



City of Somerville

Vendor Payment Report

Fiscal Year 2026

City of Somerville - Year To Date Vendor Payment Report

Created : 5/4/2026

ITEM NUMBER	VENDOR NAME	AMOUNT
299 BROADWAY JV LLC		\$2,990,375.00
1	299 BROADWAY JV LLC	\$2,990,375.00
4AP HOLDINGS INC		\$1,599.29
2	4AP HOLDINGS INC	\$1,599.29
4IMPRINT INC		\$46,595.82
3	4IMPRINT INC	\$308.84
4	4IMPRINT INC	\$365.60
5	4IMPRINT INC	\$535.63
6	4IMPRINT INC	\$655.63
7	4IMPRINT INC	\$712.47
8	4IMPRINT INC	\$799.74
9	4IMPRINT INC	\$1,210.53
10	4IMPRINT INC	\$1,306.27
11	4IMPRINT INC	\$1,541.90
12	4IMPRINT INC	\$1,629.32
13	4IMPRINT INC	\$2,547.66
14	4IMPRINT INC	\$3,413.01
15	4IMPRINT INC	\$4,000.00
16	4IMPRINT INC	\$6,261.74
17	4IMPRINT INC	\$7,688.82
18	4IMPRINT INC	\$13,618.66
4WALL ENTERTAINMENT INC		\$2,139.06
19	4WALL ENTERTAINMENT INC	\$2,139.06
561 WINDSOR STREET OWNER LLC		\$84,069.14
20	561 WINDSOR STREET OWNER LLC	\$1,684.02
21	561 WINDSOR STREET OWNER LLC	\$18,810.75
22	561 WINDSOR STREET OWNER LLC	\$20,494.77
23	561 WINDSOR STREET OWNER LLC	\$21,390.51
24	561 WINDSOR STREET OWNER LLC	\$21,689.09
A & A WINDOW PRODUCTS INC		\$660.00
25	A & A WINDOW PRODUCTS INC	\$660.00
A & F BUSINESS CONSULTING		\$4,250.00
26	A & F BUSINESS CONSULTING	\$1,000.00
27	A & F BUSINESS CONSULTING	\$3,250.00
A PLUS TRANSPORTATION LLC		\$5,971.00
28	A PLUS TRANSPORTATION LLC	\$5,971.00
A WELLNESS EDUCATION NETWORK		\$10,650.00
29	A WELLNESS EDUCATION NETWORK	\$3,750.00
30	A WELLNESS EDUCATION NETWORK	\$6,900.00
A WILLIAM RYMILL JR		\$3,120.50
31	A WILLIAM RYMILL JR	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
32	A WILLIAM RYMILL JR	\$600.00
33	A WILLIAM RYMILL JR	\$600.00
34	A WILLIAM RYMILL JR	\$608.00
35	A WILLIAM RYMILL JR	\$712.50
A-1 BATTERY AND ELECTRIC INC		\$8,062.29
36	A-1 BATTERY AND ELECTRIC INC	\$826.38
37	A-1 BATTERY AND ELECTRIC INC	\$826.38
38	A-1 BATTERY AND ELECTRIC INC	\$826.38
39	A-1 BATTERY AND ELECTRIC INC	\$826.38
40	A-1 BATTERY AND ELECTRIC INC	\$1,235.64
41	A-1 BATTERY AND ELECTRIC INC	\$3,521.13
A.D. SUTTON & SONS INC		\$3,067.90
42	A.D. SUTTON & SONS INC	\$1,321.50
43	A.D. SUTTON & SONS INC	\$1,746.40
AALANCO SERVICE CORP		\$123,505.39
44	AALANCO SERVICE CORP	\$6,175.27
45	AALANCO SERVICE CORP	\$27,897.12
46	AALANCO SERVICE CORP	\$89,433.00
ABIGAIL NEALE		\$700.00
47	ABIGAIL NEALE	\$700.00
ABRAHAM LEE		\$1,110.00
48	ABRAHAM LEE	\$60.00
49	ABRAHAM LEE	\$510.00
50	ABRAHAM LEE	\$540.00
ACADIENCE LEARNING LLC		\$1,500.00
51	ACADIENCE LEARNING LLC	\$1,500.00
ACCELERATE LEARNING INC		\$7,822.50
52	ACCELERATE LEARNING INC	\$7,822.50
ACCEPT EDUCATION COLLABORATIVE		\$130,816.82
53	ACCEPT EDUCATION COLLABORATIVE	\$4,768.98
54	ACCEPT EDUCATION COLLABORATIVE	\$8,076.60
55	ACCEPT EDUCATION COLLABORATIVE	\$10,095.75
56	ACCEPT EDUCATION COLLABORATIVE	\$11,395.75
57	ACCEPT EDUCATION COLLABORATIVE	\$15,186.58
58	ACCEPT EDUCATION COLLABORATIVE	\$15,345.54
59	ACCEPT EDUCATION COLLABORATIVE	\$19,585.22
60	ACCEPT EDUCATION COLLABORATIVE	\$20,981.88
61	ACCEPT EDUCATION COLLABORATIVE	\$25,380.52
ACCESS INFORMATION MANAGEMENT CORPORATION		\$24,159.85
62	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,630.66
63	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,641.21
64	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,647.55
65	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,659.08
66	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,663.44
67	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,512.25
68	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,609.54
69	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,773.98
70	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,997.90
71	ACCESS INFORMATION MANAGEMENT CORPORATION	\$5,024.24
ACFM CORP		\$9,650.00
72	ACFM CORP	\$9,650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ACG AIR COMPRESSOR LLC		\$3,233.00
73	ACG AIR COMPRESSOR LLC	\$3,233.00
ACM STAFFING LLC		\$38,940.00
74	ACM STAFFING LLC	\$19,380.00
75	ACM STAFFING LLC	\$19,560.00
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
76	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ACTON FORD INC		\$259.95
77	ACTON FORD INC	\$100.00
78	ACTON FORD INC	\$159.95
ACUITY SPECIALTY PRODUCTS INC		\$1,562.96
79	ACUITY SPECIALTY PRODUCTS INC	\$747.97
80	ACUITY SPECIALTY PRODUCTS INC	\$814.99
ADAM ESCHECK		\$4,306.95
81	ADAM ESCHECK	\$4,306.95
ADAMSON INDUSTRIES CORP		\$80,405.00
82	ADAMSON INDUSTRIES CORP	\$1,330.00
83	ADAMSON INDUSTRIES CORP	\$3,475.00
84	ADAMSON INDUSTRIES CORP	\$7,660.00
85	ADAMSON INDUSTRIES CORP	\$10,445.00
86	ADAMSON INDUSTRIES CORP	\$10,760.00
87	ADAMSON INDUSTRIES CORP	\$13,980.00
88	ADAMSON INDUSTRIES CORP	\$15,160.00
89	ADAMSON INDUSTRIES CORP	\$17,595.00
ADDY PENATE OJEDA		\$210.00
90	ADDY PENATE OJEDA	\$75.00
91	ADDY PENATE OJEDA	\$135.00
ADOBE SYSTEMS INCORPORATED		\$2,199.78
92	ADOBE SYSTEMS INCORPORATED	\$2,199.78
ADOLPH KIEFER AND ASSOCIATES LLC		\$4,377.50
93	ADOLPH KIEFER AND ASSOCIATES LLC	\$130.00
94	ADOLPH KIEFER AND ASSOCIATES LLC	\$4,247.50
ADS LLC		\$9,861.69
95	ADS LLC	\$1,301.67
96	ADS LLC	\$1,301.67
97	ADS LLC	\$1,301.67
98	ADS LLC	\$2,603.34
99	ADS LLC	\$3,353.34
ADVA HOLDINGS LLC		\$1,252.36
100	ADVA HOLDINGS LLC	\$19.61
101	ADVA HOLDINGS LLC	\$594.17
102	ADVA HOLDINGS LLC	\$638.58
ADVANCE STORES CO INC		\$32,513.02
103	ADVANCE STORES CO INC	\$194.07
104	ADVANCE STORES CO INC	\$204.94
105	ADVANCE STORES CO INC	\$679.64
106	ADVANCE STORES CO INC	\$708.80
107	ADVANCE STORES CO INC	\$790.56
108	ADVANCE STORES CO INC	\$1,159.21

ITEM NUMBER	VENDOR NAME	AMOUNT
109	ADVANCE STORES CO INC	\$1,186.22
110	ADVANCE STORES CO INC	\$1,646.99
111	ADVANCE STORES CO INC	\$1,889.90
112	ADVANCE STORES CO INC	\$1,910.47
113	ADVANCE STORES CO INC	\$2,778.51
114	ADVANCE STORES CO INC	\$2,989.98
115	ADVANCE STORES CO INC	\$3,086.41
116	ADVANCE STORES CO INC	\$4,905.68
117	ADVANCE STORES CO INC	\$8,381.64
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$642.96
118	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$280.00
119	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$362.96
ADVANCED ELECTRONIC DESIGN INC		\$9,913.99
120	ADVANCED ELECTRONIC DESIGN INC	\$601.65
121	ADVANCED ELECTRONIC DESIGN INC	\$2,325.78
122	ADVANCED ELECTRONIC DESIGN INC	\$6,986.56
ADVANCED SIGN LLC		\$261.79
123	ADVANCED SIGN LLC	\$261.79
ADVANTAGE ARCHIVES LLC		\$9,790.40
124	ADVANTAGE ARCHIVES LLC	\$9,790.40
ADVOWASTE MEDICAL SERVICES LLC		\$200.00
125	ADVOWASTE MEDICAL SERVICES LLC	\$200.00
AEGJ INC		\$7,234.25
126	AEGJ INC	\$28.00
127	AEGJ INC	\$80.00
128	AEGJ INC	\$95.00
129	AEGJ INC	\$105.00
130	AEGJ INC	\$140.00
131	AEGJ INC	\$160.00
132	AEGJ INC	\$240.00
133	AEGJ INC	\$253.00
134	AEGJ INC	\$305.00
135	AEGJ INC	\$317.75
136	AEGJ INC	\$326.50
137	AEGJ INC	\$570.00
138	AEGJ INC	\$573.00
139	AEGJ INC	\$573.00
140	AEGJ INC	\$616.00
141	AEGJ INC	\$1,133.00
142	AEGJ INC	\$1,719.00
AERON DUGAN		\$6,200.00
143	AERON DUGAN	\$900.00
144	AERON DUGAN	\$5,300.00
AES GROUP USA LLC		\$8,250.00
145	AES GROUP USA LLC	\$675.00
146	AES GROUP USA LLC	\$3,300.00
147	AES GROUP USA LLC	\$4,275.00
AES WORLD LANGUAGES AND CULTURES INSTITUTE INC		\$6,000.00
148	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$6,000.00
AETNA FIRE ALARM SERVICE CO INC .		\$5,360.14
149	AETNA FIRE ALARM SERVICE CO INC .	\$42.00

ITEM NUMBER	VENDOR NAME	AMOUNT
150	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
151	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
152	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
153	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
154	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
155	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
156	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
157	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
158	AETNA FIRE ALARM SERVICE CO INC .	\$1,262.00
159	AETNA FIRE ALARM SERVICE CO INC .	\$1,440.14
160	AETNA FIRE ALARM SERVICE CO INC .	\$2,280.00
AFFILIATED NEWS SERVICE LLC		\$1,140.00
161	AFFILIATED NEWS SERVICE LLC	\$250.00
162	AFFILIATED NEWS SERVICE LLC	\$390.00
163	AFFILIATED NEWS SERVICE LLC	\$500.00
AFRUZA AKTHER		\$515.00
164	AFRUZA AKTHER	\$515.00
AGAINST THE CLOCK INC		\$1,590.27
165	AGAINST THE CLOCK INC	\$1,590.27
AGILE SPORTS TECHNOLOGIES		\$8,700.00
166	AGILE SPORTS TECHNOLOGIES	\$8,700.00
AHOLD DELHAIZE		\$9,961.25
167	AHOLD DELHAIZE	\$9,961.25
AIDAN KING		\$5,000.00
168	AIDAN KING	\$5,000.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$7,485.82
169	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$121.26
170	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$225.00
171	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$530.50
172	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$647.06
173	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,314.00
174	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,450.00
175	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00
AIRGAS INC		\$10,602.86
176	AIRGAS INC	\$83.16
177	AIRGAS INC	\$94.75
178	AIRGAS INC	\$94.75
179	AIRGAS INC	\$265.57
180	AIRGAS INC	\$401.24
181	AIRGAS INC	\$695.94
182	AIRGAS INC	\$1,532.11
183	AIRGAS INC	\$2,688.52
184	AIRGAS INC	\$4,746.82
AIRLINE MEDIA PRODUCTIONS INC		\$855.00
185	AIRLINE MEDIA PRODUCTIONS INC	\$400.00
186	AIRLINE MEDIA PRODUCTIONS INC	\$455.00
AJDA SNYDER		\$2,015.60
187	AJDA SNYDER	\$210.10
188	AJDA SNYDER	\$396.75
189	AJDA SNYDER	\$402.50
190	AJDA SNYDER	\$490.00

ITEM NUMBER	VENDOR NAME	AMOUNT
191	AJDA SNYDER	\$516.25
AKSHAT MENTA		\$86.00
192	AKSHAT MENTA	\$86.00
ALARMEX INC		\$890.00
193	ALARMEX INC	\$890.00
ALBANESE D&S INC		\$1,991.12
194	ALBANESE D&S INC	\$1,991.12
ALDO ABREU		\$1,600.00
195	ALDO ABREU	\$1,600.00
ALEJANDRO YEGROS		\$250.00
196	ALEJANDRO YEGROS	\$250.00
ALERT-ALL CORPORATION		\$1,000.00
197	ALERT-ALL CORPORATION	\$1,000.00
ALEX MANCINI		\$102.50
198	ALEX MANCINI	\$102.50
ALEX RODRIGUEZ		\$117.50
199	ALEX RODRIGUEZ	\$117.50
ALEXANDRIA NUNWEILER		\$400.00
200	ALEXANDRIA NUNWEILER	\$400.00
ALFA EXCAVATION INC		\$3,255.00
201	ALFA EXCAVATION INC	\$3,255.00
ALISON PRUCHANSKY DRASNER		\$200.00
202	ALISON PRUCHANSKY DRASNER	\$200.00
ALL AMERICAN SPORTS CORP		\$19,715.35
203	ALL AMERICAN SPORTS CORP	\$57.75
204	ALL AMERICAN SPORTS CORP	\$82.50
205	ALL AMERICAN SPORTS CORP	\$108.50
206	ALL AMERICAN SPORTS CORP	\$333.00
207	ALL AMERICAN SPORTS CORP	\$440.15
208	ALL AMERICAN SPORTS CORP	\$696.00
209	ALL AMERICAN SPORTS CORP	\$1,102.80
210	ALL AMERICAN SPORTS CORP	\$1,317.45
211	ALL AMERICAN SPORTS CORP	\$1,600.35
212	ALL AMERICAN SPORTS CORP	\$2,195.00
213	ALL AMERICAN SPORTS CORP	\$11,781.85
ALL JOB CONSTRUCTION INC		\$143,600.00
214	ALL JOB CONSTRUCTION INC	\$3,800.00
215	ALL JOB CONSTRUCTION INC	\$18,500.00
216	ALL JOB CONSTRUCTION INC	\$25,000.00
217	ALL JOB CONSTRUCTION INC	\$25,000.00
218	ALL JOB CONSTRUCTION INC	\$71,300.00
ALL SHE WROTE BOOKS LLC		\$2,045.91
219	ALL SHE WROTE BOOKS LLC	\$250.00
220	ALL SHE WROTE BOOKS LLC	\$491.46
221	ALL SHE WROTE BOOKS LLC	\$604.45
222	ALL SHE WROTE BOOKS LLC	\$700.00
ALL TOOL SALES & SERVICE LLC		\$1,662.35
223	ALL TOOL SALES & SERVICE LLC	\$1,662.35

ITEM NUMBER	VENDOR NAME	AMOUNT
ALL-COMM TECHNOLOGIES INC		\$14,253.00
224	ALL-COMM TECHNOLOGIES INC	\$70.00
225	ALL-COMM TECHNOLOGIES INC	\$189.74
226	ALL-COMM TECHNOLOGIES INC	\$197.37
227	ALL-COMM TECHNOLOGIES INC	\$569.30
228	ALL-COMM TECHNOLOGIES INC	\$900.00
229	ALL-COMM TECHNOLOGIES INC	\$915.00
230	ALL-COMM TECHNOLOGIES INC	\$1,081.50
231	ALL-COMM TECHNOLOGIES INC	\$2,835.00
232	ALL-COMM TECHNOLOGIES INC	\$3,377.50
233	ALL-COMM TECHNOLOGIES INC	\$4,117.59
ALLDATA LLC		\$3,255.00
234	ALLDATA LLC	\$1,500.00
235	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS LLC		\$121,092.11
236	ALLEGIANCE TRUCKS LLC	\$686.11
237	ALLEGIANCE TRUCKS LLC	\$3,968.19
238	ALLEGIANCE TRUCKS LLC	\$4,089.34
239	ALLEGIANCE TRUCKS LLC	\$4,304.61
240	ALLEGIANCE TRUCKS LLC	\$4,970.88
241	ALLEGIANCE TRUCKS LLC	\$5,002.38
242	ALLEGIANCE TRUCKS LLC	\$5,821.44
243	ALLEGIANCE TRUCKS LLC	\$5,847.37
244	ALLEGIANCE TRUCKS LLC	\$8,160.47
245	ALLEGIANCE TRUCKS LLC	\$10,882.80
246	ALLEGIANCE TRUCKS LLC	\$11,736.82
247	ALLEGIANCE TRUCKS LLC	\$13,628.09
248	ALLEGIANCE TRUCKS LLC	\$20,492.99
249	ALLEGIANCE TRUCKS LLC	\$21,500.62
ALLIANCE ENTERTAINMENT HOLDING CORPORATION		\$2,515.14
250	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$80.13
251	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$234.01
252	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$700.24
253	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$1,500.76
ALLIED PRODUCTS GROUP INC		\$2,250.00
254	ALLIED PRODUCTS GROUP INC	\$2,250.00
ALLISON TANENHAUS		\$2,500.00
255	ALLISON TANENHAUS	\$2,500.00
ALSCO INC		\$1,634.57
256	ALSCO INC	\$77.15
257	ALSCO INC	\$78.49
258	ALSCO INC	\$78.49
259	ALSCO INC	\$89.52
260	ALSCO INC	\$148.02
261	ALSCO INC	\$151.68
262	ALSCO INC	\$156.98
263	ALSCO INC	\$156.98
264	ALSCO INC	\$166.20
265	ALSCO INC	\$175.42
266	ALSCO INC	\$176.60
267	ALSCO INC	\$179.04
ALTA ENTERPRISES LLC		\$16,789.61

ITEM NUMBER	VENDOR NAME	AMOUNT
268	ALTA ENTERPRISES LLC	\$191.92
269	ALTA ENTERPRISES LLC	\$373.62
270	ALTA ENTERPRISES LLC	\$1,270.68
271	ALTA ENTERPRISES LLC	\$1,668.49
272	ALTA ENTERPRISES LLC	\$1,732.75
273	ALTA ENTERPRISES LLC	\$2,075.20
274	ALTA ENTERPRISES LLC	\$3,945.55
275	ALTA ENTERPRISES LLC	\$5,531.40
ALTA LANGUAGE SERVICES INC		\$2,552.00
276	ALTA LANGUAGE SERVICES INC	\$58.00
277	ALTA LANGUAGE SERVICES INC	\$116.00
278	ALTA LANGUAGE SERVICES INC	\$116.00
279	ALTA LANGUAGE SERVICES INC	\$232.00
280	ALTA LANGUAGE SERVICES INC	\$232.00
281	ALTA LANGUAGE SERVICES INC	\$522.00
282	ALTA LANGUAGE SERVICES INC	\$1,276.00
ALWAYS GREEN LANDSCAPING CORP		\$57,845.00
283	ALWAYS GREEN LANDSCAPING CORP	\$3,750.00
284	ALWAYS GREEN LANDSCAPING CORP	\$13,500.00
285	ALWAYS GREEN LANDSCAPING CORP	\$16,200.00
286	ALWAYS GREEN LANDSCAPING CORP	\$24,395.00
ALY AMIN		\$100.00
287	ALY AMIN	\$100.00
AMAZON CAPITAL SERVICES INC		\$63,993.81
288	AMAZON CAPITAL SERVICES INC	\$70.45
289	AMAZON CAPITAL SERVICES INC	\$108.13
290	AMAZON CAPITAL SERVICES INC	\$125.32
291	AMAZON CAPITAL SERVICES INC	\$215.44
292	AMAZON CAPITAL SERVICES INC	\$289.19
293	AMAZON CAPITAL SERVICES INC	\$306.89
294	AMAZON CAPITAL SERVICES INC	\$381.90
295	AMAZON CAPITAL SERVICES INC	\$552.04
296	AMAZON CAPITAL SERVICES INC	\$557.17
297	AMAZON CAPITAL SERVICES INC	\$641.87
298	AMAZON CAPITAL SERVICES INC	\$704.87
299	AMAZON CAPITAL SERVICES INC	\$714.18
300	AMAZON CAPITAL SERVICES INC	\$763.13
301	AMAZON CAPITAL SERVICES INC	\$764.63
302	AMAZON CAPITAL SERVICES INC	\$819.89
303	AMAZON CAPITAL SERVICES INC	\$848.12
304	AMAZON CAPITAL SERVICES INC	\$1,137.76
305	AMAZON CAPITAL SERVICES INC	\$1,156.68
306	AMAZON CAPITAL SERVICES INC	\$1,205.62
307	AMAZON CAPITAL SERVICES INC	\$1,239.93
308	AMAZON CAPITAL SERVICES INC	\$1,302.71
309	AMAZON CAPITAL SERVICES INC	\$1,385.95
310	AMAZON CAPITAL SERVICES INC	\$1,414.97
311	AMAZON CAPITAL SERVICES INC	\$1,434.57
312	AMAZON CAPITAL SERVICES INC	\$1,460.19
313	AMAZON CAPITAL SERVICES INC	\$1,482.18
314	AMAZON CAPITAL SERVICES INC	\$1,602.22
315	AMAZON CAPITAL SERVICES INC	\$1,606.65
316	AMAZON CAPITAL SERVICES INC	\$1,752.21

ITEM NUMBER	VENDOR NAME	AMOUNT
317	AMAZON CAPITAL SERVICES INC	\$2,050.95
318	AMAZON CAPITAL SERVICES INC	\$2,144.00
319	AMAZON CAPITAL SERVICES INC	\$2,196.81
320	AMAZON CAPITAL SERVICES INC	\$2,205.24
321	AMAZON CAPITAL SERVICES INC	\$2,241.79
322	AMAZON CAPITAL SERVICES INC	\$2,307.82
323	AMAZON CAPITAL SERVICES INC	\$2,457.14
324	AMAZON CAPITAL SERVICES INC	\$2,742.75
325	AMAZON CAPITAL SERVICES INC	\$2,806.55
326	AMAZON CAPITAL SERVICES INC	\$3,052.48
327	AMAZON CAPITAL SERVICES INC	\$3,453.02
328	AMAZON CAPITAL SERVICES INC	\$3,535.90
329	AMAZON CAPITAL SERVICES INC	\$6,754.50
AMBA ADMINISTRATORS INC		\$1,271.00
330	AMBA ADMINISTRATORS INC	\$1,271.00
AMBER GIBBONS		\$900.00
331	AMBER GIBBONS	\$240.00
332	AMBER GIBBONS	\$660.00
AMERGIS HEALTHCARE STAFFING INC		\$22,334.45
333	AMERGIS HEALTHCARE STAFFING INC	\$22,334.45
AMERICAN ARBITRATION ASSOCIATION		\$1,915.00
334	AMERICAN ARBITRATION ASSOCIATION	\$375.00
335	AMERICAN ARBITRATION ASSOCIATION	\$375.00
336	AMERICAN ARBITRATION ASSOCIATION	\$375.00
337	AMERICAN ARBITRATION ASSOCIATION	\$790.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$275.00
338	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00
AMERICAN CITY BUSINESS JOURNALS INC		\$125.00
339	AMERICAN CITY BUSINESS JOURNALS INC	\$125.00
AMERICAN COMMERCIAL APPLIANCE INC		\$2,739.10
340	AMERICAN COMMERCIAL APPLIANCE INC	\$2,739.10
AMERICAN EAGLE INC		\$5,183.95
341	AMERICAN EAGLE INC	\$110.95
342	AMERICAN EAGLE INC	\$298.00
343	AMERICAN EAGLE INC	\$4,775.00
AMERICAN GRAPHICS INSTITUTE LLC		\$996.00
344	AMERICAN GRAPHICS INSTITUTE LLC	\$996.00
AMERICAN INSTITUTE OF PARLIAMENTARIANS		\$300.00
345	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$90.00
346	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$210.00
AMERICAN LIBRARY ASSOC.		\$2,138.00
347	AMERICAN LIBRARY ASSOC.	\$190.00
348	AMERICAN LIBRARY ASSOC.	\$728.00
349	AMERICAN LIBRARY ASSOC.	\$1,220.00
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$1,804.00
350	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$235.00
351	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$435.00
352	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,134.00
AMERICAN PLANNING ASSOCIATION		\$1,013.00

ITEM NUMBER	VENDOR NAME	AMOUNT
353	AMERICAN PLANNING ASSOCIATION	\$414.00
354	AMERICAN PLANNING ASSOCIATION	\$599.00
AMERICAN PLANNING ASSOCIATION NORTHERN		\$400.00
355	AMERICAN PLANNING ASSOCIATION NORTHERN	\$400.00
AMERICAN PUBLIC HEALTH ASSOC.		\$790.00
356	AMERICAN PUBLIC HEALTH ASSOC.	\$790.00
AMERICAN PUBLIC WORKS ASSOC		\$1,643.00
357	AMERICAN PUBLIC WORKS ASSOC	\$1,643.00
AMERICAN READING COMPANY INC		\$15,192.99
358	AMERICAN READING COMPANY INC	\$275.00
359	AMERICAN READING COMPANY INC	\$5,752.99
360	AMERICAN READING COMPANY INC	\$9,165.00
AMERICAN REFRIGERATION COMPANY LLC		\$506.34
361	AMERICAN REFRIGERATION COMPANY LLC	\$506.34
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$129.00
362	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00
AMERICAN SERVICE COMPANY LLC		\$2,257.50
363	AMERICAN SERVICE COMPANY LLC	\$2,257.50
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$2,280.00
364	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$515.00
365	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$675.00
366	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$1,090.00
AMERICAN TIME AND SIGNAL CO		\$507.25
367	AMERICAN TIME AND SIGNAL CO	\$507.25
AMERICAN WATER WORKS ASSN		\$93.00
368	AMERICAN WATER WORKS ASSN	\$93.00
AMILIA MORALES		\$500.00
369	AMILIA MORALES	\$500.00
AMIN PURRY		\$104.00
370	AMIN PURRY	\$104.00
AMMON EMBRY-PELRINE		\$480.00
371	AMMON EMBRY-PELRINE	\$480.00
AMPLIFY EDUCATION INC		\$17,907.16
372	AMPLIFY EDUCATION INC	\$5,700.00
373	AMPLIFY EDUCATION INC	\$12,207.16
AMRIZE NORTHEAST INC		\$23,922.98
374	AMRIZE NORTHEAST INC	\$128.50
375	AMRIZE NORTHEAST INC	\$167.71
376	AMRIZE NORTHEAST INC	\$251.15
377	AMRIZE NORTHEAST INC	\$256.16
378	AMRIZE NORTHEAST INC	\$428.89
379	AMRIZE NORTHEAST INC	\$431.75
380	AMRIZE NORTHEAST INC	\$437.49
381	AMRIZE NORTHEAST INC	\$505.65
382	AMRIZE NORTHEAST INC	\$665.85
383	AMRIZE NORTHEAST INC	\$754.30
384	AMRIZE NORTHEAST INC	\$757.64
385	AMRIZE NORTHEAST INC	\$930.36
386	AMRIZE NORTHEAST INC	\$939.53

ITEM NUMBER	VENDOR NAME	AMOUNT
387	AMRIZE NORTHEAST INC	\$951.01
388	AMRIZE NORTHEAST INC	\$1,009.63
389	AMRIZE NORTHEAST INC	\$1,097.22
390	AMRIZE NORTHEAST INC	\$1,132.28
391	AMRIZE NORTHEAST INC	\$1,177.35
392	AMRIZE NORTHEAST INC	\$1,251.60
393	AMRIZE NORTHEAST INC	\$1,302.43
394	AMRIZE NORTHEAST INC	\$1,760.58
395	AMRIZE NORTHEAST INC	\$1,978.36
396	AMRIZE NORTHEAST INC	\$5,607.54
AMY BAMFORTH		\$2,850.00
397	AMY BAMFORTH	\$2,850.00
AMY GALAVIZ		\$200.00
398	AMY GALAVIZ	\$200.00
ANA NOGUEIRA		\$666.68
399	ANA NOGUEIRA	\$166.67
400	ANA NOGUEIRA	\$166.67
401	ANA NOGUEIRA	\$166.67
402	ANA NOGUEIRA	\$166.67
ANA ROCHE-FREEMAN		\$7,000.00
403	ANA ROCHE-FREEMAN	\$7,000.00
ANAND YASH PATIL		\$300.00
404	ANAND YASH PATIL	\$300.00
ANDREW CHEEVER		\$240.00
405	ANDREW CHEEVER	\$240.00
ANDREW HERBERT FINBERG		\$300.00
406	ANDREW HERBERT FINBERG	\$300.00
ANDREW LEVIN		\$208.00
407	ANDREW LEVIN	\$104.00
408	ANDREW LEVIN	\$104.00
ANDREW MCINNIS		\$104.00
409	ANDREW MCINNIS	\$104.00
ANDREW MCKINLEY		\$268.50
410	ANDREW MCKINLEY	\$268.50
ANDREW PUGLIA		\$104.00
411	ANDREW PUGLIA	\$104.00
ANDREW STEARNS		\$2,900.00
412	ANDREW STEARNS	\$2,900.00
ANDREW WONG		\$100.00
413	ANDREW WONG	\$100.00
ANDREZA PRISCILA CRESCENCIO		\$4,950.00
414	ANDREZA PRISCILA CRESCENCIO	\$4,950.00
ANN HIRSCH		\$200.00
415	ANN HIRSCH	\$200.00
ANNA CAROLINE DA SILVA		\$500.00
416	ANNA CAROLINE DA SILVA	\$500.00
ANNA FUBINI		\$6,110.00
417	ANNA FUBINI	\$6,110.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANNA GRUMAN		\$1,000.00
418	ANNA GRUMAN	\$1,000.00
ANNA-MARIA JONES		\$7,250.00
419	ANNA-MARIA JONES	\$250.00
420	ANNA-MARIA JONES	\$1,750.00
421	ANNA-MARIA JONES	\$1,750.00
422	ANNA-MARIA JONES	\$1,750.00
423	ANNA-MARIA JONES	\$1,750.00
ANNE CUBBERLY		\$973.00
424	ANNE CUBBERLY	\$973.00
ANNE MEJIA		\$1,000.00
425	ANNE MEJIA	\$1,000.00
ANNETTE CARROLL		\$1,333.32
426	ANNETTE CARROLL	\$333.33
427	ANNETTE CARROLL	\$333.33
428	ANNETTE CARROLL	\$333.33
429	ANNETTE CARROLL	\$333.33
ANTHONY COMEIRO		\$117.00
430	ANTHONY COMEIRO	\$117.00
ANTHONY CUCINOTTA		\$86.00
431	ANTHONY CUCINOTTA	\$86.00
ANTHONY NGUYEN		\$16,715.24
432	ANTHONY NGUYEN	\$7,247.24
433	ANTHONY NGUYEN	\$9,468.00
ANTHONY SASONGKO		\$300.00
434	ANTHONY SASONGKO	\$300.00
ANTICIMEX, INC		\$34,062.00
435	ANTICIMEX, INC	\$2,600.00
436	ANTICIMEX, INC	\$3,151.50
437	ANTICIMEX, INC	\$5,000.00
438	ANTICIMEX, INC	\$5,100.00
439	ANTICIMEX, INC	\$5,946.50
440	ANTICIMEX, INC	\$12,264.00
APC DEVELOPMENT GROUP INC		\$594,125.52
441	APC DEVELOPMENT GROUP INC	\$88,169.20
442	APC DEVELOPMENT GROUP INC	\$134,174.77
443	APC DEVELOPMENT GROUP INC	\$173,944.05
444	APC DEVELOPMENT GROUP INC	\$197,837.50
APEX VENTILATION GROUP LLC		\$1,200.00
445	APEX VENTILATION GROUP LLC	\$400.00
446	APEX VENTILATION GROUP LLC	\$400.00
447	APEX VENTILATION GROUP LLC	\$400.00
APOLLO AFTER SCHOOL INC		\$211,104.00
448	APOLLO AFTER SCHOOL INC	\$61,104.00
449	APOLLO AFTER SCHOOL INC	\$150,000.00
APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC		\$726.36
450	APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC	\$726.36
APPLE INC		\$35,207.45
451	APPLE INC	\$1,316.00

ITEM NUMBER	VENDOR NAME	AMOUNT
452	APPLE INC	\$6,339.25
453	APPLE INC	\$12,448.50
454	APPLE INC	\$15,103.70
APRIL L PRINCE		\$400.00
455	APRIL L PRINCE	\$400.00
AQUA BARRIERS INC		\$35,616.65
456	AQUA BARRIERS INC	\$1,312.00
457	AQUA BARRIERS INC	\$2,351.56
458	AQUA BARRIERS INC	\$2,438.58
459	AQUA BARRIERS INC	\$2,979.21
460	AQUA BARRIERS INC	\$3,636.61
461	AQUA BARRIERS INC	\$3,938.66
462	AQUA BARRIERS INC	\$4,178.99
463	AQUA BARRIERS INC	\$5,829.41
464	AQUA BARRIERS INC	\$8,951.63
ARBELLA MUTUAL INSURANCE COMPANY		\$135.87
465	ARBELLA MUTUAL INSURANCE COMPANY	\$135.87
ARBITERSPORTS LLC		\$5,159.00
466	ARBITERSPORTS LLC	\$1,880.00
467	ARBITERSPORTS LLC	\$3,279.00
ARDITA HYSO		\$520.00
468	ARDITA HYSO	\$520.00
ARJUN SANJEEV KUMAR		\$300.00
469	ARJUN SANJEEV KUMAR	\$300.00
AROUND HEAR INC		\$3,000.00
470	AROUND HEAR INC	\$3,000.00
ARROWSTREET INC		\$13,060.00
471	ARROWSTREET INC	\$6,530.00
472	ARROWSTREET INC	\$6,530.00
ARSH AJAJ		\$500.00
473	ARSH AJAJ	\$500.00
ART OF BLACK DANCE AND MUSIC INC		\$1,000.00
474	ART OF BLACK DANCE AND MUSIC INC	\$1,000.00
ARTISAN'S ASYLUM INC		\$68,061.82
475	ARTISAN'S ASYLUM INC	\$30,475.00
476	ARTISAN'S ASYLUM INC	\$37,586.82
ARUP US INC		\$851,511.01
477	ARUP US INC	\$1,260.00
478	ARUP US INC	\$1,581.50
479	ARUP US INC	\$3,455.00
480	ARUP US INC	\$3,917.80
481	ARUP US INC	\$6,600.00
482	ARUP US INC	\$8,959.00
483	ARUP US INC	\$15,861.00
484	ARUP US INC	\$30,402.50
485	ARUP US INC	\$38,432.25
486	ARUP US INC	\$56,942.13
487	ARUP US INC	\$74,075.75
488	ARUP US INC	\$90,388.78
489	ARUP US INC	\$92,301.50

ITEM NUMBER	VENDOR NAME	AMOUNT
490	ARUP US INC	\$124,597.36
491	ARUP US INC	\$149,900.45
492	ARUP US INC	\$152,835.99
ARXED INC		\$4,750.00
493	ARXED INC	\$4,750.00
ASAF GROFMAN		\$300.00
494	ASAF GROFMAN	\$300.00
ASHLEY JONES-RIVERA		\$210.00
495	ASHLEY JONES-RIVERA	\$210.00
ASHLEY LAZONICK HARDING		\$12,861.50
496	ASHLEY LAZONICK HARDING	\$400.00
497	ASHLEY LAZONICK HARDING	\$400.00
498	ASHLEY LAZONICK HARDING	\$2,062.50
499	ASHLEY LAZONICK HARDING	\$9,999.00
ASHLEY SHARPE-PORTER		\$725.00
500	ASHLEY SHARPE-PORTER	\$725.00
ASHLEY VOGEL		\$1,860.00
501	ASHLEY VOGEL	\$780.00
502	ASHLEY VOGEL	\$1,080.00
ASHTON BIRD		\$200.00
503	ASHTON BIRD	\$200.00
ASI ASSOCIATES INC		\$1,327.56
504	ASI ASSOCIATES INC	\$1,327.56
ASIAN AMERICAN CIVIC ASSOCIATION INC		\$8,750.00
505	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$8,750.00
ASSABET INTERACTIVE LLC		\$2,000.00
506	ASSABET INTERACTIVE LLC	\$2,000.00
ASSETTA ENTERPRISES		\$722.64
507	ASSETTA ENTERPRISES	\$287.84
508	ASSETTA ENTERPRISES	\$434.80
ASSETWORKS RISK MANAGEMENT INC		\$9,540.00
509	ASSETWORKS RISK MANAGEMENT INC	\$2,862.00
510	ASSETWORKS RISK MANAGEMENT INC	\$6,678.00
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		\$604.00
511	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTAN'	\$604.00
ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS		\$500.00
512	ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS	\$500.00
ASTRID GARCIA YANES		\$800.00
513	ASTRID GARCIA YANES	\$300.00
514	ASTRID GARCIA YANES	\$500.00
AT-LEISURE CONTRACTOR LICENSING LLC		\$1,814.75
515	AT-LEISURE CONTRACTOR LICENSING LLC	\$287.75
516	AT-LEISURE CONTRACTOR LICENSING LLC	\$352.75
517	AT-LEISURE CONTRACTOR LICENSING LLC	\$363.50
518	AT-LEISURE CONTRACTOR LICENSING LLC	\$810.75
ATKINSON CARPET INSTALLATION COMPANY		\$88,080.60
519	ATKINSON CARPET INSTALLATION COMPANY	\$10,142.97
520	ATKINSON CARPET INSTALLATION COMPANY	\$37,469.46

ITEM NUMBER	VENDOR NAME	AMOUNT
521	ATKINSON CARPET INSTALLATION COMPANY	\$40,468.17
ATLANTIC WHITE SHARK CONSERVANCY		\$883.00
522	ATLANTIC WHITE SHARK CONSERVANCY	\$883.00
ATLAS TECHNICAL CONSULTANTS LLC		\$47,433.37
523	ATLAS TECHNICAL CONSULTANTS LLC	\$1,990.00
524	ATLAS TECHNICAL CONSULTANTS LLC	\$3,100.00
525	ATLAS TECHNICAL CONSULTANTS LLC	\$3,300.00
526	ATLAS TECHNICAL CONSULTANTS LLC	\$3,975.00
527	ATLAS TECHNICAL CONSULTANTS LLC	\$4,951.80
528	ATLAS TECHNICAL CONSULTANTS LLC	\$14,793.32
529	ATLAS TECHNICAL CONSULTANTS LLC	\$15,323.25
ATRIUS HEALTH INC		\$16,685.60
530	ATRIUS HEALTH INC	\$26.97
531	ATRIUS HEALTH INC	\$44.57
532	ATRIUS HEALTH INC	\$48.14
533	ATRIUS HEALTH INC	\$54.99
534	ATRIUS HEALTH INC	\$65.91
535	ATRIUS HEALTH INC	\$69.49
536	ATRIUS HEALTH INC	\$98.77
537	ATRIUS HEALTH INC	\$101.89
538	ATRIUS HEALTH INC	\$150.71
539	ATRIUS HEALTH INC	\$191.71
540	ATRIUS HEALTH INC	\$271.42
541	ATRIUS HEALTH INC	\$312.86
542	ATRIUS HEALTH INC	\$328.26
543	ATRIUS HEALTH INC	\$363.58
544	ATRIUS HEALTH INC	\$458.81
545	ATRIUS HEALTH INC	\$484.90
546	ATRIUS HEALTH INC	\$684.19
547	ATRIUS HEALTH INC	\$863.00
548	ATRIUS HEALTH INC	\$1,651.92
549	ATRIUS HEALTH INC	\$4,093.07
550	ATRIUS HEALTH INC	\$6,320.44
ATS EQUIPMENT INC		\$1,558.29
551	ATS EQUIPMENT INC	\$433.29
552	ATS EQUIPMENT INC	\$1,125.00
ATTAINMENT COMPANY INC		\$156.45
553	ATTAINMENT COMPANY INC	\$156.45
AUDIO SPECTRUM INC		\$6,352.30
554	AUDIO SPECTRUM INC	\$6,352.30
AUDREY DIALLO		\$400.00
555	AUDREY DIALLO	\$200.00
556	AUDREY DIALLO	\$200.00
AUNT BERTHA		\$27,480.00
557	AUNT BERTHA	\$27,480.00
AUNT FLOW CORP		\$1,200.00
558	AUNT FLOW CORP	\$1,200.00
AURETAVIA JORDAN		\$520.00
559	AURETAVIA JORDAN	\$520.00
AURORA ART ACADEMY LLC		\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
560	AURORA ART ACADEMY LLC	\$800.00
AUSTIN INSURANCE AGENCY INC		\$158,065.48
561	AUSTIN INSURANCE AGENCY INC	\$59,578.00
562	AUSTIN INSURANCE AGENCY INC	\$98,487.48
AUTUMN LANE		\$725.00
563	AUTUMN LANE	\$225.00
564	AUTUMN LANE	\$500.00
AVA P POSIKO		\$700.00
565	AVA P POSIKO	\$200.00
566	AVA P POSIKO	\$500.00
AVANT ASSESSMENT, LLC		\$19,999.50
567	AVANT ASSESSMENT, LLC	\$19,999.50
AWARE INC		\$6,660.00
568	AWARE INC	\$6,660.00
AXIOM PARTNERS INC		\$33,680.00
569	AXIOM PARTNERS INC	\$696.00
570	AXIOM PARTNERS INC	\$730.00
571	AXIOM PARTNERS INC	\$890.00
572	AXIOM PARTNERS INC	\$1,425.00
573	AXIOM PARTNERS INC	\$2,001.00
574	AXIOM PARTNERS INC	\$2,758.00
575	AXIOM PARTNERS INC	\$3,273.00
576	AXIOM PARTNERS INC	\$4,745.00
577	AXIOM PARTNERS INC	\$5,600.00
578	AXIOM PARTNERS INC	\$11,562.00
AZTEC SOFTWARE LLC		\$1,460.93
579	AZTEC SOFTWARE LLC	\$1,460.93
B AND B PEST CONTROL II INC		\$60,077.00
580	B AND B PEST CONTROL II INC	\$1,739.00
581	B AND B PEST CONTROL II INC	\$2,249.00
582	B AND B PEST CONTROL II INC	\$2,419.50
583	B AND B PEST CONTROL II INC	\$4,275.00
584	B AND B PEST CONTROL II INC	\$4,625.00
585	B AND B PEST CONTROL II INC	\$4,902.50
586	B AND B PEST CONTROL II INC	\$5,180.00
587	B AND B PEST CONTROL II INC	\$6,604.00
588	B AND B PEST CONTROL II INC	\$6,689.00
589	B AND B PEST CONTROL II INC	\$6,869.00
590	B AND B PEST CONTROL II INC	\$7,125.00
591	B AND B PEST CONTROL II INC	\$7,400.00
B&H PHOTO & ELECTRONICS CORP		\$11,432.93
592	B&H PHOTO & ELECTRONICS CORP	\$31.49
593	B&H PHOTO & ELECTRONICS CORP	\$357.30
594	B&H PHOTO & ELECTRONICS CORP	\$444.53
595	B&H PHOTO & ELECTRONICS CORP	\$594.03
596	B&H PHOTO & ELECTRONICS CORP	\$961.68
597	B&H PHOTO & ELECTRONICS CORP	\$1,798.66
598	B&H PHOTO & ELECTRONICS CORP	\$3,028.96
599	B&H PHOTO & ELECTRONICS CORP	\$4,216.28
B2B SUPPLIES USA LLC		\$24.00
600	B2B SUPPLIES USA LLC	\$24.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BAILEY POTTERY EQUIPMENT INC		\$1,581.00
601	BAILEY POTTERY EQUIPMENT INC	\$1,581.00
BALLARD MACK SALES & SERVICE INC		\$1,200.15
602	BALLARD MACK SALES & SERVICE INC	\$89.98
603	BALLARD MACK SALES & SERVICE INC	\$97.33
604	BALLARD MACK SALES & SERVICE INC	\$396.70
605	BALLARD MACK SALES & SERVICE INC	\$616.14
BALLETROX INC		\$8,750.00
606	BALLETROX INC	\$4,000.00
607	BALLETROX INC	\$4,750.00
BALLOON BOSS		\$1,188.00
608	BALLOON BOSS	\$313.00
609	BALLOON BOSS	\$875.00
BAMBI ELYSE BEST		\$3,000.00
610	BAMBI ELYSE BEST	\$1,000.00
611	BAMBI ELYSE BEST	\$1,000.00
612	BAMBI ELYSE BEST	\$1,000.00
BARBARA MARDER		\$666.68
613	BARBARA MARDER	\$166.67
614	BARBARA MARDER	\$166.67
615	BARBARA MARDER	\$166.67
616	BARBARA MARDER	\$166.67
BARCODES ACQUISITION, INC		\$2,283.74
617	BARCODES ACQUISITION, INC	\$2,283.74
BARNES & NOBLE BOOKSELLERS INC		\$16,549.91
618	BARNES & NOBLE BOOKSELLERS INC	\$11.16
619	BARNES & NOBLE BOOKSELLERS INC	\$709.23
620	BARNES & NOBLE BOOKSELLERS INC	\$734.65
621	BARNES & NOBLE BOOKSELLERS INC	\$910.85
622	BARNES & NOBLE BOOKSELLERS INC	\$1,258.50
623	BARNES & NOBLE BOOKSELLERS INC	\$1,303.17
624	BARNES & NOBLE BOOKSELLERS INC	\$1,468.25
625	BARNES & NOBLE BOOKSELLERS INC	\$2,482.16
626	BARNES & NOBLE BOOKSELLERS INC	\$2,878.69
627	BARNES & NOBLE BOOKSELLERS INC	\$4,793.25
BARRETT TREE SERVICE EAST INC		\$65,150.00
628	BARRETT TREE SERVICE EAST INC	\$945.00
629	BARRETT TREE SERVICE EAST INC	\$1,260.00
630	BARRETT TREE SERVICE EAST INC	\$1,470.00
631	BARRETT TREE SERVICE EAST INC	\$2,500.00
632	BARRETT TREE SERVICE EAST INC	\$5,575.00
633	BARRETT TREE SERVICE EAST INC	\$8,400.00
634	BARRETT TREE SERVICE EAST INC	\$45,000.00
BARRY PEKARSKY		\$442.00
635	BARRY PEKARSKY	\$104.00
636	BARRY PEKARSKY	\$117.00
637	BARRY PEKARSKY	\$221.00
BARTLETT CONSOLIDATED DE LLC		\$16,465.89
638	BARTLETT CONSOLIDATED DE LLC	\$2,532.53
639	BARTLETT CONSOLIDATED DE LLC	\$5,130.85

ITEM NUMBER	VENDOR NAME	AMOUNT
640	BARTLETT CONSOLIDATED DE LLC	\$8,802.51
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$2,182.19
641	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$94.84
642	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$95.76
643	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$96.06
644	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$189.68
645	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$474.20
646	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$558.46
647	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$673.19
BAYSTATE INTERPRETERS INC		\$33,444.98
648	BAYSTATE INTERPRETERS INC	\$3,447.04
649	BAYSTATE INTERPRETERS INC	\$3,543.57
650	BAYSTATE INTERPRETERS INC	\$3,706.35
651	BAYSTATE INTERPRETERS INC	\$4,452.61
652	BAYSTATE INTERPRETERS INC	\$4,899.29
653	BAYSTATE INTERPRETERS INC	\$5,374.82
654	BAYSTATE INTERPRETERS INC	\$8,021.30
BBE CORPORATION		\$89,977.00
655	BBE CORPORATION	\$400.00
656	BBE CORPORATION	\$675.00
657	BBE CORPORATION	\$675.00
658	BBE CORPORATION	\$675.00
659	BBE CORPORATION	\$675.00
660	BBE CORPORATION	\$800.00
661	BBE CORPORATION	\$1,100.00
662	BBE CORPORATION	\$1,125.00
663	BBE CORPORATION	\$1,325.00
664	BBE CORPORATION	\$1,600.00
665	BBE CORPORATION	\$2,000.00
666	BBE CORPORATION	\$2,200.00
667	BBE CORPORATION	\$2,250.00
668	BBE CORPORATION	\$4,200.00
669	BBE CORPORATION	\$4,400.00
670	BBE CORPORATION	\$4,752.00
671	BBE CORPORATION	\$4,800.00
672	BBE CORPORATION	\$4,965.00
673	BBE CORPORATION	\$6,025.00
674	BBE CORPORATION	\$7,650.00
675	BBE CORPORATION	\$7,705.00
676	BBE CORPORATION	\$8,675.00
677	BBE CORPORATION	\$21,305.00
BCM CONTROLS CORPORATION		\$2,701.31
678	BCM CONTROLS CORPORATION	\$148.00
679	BCM CONTROLS CORPORATION	\$545.31
680	BCM CONTROLS CORPORATION	\$2,008.00
BEACON MOBILITY INTERMEDIATE CORP		\$13,213.75
681	BEACON MOBILITY INTERMEDIATE CORP	\$910.00
682	BEACON MOBILITY INTERMEDIATE CORP	\$1,128.75
683	BEACON MOBILITY INTERMEDIATE CORP	\$1,190.00
684	BEACON MOBILITY INTERMEDIATE CORP	\$1,400.00
685	BEACON MOBILITY INTERMEDIATE CORP	\$1,715.00
686	BEACON MOBILITY INTERMEDIATE CORP	\$2,600.00
687	BEACON MOBILITY INTERMEDIATE CORP	\$4,270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BECKER'S SCHOOL SUPPLIES		\$1,473.66
688	BECKER'S SCHOOL SUPPLIES	\$674.07
689	BECKER'S SCHOOL SUPPLIES	\$799.59
BELKO LANDSCAPING LLC		\$535,464.80
690	BELKO LANDSCAPING LLC	\$1,699.00
691	BELKO LANDSCAPING LLC	\$6,533.00
692	BELKO LANDSCAPING LLC	\$10,125.00
693	BELKO LANDSCAPING LLC	\$86,804.35
694	BELKO LANDSCAPING LLC	\$97,375.00
695	BELKO LANDSCAPING LLC	\$99,883.00
696	BELKO LANDSCAPING LLC	\$233,045.45
BENEVENTO ASPHALT CORPORATION		\$693.75
697	BENEVENTO ASPHALT CORPORATION	\$225.00
698	BENEVENTO ASPHALT CORPORATION	\$468.75
BENEVENTO SAND AND STONE CORPORATION		\$1,768.37
699	BENEVENTO SAND AND STONE CORPORATION	\$286.85
700	BENEVENTO SAND AND STONE CORPORATION	\$393.12
701	BENEVENTO SAND AND STONE CORPORATION	\$409.60
702	BENEVENTO SAND AND STONE CORPORATION	\$678.80
BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOLOGY		\$6,233.33
703	BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOL	\$6,233.33
BENJAMIN MURRAY		\$225.00
704	BENJAMIN MURRAY	\$225.00
BENJAMIN WETHERBEE		\$3,000.00
705	BENJAMIN WETHERBEE	\$3,000.00
BERKLEE COLLEGE OF MUSIC INC		\$500.00
706	BERKLEE COLLEGE OF MUSIC INC	\$500.00
BERRY BRANCH DESIGN		\$1,968.00
707	BERRY BRANCH DESIGN	\$1,968.00
BERYL BUCK INSTITUTE FOR EDUCATION		\$1,797.00
708	BERYL BUCK INSTITUTE FOR EDUCATION	\$1,797.00
BESAFE TECHNOLOGIES INC		\$1,800.00
709	BESAFE TECHNOLOGIES INC	\$1,800.00
BEST BUY GOV LLC		\$466.27
710	BEST BUY GOV LLC	\$466.27
BEST BUY STORES L P		\$3,806.26
711	BEST BUY STORES L P	\$869.06
712	BEST BUY STORES L P	\$2,937.20
BEST HIRES LLC		\$645.00
713	BEST HIRES LLC	\$645.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$1,034.31
714	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$98.77
715	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$180.74
716	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$222.45
717	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$235.80
718	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$296.55
BETH ISRAEL MEDICAL CENTER		\$805.61
719	BETH ISRAEL MEDICAL CENTER	\$76.76

ITEM NUMBER	VENDOR NAME	AMOUNT
720	BETH ISRAEL MEDICAL CENTER	\$98.77
721	BETH ISRAEL MEDICAL CENTER	\$150.71
722	BETH ISRAEL MEDICAL CENTER	\$150.71
723	BETH ISRAEL MEDICAL CENTER	\$150.71
724	BETH ISRAEL MEDICAL CENTER	\$177.95
BETTINA LENGSFELD		\$371.00
725	BETTINA LENGSFELD	\$371.00
BEVERLY ANN KENNEDY		\$3,152.00
726	BEVERLY ANN KENNEDY	\$480.00
727	BEVERLY ANN KENNEDY	\$480.00
728	BEVERLY ANN KENNEDY	\$2,192.00
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$189,047.14
729	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$3,585.00
730	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$4,467.00
731	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$6,815.14
732	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$7,540.00
733	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$9,097.80
734	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$15,613.75
735	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$26,340.00
736	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$31,851.25
737	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$34,537.20
738	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$49,200.00
BHAVIKA KALIA		\$1,325.00
739	BHAVIKA KALIA	\$500.00
740	BHAVIKA KALIA	\$825.00
BIG BELLY SOLAR LLC		\$159,236.36
741	BIG BELLY SOLAR LLC	\$674.52
742	BIG BELLY SOLAR LLC	\$674.52
743	BIG BELLY SOLAR LLC	\$956.25
744	BIG BELLY SOLAR LLC	\$2,237.66
745	BIG BELLY SOLAR LLC	\$2,912.18
746	BIG BELLY SOLAR LLC	\$2,912.18
747	BIG BELLY SOLAR LLC	\$2,912.18
748	BIG BELLY SOLAR LLC	\$4,506.14
749	BIG BELLY SOLAR LLC	\$8,609.72
750	BIG BELLY SOLAR LLC	\$8,609.72
751	BIG BELLY SOLAR LLC	\$10,847.38
752	BIG BELLY SOLAR LLC	\$11,521.90
753	BIG BELLY SOLAR LLC	\$12,220.88
754	BIG BELLY SOLAR LLC	\$20,806.14
755	BIG BELLY SOLAR LLC	\$22,377.62
756	BIG BELLY SOLAR LLC	\$46,457.37
BIG LEAGUE ENTERTAINMENT-PELHAM		\$2,318.40
757	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,159.20
758	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,159.20
BIG TRUCK RENTAL LLC		\$122,600.00
759	BIG TRUCK RENTAL LLC	\$7,200.00
760	BIG TRUCK RENTAL LLC	\$7,200.00
761	BIG TRUCK RENTAL LLC	\$7,200.00
762	BIG TRUCK RENTAL LLC	\$10,900.00
763	BIG TRUCK RENTAL LLC	\$14,400.00
764	BIG TRUCK RENTAL LLC	\$14,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
765	BIG TRUCK RENTAL LLC	\$61,300.00
BIGELOW NURSERIES INC		\$2,456.10
766	BIGELOW NURSERIES INC	\$2,456.10
BILINGUAL DICTIONARIES INC		\$120.62
767	BILINGUAL DICTIONARIES INC	\$120.62
BISNOW LLC		\$4,080.00
768	BISNOW LLC	\$4,080.00
BLACK CAT LABS INC		\$750.00
769	BLACK CAT LABS INC	\$150.00
770	BLACK CAT LABS INC	\$600.00
BLACK EARTH COMPOST LLC		\$760.00
771	BLACK EARTH COMPOST LLC	\$80.00
772	BLACK EARTH COMPOST LLC	\$80.00
773	BLACK EARTH COMPOST LLC	\$80.00
774	BLACK EARTH COMPOST LLC	\$130.00
775	BLACK EARTH COMPOST LLC	\$390.00
BLACKSTONE AUDIO INC		\$452.30
776	BLACKSTONE AUDIO INC	\$75.45
777	BLACKSTONE AUDIO INC	\$164.56
778	BLACKSTONE AUDIO INC	\$212.29
BLAKESLEE EVITT		\$200.00
779	BLAKESLEE EVITT	\$200.00
BLAZE IMPRINT SOLUTIONS		\$6,026.50
780	BLAZE IMPRINT SOLUTIONS	\$1,684.50
781	BLAZE IMPRINT SOLUTIONS	\$4,342.00
BLICK ART MATERIALS LLC		\$8,610.22
782	BLICK ART MATERIALS LLC	\$17.53
783	BLICK ART MATERIALS LLC	\$35.97
784	BLICK ART MATERIALS LLC	\$52.44
785	BLICK ART MATERIALS LLC	\$73.40
786	BLICK ART MATERIALS LLC	\$90.39
787	BLICK ART MATERIALS LLC	\$204.81
788	BLICK ART MATERIALS LLC	\$252.86
789	BLICK ART MATERIALS LLC	\$1,320.62
790	BLICK ART MATERIALS LLC	\$1,674.50
791	BLICK ART MATERIALS LLC	\$4,887.70
BLUE MANTIS INC		\$19,631.45
792	BLUE MANTIS INC	\$2,447.50
793	BLUE MANTIS INC	\$2,447.50
794	BLUE MANTIS INC	\$2,447.50
795	BLUE MANTIS INC	\$2,447.50
796	BLUE MANTIS INC	\$2,498.95
797	BLUE MANTIS INC	\$7,342.50
BLUETRITION BRANDS INC		\$10,202.01
798	BLUETRITION BRANDS INC	\$3.40
799	BLUETRITION BRANDS INC	\$13.38
800	BLUETRITION BRANDS INC	\$13.38
801	BLUETRITION BRANDS INC	\$13.38
802	BLUETRITION BRANDS INC	\$13.38
803	BLUETRITION BRANDS INC	\$13.38

ITEM NUMBER	VENDOR NAME	AMOUNT
804	BLUETRITION BRANDS INC	\$13.38
805	BLUETRITION BRANDS INC	\$13.38
806	BLUETRITION BRANDS INC	\$13.38
807	BLUETRITION BRANDS INC	\$20.07
808	BLUETRITION BRANDS INC	\$20.07
809	BLUETRITION BRANDS INC	\$20.07
810	BLUETRITION BRANDS INC	\$20.07
811	BLUETRITION BRANDS INC	\$20.07
812	BLUETRITION BRANDS INC	\$20.07
813	BLUETRITION BRANDS INC	\$20.07
814	BLUETRITION BRANDS INC	\$26.75
815	BLUETRITION BRANDS INC	\$26.76
816	BLUETRITION BRANDS INC	\$26.76
817	BLUETRITION BRANDS INC	\$26.76
818	BLUETRITION BRANDS INC	\$26.76
819	BLUETRITION BRANDS INC	\$26.76
820	BLUETRITION BRANDS INC	\$27.45
821	BLUETRITION BRANDS INC	\$27.50
822	BLUETRITION BRANDS INC	\$33.45
823	BLUETRITION BRANDS INC	\$33.45
824	BLUETRITION BRANDS INC	\$33.45
825	BLUETRITION BRANDS INC	\$33.45
826	BLUETRITION BRANDS INC	\$33.45
827	BLUETRITION BRANDS INC	\$33.45
828	BLUETRITION BRANDS INC	\$33.45
829	BLUETRITION BRANDS INC	\$33.45
830	BLUETRITION BRANDS INC	\$33.45
831	BLUETRITION BRANDS INC	\$33.45
832	BLUETRITION BRANDS INC	\$33.45
833	BLUETRITION BRANDS INC	\$36.74
834	BLUETRITION BRANDS INC	\$38.44
835	BLUETRITION BRANDS INC	\$38.44
836	BLUETRITION BRANDS INC	\$39.40
837	BLUETRITION BRANDS INC	\$40.14
838	BLUETRITION BRANDS INC	\$40.14
839	BLUETRITION BRANDS INC	\$40.14
840	BLUETRITION BRANDS INC	\$40.14
841	BLUETRITION BRANDS INC	\$40.14
842	BLUETRITION BRANDS INC	\$40.14
843	BLUETRITION BRANDS INC	\$41.34
844	BLUETRITION BRANDS INC	\$43.43
845	BLUETRITION BRANDS INC	\$46.83
846	BLUETRITION BRANDS INC	\$46.83
847	BLUETRITION BRANDS INC	\$46.83
848	BLUETRITION BRANDS INC	\$50.12
849	BLUETRITION BRANDS INC	\$53.52
850	BLUETRITION BRANDS INC	\$59.44
851	BLUETRITION BRANDS INC	\$59.90
852	BLUETRITION BRANDS INC	\$60.21
853	BLUETRITION BRANDS INC	\$60.21
854	BLUETRITION BRANDS INC	\$60.21
855	BLUETRITION BRANDS INC	\$66.90
856	BLUETRITION BRANDS INC	\$66.90
857	BLUETRITION BRANDS INC	\$66.90
858	BLUETRITION BRANDS INC	\$66.90

ITEM NUMBER	VENDOR NAME	AMOUNT
859	BLUETRITION BRANDS INC	\$66.90
860	BLUETRITION BRANDS INC	\$66.90
861	BLUETRITION BRANDS INC	\$66.90
862	BLUETRITION BRANDS INC	\$66.90
863	BLUETRITION BRANDS INC	\$66.90
864	BLUETRITION BRANDS INC	\$67.87
865	BLUETRITION BRANDS INC	\$70.19
866	BLUETRITION BRANDS INC	\$71.89
867	BLUETRITION BRANDS INC	\$76.88
868	BLUETRITION BRANDS INC	\$76.88
869	BLUETRITION BRANDS INC	\$78.89
870	BLUETRITION BRANDS INC	\$80.28
871	BLUETRITION BRANDS INC	\$86.97
872	BLUETRITION BRANDS INC	\$86.97
873	BLUETRITION BRANDS INC	\$99.80
874	BLUETRITION BRANDS INC	\$100.35
875	BLUETRITION BRANDS INC	\$100.35
876	BLUETRITION BRANDS INC	\$100.35
877	BLUETRITION BRANDS INC	\$100.35
878	BLUETRITION BRANDS INC	\$100.35
879	BLUETRITION BRANDS INC	\$100.35
880	BLUETRITION BRANDS INC	\$101.94
881	BLUETRITION BRANDS INC	\$107.04
882	BLUETRITION BRANDS INC	\$120.31
883	BLUETRITION BRANDS INC	\$153.50
884	BLUETRITION BRANDS INC	\$160.56
885	BLUETRITION BRANDS INC	\$195.34
886	BLUETRITION BRANDS INC	\$195.34
887	BLUETRITION BRANDS INC	\$200.70
888	BLUETRITION BRANDS INC	\$200.70
889	BLUETRITION BRANDS INC	\$210.68
890	BLUETRITION BRANDS INC	\$267.60
891	BLUETRITION BRANDS INC	\$267.60
892	BLUETRITION BRANDS INC	\$287.67
893	BLUETRITION BRANDS INC	\$341.19
894	BLUETRITION BRANDS INC	\$354.57
895	BLUETRITION BRANDS INC	\$401.40
896	BLUETRITION BRANDS INC	\$401.40
897	BLUETRITION BRANDS INC	\$408.09
898	BLUETRITION BRANDS INC	\$468.30
899	BLUETRITION BRANDS INC	\$650.52
900	BLUETRITION BRANDS INC	\$849.63
BMZ CONSULTING LLC		\$100.00
901	BMZ CONSULTING LLC	\$100.00
BOARD OF BAR OVERSEERS		\$1,200.00
902	BOARD OF BAR OVERSEERS	\$300.00
903	BOARD OF BAR OVERSEERS	\$300.00
904	BOARD OF BAR OVERSEERS	\$300.00
905	BOARD OF BAR OVERSEERS	\$300.00
BOARD OF REGENTS OF THE UNIVERSITY		\$2,500.00
906	BOARD OF REGENTS OF THE UNIVERSITY	\$2,500.00
BOATHOUSE ROW SPORTS		\$953.95
907	BOATHOUSE ROW SPORTS	\$953.95

ITEM NUMBER	VENDOR NAME	AMOUNT
BOB'S DISCOUNT FURNITURE LLC		\$3,801.93
908	BOB'S DISCOUNT FURNITURE LLC	\$229.98
909	BOB'S DISCOUNT FURNITURE LLC	\$948.98
910	BOB'S DISCOUNT FURNITURE LLC	\$2,622.97
BOB'S TIRE CO		\$1,916.25
911	BOB'S TIRE CO	\$540.75
912	BOB'S TIRE CO	\$677.25
913	BOB'S TIRE CO	\$698.25
BOBBY KODUVALIL		\$117.00
914	BOBBY KODUVALIL	\$117.00
BOBBY TRANSPORTATION SERVICES LLC		\$1,440.00
915	BOBBY TRANSPORTATION SERVICES LLC	\$1,440.00
BODA BORG BOSTON LLC		\$1,770.00
916	BODA BORG BOSTON LLC	\$510.00
917	BODA BORG BOSTON LLC	\$1,260.00
BONNELL MOTORS INC		\$645.41
918	BONNELL MOTORS INC	\$100.00
919	BONNELL MOTORS INC	\$545.41
BONNY CHEN		\$1,800.00
920	BONNY CHEN	\$1,800.00
BONTERRA LLC		\$37,290.00
921	BONTERRA LLC	\$37,290.00
BOOKSOURCE INC		\$29.47
922	BOOKSOURCE INC	\$29.47
BORGES NEIGHBORHOOD RESTAURANT INC		\$13,072.31
923	BORGES NEIGHBORHOOD RESTAURANT INC	\$220.00
924	BORGES NEIGHBORHOOD RESTAURANT INC	\$500.00
925	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
926	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
927	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
928	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
929	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,107.50
930	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,337.50
931	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,685.62
932	BORGES NEIGHBORHOOD RESTAURANT INC	\$4,446.69
BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC		\$590.00
933	BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC	\$590.00
BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)		\$14,000.00
934	BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)	\$14,000.00
BOSTON AREA GLEANERS INC		\$16,532.00
935	BOSTON AREA GLEANERS INC	\$1,613.00
936	BOSTON AREA GLEANERS INC	\$7,144.00
937	BOSTON AREA GLEANERS INC	\$7,775.00
BOSTON AREA SPANISH EXCHANGE INC		\$8,990.00
938	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
939	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
BOSTON AUTOMATIC TIME CLOCK INC		\$639.00
940	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
941	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
942	BOSTON AUTOMATIC TIME CLOCK INC	\$259.00
BOSTON BOULDERING PROJECT LLC		\$114.00
943	BOSTON BOULDERING PROJECT LLC	\$114.00
BOSTON BUSINESS TECHNOLOGY		\$7,208.60
944	BOSTON BUSINESS TECHNOLOGY	\$579.60
945	BOSTON BUSINESS TECHNOLOGY	\$1,225.00
946	BOSTON BUSINESS TECHNOLOGY	\$1,294.00
947	BOSTON BUSINESS TECHNOLOGY	\$1,310.00
948	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
BOSTON CARTING SERVICES LLC		\$4,905,860.56
949	BOSTON CARTING SERVICES LLC	\$750.00
950	BOSTON CARTING SERVICES LLC	\$8,645.04
951	BOSTON CARTING SERVICES LLC	\$482,079.28
952	BOSTON CARTING SERVICES LLC	\$483,042.78
953	BOSTON CARTING SERVICES LLC	\$483,142.53
954	BOSTON CARTING SERVICES LLC	\$483,360.78
955	BOSTON CARTING SERVICES LLC	\$492,685.68
956	BOSTON CARTING SERVICES LLC	\$501,482.72
957	BOSTON CARTING SERVICES LLC	\$502,313.97
958	BOSTON CARTING SERVICES LLC	\$507,059.22
959	BOSTON CARTING SERVICES LLC	\$961,298.56
BOSTON CHAMBER MUSIC SOCIETY INC		\$5,000.00
960	BOSTON CHAMBER MUSIC SOCIETY INC	\$5,000.00
BOSTON CIRCUS GUILD INC		\$3,200.00
961	BOSTON CIRCUS GUILD INC	\$3,200.00
BOSTON FREIGHTLINER INC		\$1,559.50
962	BOSTON FREIGHTLINER INC	\$24.55
963	BOSTON FREIGHTLINER INC	\$228.38
964	BOSTON FREIGHTLINER INC	\$1,306.57
BOSTON GLOBE		\$2,733.14
965	BOSTON GLOBE	\$115.50
966	BOSTON GLOBE	\$115.50
967	BOSTON GLOBE	\$115.50
968	BOSTON GLOBE	\$159.74
969	BOSTON GLOBE	\$753.74
970	BOSTON GLOBE	\$1,473.16
BOSTON HIGASHI SCHOOL INC		\$2,000.00
971	BOSTON HIGASHI SCHOOL INC	\$500.00
972	BOSTON HIGASHI SCHOOL INC	\$1,500.00
BOSTON MECHANICAL INC		\$87,461.91
973	BOSTON MECHANICAL INC	\$840.00
974	BOSTON MECHANICAL INC	\$1,136.00
975	BOSTON MECHANICAL INC	\$1,216.66
976	BOSTON MECHANICAL INC	\$2,118.92
977	BOSTON MECHANICAL INC	\$2,328.68
978	BOSTON MECHANICAL INC	\$2,432.56
979	BOSTON MECHANICAL INC	\$3,424.93
980	BOSTON MECHANICAL INC	\$3,660.01
981	BOSTON MECHANICAL INC	\$3,707.09
982	BOSTON MECHANICAL INC	\$3,744.20
983	BOSTON MECHANICAL INC	\$3,826.15

ITEM NUMBER	VENDOR NAME	AMOUNT
984	BOSTON MECHANICAL INC	\$4,833.50
985	BOSTON MECHANICAL INC	\$6,608.39
986	BOSTON MECHANICAL INC	\$10,448.78
987	BOSTON MECHANICAL INC	\$10,781.74
988	BOSTON MECHANICAL INC	\$26,354.30
BOSTON MUTUAL LIFE INS.CO		\$271,533.60
989	BOSTON MUTUAL LIFE INS.CO	\$94.29
990	BOSTON MUTUAL LIFE INS.CO	\$26,247.71
991	BOSTON MUTUAL LIFE INS.CO	\$26,478.59
992	BOSTON MUTUAL LIFE INS.CO	\$26,852.58
993	BOSTON MUTUAL LIFE INS.CO	\$27,174.90
994	BOSTON MUTUAL LIFE INS.CO	\$27,182.25
995	BOSTON MUTUAL LIFE INS.CO	\$27,226.28
996	BOSTON MUTUAL LIFE INS.CO	\$27,280.20
997	BOSTON MUTUAL LIFE INS.CO	\$27,330.35
998	BOSTON MUTUAL LIFE INS.CO	\$27,685.25
999	BOSTON MUTUAL LIFE INS.CO	\$27,981.20
BOSTON RED SOX BASEBALL CLUB LP		\$5,684.00
1000	BOSTON RED SOX BASEBALL CLUB LP	\$5,684.00
BOSTON SAND AND GRAVEL CO		\$66,306.13
1001	BOSTON SAND AND GRAVEL CO	\$605.88
1002	BOSTON SAND AND GRAVEL CO	\$605.88
1003	BOSTON SAND AND GRAVEL CO	\$1,267.86
1004	BOSTON SAND AND GRAVEL CO	\$1,514.70
1005	BOSTON SAND AND GRAVEL CO	\$4,948.02
1006	BOSTON SAND AND GRAVEL CO	\$5,452.93
1007	BOSTON SAND AND GRAVEL CO	\$6,159.78
1008	BOSTON SAND AND GRAVEL CO	\$6,462.72
1009	BOSTON SAND AND GRAVEL CO	\$7,352.16
1010	BOSTON SAND AND GRAVEL CO	\$7,499.04
1011	BOSTON SAND AND GRAVEL CO	\$8,482.32
1012	BOSTON SAND AND GRAVEL CO	\$15,954.84
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$1,270.40
1013	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$1,270.40
BOSTON VERTICAL LLC		\$5,250.00
1014	BOSTON VERTICAL LLC	\$5,250.00
BOSTONIAN FLORIST INC		\$787.50
1015	BOSTONIAN FLORIST INC	\$787.50
BOUBACAR MAMADOU DIOP		\$1,500.00
1016	BOUBACAR MAMADOU DIOP	\$1,500.00
BOUND TREE MEDICAL LLC		\$714.95
1017	BOUND TREE MEDICAL LLC	\$714.95
BOWMAN CONSULTING GROUP LTD		\$386,184.50
1018	BOWMAN CONSULTING GROUP LTD	\$267.00
1019	BOWMAN CONSULTING GROUP LTD	\$1,655.00
1020	BOWMAN CONSULTING GROUP LTD	\$2,396.50
1021	BOWMAN CONSULTING GROUP LTD	\$5,421.50
1022	BOWMAN CONSULTING GROUP LTD	\$7,280.00
1023	BOWMAN CONSULTING GROUP LTD	\$13,701.50
1024	BOWMAN CONSULTING GROUP LTD	\$29,187.50
1025	BOWMAN CONSULTING GROUP LTD	\$34,555.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1026	BOWMAN CONSULTING GROUP LTD	\$40,394.50
1027	BOWMAN CONSULTING GROUP LTD	\$46,192.50
1028	BOWMAN CONSULTING GROUP LTD	\$46,464.50
1029	BOWMAN CONSULTING GROUP LTD	\$47,682.50
1030	BOWMAN CONSULTING GROUP LTD	\$110,986.50
BOYDS DIRECT CORP.		\$106.00
1031	BOYDS DIRECT CORP.	\$40.00
1032	BOYDS DIRECT CORP.	\$66.00
BRAND COMPANY INC.		\$2,558.76
1033	BRAND COMPANY INC.	\$70.04
1034	BRAND COMPANY INC.	\$80.74
1035	BRAND COMPANY INC.	\$91.70
1036	BRAND COMPANY INC.	\$120.84
1037	BRAND COMPANY INC.	\$128.08
1038	BRAND COMPANY INC.	\$149.00
1039	BRAND COMPANY INC.	\$350.18
1040	BRAND COMPANY INC.	\$359.50
1041	BRAND COMPANY INC.	\$494.04
1042	BRAND COMPANY INC.	\$714.64
BRANDON KLEVENCE		\$200.00
1043	BRANDON KLEVENCE	\$200.00
BRANDON PATTEN		\$520.00
1044	BRANDON PATTEN	\$520.00
BRAZILIAN WOMEN'S GROUP		\$100.00
1045	BRAZILIAN WOMEN'S GROUP	\$100.00
BRAZUKINHA TRANSPORT AND CARE INC		\$34,514.00
1046	BRAZUKINHA TRANSPORT AND CARE INC	\$660.00
1047	BRAZUKINHA TRANSPORT AND CARE INC	\$880.00
1048	BRAZUKINHA TRANSPORT AND CARE INC	\$2,925.00
1049	BRAZUKINHA TRANSPORT AND CARE INC	\$4,774.00
1050	BRAZUKINHA TRANSPORT AND CARE INC	\$10,199.00
1051	BRAZUKINHA TRANSPORT AND CARE INC	\$15,076.00
BRE-BMR III 2021 HOLDCO LLC		\$360,114.04
1052	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
1053	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
1054	BRE-BMR III 2021 HOLDCO LLC	\$90,905.56
1055	BRE-BMR III 2021 HOLDCO LLC	\$90,924.72
BRENDA PINEDA INTERIANO		\$5,000.00
1056	BRENDA PINEDA INTERIANO	\$5,000.00
BRENDAN STEWART		\$112.00
1057	BRENDAN STEWART	\$112.00
BRETT D HODGDON		\$100.00
1058	BRETT D HODGDON	\$100.00
BRETT HENRY CATERING LLC		\$11,200.00
1059	BRETT HENRY CATERING LLC	\$1,400.00
1060	BRETT HENRY CATERING LLC	\$1,400.00
1061	BRETT HENRY CATERING LLC	\$1,680.00
1062	BRETT HENRY CATERING LLC	\$1,680.00
1063	BRETT HENRY CATERING LLC	\$1,680.00
1064	BRETT HENRY CATERING LLC	\$1,680.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1065	BRETT HENRY CATERING LLC	\$1,680.00
BRIAN DEVINE		\$286.00
1066	BRIAN DEVINE	\$104.00
1067	BRIAN DEVINE	\$182.00
BRIAN HARRINGTON		\$112.00
1068	BRIAN HARRINGTON	\$112.00
BRIAN NOWICKI		\$283.50
1069	BRIAN NOWICKI	\$66.00
1070	BRIAN NOWICKI	\$217.50
BRIAN PLANZ		\$212.00
1071	BRIAN PLANZ	\$100.00
1072	BRIAN PLANZ	\$112.00
BRIANA SCATA		\$125.00
1073	BRIANA SCATA	\$125.00
BRIANNAS CAFE		\$3,500.00
1074	BRIANNAS CAFE	\$3,500.00
BRIDGETOWER OPCO LLC		\$494.00
1075	BRIDGETOWER OPCO LLC	\$494.00
BRIGHAM AND WOMENS PHYS ORG		\$65.91
1076	BRIGHAM AND WOMENS PHYS ORG	\$65.91
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		\$12,545.12
1077	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,517.92
1078	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,955.61
1079	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,420.85
1080	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,650.74
BRISK LABS CORP		\$5,500.00
1081	BRISK LABS CORP	\$5,500.00
BRITTANI LANZILLI		\$2,200.00
1082	BRITTANI LANZILLI	\$2,200.00
BROADMARSH GROWERS LLC		\$1,754.00
1083	BROADMARSH GROWERS LLC	\$1,754.00
BRODY, HARDOON, PERKINS & KESTEN LLP		\$52,462.86
1084	BRODY, HARDOON, PERKINS & KESTEN LLP	\$120.00
1085	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,666.40
1086	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,933.05
1087	BRODY, HARDOON, PERKINS & KESTEN LLP	\$10,100.00
1088	BRODY, HARDOON, PERKINS & KESTEN LLP	\$16,677.45
1089	BRODY, HARDOON, PERKINS & KESTEN LLP	\$18,965.96
BROWN RECLUSE		\$65.88
1090	BROWN RECLUSE	\$65.88
BRUCE MACKEY		\$104.00
1091	BRUCE MACKEY	\$104.00
BRUCE MOREY		\$208.00
1092	BRUCE MOREY	\$104.00
1093	BRUCE MOREY	\$104.00
BRYAN MURPHY		\$83,248.13
1094	BRYAN MURPHY	\$8,233.33
1095	BRYAN MURPHY	\$8,233.33

ITEM NUMBER	VENDOR NAME	AMOUNT
1096	BRYAN MURPHY	\$8,233.33
1097	BRYAN MURPHY	\$8,233.33
1098	BRYAN MURPHY	\$8,233.33
1099	BRYAN MURPHY	\$8,233.33
1100	BRYAN MURPHY	\$8,233.33
1101	BRYAN MURPHY	\$8,233.33
1102	BRYAN MURPHY	\$8,233.33
1103	BRYAN MURPHY	\$9,148.16
BRYCE WELLS		\$500.00
1104	BRYCE WELLS	\$500.00
BSN SPORTS		\$48,513.88
1105	BSN SPORTS	\$98.39
1106	BSN SPORTS	\$655.98
1107	BSN SPORTS	\$864.78
1108	BSN SPORTS	\$980.72
1109	BSN SPORTS	\$1,150.02
1110	BSN SPORTS	\$2,218.63
1111	BSN SPORTS	\$12,730.35
1112	BSN SPORTS	\$29,815.01
BULGROUP PROPERTIES LLP		\$133,940.65
1113	BULGROUP PROPERTIES LLP	\$4,403.71
1114	BULGROUP PROPERTIES LLP	\$6,766.11
1115	BULGROUP PROPERTIES LLP	\$11,927.09
1116	BULGROUP PROPERTIES LLP	\$13,302.28
1117	BULGROUP PROPERTIES LLP	\$15,632.66
1118	BULGROUP PROPERTIES LLP	\$18,213.04
1119	BULGROUP PROPERTIES LLP	\$63,695.76
BUOBOOKS.COM LLC		\$496.96
1120	BUOBOOKS.COM LLC	\$496.96
BUREAU OF EDUCATION & RESEARCH INC		\$2,570.00
1121	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
1122	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
1123	BUREAU OF EDUCATION & RESEARCH INC	\$590.00
1124	BUREAU OF EDUCATION & RESEARCH INC	\$1,390.00
BURLINGTON ENGLISH INC		\$6,576.00
1125	BURLINGTON ENGLISH INC	\$96.00
1126	BURLINGTON ENGLISH INC	\$6,480.00
BURMAX COMPANY INC		\$5,091.43
1127	BURMAX COMPANY INC	\$30.76
1128	BURMAX COMPANY INC	\$135.08
1129	BURMAX COMPANY INC	\$4,925.59
BUSY BEE JUMPERS PARENT CO		\$8,757.50
1130	BUSY BEE JUMPERS PARENT CO	\$2,085.00
1131	BUSY BEE JUMPERS PARENT CO	\$2,525.00
1132	BUSY BEE JUMPERS PARENT CO	\$4,147.50
BUTLER WEIHMULLER KATZ CRAIG LLP		\$40,000.00
1133	BUTLER WEIHMULLER KATZ CRAIG LLP	\$40,000.00
BWB-SQUARE LLC		\$31,196.04
1134	BWB-SQUARE LLC	\$195.00
1135	BWB-SQUARE LLC	\$1,384.13
1136	BWB-SQUARE LLC	\$1,611.60

ITEM NUMBER	VENDOR NAME	AMOUNT
1137	BWB-SQUARE LLC	\$8,004.00
1138	BWB-SQUARE LLC	\$9,193.24
1139	BWB-SQUARE LLC	\$10,808.07
BYETTE INSURANCE AGENCY INC		\$550.00
1140	BYETTE INSURANCE AGENCY INC	\$550.00
C AND J EQUIPMENT INC		\$1,683.52
1141	C AND J EQUIPMENT INC	\$1,683.52
C AND S SPECIALTY INC		\$8,768.98
1142	C AND S SPECIALTY INC	\$235.14
1143	C AND S SPECIALTY INC	\$299.81
1144	C AND S SPECIALTY INC	\$379.12
1145	C AND S SPECIALTY INC	\$631.65
1146	C AND S SPECIALTY INC	\$807.00
1147	C AND S SPECIALTY INC	\$827.85
1148	C AND S SPECIALTY INC	\$2,081.30
1149	C AND S SPECIALTY INC	\$3,507.11
C N WOOD CO INC		\$4,523.65
1150	C N WOOD CO INC	\$4,523.65
C N WOOD ENVIRO LLC		\$33,920.03
1151	C N WOOD ENVIRO LLC	\$25.52
1152	C N WOOD ENVIRO LLC	\$70.95
1153	C N WOOD ENVIRO LLC	\$132.79
1154	C N WOOD ENVIRO LLC	\$343.53
1155	C N WOOD ENVIRO LLC	\$1,301.60
1156	C N WOOD ENVIRO LLC	\$1,729.19
1157	C N WOOD ENVIRO LLC	\$1,936.83
1158	C N WOOD ENVIRO LLC	\$1,983.14
1159	C N WOOD ENVIRO LLC	\$2,074.37
1160	C N WOOD ENVIRO LLC	\$3,156.21
1161	C N WOOD ENVIRO LLC	\$6,260.31
1162	C N WOOD ENVIRO LLC	\$14,905.59
C NAUGHTON CORP		\$406,058.79
1163	C NAUGHTON CORP	\$38,950.00
1164	C NAUGHTON CORP	\$77,472.60
1165	C NAUGHTON CORP	\$289,636.19
CABOT RISK STRATEGIES LLC		\$1,558,347.32
1166	CABOT RISK STRATEGIES LLC	\$8,444.00
1167	CABOT RISK STRATEGIES LLC	\$10,617.00
1168	CABOT RISK STRATEGIES LLC	\$101,511.00
1169	CABOT RISK STRATEGIES LLC	\$218,344.00
1170	CABOT RISK STRATEGIES LLC	\$1,219,431.32
CAMBRIDGE HOUSING AUTHORITY		\$286,951.80
1171	CAMBRIDGE HOUSING AUTHORITY	\$36,951.80
1172	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$144,694.81
1173	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$45.00
1174	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$53.39
1175	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$54.65
1176	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$58.51
1177	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1178	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91

ITEM NUMBER	VENDOR NAME	AMOUNT
1179	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1180	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$88.18
1181	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1182	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1183	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1184	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1185	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1186	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$107.64
1187	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$119.82
1188	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1189	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1190	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$138.60
1191	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$150.71
1192	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$172.30
1193	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$174.40
1194	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$180.13
1195	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$182.55
1196	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$231.59
1197	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$241.47
1198	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$241.62
1199	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$316.62
1200	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$320.68
1201	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$331.42
1202	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$336.14
1203	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$347.86
1204	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$355.37
1205	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$381.57
1206	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$387.67
1207	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$400.00
1208	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$458.84
1209	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$481.58
1210	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$560.00
1211	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$645.00
1212	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$674.69
1213	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$740.09
1214	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$757.26
1215	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$762.71
1216	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$773.28
1217	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$810.00
1218	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$837.61
1219	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$911.16
1220	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,006.06
1221	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,066.16
1222	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,097.15
1223	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,113.69
1224	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,244.91
1225	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,266.65
1226	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,340.00
1227	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,360.00
1228	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,479.40
1229	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,094.35
1230	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.86
1231	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,210.00
1232	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,452.59
1233	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,477.30

ITEM NUMBER	VENDOR NAME	AMOUNT
1234	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,502.00
1235	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,875.00
1236	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,324.91
1237	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,510.00
1238	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,668.64
1239	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1240	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,015.00
1241	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,092.82
1242	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,303.27
1243	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,791.80
1244	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,019.71
1245	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,630.00
1246	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,690.00
1247	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,810.00
1248	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,982.00
1249	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
1250	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
1251	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,177.91
1252	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,193.61
CAMBRIDGE REGIONAL MRI CENTER		\$639.54
1253	CAMBRIDGE REGIONAL MRI CENTER	\$639.54
CAMBRIDGE RENTAL EQUIPMENT INC		\$358.00
1254	CAMBRIDGE RENTAL EQUIPMENT INC	\$358.00
CAMBRIDGE SEVEN ASSOCIATES INC		\$99,194.97
1255	CAMBRIDGE SEVEN ASSOCIATES INC	\$411.40
1256	CAMBRIDGE SEVEN ASSOCIATES INC	\$627.00
1257	CAMBRIDGE SEVEN ASSOCIATES INC	\$935.00
1258	CAMBRIDGE SEVEN ASSOCIATES INC	\$11,488.80
1259	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,215.00
1260	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,249.00
1261	CAMBRIDGE SEVEN ASSOCIATES INC	\$16,394.00
1262	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,283.54
1263	CAMBRIDGE SEVEN ASSOCIATES INC	\$24,591.23
CAMELOT SPECIAL EVENTS AND TENTS INC		\$13,444.55
1264	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,920.60
1265	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,523.95
CANOBIE LAKE PARK CORPORATION		\$5,840.00
1266	CANOBIE LAKE PARK CORPORATION	\$5,840.00
CAPITAL STRATEGIC SOLUTIONS LLC		\$61,038.75
1267	CAPITAL STRATEGIC SOLUTIONS LLC	\$325.00
1268	CAPITAL STRATEGIC SOLUTIONS LLC	\$360.00
1269	CAPITAL STRATEGIC SOLUTIONS LLC	\$660.00
1270	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,200.00
1271	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,320.00
1272	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,560.00
1273	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,280.00
1274	CAPITAL STRATEGIC SOLUTIONS LLC	\$3,240.00
1275	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,305.00
1276	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,683.00
1277	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,785.75
1278	CAPITAL STRATEGIC SOLUTIONS LLC	\$8,160.00
1279	CAPITAL STRATEGIC SOLUTIONS LLC	\$22,160.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CAPS COLLABORATIVE		\$67,484.55
1280	CAPS COLLABORATIVE	\$4,530.00
1281	CAPS COLLABORATIVE	\$20,984.85
1282	CAPS COLLABORATIVE	\$20,984.85
1283	CAPS COLLABORATIVE	\$20,984.85
CARA FOSTER-KARIM		\$100.00
1284	CARA FOSTER-KARIM	\$100.00
CARASOFT TECHNOLOGY CORPORATION		\$34,014.38
1285	CARASOFT TECHNOLOGY CORPORATION	\$13,125.00
1286	CARASOFT TECHNOLOGY CORPORATION	\$20,889.38
CARDINAL HEALTH INC		\$62,165.79
1287	CARDINAL HEALTH INC	\$7,890.09
1288	CARDINAL HEALTH INC	\$9,968.70
1289	CARDINAL HEALTH INC	\$14,769.00
1290	CARDINAL HEALTH INC	\$29,538.00
CAREWORKS MANAGED CARE SERVICES		\$1,106.37
1291	CAREWORKS MANAGED CARE SERVICES	\$1.25
1292	CAREWORKS MANAGED CARE SERVICES	\$2.18
1293	CAREWORKS MANAGED CARE SERVICES	\$2.50
1294	CAREWORKS MANAGED CARE SERVICES	\$3.26
1295	CAREWORKS MANAGED CARE SERVICES	\$3.75
1296	CAREWORKS MANAGED CARE SERVICES	\$19.63
1297	CAREWORKS MANAGED CARE SERVICES	\$27.87
1298	CAREWORKS MANAGED CARE SERVICES	\$35.53
1299	CAREWORKS MANAGED CARE SERVICES	\$46.84
1300	CAREWORKS MANAGED CARE SERVICES	\$58.87
1301	CAREWORKS MANAGED CARE SERVICES	\$66.02
1302	CAREWORKS MANAGED CARE SERVICES	\$71.44
1303	CAREWORKS MANAGED CARE SERVICES	\$78.22
1304	CAREWORKS MANAGED CARE SERVICES	\$92.76
1305	CAREWORKS MANAGED CARE SERVICES	\$103.75
1306	CAREWORKS MANAGED CARE SERVICES	\$492.50
CARISSA MYRE		\$1,200.00
1307	CARISSA MYRE	\$1,200.00
CARL GUSTAFSON PC		\$2,139.70
1308	CARL GUSTAFSON PC	\$96.98
1309	CARL GUSTAFSON PC	\$98.07
1310	CARL GUSTAFSON PC	\$118.59
1311	CARL GUSTAFSON PC	\$170.86
1312	CARL GUSTAFSON PC	\$399.43
1313	CARL GUSTAFSON PC	\$542.09
1314	CARL GUSTAFSON PC	\$713.68
CARL MCDONALD		\$104.00
1315	CARL MCDONALD	\$104.00
CARL STAUFFER		\$750.00
1316	CARL STAUFFER	\$750.00
CARLI FENCE CO INC		\$354,474.50
1317	CARLI FENCE CO INC	\$1,198.50
1318	CARLI FENCE CO INC	\$1,695.00
1319	CARLI FENCE CO INC	\$1,771.00
1320	CARLI FENCE CO INC	\$2,478.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1321	CARLI FENCE CO INC	\$2,581.00
1322	CARLI FENCE CO INC	\$2,867.00
1323	CARLI FENCE CO INC	\$3,604.00
1324	CARLI FENCE CO INC	\$7,275.00
1325	CARLI FENCE CO INC	\$12,112.50
1326	CARLI FENCE CO INC	\$12,408.00
1327	CARLI FENCE CO INC	\$19,290.00
1328	CARLI FENCE CO INC	\$57,365.00
1329	CARLI FENCE CO INC	\$61,682.00
1330	CARLI FENCE CO INC	\$63,815.00
1331	CARLI FENCE CO INC	\$104,332.50
CARMINE LOCONTE		\$224.00
1332	CARMINE LOCONTE	\$112.00
1333	CARMINE LOCONTE	\$112.00
CAROLICIOUS LLC		\$337.50
1334	CAROLICIOUS LLC	\$337.50
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$2,170.07
1335	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$160.54
1336	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$981.73
1337	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,027.80
CAROLINE BRADBURY		\$800.00
1338	CAROLINE BRADBURY	\$80.00
1339	CAROLINE BRADBURY	\$90.00
1340	CAROLINE BRADBURY	\$120.00
1341	CAROLINE BRADBURY	\$130.00
1342	CAROLINE BRADBURY	\$140.00
1343	CAROLINE BRADBURY	\$240.00
CAROLINE FREDERICKS		\$180.00
1344	CAROLINE FREDERICKS	\$180.00
CAROLINE HANLY		\$3,484.00
1345	CAROLINE HANLY	\$3,484.00
CAROLINE RAFTERY		\$200.00
1346	CAROLINE RAFTERY	\$200.00
CAROLYN M MUSKAT		\$1,500.00
1347	CAROLYN M MUSKAT	\$1,500.00
CAROLYNE SILVA SOUZA		\$7,200.00
1348	CAROLYNE SILVA SOUZA	\$3,600.00
1349	CAROLYNE SILVA SOUZA	\$3,600.00
CARRIE A. KOURI		\$512.44
1350	CARRIE A. KOURI	\$512.44
CARRIER CORPORATION		\$1,995.00
1351	CARRIER CORPORATION	\$1,995.00
CARROL BROS INC		\$1,575.00
1352	CARROL BROS INC	\$1,575.00
CARROT-TOP INDUSTRIES INC		\$498.76
1353	CARROT-TOP INDUSTRIES INC	\$195.84
1354	CARROT-TOP INDUSTRIES INC	\$302.92
CASCAP REALTY INC		\$77,773.29
1355	CASCAP REALTY INC	\$27,059.77

ITEM NUMBER	VENDOR NAME	AMOUNT
1356	CASCAP REALTY INC	\$50,713.52
CASELLA RECYCLING LLC		\$488,826.08
1357	CASELLA RECYCLING LLC	\$45,791.81
1358	CASELLA RECYCLING LLC	\$49,218.49
1359	CASELLA RECYCLING LLC	\$51,075.24
1360	CASELLA RECYCLING LLC	\$51,672.50
1361	CASELLA RECYCLING LLC	\$52,768.78
1362	CASELLA RECYCLING LLC	\$55,556.74
1363	CASELLA RECYCLING LLC	\$58,751.54
1364	CASELLA RECYCLING LLC	\$60,542.22
1365	CASELLA RECYCLING LLC	\$63,448.76
CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC		\$38,211.25
1366	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$288.75
1367	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$4,620.00
1368	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$9,625.00
1369	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$11,550.00
1370	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$12,127.50
CASEY HALL TRAINING ASSOCIATES LLC		\$22,200.00
1371	CASEY HALL TRAINING ASSOCIATES LLC	\$1,200.00
1372	CASEY HALL TRAINING ASSOCIATES LLC	\$4,500.00
1373	CASEY HALL TRAINING ASSOCIATES LLC	\$7,500.00
1374	CASEY HALL TRAINING ASSOCIATES LLC	\$9,000.00
CASON'S EQUIPMENT COMPANY		\$1,493.92
1375	CASON'S EQUIPMENT COMPANY	\$615.96
1376	CASON'S EQUIPMENT COMPANY	\$877.96
CATALDO AMBULANCE SVC INC		\$1,263.92
1377	CATALDO AMBULANCE SVC INC	\$108.38
1378	CATALDO AMBULANCE SVC INC	\$366.44
1379	CATALDO AMBULANCE SVC INC	\$372.89
1380	CATALDO AMBULANCE SVC INC	\$416.21
CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC		\$51,040.58
1381	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$51,040.58
CATAPULT LEARNING LLC		\$5,028.82
1382	CATAPULT LEARNING LLC	\$1,622.20
1383	CATAPULT LEARNING LLC	\$3,406.62
CATAVENTO BOOKS LLC		\$4,281.05
1384	CATAVENTO BOOKS LLC	\$4,281.05
CATHERINE FLAHERTY		\$150.00
1385	CATHERINE FLAHERTY	\$150.00
CATHERINE GREEN		\$2,500.00
1386	CATHERINE GREEN	\$2,500.00
CATHERINE NAKATO		\$1,900.00
1387	CATHERINE NAKATO	\$400.00
1388	CATHERINE NAKATO	\$1,500.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		\$6,305.14
1389	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$6,305.14
CBA LANDSCAPE ARCHITECTS		\$128,165.00
1390	CBA LANDSCAPE ARCHITECTS	\$830.00
1391	CBA LANDSCAPE ARCHITECTS	\$2,075.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1392	CBA LANDSCAPE ARCHITECTS	\$4,062.50
1393	CBA LANDSCAPE ARCHITECTS	\$6,050.00
1394	CBA LANDSCAPE ARCHITECTS	\$6,892.50
1395	CBA LANDSCAPE ARCHITECTS	\$14,010.00
1396	CBA LANDSCAPE ARCHITECTS	\$21,175.00
1397	CBA LANDSCAPE ARCHITECTS	\$21,330.00
1398	CBA LANDSCAPE ARCHITECTS	\$24,200.00
1399	CBA LANDSCAPE ARCHITECTS	\$27,540.00
CBIZ CPAS PC		\$17,600.00
1400	CBIZ CPAS PC	\$1,500.00
1401	CBIZ CPAS PC	\$2,500.00
1402	CBIZ CPAS PC	\$13,600.00
CBM LLC		\$3,037.59
1403	CBM LLC	\$3,037.59
CDW LLC		\$36,924.19
1404	CDW LLC	\$82.55
1405	CDW LLC	\$254.48
1406	CDW LLC	\$398.00
1407	CDW LLC	\$553.00
1408	CDW LLC	\$3,470.16
1409	CDW LLC	\$32,166.00
CELINA CARROS		\$250.00
1410	CELINA CARROS	\$250.00
CELLCO PARTNERSHIP		\$306,692.08
1411	CELLCO PARTNERSHIP	\$740.47
1412	CELLCO PARTNERSHIP	\$749.99
1413	CELLCO PARTNERSHIP	\$1,117.28
1414	CELLCO PARTNERSHIP	\$1,519.08
1415	CELLCO PARTNERSHIP	\$1,928.41
1416	CELLCO PARTNERSHIP	\$2,099.87
1417	CELLCO PARTNERSHIP	\$2,108.82
1418	CELLCO PARTNERSHIP	\$2,259.45
1419	CELLCO PARTNERSHIP	\$2,259.45
1420	CELLCO PARTNERSHIP	\$2,259.53
1421	CELLCO PARTNERSHIP	\$2,259.65
1422	CELLCO PARTNERSHIP	\$2,259.89
1423	CELLCO PARTNERSHIP	\$2,260.03
1424	CELLCO PARTNERSHIP	\$2,396.89
1425	CELLCO PARTNERSHIP	\$23,243.86
1426	CELLCO PARTNERSHIP	\$23,527.41
1427	CELLCO PARTNERSHIP	\$24,002.42
1428	CELLCO PARTNERSHIP	\$24,440.33
1429	CELLCO PARTNERSHIP	\$27,959.33
1430	CELLCO PARTNERSHIP	\$30,355.31
1431	CELLCO PARTNERSHIP	\$30,654.16
1432	CELLCO PARTNERSHIP	\$31,475.93
1433	CELLCO PARTNERSHIP	\$32,284.15
1434	CELLCO PARTNERSHIP	\$32,530.37
CELLEBRITE USA CORP		\$330.00
1435	CELLEBRITE USA CORP	\$330.00
CENGAGE LEARNING INC		\$16,396.15
1436	CENGAGE LEARNING INC	\$19.79

ITEM NUMBER	VENDOR NAME	AMOUNT
1437	CENGAGE LEARNING INC	\$22.39
1438	CENGAGE LEARNING INC	\$22.39
1439	CENGAGE LEARNING INC	\$24.69
1440	CENGAGE LEARNING INC	\$24.79
1441	CENGAGE LEARNING INC	\$27.20
1442	CENGAGE LEARNING INC	\$54.39
1443	CENGAGE LEARNING INC	\$59.98
1444	CENGAGE LEARNING INC	\$63.18
1445	CENGAGE LEARNING INC	\$75.20
1446	CENGAGE LEARNING INC	\$80.00
1447	CENGAGE LEARNING INC	\$80.00
1448	CENGAGE LEARNING INC	\$86.38
1449	CENGAGE LEARNING INC	\$109.58
1450	CENGAGE LEARNING INC	\$179.94
1451	CENGAGE LEARNING INC	\$211.94
1452	CENGAGE LEARNING INC	\$273.52
1453	CENGAGE LEARNING INC	\$299.06
1454	CENGAGE LEARNING INC	\$299.90
1455	CENGAGE LEARNING INC	\$538.96
1456	CENGAGE LEARNING INC	\$615.20
1457	CENGAGE LEARNING INC	\$835.34
1458	CENGAGE LEARNING INC	\$1,100.00
1459	CENGAGE LEARNING INC	\$1,126.64
1460	CENGAGE LEARNING INC	\$1,514.40
1461	CENGAGE LEARNING INC	\$8,651.29
CENTER FOR APPLIED LINGUISTICS		\$2,950.00
1462	CENTER FOR APPLIED LINGUISTICS	\$1,180.00
1463	CENTER FOR APPLIED LINGUISTICS	\$1,770.00
CENTER FOR ARABIC CULTURE INC		\$2,775.00
1464	CENTER FOR ARABIC CULTURE INC	\$2,775.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$3,458.00
1465	CENTER FOR RESPONSIVE SCHOOLS INC	\$3,458.00
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$99,407.80
1466	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,398.00
1467	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,583.00
1468	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,657.00
1469	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
1470	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
1471	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,187.50
1472	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,205.50
1473	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,207.80
1474	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,390.50
1475	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,390.50
CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION CENTER		\$1,500.00
1476	CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION C	\$1,500.00
CENTRAL PAPER COMPANY INC		\$23,236.66
1477	CENTRAL PAPER COMPANY INC	\$105.49
1478	CENTRAL PAPER COMPANY INC	\$791.13
1479	CENTRAL PAPER COMPANY INC	\$845.45
1480	CENTRAL PAPER COMPANY INC	\$915.30
1481	CENTRAL PAPER COMPANY INC	\$978.48
1482	CENTRAL PAPER COMPANY INC	\$1,097.72

ITEM NUMBER	VENDOR NAME	AMOUNT
1483	CENTRAL PAPER COMPANY INC	\$1,252.40
1484	CENTRAL PAPER COMPANY INC	\$1,621.44
1485	CENTRAL PAPER COMPANY INC	\$1,930.71
1486	CENTRAL PAPER COMPANY INC	\$2,433.54
1487	CENTRAL PAPER COMPANY INC	\$2,872.44
1488	CENTRAL PAPER COMPANY INC	\$4,093.45
1489	CENTRAL PAPER COMPANY INC	\$4,299.11
CENTURION PARTNERS HEALTH & FITNESS LLC		\$11,099.15
1490	CENTURION PARTNERS HEALTH & FITNESS LLC	\$800.00
1491	CENTURION PARTNERS HEALTH & FITNESS LLC	\$10,299.15
CENTURY TYPOGRAPHY INC		\$730.00
1492	CENTURY TYPOGRAPHY INC	\$730.00
CESAR MERINO		\$275.00
1493	CESAR MERINO	\$50.00
1494	CESAR MERINO	\$50.00
1495	CESAR MERINO	\$50.00
1496	CESAR MERINO	\$50.00
1497	CESAR MERINO	\$75.00
CETRA INC		\$15,054.89
1498	CETRA INC	\$45.36
1499	CETRA INC	\$946.46
1500	CETRA INC	\$1,036.14
1501	CETRA INC	\$1,833.00
1502	CETRA INC	\$5,362.56
1503	CETRA INC	\$5,831.37
CHADWICK-BAROSS INC		\$6,313.64
1504	CHADWICK-BAROSS INC	\$918.76
1505	CHADWICK-BAROSS INC	\$2,634.23
1506	CHADWICK-BAROSS INC	\$2,760.65
CHAHAT KALIA		\$950.00
1507	CHAHAT KALIA	\$950.00
CHARGE MOMMY BOOKS LLC		\$651.22
1508	CHARGE MOMMY BOOKS LLC	\$651.22
CHARLES CONTRACTING CO INC		\$973,131.02
1509	CHARLES CONTRACTING CO INC	\$15,003.68
1510	CHARLES CONTRACTING CO INC	\$231,731.16
1511	CHARLES CONTRACTING CO INC	\$334,176.71
1512	CHARLES CONTRACTING CO INC	\$392,219.47
CHARLES D ELLIS		\$4,800.00
1513	CHARLES D ELLIS	\$4,800.00
CHARLES F WOOD		\$129.00
1514	CHARLES F WOOD	\$129.00
CHARLES GERLACH		\$666.68
1515	CHARLES GERLACH	\$166.67
1516	CHARLES GERLACH	\$166.67
1517	CHARLES GERLACH	\$166.67
1518	CHARLES GERLACH	\$166.67
CHARLES RIVER RECREATION INC		\$327.60
1519	CHARLES RIVER RECREATION INC	\$327.60

ITEM NUMBER	VENDOR NAME	AMOUNT
CHARLES SENIOR		\$156.00
1520	CHARLES SENIOR	\$156.00
CHARLES TASHJIAN		\$104.00
1521	CHARLES TASHJIAN	\$104.00
CHARLES W HANSEN		\$1,200.00
1522	CHARLES W HANSEN	\$1,200.00
CHARLOTTE ENGVALL		\$666.68
1523	CHARLOTTE ENGVALL	\$166.67
1524	CHARLOTTE ENGVALL	\$166.67
1525	CHARLOTTE ENGVALL	\$166.67
1526	CHARLOTTE ENGVALL	\$166.67
CHARTER CONTRACTING COMPANY LLC		\$119,213.20
1527	CHARTER CONTRACTING COMPANY LLC	\$13,570.55
1528	CHARTER CONTRACTING COMPANY LLC	\$15,841.25
1529	CHARTER CONTRACTING COMPANY LLC	\$29,000.00
1530	CHARTER CONTRACTING COMPANY LLC	\$60,801.40
CHATTERBOXES LLC		\$6,914.41
1531	CHATTERBOXES LLC	\$115.63
1532	CHATTERBOXES LLC	\$231.25
1533	CHATTERBOXES LLC	\$231.25
1534	CHATTERBOXES LLC	\$231.25
1535	CHATTERBOXES LLC	\$231.25
1536	CHATTERBOXES LLC	\$231.25
1537	CHATTERBOXES LLC	\$231.25
1538	CHATTERBOXES LLC	\$231.25
1539	CHATTERBOXES LLC	\$231.25
1540	CHATTERBOXES LLC	\$231.25
1541	CHATTERBOXES LLC	\$231.25
1542	CHATTERBOXES LLC	\$231.25
1543	CHATTERBOXES LLC	\$231.25
1544	CHATTERBOXES LLC	\$346.88
1545	CHATTERBOXES LLC	\$346.88
1546	CHATTERBOXES LLC	\$439.38
1547	CHATTERBOXES LLC	\$462.50
1548	CHATTERBOXES LLC	\$462.50
1549	CHATTERBOXES LLC	\$462.50
1550	CHATTERBOXES LLC	\$1,503.14
CHERYL WELSH		\$104.00
1551	CHERYL WELSH	\$104.00
CHESS WIZARDS		\$33,250.00
1552	CHESS WIZARDS	\$6,250.00
1553	CHESS WIZARDS	\$27,000.00
CHET MURRAY		\$156.00
1554	CHET MURRAY	\$156.00
CHG MEDICAL STAFFING		\$700.00
1555	CHG MEDICAL STAFFING	\$700.00
CHILDREN'S HOSPITAL		\$4,166.42
1556	CHILDREN'S HOSPITAL	\$33.42
1557	CHILDREN'S HOSPITAL	\$100.00
1558	CHILDREN'S HOSPITAL	\$100.00
1559	CHILDREN'S HOSPITAL	\$320.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1560	CHILDREN'S HOSPITAL	\$400.00
1561	CHILDREN'S HOSPITAL	\$3,213.00
CHRIS FORKEY		\$1,300.00
1562	CHRIS FORKEY	\$1,300.00
CHRIS STOPFORD		\$312.00
1563	CHRIS STOPFORD	\$156.00
1564	CHRIS STOPFORD	\$156.00
CHRISTINA ESPINOLA		\$945.00
1565	CHRISTINA ESPINOLA	\$945.00
CHRISTINE ANN EVANS		\$3,000.00
1566	CHRISTINE ANN EVANS	\$1,000.00
1567	CHRISTINE ANN EVANS	\$1,000.00
1568	CHRISTINE ANN EVANS	\$1,000.00
CHRISTINE CASSANO PELLETIER		\$9,900.00
1569	CHRISTINE CASSANO PELLETIER	\$9,900.00
CHRISTINE THOMPSON		\$272.00
1570	CHRISTINE THOMPSON	\$272.00
CHRISTOPER POTEET		\$3,592.25
1571	CHRISTOPER POTEET	\$3,592.25
CHRISTOPHER ABRUZZESE		\$86.00
1572	CHRISTOPHER ABRUZZESE	\$86.00
CHRISTOPHER BARTLETT		\$1,500.00
1573	CHRISTOPHER BARTLETT	\$1,500.00
CHRISTOPHER CARLSMIT		\$208.00
1574	CHRISTOPHER CARLSMIT	\$104.00
1575	CHRISTOPHER CARLSMIT	\$104.00
CHRISTOPHER CARTER		\$140.00
1576	CHRISTOPHER CARTER	\$140.00
CHRISTOPHER COLARULLO		\$450.00
1577	CHRISTOPHER COLARULLO	\$450.00
CHRISTOPHER DESROCHERS		\$258.00
1578	CHRISTOPHER DESROCHERS	\$86.00
1579	CHRISTOPHER DESROCHERS	\$172.00
CHRISTOPHER FINN		\$112.00
1580	CHRISTOPHER FINN	\$112.00
CHRISTOPHER FOX		\$1,066.00
1581	CHRISTOPHER FOX	\$1,066.00
CHRISTOPHER GREGORY		\$104.00
1582	CHRISTOPHER GREGORY	\$104.00
CHRISTOPHER JAY ANGELOSANTE		\$562.50
1583	CHRISTOPHER JAY ANGELOSANTE	\$562.50
CHRISTOPHER POLLEYS		\$446.00
1584	CHRISTOPHER POLLEYS	\$78.00
1585	CHRISTOPHER POLLEYS	\$100.00
1586	CHRISTOPHER POLLEYS	\$112.00
1587	CHRISTOPHER POLLEYS	\$156.00
CHRISTOPHER WARD		\$9,649.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1588	CHRISTOPHER WARD	\$600.00
1589	CHRISTOPHER WARD	\$600.00
1590	CHRISTOPHER WARD	\$712.50
1591	CHRISTOPHER WARD	\$1,200.00
1592	CHRISTOPHER WARD	\$1,425.00
1593	CHRISTOPHER WARD	\$1,512.00
1594	CHRISTOPHER WARD	\$1,800.00
1595	CHRISTOPHER WARD	\$1,800.00
CHRISTY FELIX		\$1,000.00
1596	CHRISTY FELIX	\$500.00
1597	CHRISTY FELIX	\$500.00
CHRYSALIS ENVIRONMENTAL SERVICES LLC		\$4,915.00
1598	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$185.00
1599	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$370.00
1600	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$770.00
1601	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$1,185.00
1602	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$1,185.00
1603	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$1,220.00
CHUCKLES INC		\$1,524.96
1604	CHUCKLES INC	\$1,524.96
CHYTEN EDUCATIONAL SERVICES		\$17,254.25
1605	CHYTEN EDUCATIONAL SERVICES	\$7,404.25
1606	CHYTEN EDUCATIONAL SERVICES	\$9,850.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$1,838,896.21
1607	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$181,900.58
1608	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$182,916.33
1609	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,266.45
1610	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,340.25
1611	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,514.11
1612	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,224.76
1613	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,345.01
1614	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,667.36
1615	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,726.54
1616	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,994.82
CINCO BOOKS CORP		\$77.40
1617	CINCO BOOKS CORP	\$77.40
CINDY HICKEY		\$666.68
1618	CINDY HICKEY	\$166.67
1619	CINDY HICKEY	\$166.67
1620	CINDY HICKEY	\$166.67
1621	CINDY HICKEY	\$166.67
CINDY MAAK		\$1,500.26
1622	CINDY MAAK	\$1,500.26
CITIZEN OBSERVER LLC		\$3,980.00
1623	CITIZEN OBSERVER LLC	\$3,980.00
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$300.00
1624	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$50.00
1625	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$250.00
CITRON HYGIENE US CORP		\$10,800.47
1626	CITRON HYGIENE US CORP	\$48.75

ITEM NUMBER	VENDOR NAME	AMOUNT
1627	CITRON HYGIENE US CORP	\$48.75
1628	CITRON HYGIENE US CORP	\$48.75
1629	CITRON HYGIENE US CORP	\$97.50
1630	CITRON HYGIENE US CORP	\$107.25
1631	CITRON HYGIENE US CORP	\$138.75
1632	CITRON HYGIENE US CORP	\$454.98
1633	CITRON HYGIENE US CORP	\$454.98
1634	CITRON HYGIENE US CORP	\$454.98
1635	CITRON HYGIENE US CORP	\$454.98
1636	CITRON HYGIENE US CORP	\$454.98
1637	CITRON HYGIENE US CORP	\$454.98
1638	CITRON HYGIENE US CORP	\$454.98
1639	CITRON HYGIENE US CORP	\$454.98
1640	CITRON HYGIENE US CORP	\$454.98
1641	CITRON HYGIENE US CORP	\$503.73
1642	CITRON HYGIENE US CORP	\$1,301.05
1643	CITRON HYGIENE US CORP	\$4,411.12
CITY HALL SYSTEMS INC		\$182,873.88
1644	CITY HALL SYSTEMS INC	\$146.73
1645	CITY HALL SYSTEMS INC	\$177.08
1646	CITY HALL SYSTEMS INC	\$309.33
1647	CITY HALL SYSTEMS INC	\$472.51
1648	CITY HALL SYSTEMS INC	\$609.89
1649	CITY HALL SYSTEMS INC	\$631.00
1650	CITY HALL SYSTEMS INC	\$743.50
1651	CITY HALL SYSTEMS INC	\$870.78
1652	CITY HALL SYSTEMS INC	\$1,020.29
1653	CITY HALL SYSTEMS INC	\$1,316.50
1654	CITY HALL SYSTEMS INC	\$1,442.85
1655	CITY HALL SYSTEMS INC	\$1,586.00
1656	CITY HALL SYSTEMS INC	\$1,925.79
1657	CITY HALL SYSTEMS INC	\$2,153.58
1658	CITY HALL SYSTEMS INC	\$2,488.50
1659	CITY HALL SYSTEMS INC	\$2,730.50
1660	CITY HALL SYSTEMS INC	\$3,105.00
1661	CITY HALL SYSTEMS INC	\$13,531.36
1662	CITY HALL SYSTEMS INC	\$14,118.61
1663	CITY HALL SYSTEMS INC	\$14,930.28
1664	CITY HALL SYSTEMS INC	\$14,954.08
1665	CITY HALL SYSTEMS INC	\$16,654.60
1666	CITY HALL SYSTEMS INC	\$16,877.88
1667	CITY HALL SYSTEMS INC	\$17,021.90
1668	CITY HALL SYSTEMS INC	\$17,428.33
1669	CITY HALL SYSTEMS INC	\$17,696.74
1670	CITY HALL SYSTEMS INC	\$17,930.27
CITY OF BOSTON		\$82,773.94
1671	CITY OF BOSTON	\$6,309.15
1672	CITY OF BOSTON	\$6,309.15
1673	CITY OF BOSTON	\$7,150.37
1674	CITY OF BOSTON	\$7,991.59
1675	CITY OF BOSTON	\$7,991.59
1676	CITY OF BOSTON	\$9,253.42
1677	CITY OF BOSTON	\$9,253.42
1678	CITY OF BOSTON	\$10,515.25

ITEM NUMBER	VENDOR NAME	AMOUNT
1679	CITY OF BOSTON	\$18,000.00
CITY OF CHELSEA		\$600.00
1680	CITY OF CHELSEA	\$600.00
CITY OF MALDEN		\$2,400.00
1681	CITY OF MALDEN	\$600.00
1682	CITY OF MALDEN	\$1,800.00
CITY OF MEDFORD		\$3,942.50
1683	CITY OF MEDFORD	\$200.00
1684	CITY OF MEDFORD	\$770.00
1685	CITY OF MEDFORD	\$845.00
1686	CITY OF MEDFORD	\$902.50
1687	CITY OF MEDFORD	\$1,225.00
CITY OF MELROSE		\$23,746.25
1688	CITY OF MELROSE	\$504.00
1689	CITY OF MELROSE	\$600.00
1690	CITY OF MELROSE	\$600.00
1691	CITY OF MELROSE	\$600.00
1692	CITY OF MELROSE	\$1,200.00
1693	CITY OF MELROSE	\$1,905.00
1694	CITY OF MELROSE	\$3,000.00
1695	CITY OF MELROSE	\$4,856.00
1696	CITY OF MELROSE	\$10,481.25
CITY OF REVERE		\$2,800.00
1697	CITY OF REVERE	\$560.00
1698	CITY OF REVERE	\$560.00
1699	CITY OF REVERE	\$1,680.00
CITY OF WOBURN		\$4,457.00
1700	CITY OF WOBURN	\$608.00
1701	CITY OF WOBURN	\$825.00
1702	CITY OF WOBURN	\$1,200.00
1703	CITY OF WOBURN	\$1,824.00
CITYSIDE SUBARU INC		\$76.62
1704	CITYSIDE SUBARU INC	\$76.62
CIVICPLUS LLC		\$4,999.50
1705	CIVICPLUS LLC	\$4,999.50
CJ TIDES LLC		\$185.00
1706	CJ TIDES LLC	\$185.00
CLAIRE B RIOS		\$1,200.00
1707	CLAIRE B RIOS	\$1,200.00
CLARENDON HILL PRESBYTERIAN CHURCH		\$1,210.00
1708	CLARENDON HILL PRESBYTERIAN CHURCH	\$1,210.00
CLARIBEL BEATO		\$850.00
1709	CLARIBEL BEATO	\$850.00
CLASSLINK INC		\$20,182.89
1710	CLASSLINK INC	\$20,182.89
CLAUDE BEAUCHAMP		\$325.00
1711	CLAUDE BEAUCHAMP	\$104.00
1712	CLAUDE BEAUCHAMP	\$104.00
1713	CLAUDE BEAUCHAMP	\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CLAUDE JOSEPH		\$104.00
1714	CLAUDE JOSEPH	\$104.00
CLAUDIA FERRO		\$450.00
1715	CLAUDIA FERRO	\$50.00
1716	CLAUDIA FERRO	\$50.00
1717	CLAUDIA FERRO	\$50.00
1718	CLAUDIA FERRO	\$50.00
1719	CLAUDIA FERRO	\$50.00
1720	CLAUDIA FERRO	\$50.00
1721	CLAUDIA FERRO	\$50.00
1722	CLAUDIA FERRO	\$100.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC		\$49,680.78
1723	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$1,938.36
1724	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$7,425.53
1725	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$11,022.60
1726	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,637.61
1727	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,656.68
CLEAN RESTROOM RENTALS INC		\$19,709.25
1728	CLEAN RESTROOM RENTALS INC	\$495.00
1729	CLEAN RESTROOM RENTALS INC	\$2,687.50
1730	CLEAN RESTROOM RENTALS INC	\$3,041.25
1731	CLEAN RESTROOM RENTALS INC	\$3,555.59
1732	CLEAN RESTROOM RENTALS INC	\$3,760.76
1733	CLEAN RESTROOM RENTALS INC	\$6,169.15
CLEANCO MAINTENANCE CORP		\$1,149,888.50
1734	CLEANCO MAINTENANCE CORP	\$6,490.00
1735	CLEANCO MAINTENANCE CORP	\$11,825.00
1736	CLEANCO MAINTENANCE CORP	\$14,905.00
1737	CLEANCO MAINTENANCE CORP	\$44,825.00
1738	CLEANCO MAINTENANCE CORP	\$45,457.50
1739	CLEANCO MAINTENANCE CORP	\$107,429.00
1740	CLEANCO MAINTENANCE CORP	\$107,429.00
1741	CLEANCO MAINTENANCE CORP	\$107,429.00
1742	CLEANCO MAINTENANCE CORP	\$107,429.00
1743	CLEANCO MAINTENANCE CORP	\$116,694.00
1744	CLEANCO MAINTENANCE CORP	\$116,694.00
1745	CLEANCO MAINTENANCE CORP	\$116,694.00
1746	CLEANCO MAINTENANCE CORP	\$116,694.00
1747	CLEANCO MAINTENANCE CORP	\$129,894.00
CLEAR GUIDANCE LLC		\$1,000.00
1748	CLEAR GUIDANCE LLC	\$1,000.00
CLEARGOV INC		\$55,990.80
1749	CLEARGOV INC	\$9,640.80
1750	CLEARGOV INC	\$46,350.00
CLIFFORD & KENNY LLP		\$5,085.00
1751	CLIFFORD & KENNY LLP	\$1,695.00
1752	CLIFFORD & KENNY LLP	\$3,390.00
CLIFTONLARSONALLEN LLP		\$34,928.25
1753	CLIFTONLARSONALLEN LLP	\$925.50
1754	CLIFTONLARSONALLEN LLP	\$1,910.50
1755	CLIFTONLARSONALLEN LLP	\$2,105.25

ITEM NUMBER	VENDOR NAME	AMOUNT
1756	CLIFTONLARSONALLEN LLP	\$2,706.00
1757	CLIFTONLARSONALLEN LLP	\$3,949.00
1758	CLIFTONLARSONALLEN LLP	\$4,730.00
1759	CLIFTONLARSONALLEN LLP	\$5,874.00
1760	CLIFTONLARSONALLEN LLP	\$6,007.50
1761	CLIFTONLARSONALLEN LLP	\$6,720.50
CLOSERWARE LLC		\$3,483.00
1762	CLOSERWARE LLC	\$3,483.00
CMME INC		\$975.00
1763	CMME INC	\$975.00
CMU VETERINARY SERVICES		\$11,597.52
1764	CMU VETERINARY SERVICES	\$219.94
1765	CMU VETERINARY SERVICES	\$710.87
1766	CMU VETERINARY SERVICES	\$970.79
1767	CMU VETERINARY SERVICES	\$1,547.55
1768	CMU VETERINARY SERVICES	\$1,676.30
1769	CMU VETERINARY SERVICES	\$1,778.88
1770	CMU VETERINARY SERVICES	\$2,288.44
1771	CMU VETERINARY SERVICES	\$2,404.75
CNA SURETY		\$4,052.00
1772	CNA SURETY	\$1,452.00
1773	CNA SURETY	\$2,600.00
COLESCOTT RUBIN		\$700.00
1774	COLESCOTT RUBIN	\$700.00
COLIN BARR		\$320.00
1775	COLIN BARR	\$320.00
COLLEGE BOARD		\$6,983.28
1776	COLLEGE BOARD	\$6,983.28
COLOMBA S KLENNER		\$500.00
1777	COLOMBA S KLENNER	\$500.00
COLUMBIA BOOKS INC		\$1,785.00
1778	COLUMBIA BOOKS INC	\$1,785.00
COMCAST		\$2,146.15
1779	COMCAST	\$48.19
1780	COMCAST	\$48.19
1781	COMCAST	\$48.19
1782	COMCAST	\$48.23
1783	COMCAST	\$48.23
1784	COMCAST	\$48.23
1785	COMCAST	\$48.23
1786	COMCAST	\$48.23
1787	COMCAST	\$48.23
1788	COMCAST	\$115.83
1789	COMCAST	\$115.83
1790	COMCAST	\$115.83
1791	COMCAST	\$115.83
1792	COMCAST	\$115.94
1793	COMCAST	\$115.94
1794	COMCAST	\$115.94
1795	COMCAST	\$901.06

ITEM NUMBER	VENDOR NAME	AMOUNT
COMCAST HOLDINGS CORPORATION		\$30,500.90
1796	COMCAST HOLDINGS CORPORATION	\$3,050.09
1797	COMCAST HOLDINGS CORPORATION	\$3,050.09
1798	COMCAST HOLDINGS CORPORATION	\$3,050.09
1799	COMCAST HOLDINGS CORPORATION	\$3,050.09
1800	COMCAST HOLDINGS CORPORATION	\$3,050.09
1801	COMCAST HOLDINGS CORPORATION	\$3,050.09
1802	COMCAST HOLDINGS CORPORATION	\$3,050.09
1803	COMCAST HOLDINGS CORPORATION	\$3,050.09
1804	COMCAST HOLDINGS CORPORATION	\$3,050.09
1805	COMCAST HOLDINGS CORPORATION	\$3,050.09
COMCAST OF MASS INC		\$4,909.40
1806	COMCAST OF MASS INC	\$138.35
1807	COMCAST OF MASS INC	\$138.35
1808	COMCAST OF MASS INC	\$138.35
1809	COMCAST OF MASS INC	\$138.35
1810	COMCAST OF MASS INC	\$138.35
1811	COMCAST OF MASS INC	\$138.35
1812	COMCAST OF MASS INC	\$138.35
1813	COMCAST OF MASS INC	\$138.35
1814	COMCAST OF MASS INC	\$138.35
1815	COMCAST OF MASS INC	\$138.35
1816	COMCAST OF MASS INC	\$138.35
1817	COMCAST OF MASS INC	\$138.35
1818	COMCAST OF MASS INC	\$138.35
1819	COMCAST OF MASS INC	\$138.35
1820	COMCAST OF MASS INC	\$138.35
1821	COMCAST OF MASS INC	\$138.35
1822	COMCAST OF MASS INC	\$138.35
1823	COMCAST OF MASS INC	\$138.35
1824	COMCAST OF MASS INC	\$241.30
1825	COMCAST OF MASS INC	\$241.35
1826	COMCAST OF MASS INC	\$241.45
1827	COMCAST OF MASS INC	\$241.55
1828	COMCAST OF MASS INC	\$242.05
1829	COMCAST OF MASS INC	\$242.05
1830	COMCAST OF MASS INC	\$242.10
1831	COMCAST OF MASS INC	\$242.15
1832	COMCAST OF MASS INC	\$242.30
1833	COMCAST OF MASS INC	\$242.80
COMM ZOOLOGICAL CORP		\$2,627.80
1834	COMM ZOOLOGICAL CORP	\$310.80
1835	COMM ZOOLOGICAL CORP	\$2,317.00
COMMERCE BANK		\$164,304.21
1836	COMMERCE BANK	\$10.48
1837	COMMERCE BANK	\$10.77
1838	COMMERCE BANK	\$14.50
1839	COMMERCE BANK	\$14.50
1840	COMMERCE BANK	\$14.50
1841	COMMERCE BANK	\$14.50
1842	COMMERCE BANK	\$20.00
1843	COMMERCE BANK	\$20.00
1844	COMMERCE BANK	\$20.00
1845	COMMERCE BANK	\$20.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1846	COMMERCE BANK	\$20.00
1847	COMMERCE BANK	\$20.00
1848	COMMERCE BANK	\$20.00
1849	COMMERCE BANK	\$26.99
1850	COMMERCE BANK	\$26.99
1851	COMMERCE BANK	\$29.00
1852	COMMERCE BANK	\$29.00
1853	COMMERCE BANK	\$29.99
1854	COMMERCE BANK	\$29.99
1855	COMMERCE BANK	\$36.49
1856	COMMERCE BANK	\$42.00
1857	COMMERCE BANK	\$42.63
1858	COMMERCE BANK	\$50.01
1859	COMMERCE BANK	\$53.98
1860	COMMERCE BANK	\$55.00
1861	COMMERCE BANK	\$55.40
1862	COMMERCE BANK	\$56.98
1863	COMMERCE BANK	\$61.00
1864	COMMERCE BANK	\$61.86
1865	COMMERCE BANK	\$65.00
1866	COMMERCE BANK	\$72.00
1867	COMMERCE BANK	\$72.00
1868	COMMERCE BANK	\$72.00
1869	COMMERCE BANK	\$72.00
1870	COMMERCE BANK	\$72.00
1871	COMMERCE BANK	\$72.00
1872	COMMERCE BANK	\$108.00
1873	COMMERCE BANK	\$111.88
1874	COMMERCE BANK	\$118.82
1875	COMMERCE BANK	\$119.92
1876	COMMERCE BANK	\$145.00
1877	COMMERCE BANK	\$145.86
1878	COMMERCE BANK	\$160.00
1879	COMMERCE BANK	\$185.29
1880	COMMERCE BANK	\$205.18
1881	COMMERCE BANK	\$211.12
1882	COMMERCE BANK	\$242.71
1883	COMMERCE BANK	\$250.00
1884	COMMERCE BANK	\$251.89
1885	COMMERCE BANK	\$254.66
1886	COMMERCE BANK	\$267.00
1887	COMMERCE BANK	\$271.60
1888	COMMERCE BANK	\$281.99
1889	COMMERCE BANK	\$309.27
1890	COMMERCE BANK	\$309.36
1891	COMMERCE BANK	\$325.00
1892	COMMERCE BANK	\$345.00
1893	COMMERCE BANK	\$363.95
1894	COMMERCE BANK	\$385.00
1895	COMMERCE BANK	\$410.36
1896	COMMERCE BANK	\$430.04
1897	COMMERCE BANK	\$435.00
1898	COMMERCE BANK	\$452.49
1899	COMMERCE BANK	\$452.49
1900	COMMERCE BANK	\$461.63

ITEM NUMBER	VENDOR NAME	AMOUNT
1901	COMMERCE BANK	\$462.80
1902	COMMERCE BANK	\$477.94
1903	COMMERCE BANK	\$497.41
1904	COMMERCE BANK	\$507.82
1905	COMMERCE BANK	\$507.82
1906	COMMERCE BANK	\$510.41
1907	COMMERCE BANK	\$517.90
1908	COMMERCE BANK	\$550.00
1909	COMMERCE BANK	\$564.55
1910	COMMERCE BANK	\$571.96
1911	COMMERCE BANK	\$597.80
1912	COMMERCE BANK	\$609.71
1913	COMMERCE BANK	\$620.73
1914	COMMERCE BANK	\$720.45
1915	COMMERCE BANK	\$732.98
1916	COMMERCE BANK	\$765.51
1917	COMMERCE BANK	\$769.25
1918	COMMERCE BANK	\$786.96
1919	COMMERCE BANK	\$793.14
1920	COMMERCE BANK	\$799.02
1921	COMMERCE BANK	\$813.93
1922	COMMERCE BANK	\$832.82
1923	COMMERCE BANK	\$864.21
1924	COMMERCE BANK	\$877.70
1925	COMMERCE BANK	\$879.41
1926	COMMERCE BANK	\$891.60
1927	COMMERCE BANK	\$906.68
1928	COMMERCE BANK	\$942.97
1929	COMMERCE BANK	\$1,080.85
1930	COMMERCE BANK	\$1,160.25
1931	COMMERCE BANK	\$1,227.96
1932	COMMERCE BANK	\$1,253.73
1933	COMMERCE BANK	\$1,305.86
1934	COMMERCE BANK	\$1,480.00
1935	COMMERCE BANK	\$1,520.36
1936	COMMERCE BANK	\$1,551.27
1937	COMMERCE BANK	\$1,557.96
1938	COMMERCE BANK	\$1,663.00
1939	COMMERCE BANK	\$1,701.59
1940	COMMERCE BANK	\$1,721.09
1941	COMMERCE BANK	\$1,824.38
1942	COMMERCE BANK	\$1,831.23
1943	COMMERCE BANK	\$1,831.81
1944	COMMERCE BANK	\$1,884.23
1945	COMMERCE BANK	\$2,000.00
1946	COMMERCE BANK	\$2,016.00
1947	COMMERCE BANK	\$2,079.40
1948	COMMERCE BANK	\$2,196.84
1949	COMMERCE BANK	\$2,270.55
1950	COMMERCE BANK	\$2,364.46
1951	COMMERCE BANK	\$2,417.00
1952	COMMERCE BANK	\$2,562.29
1953	COMMERCE BANK	\$2,633.19
1954	COMMERCE BANK	\$2,865.71
1955	COMMERCE BANK	\$2,993.19

ITEM NUMBER	VENDOR NAME	AMOUNT
1956	COMMERCE BANK	\$3,074.17
1957	COMMERCE BANK	\$3,384.11
1958	COMMERCE BANK	\$3,403.57
1959	COMMERCE BANK	\$3,812.83
1960	COMMERCE BANK	\$4,020.00
1961	COMMERCE BANK	\$4,177.13
1962	COMMERCE BANK	\$4,428.62
1963	COMMERCE BANK	\$5,397.77
1964	COMMERCE BANK	\$5,662.17
1965	COMMERCE BANK	\$6,040.22
1966	COMMERCE BANK	\$6,271.37
1967	COMMERCE BANK	\$7,535.34
1968	COMMERCE BANK	\$7,796.71
1969	COMMERCE BANK	\$9,586.38
1970	COMMERCE BANK	\$9,932.07
COMMISSION ON ADULT BASIC EDUCATION INC		\$930.00
1971	COMMISSION ON ADULT BASIC EDUCATION INC	\$930.00
COMMITTEE FOR CHILDREN		\$2,000.00
1972	COMMITTEE FOR CHILDREN	\$2,000.00
COMMONWEALTH LOCK CO		\$7,971.32
1973	COMMONWEALTH LOCK CO	\$13.91
1974	COMMONWEALTH LOCK CO	\$15.00
1975	COMMONWEALTH LOCK CO	\$52.32
1976	COMMONWEALTH LOCK CO	\$71.50
1977	COMMONWEALTH LOCK CO	\$84.74
1978	COMMONWEALTH LOCK CO	\$87.44
1979	COMMONWEALTH LOCK CO	\$149.52
1980	COMMONWEALTH LOCK CO	\$186.67
1981	COMMONWEALTH LOCK CO	\$255.45
1982	COMMONWEALTH LOCK CO	\$255.50
1983	COMMONWEALTH LOCK CO	\$288.03
1984	COMMONWEALTH LOCK CO	\$742.15
1985	COMMONWEALTH LOCK CO	\$811.47
1986	COMMONWEALTH LOCK CO	\$855.34
1987	COMMONWEALTH LOCK CO	\$1,546.91
1988	COMMONWEALTH LOCK CO	\$2,555.37
COMMONWEALTH OF MASSACHUSETTS		\$43,787,639.16
1989	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1990	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1991	COMMONWEALTH OF MASSACHUSETTS	\$0.95
1992	COMMONWEALTH OF MASSACHUSETTS	\$1.53
1993	COMMONWEALTH OF MASSACHUSETTS	\$1.60
1994	COMMONWEALTH OF MASSACHUSETTS	\$1.86
1995	COMMONWEALTH OF MASSACHUSETTS	\$2.15
1996	COMMONWEALTH OF MASSACHUSETTS	\$2.20
1997	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1998	COMMONWEALTH OF MASSACHUSETTS	\$2.55
1999	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2000	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2001	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2002	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2003	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2004	COMMONWEALTH OF MASSACHUSETTS	\$2.95

ITEM NUMBER	VENDOR NAME	AMOUNT
2005	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2006	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2007	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2008	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2009	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2010	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2011	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2012	COMMONWEALTH OF MASSACHUSETTS	\$3.65
2013	COMMONWEALTH OF MASSACHUSETTS	\$4.05
2014	COMMONWEALTH OF MASSACHUSETTS	\$4.20
2015	COMMONWEALTH OF MASSACHUSETTS	\$4.27
2016	COMMONWEALTH OF MASSACHUSETTS	\$4.35
2017	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2018	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2019	COMMONWEALTH OF MASSACHUSETTS	\$5.70
2020	COMMONWEALTH OF MASSACHUSETTS	\$6.75
2021	COMMONWEALTH OF MASSACHUSETTS	\$6.90
2022	COMMONWEALTH OF MASSACHUSETTS	\$6.90
2023	COMMONWEALTH OF MASSACHUSETTS	\$7.95
2024	COMMONWEALTH OF MASSACHUSETTS	\$8.10
2025	COMMONWEALTH OF MASSACHUSETTS	\$10.70
2026	COMMONWEALTH OF MASSACHUSETTS	\$10.80
2027	COMMONWEALTH OF MASSACHUSETTS	\$12.15
2028	COMMONWEALTH OF MASSACHUSETTS	\$13.60
2029	COMMONWEALTH OF MASSACHUSETTS	\$16.15
2030	COMMONWEALTH OF MASSACHUSETTS	\$16.90
2031	COMMONWEALTH OF MASSACHUSETTS	\$16.90
2032	COMMONWEALTH OF MASSACHUSETTS	\$19.75
2033	COMMONWEALTH OF MASSACHUSETTS	\$20.55
2034	COMMONWEALTH OF MASSACHUSETTS	\$22.60
2035	COMMONWEALTH OF MASSACHUSETTS	\$29.40
2036	COMMONWEALTH OF MASSACHUSETTS	\$42.70
2037	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2038	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2039	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2040	COMMONWEALTH OF MASSACHUSETTS	\$57.60
2041	COMMONWEALTH OF MASSACHUSETTS	\$69.50
2042	COMMONWEALTH OF MASSACHUSETTS	\$70.37
2043	COMMONWEALTH OF MASSACHUSETTS	\$85.17
2044	COMMONWEALTH OF MASSACHUSETTS	\$96.07
2045	COMMONWEALTH OF MASSACHUSETTS	\$97.25
2046	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2047	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2048	COMMONWEALTH OF MASSACHUSETTS	\$111.10
2049	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2050	COMMONWEALTH OF MASSACHUSETTS	\$151.35
2051	COMMONWEALTH OF MASSACHUSETTS	\$188.80
2052	COMMONWEALTH OF MASSACHUSETTS	\$237.01
2053	COMMONWEALTH OF MASSACHUSETTS	\$253.50
2054	COMMONWEALTH OF MASSACHUSETTS	\$273.33
2055	COMMONWEALTH OF MASSACHUSETTS	\$275.78
2056	COMMONWEALTH OF MASSACHUSETTS	\$279.59
2057	COMMONWEALTH OF MASSACHUSETTS	\$327.81
2058	COMMONWEALTH OF MASSACHUSETTS	\$353.37
2059	COMMONWEALTH OF MASSACHUSETTS	\$373.06

ITEM NUMBER	VENDOR NAME	AMOUNT
2060	COMMONWEALTH OF MASSACHUSETTS	\$400.61
2061	COMMONWEALTH OF MASSACHUSETTS	\$409.57
2062	COMMONWEALTH OF MASSACHUSETTS	\$494.20
2063	COMMONWEALTH OF MASSACHUSETTS	\$494.94
2064	COMMONWEALTH OF MASSACHUSETTS	\$495.04
2065	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2066	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2067	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2068	COMMONWEALTH OF MASSACHUSETTS	\$513.95
2069	COMMONWEALTH OF MASSACHUSETTS	\$550.59
2070	COMMONWEALTH OF MASSACHUSETTS	\$554.04
2071	COMMONWEALTH OF MASSACHUSETTS	\$567.05
2072	COMMONWEALTH OF MASSACHUSETTS	\$567.56
2073	COMMONWEALTH OF MASSACHUSETTS	\$568.56
2074	COMMONWEALTH OF MASSACHUSETTS	\$736.43
2075	COMMONWEALTH OF MASSACHUSETTS	\$808.85
2076	COMMONWEALTH OF MASSACHUSETTS	\$903.47
2077	COMMONWEALTH OF MASSACHUSETTS	\$934.47
2078	COMMONWEALTH OF MASSACHUSETTS	\$994.41
2079	COMMONWEALTH OF MASSACHUSETTS	\$1,031.02
2080	COMMONWEALTH OF MASSACHUSETTS	\$1,060.81
2081	COMMONWEALTH OF MASSACHUSETTS	\$1,167.60
2082	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
2083	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
2084	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
2085	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
2086	COMMONWEALTH OF MASSACHUSETTS	\$1,650.00
2087	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2088	COMMONWEALTH OF MASSACHUSETTS	\$2,730.10
2089	COMMONWEALTH OF MASSACHUSETTS	\$3,200.00
2090	COMMONWEALTH OF MASSACHUSETTS	\$4,945.00
2091	COMMONWEALTH OF MASSACHUSETTS	\$6,662.50
2092	COMMONWEALTH OF MASSACHUSETTS	\$7,125.00
2093	COMMONWEALTH OF MASSACHUSETTS	\$12,495.58
2094	COMMONWEALTH OF MASSACHUSETTS	\$16,029.34
2095	COMMONWEALTH OF MASSACHUSETTS	\$20,388.90
2096	COMMONWEALTH OF MASSACHUSETTS	\$34,714.00
2097	COMMONWEALTH OF MASSACHUSETTS	\$37,904.99
2098	COMMONWEALTH OF MASSACHUSETTS	\$40,474.16
2099	COMMONWEALTH OF MASSACHUSETTS	\$43,160.38
2100	COMMONWEALTH OF MASSACHUSETTS	\$54,207.50
2101	COMMONWEALTH OF MASSACHUSETTS	\$56,360.65
2102	COMMONWEALTH OF MASSACHUSETTS	\$72,250.00
2103	COMMONWEALTH OF MASSACHUSETTS	\$81,571.90
2104	COMMONWEALTH OF MASSACHUSETTS	\$81,973.62
2105	COMMONWEALTH OF MASSACHUSETTS	\$293,103.00
2106	COMMONWEALTH OF MASSACHUSETTS	\$375,222.55
2107	COMMONWEALTH OF MASSACHUSETTS	\$401,776.71
2108	COMMONWEALTH OF MASSACHUSETTS	\$422,361.90
2109	COMMONWEALTH OF MASSACHUSETTS	\$574,671.58
2110	COMMONWEALTH OF MASSACHUSETTS	\$701,634.28
2111	COMMONWEALTH OF MASSACHUSETTS	\$702,154.24
2112	COMMONWEALTH OF MASSACHUSETTS	\$713,750.18
2113	COMMONWEALTH OF MASSACHUSETTS	\$716,858.42
2114	COMMONWEALTH OF MASSACHUSETTS	\$1,023,090.79

ITEM NUMBER	VENDOR NAME	AMOUNT
2115	COMMONWEALTH OF MASSACHUSETTS	\$3,698,145.41
2116	COMMONWEALTH OF MASSACHUSETTS	\$3,708,418.02
2117	COMMONWEALTH OF MASSACHUSETTS	\$3,714,117.11
2118	COMMONWEALTH OF MASSACHUSETTS	\$3,717,390.66
2119	COMMONWEALTH OF MASSACHUSETTS	\$3,719,466.68
2120	COMMONWEALTH OF MASSACHUSETTS	\$3,722,346.58
2121	COMMONWEALTH OF MASSACHUSETTS	\$3,723,942.08
2122	COMMONWEALTH OF MASSACHUSETTS	\$3,726,672.57
2123	COMMONWEALTH OF MASSACHUSETTS	\$3,756,588.18
2124	COMMONWEALTH OF MASSACHUSETTS	\$3,771,855.53
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$200.00
2125	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
COMMONWEALTH POLICE LEGACY INCORPORATED		\$43,518.00
2126	COMMONWEALTH POLICE LEGACY INCORPORATED	\$200.00
2127	COMMONWEALTH POLICE LEGACY INCORPORATED	\$21,480.00
2128	COMMONWEALTH POLICE LEGACY INCORPORATED	\$21,838.00
COMMUNITY ACTION AGENCY OF SOMERVILLE INC		\$704,790.76
2129	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$4,160.38
2130	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,768.00
2131	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,999.00
2132	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$6,369.16
2133	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$8,475.00
2134	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$9,639.40
2135	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$12,132.58
2136	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$16,129.71
2137	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$28,650.05
2138	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$31,992.29
2139	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$32,782.91
2140	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$34,937.39
2141	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$42,500.00
2142	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,385.14
2143	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,920.61
2144	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$55,851.46
2145	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,051.35
2146	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,495.51
2147	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$73,395.50
2148	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$84,155.32
COMMUNITY PRESERVATION CONSULTING LLC		\$10,650.00
2149	COMMUNITY PRESERVATION CONSULTING LLC	\$10,650.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$94,489.21
2150	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,320.56
2151	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,020.91
2152	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,020.91
2153	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,101.05
2154	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,641.12
2155	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,181.19
2156	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,238.29
2157	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,341.47
2158	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,881.54
2159	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$16,742.17
COMPASS CONTRACTING LLC		\$44,186.00
2160	COMPASS CONTRACTING LLC	\$44,186.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COMPUTER SCIENCE TEACHERS ASSOCIATION LLC		\$150.00
2161	COMPUTER SCIENCE TEACHERS ASSOCIATION LLC	\$150.00
CONCENTRA HEALTH SVC INC		\$5,113.00
2162	CONCENTRA HEALTH SVC INC	\$62.00
2163	CONCENTRA HEALTH SVC INC	\$149.00
2164	CONCENTRA HEALTH SVC INC	\$413.00
2165	CONCENTRA HEALTH SVC INC	\$658.00
2166	CONCENTRA HEALTH SVC INC	\$910.00
2167	CONCENTRA HEALTH SVC INC	\$1,021.00
2168	CONCENTRA HEALTH SVC INC	\$1,900.00
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$223,559.99
2169	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$250.00
2170	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$11,448.43
2171	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$20,398.95
2172	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$23,430.00
2173	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,206.58
2174	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,589.71
2175	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$26,675.55
2176	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$27,192.24
2177	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,416.38
2178	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,952.15
CONNEXION		\$5,527.15
2179	CONNEXION	\$135.00
2180	CONNEXION	\$560.00
2181	CONNEXION	\$690.00
2182	CONNEXION	\$4,142.15
CONSENSUS BUILDING INSTITUTE INC		\$124,754.00
2183	CONSENSUS BUILDING INSTITUTE INC	\$1,723.50
2184	CONSENSUS BUILDING INSTITUTE INC	\$2,925.00
2185	CONSENSUS BUILDING INSTITUTE INC	\$4,222.50
2186	CONSENSUS BUILDING INSTITUTE INC	\$4,866.00
2187	CONSENSUS BUILDING INSTITUTE INC	\$6,245.00
2188	CONSENSUS BUILDING INSTITUTE INC	\$8,611.25
2189	CONSENSUS BUILDING INSTITUTE INC	\$13,339.00
2190	CONSENSUS BUILDING INSTITUTE INC	\$13,730.00
2191	CONSENSUS BUILDING INSTITUTE INC	\$14,887.75
2192	CONSENSUS BUILDING INSTITUTE INC	\$27,051.00
2193	CONSENSUS BUILDING INSTITUTE INC	\$27,153.00
CONSOLIDATED UTILITY EQUIPMENT SERVICES INC		\$1,475.59
2194	CONSOLIDATED UTILITY EQUIPMENT SERVICES INC	\$1,475.59
CONSTANT CONTACT INC		\$2,286.08
2195	CONSTANT CONTACT INC	\$75.60
2196	CONSTANT CONTACT INC	\$702.68
2197	CONSTANT CONTACT INC	\$1,507.80
CONVERGEONE INC		\$1,679.00
2198	CONVERGEONE INC	\$1,679.00
COOK, HILLARY		\$799.42
2199	COOK, HILLARY	\$799.42
COOKE'S SKATE SUPPLY		\$2,671.90
2200	COOKE'S SKATE SUPPLY	\$2,671.90
CORBETT INCORPORATED		\$4,064.83

ITEM NUMBER	VENDOR NAME	AMOUNT
2201	CORBETT INCORPORATED	\$4,064.83
CORPORATION FOR A SKILLED WORKFORCE		\$29,325.00
2202	CORPORATION FOR A SKILLED WORKFORCE	\$29,325.00
CORWIN PRESS INC		\$1,531.15
2203	CORWIN PRESS INC	\$208.70
2204	CORWIN PRESS INC	\$1,322.45
COSTAR REALTY INFORMATION INC		\$6,137.40
2205	COSTAR REALTY INFORMATION INC	\$6,137.40
COSTELLO DISMANTLING COMPANY INC		\$7,000.00
2206	COSTELLO DISMANTLING COMPANY INC	\$7,000.00
COTTING SCHOOL INC		\$176,597.40
2207	COTTING SCHOOL INC	\$19,917.00
2208	COTTING SCHOOL INC	\$22,572.60
2209	COTTING SCHOOL INC	\$22,572.60
2210	COTTING SCHOOL INC	\$23,900.40
2211	COTTING SCHOOL INC	\$27,883.80
2212	COTTING SCHOOL INC	\$29,211.60
2213	COTTING SCHOOL INC	\$30,539.40
COUNCIL OF EDUCATORS FOR STUDENTS WITH		\$980.00
2214	COUNCIL OF EDUCATORS FOR STUDENTS WITH	\$980.00
COURTNEY SPERO		\$1,400.00
2215	COURTNEY SPERO	\$1,400.00
COURTNEY WEIAND		\$1,080.00
2216	COURTNEY WEIAND	\$360.00
2217	COURTNEY WEIAND	\$720.00
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$35,200.33
2218	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,000.00
2219	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$34,200.33
COX SUBSCRIPTIONS INC		\$9,005.44
2220	COX SUBSCRIPTIONS INC	\$42.98
2221	COX SUBSCRIPTIONS INC	\$8,962.46
CP DESIGNS INC		\$3,040.00
2222	CP DESIGNS INC	\$3,040.00
CREATIVE DISPLAYS INC		\$9,979.44
2223	CREATIVE DISPLAYS INC	\$9,979.44
CREATIVE EMPIRE LLC		\$2,350.26
2224	CREATIVE EMPIRE LLC	\$2,350.26
CREATIVE LANGUAGE CLASS LLC		\$1,360.00
2225	CREATIVE LANGUAGE CLASS LLC	\$1,360.00
CREATIVE OFFICE PAVILION LLC		\$74,332.42
2226	CREATIVE OFFICE PAVILION LLC	\$9,697.84
2227	CREATIVE OFFICE PAVILION LLC	\$16,753.76
2228	CREATIVE OFFICE PAVILION LLC	\$47,880.82
CREATIVE RECREATION LLC		\$20,594.00
2229	CREATIVE RECREATION LLC	\$20,594.00
CREATIVE TOUCH DESIGNS LLC		\$1,944.00
2230	CREATIVE TOUCH DESIGNS LLC	\$121.50
2231	CREATIVE TOUCH DESIGNS LLC	\$1,822.50

ITEM NUMBER	VENDOR NAME	AMOUNT
CRIME SCENE INC		\$1,596.15
2232	CRIME SCENE INC	\$1,596.15
CRISIS PREVENTION INSTITUTE INC.		\$42,158.55
2233	CRISIS PREVENTION INSTITUTE INC.	\$200.00
2234	CRISIS PREVENTION INSTITUTE INC.	\$200.00
2235	CRISIS PREVENTION INSTITUTE INC.	\$1,165.15
2236	CRISIS PREVENTION INSTITUTE INC.	\$3,101.40
2237	CRISIS PREVENTION INSTITUTE INC.	\$6,698.00
2238	CRISIS PREVENTION INSTITUTE INC.	\$12,198.00
2239	CRISIS PREVENTION INSTITUTE INC.	\$18,596.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$1,518.85
2240	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$5.75
2241	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$100.05
2242	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$101.20
2243	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$111.55
2244	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$129.95
2245	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$180.00
2246	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$240.00
2247	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$247.85
2248	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$402.50
CROSSCHQ INC		\$9,501.00
2249	CROSSCHQ INC	\$9,501.00
CROSSFRAME LLC		\$380,935.12
2250	CROSSFRAME LLC	\$52,237.85
2251	CROSSFRAME LLC	\$328,697.27
CROWLEY COTTRELL LLC		\$52,772.00
2252	CROWLEY COTTRELL LLC	\$3,830.00
2253	CROWLEY COTTRELL LLC	\$6,825.00
2254	CROWLEY COTTRELL LLC	\$7,917.00
2255	CROWLEY COTTRELL LLC	\$34,200.00
CROWN CASTLE FIBER LLC		\$20,808.00
2256	CROWN CASTLE FIBER LLC	\$2,080.80
2257	CROWN CASTLE FIBER LLC	\$2,080.80
2258	CROWN CASTLE FIBER LLC	\$2,080.80
2259	CROWN CASTLE FIBER LLC	\$2,080.80
2260	CROWN CASTLE FIBER LLC	\$2,080.80
2261	CROWN CASTLE FIBER LLC	\$2,080.80
2262	CROWN CASTLE FIBER LLC	\$2,080.80
2263	CROWN CASTLE FIBER LLC	\$2,080.80
2264	CROWN CASTLE FIBER LLC	\$2,080.80
2265	CROWN CASTLE FIBER LLC	\$2,080.80
CROWN EQUIPMENT CORPORATION		\$9,640.23
2266	CROWN EQUIPMENT CORPORATION	\$898.66
2267	CROWN EQUIPMENT CORPORATION	\$8,741.57
CRYSTAL SPRINGS INC		\$91,642.45
2268	CRYSTAL SPRINGS INC	\$15,991.30
2269	CRYSTAL SPRINGS INC	\$18,451.50
2270	CRYSTAL SPRINGS INC	\$19,066.55
2271	CRYSTAL SPRINGS INC	\$19,066.55
2272	CRYSTAL SPRINGS INC	\$19,066.55
CS VENTILATION		\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2273	CS VENTILATION	\$600.00
CSFORMA INC		\$36,325.41
2274	CSFORMA INC	\$14,658.46
2275	CSFORMA INC	\$21,666.95
CTBOOK HOLDINGS LLC		\$2,649.00
2276	CTBOOK HOLDINGS LLC	\$2,649.00
CUISINE EN LOCALE		\$500.00
2277	CUISINE EN LOCALE	\$500.00
CULTUREHOUSE INCORPORATED		\$275.00
2278	CULTUREHOUSE INCORPORATED	\$125.00
2279	CULTUREHOUSE INCORPORATED	\$150.00
CUMMINGS PHYSICAL THERAPY		\$1,003.21
2280	CUMMINGS PHYSICAL THERAPY	\$1,003.21
CUMMINS INC		\$4,140.82
2281	CUMMINS INC	\$785.00
2282	CUMMINS INC	\$840.00
2283	CUMMINS INC	\$2,515.82
CUMMINS-ALLISON CORP.		\$3,414.22
2284	CUMMINS-ALLISON CORP.	\$165.91
2285	CUMMINS-ALLISON CORP.	\$1,038.00
2286	CUMMINS-ALLISON CORP.	\$2,210.31
CURRENT EDITIONS LLC		\$25.50
2287	CURRENT EDITIONS LLC	\$25.50
CURRICULUM ASSOCIATES LLC		\$132,319.80
2288	CURRICULUM ASSOCIATES LLC	\$19,332.50
2289	CURRICULUM ASSOCIATES LLC	\$112,987.30
CURTIS PHILPOT		\$156.00
2290	CURTIS PHILPOT	\$156.00
CUSTOM INK PARENT LLC		\$2,703.20
2291	CUSTOM INK PARENT LLC	\$2,703.20
CUSTOMER EXPERIENCE PROFESSIONALS ASSOCIATION INC		\$225.00
2292	CUSTOMER EXPERIENCE PROFESSIONALS ASSOCIATION	\$225.00
CYBER COMMUNICATIONS SALES INC		\$68,602.67
2293	CYBER COMMUNICATIONS SALES INC	\$240.00
2294	CYBER COMMUNICATIONS SALES INC	\$560.00
2295	CYBER COMMUNICATIONS SALES INC	\$905.00
2296	CYBER COMMUNICATIONS SALES INC	\$1,060.00
2297	CYBER COMMUNICATIONS SALES INC	\$2,600.00
2298	CYBER COMMUNICATIONS SALES INC	\$4,975.00
2299	CYBER COMMUNICATIONS SALES INC	\$12,668.41
2300	CYBER COMMUNICATIONS SALES INC	\$13,463.54
2301	CYBER COMMUNICATIONS SALES INC	\$15,632.15
2302	CYBER COMMUNICATIONS SALES INC	\$16,498.57
CYNTHIA R WEISBART		\$3,000.00
2303	CYNTHIA R WEISBART	\$3,000.00
CYNTHIA SELTZER		\$1,500.00
2304	CYNTHIA SELTZER	\$1,500.00
D AND R GENERAL CONTRACTING INC		\$1,631,891.52

ITEM NUMBER	VENDOR NAME	AMOUNT
2305	D AND R GENERAL CONTRACTING INC	\$330,354.17
2306	D AND R GENERAL CONTRACTING INC	\$356,842.54
2307	D AND R GENERAL CONTRACTING INC	\$944,694.81
D&S DIVERSIFIED TECHNOLOGIES LLP		\$2,210.00
2308	D&S DIVERSIFIED TECHNOLOGIES LLP	\$2,210.00
D3LOGIC INC		\$53,064.71
2309	D3LOGIC INC	\$307.80
2310	D3LOGIC INC	\$3,714.45
2311	D3LOGIC INC	\$3,794.63
2312	D3LOGIC INC	\$3,983.70
2313	D3LOGIC INC	\$4,026.46
2314	D3LOGIC INC	\$4,618.82
2315	D3LOGIC INC	\$9,589.08
2316	D3LOGIC INC	\$10,244.38
2317	D3LOGIC INC	\$12,785.39
D4H TECHNOLOGIES USA INC		\$6,625.00
2318	D4H TECHNOLOGIES USA INC	\$6,625.00
DAEDALUS INC		\$18,500.00
2319	DAEDALUS INC	\$18,500.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$628,345.40
2320	DAGLE ELECTRICAL CONSTRUCTION CORP	\$30,706.40
2321	DAGLE ELECTRICAL CONSTRUCTION CORP	\$33,318.40
2322	DAGLE ELECTRICAL CONSTRUCTION CORP	\$70,567.32
2323	DAGLE ELECTRICAL CONSTRUCTION CORP	\$196,745.00
2324	DAGLE ELECTRICAL CONSTRUCTION CORP	\$297,008.28
DAHONG LI		\$117.00
2325	DAHONG LI	\$117.00
DALILA DOHERTY		\$5,000.00
2326	DALILA DOHERTY	\$5,000.00
DANA WESTOVER		\$4,650.00
2327	DANA WESTOVER	\$400.00
2328	DANA WESTOVER	\$1,250.00
2329	DANA WESTOVER	\$3,000.00
DANCE EDU		\$680.00
2330	DANCE EDU	\$180.00
2331	DANCE EDU	\$500.00
DANGER WIZARD LLC		\$23,700.00
2332	DANGER WIZARD LLC	\$825.00
2333	DANGER WIZARD LLC	\$1,500.00
2334	DANGER WIZARD LLC	\$3,750.00
2335	DANGER WIZARD LLC	\$6,600.00
2336	DANGER WIZARD LLC	\$11,025.00
DANIEL ANDERSON		\$6,800.00
2337	DANIEL ANDERSON	\$6,800.00
DANIEL CHARLES ROCHE		\$2,586.00
2338	DANIEL CHARLES ROCHE	\$2,586.00
DANIEL CLARK		\$600.00
2339	DANIEL CLARK	\$600.00
DANIEL J SABBAG		\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2340	DANIEL J SABBAG	\$104.00
DANIEL MAGUIRE		\$179.00
2341	DANIEL MAGUIRE	\$179.00
DANIEL OCCENA		\$198.00
2342	DANIEL OCCENA	\$86.00
2343	DANIEL OCCENA	\$112.00
DANIEL P MACNEIL JR		\$104.00
2344	DANIEL P MACNEIL JR	\$104.00
DANIELLA ALEJANDRA IBARRA		\$650.00
2345	DANIELLA ALEJANDRA IBARRA	\$200.00
2346	DANIELLA ALEJANDRA IBARRA	\$450.00
DANIELLE J PAZOS		\$9,140.00
2347	DANIELLE J PAZOS	\$9,140.00
DANIELLE L DENNIS		\$86.00
2348	DANIELLE L DENNIS	\$86.00
DANNY CHEN		\$6,054.85
2349	DANNY CHEN	\$6,054.85
DARA NICOLE CAPLEY		\$600.00
2350	DARA NICOLE CAPLEY	\$600.00
DARNELL T WILLIAMS		\$1,500.00
2351	DARNELL T WILLIAMS	\$1,500.00
DARRYL LAMONT FREEMAN JR		\$500.00
2352	DARRYL LAMONT FREEMAN JR	\$500.00
DASHER PRINTING SERVICES INC		\$4,200.00
2353	DASHER PRINTING SERVICES INC	\$4,200.00
DATA RECOGNITION CORPORATION		\$2,416.34
2354	DATA RECOGNITION CORPORATION	\$2,416.34
DATABASEUSA.COM LLC		\$3,750.00
2355	DATABASEUSA.COM LLC	\$3,750.00
DAVE CENTRELLA		\$104.00
2356	DAVE CENTRELLA	\$104.00
DAVEN CORPORATION		\$2,807.82
2357	DAVEN CORPORATION	\$582.96
2358	DAVEN CORPORATION	\$965.67
2359	DAVEN CORPORATION	\$1,259.19
DAVEY RESOURCE GROUP INC		\$23,131.25
2360	DAVEY RESOURCE GROUP INC	\$187.50
2361	DAVEY RESOURCE GROUP INC	\$3,900.00
2362	DAVEY RESOURCE GROUP INC	\$19,043.75
DAVID B ALTMAN		\$208.00
2363	DAVID B ALTMAN	\$104.00
2364	DAVID B ALTMAN	\$104.00
DAVID CARRICO		\$19,012.50
2365	DAVID CARRICO	\$19,012.50
DAVID F DICKERSON JR		\$750.00
2366	DAVID F DICKERSON JR	\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID FALLON		\$1,333.32
2367	DAVID FALLON	\$333.33
2368	DAVID FALLON	\$333.33
2369	DAVID FALLON	\$333.33
2370	DAVID FALLON	\$333.33
DAVID K GRUBER		\$400.00
2371	DAVID K GRUBER	\$400.00
DAVID MARTINELLI		\$112.00
2372	DAVID MARTINELLI	\$112.00
DAVID MASSILLON		\$1,425.00
2373	DAVID MASSILLON	\$475.00
2374	DAVID MASSILLON	\$950.00
DAVID MONTE		\$1,333.32
2375	DAVID MONTE	\$333.33
2376	DAVID MONTE	\$333.33
2377	DAVID MONTE	\$333.33
2378	DAVID MONTE	\$333.33
DAVID PEKARSKY		\$117.00
2379	DAVID PEKARSKY	\$117.00
DAVID PETERSON		\$156.00
2380	DAVID PETERSON	\$156.00
DAVID SCOTT		\$800.00
2381	DAVID SCOTT	\$800.00
DAVID SEATON		\$900.00
2382	DAVID SEATON	\$300.00
2383	DAVID SEATON	\$600.00
DAVID SOARES		\$156.00
2384	DAVID SOARES	\$156.00
DAVIS PUBLICATIONS INC		\$970.90
2385	DAVIS PUBLICATIONS INC	\$970.90
DAVIS-MCKINNONNS LLC		\$408.57
2386	DAVIS-MCKINNONNS LLC	\$66.31
2387	DAVIS-MCKINNONNS LLC	\$71.55
2388	DAVIS-MCKINNONNS LLC	\$78.38
2389	DAVIS-MCKINNONNS LLC	\$87.17
2390	DAVIS-MCKINNONNS LLC	\$105.16
DC RENTALS INC		\$2,952.00
2391	DC RENTALS INC	\$1,476.00
2392	DC RENTALS INC	\$1,476.00
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$197,262.35
2393	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$5,714.28
2394	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$9,724.76
2395	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,388.75
2396	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$23,485.59
2397	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$24,894.77
2398	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,674.59
2399	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,941.76
2400	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$71,437.85
DEAN CARMAN		\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2401	DEAN CARMAN	\$117.00
DEAN KOSCH		\$1,460.00
2402	DEAN KOSCH	\$445.00
2403	DEAN KOSCH	\$1,015.00
DEBORA A KELLER		\$93.49
2404	DEBORA A KELLER	\$93.49
DEBORAH MUSNIKOW		\$450.00
2405	DEBORAH MUSNIKOW	\$450.00
DEELOH TECHNOLOGIES INC		\$7,109.60
2406	DEELOH TECHNOLOGIES INC	\$2,709.60
2407	DEELOH TECHNOLOGIES INC	\$4,400.00
DEILAB		\$15,450.00
2408	DEILAB	\$2,200.00
2409	DEILAB	\$3,500.00
2410	DEILAB	\$9,750.00
DEILAB LLC		\$16,425.00
2411	DEILAB LLC	\$2,025.00
2412	DEILAB LLC	\$14,400.00
DELIA RICHARDSON		\$5,000.00
2413	DELIA RICHARDSON	\$5,000.00
DELL MARKETING L P		\$406,252.92
2414	DELL MARKETING L P	\$219.93
2415	DELL MARKETING L P	\$673.31
2416	DELL MARKETING L P	\$1,242.40
2417	DELL MARKETING L P	\$1,597.20
2418	DELL MARKETING L P	\$2,025.16
2419	DELL MARKETING L P	\$4,881.53
2420	DELL MARKETING L P	\$6,562.80
2421	DELL MARKETING L P	\$10,209.51
2422	DELL MARKETING L P	\$11,272.80
2423	DELL MARKETING L P	\$13,571.10
2424	DELL MARKETING L P	\$46,713.58
2425	DELL MARKETING L P	\$72,183.80
2426	DELL MARKETING L P	\$93,543.80
2427	DELL MARKETING L P	\$141,556.00
DELRIGUE RICHARDSON		\$86.00
2428	DELRIGUE RICHARDSON	\$86.00
DELTAMATH SOLUTIONS INC		\$1,640.00
2429	DELTAMATH SOLUTIONS INC	\$1,640.00
DEMCO INC		\$20,104.37
2430	DEMCO INC	\$50.07
2431	DEMCO INC	\$115.00
2432	DEMCO INC	\$116.51
2433	DEMCO INC	\$141.52
2434	DEMCO INC	\$145.14
2435	DEMCO INC	\$209.83
2436	DEMCO INC	\$210.94
2437	DEMCO INC	\$212.20
2438	DEMCO INC	\$532.93
2439	DEMCO INC	\$718.36

ITEM NUMBER	VENDOR NAME	AMOUNT
2440	DEMCO INC	\$944.27
2441	DEMCO INC	\$969.59
2442	DEMCO INC	\$1,199.38
2443	DEMCO INC	\$1,625.74
2444	DEMCO INC	\$2,454.62
2445	DEMCO INC	\$3,110.99
2446	DEMCO INC	\$3,307.61
2447	DEMCO INC	\$4,039.67
DEMOULAS SUPER MARKETS		\$30,490.58
2448	DEMOULAS SUPER MARKETS	\$20.66
2449	DEMOULAS SUPER MARKETS	\$29.85
2450	DEMOULAS SUPER MARKETS	\$87.05
2451	DEMOULAS SUPER MARKETS	\$107.79
2452	DEMOULAS SUPER MARKETS	\$114.62
2453	DEMOULAS SUPER MARKETS	\$126.70
2454	DEMOULAS SUPER MARKETS	\$149.50
2455	DEMOULAS SUPER MARKETS	\$216.38
2456	DEMOULAS SUPER MARKETS	\$312.67
2457	DEMOULAS SUPER MARKETS	\$327.89
2458	DEMOULAS SUPER MARKETS	\$336.28
2459	DEMOULAS SUPER MARKETS	\$407.34
2460	DEMOULAS SUPER MARKETS	\$423.20
2461	DEMOULAS SUPER MARKETS	\$508.83
2462	DEMOULAS SUPER MARKETS	\$625.34
2463	DEMOULAS SUPER MARKETS	\$853.43
2464	DEMOULAS SUPER MARKETS	\$922.04
2465	DEMOULAS SUPER MARKETS	\$1,058.19
2466	DEMOULAS SUPER MARKETS	\$1,119.03
2467	DEMOULAS SUPER MARKETS	\$1,199.42
2468	DEMOULAS SUPER MARKETS	\$1,245.53
2469	DEMOULAS SUPER MARKETS	\$1,395.16
2470	DEMOULAS SUPER MARKETS	\$1,793.47
2471	DEMOULAS SUPER MARKETS	\$2,188.88
2472	DEMOULAS SUPER MARKETS	\$2,455.56
2473	DEMOULAS SUPER MARKETS	\$2,640.77
2474	DEMOULAS SUPER MARKETS	\$9,825.00
DENESI TORRES		\$112.00
2475	DENESI TORRES	\$112.00
DENIS A ALLEN		\$117.00
2476	DENIS A ALLEN	\$117.00
DENISE G BETHEL-STACKE		\$180.00
2477	DENISE G BETHEL-STACKE	\$180.00
DENISE TRANIELLO		\$179.00
2478	DENISE TRANIELLO	\$179.00
DENNIS K BURKE INC		\$299,373.93
2479	DENNIS K BURKE INC	\$91.87
2480	DENNIS K BURKE INC	\$385.03
2481	DENNIS K BURKE INC	\$783.33
2482	DENNIS K BURKE INC	\$11,445.81
2483	DENNIS K BURKE INC	\$11,545.14
2484	DENNIS K BURKE INC	\$19,879.11
2485	DENNIS K BURKE INC	\$21,691.79

ITEM NUMBER	VENDOR NAME	AMOUNT
2486	DENNIS K BURKE INC	\$22,129.04
2487	DENNIS K BURKE INC	\$24,455.94
2488	DENNIS K BURKE INC	\$24,880.06
2489	DENNIS K BURKE INC	\$26,144.72
2490	DENNIS K BURKE INC	\$26,438.90
2491	DENNIS K BURKE INC	\$31,627.75
2492	DENNIS K BURKE INC	\$34,619.92
2493	DENNIS K BURKE INC	\$43,255.52
DENNISON LUBRICANTS INC		\$6,846.55
2494	DENNISON LUBRICANTS INC	\$2,821.30
2495	DENNISON LUBRICANTS INC	\$4,025.25
DEREK WILLSON		\$86.00
2496	DEREK WILLSON	\$86.00
DESERT DISTRIBUTING LLC		\$474.75
2497	DESERT DISTRIBUTING LLC	\$474.75
DEVON MOOS		\$1,600.00
2498	DEVON MOOS	\$1,600.00
DEWBERRY ENGINEERS INC		\$319,553.20
2499	DEWBERRY ENGINEERS INC	\$31,160.00
2500	DEWBERRY ENGINEERS INC	\$35,207.50
2501	DEWBERRY ENGINEERS INC	\$57,444.60
2502	DEWBERRY ENGINEERS INC	\$88,146.10
2503	DEWBERRY ENGINEERS INC	\$107,595.00
DIA L MICHELS		\$39.92
2504	DIA L MICHELS	\$39.92
DIAMOND GROUND PRODUCTS INC		\$1,702.30
2505	DIAMOND GROUND PRODUCTS INC	\$1,702.30
DICECCA BROTHERS CATERING LLC		\$3,000.00
2506	DICECCA BROTHERS CATERING LLC	\$3,000.00
DICTATION SALES & SERVICE INC		\$3,475.08
2507	DICTATION SALES & SERVICE INC	\$3,475.08
DIDAX EDUC.RESOURCES		\$1,221.33
2508	DIDAX EDUC.RESOURCES	\$196.01
2509	DIDAX EDUC.RESOURCES	\$1,025.32
DIFFERENT ROADS INC		\$342.91
2510	DIFFERENT ROADS INC	\$342.91
DIG SAFE SYSTEM INC		\$5,767.08
2511	DIG SAFE SYSTEM INC	\$632.38
2512	DIG SAFE SYSTEM INC	\$632.38
2513	DIG SAFE SYSTEM INC	\$632.38
2514	DIG SAFE SYSTEM INC	\$632.38
2515	DIG SAFE SYSTEM INC	\$632.38
2516	DIG SAFE SYSTEM INC	\$632.38
2517	DIG SAFE SYSTEM INC	\$657.60
2518	DIG SAFE SYSTEM INC	\$657.60
2519	DIG SAFE SYSTEM INC	\$657.60
DIGI-KEY CORPORATION		\$3,406.70
2520	DIGI-KEY CORPORATION	\$3,406.70
DIGNITY OF CHILDREN INC		\$6,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2521	DIGNITY OF CHILDREN INC	\$6,000.00
DIGNORA ALZATE DIAZ		\$1,333.32
2522	DIGNORA ALZATE DIAZ	\$333.33
2523	DIGNORA ALZATE DIAZ	\$333.33
2524	DIGNORA ALZATE DIAZ	\$333.33
2525	DIGNORA ALZATE DIAZ	\$333.33
DIMAGI INC		\$80,620.56
2526	DIMAGI INC	\$15,000.00
2527	DIMAGI INC	\$65,620.56
DINA GJERTSEN		\$3,000.00
2528	DINA GJERTSEN	\$3,000.00
DIRECT ACCESS CONSULTANCY LLC		\$62,800.00
2529	DIRECT ACCESS CONSULTANCY LLC	\$62,800.00
DIRECT ENERGY MARKETING INC		\$1,091,155.15
2530	DIRECT ENERGY MARKETING INC	\$17.58
2531	DIRECT ENERGY MARKETING INC	\$782.75
2532	DIRECT ENERGY MARKETING INC	\$4,026.11
2533	DIRECT ENERGY MARKETING INC	\$13,142.63
2534	DIRECT ENERGY MARKETING INC	\$18,446.89
2535	DIRECT ENERGY MARKETING INC	\$60,143.84
2536	DIRECT ENERGY MARKETING INC	\$67,527.59
2537	DIRECT ENERGY MARKETING INC	\$72,513.35
2538	DIRECT ENERGY MARKETING INC	\$72,836.91
2539	DIRECT ENERGY MARKETING INC	\$79,795.20
2540	DIRECT ENERGY MARKETING INC	\$99,591.28
2541	DIRECT ENERGY MARKETING INC	\$100,156.20
2542	DIRECT ENERGY MARKETING INC	\$105,147.00
2543	DIRECT ENERGY MARKETING INC	\$118,877.86
2544	DIRECT ENERGY MARKETING INC	\$131,310.16
2545	DIRECT ENERGY MARKETING INC	\$146,839.80
DISISTO ENTERPRISE INC		\$3,590.00
2546	DISISTO ENTERPRISE INC	\$122.00
2547	DISISTO ENTERPRISE INC	\$127.00
2548	DISISTO ENTERPRISE INC	\$138.00
2549	DISISTO ENTERPRISE INC	\$160.00
2550	DISISTO ENTERPRISE INC	\$160.00
2551	DISISTO ENTERPRISE INC	\$450.00
2552	DISISTO ENTERPRISE INC	\$580.00
2553	DISISTO ENTERPRISE INC	\$853.00
2554	DISISTO ENTERPRISE INC	\$1,000.00
DISPLAY SALES CO		\$9,990.00
2555	DISPLAY SALES CO	\$9,990.00
DISTRICT MANAGEMENT GROUP LLC		\$9,999.00
2556	DISTRICT MANAGEMENT GROUP LLC	\$9,999.00
DIVERSIFIED AUTOMOTIVE INC		\$161.04
2557	DIVERSIFIED AUTOMOTIVE INC	\$61.61
2558	DIVERSIFIED AUTOMOTIVE INC	\$99.43
DLP INDUSTRIES INC		\$1,792.11
2559	DLP INDUSTRIES INC	\$722.24
2560	DLP INDUSTRIES INC	\$1,069.87

ITEM NUMBER	VENDOR NAME	AMOUNT
DOMINICK SILVESTRI		\$13,238.80
2561	DOMINICK SILVESTRI	\$80.00
2562	DOMINICK SILVESTRI	\$144.00
2563	DOMINICK SILVESTRI	\$168.00
2564	DOMINICK SILVESTRI	\$534.00
2565	DOMINICK SILVESTRI	\$567.00
2566	DOMINICK SILVESTRI	\$650.00
2567	DOMINICK SILVESTRI	\$708.00
2568	DOMINICK SILVESTRI	\$1,102.50
2569	DOMINICK SILVESTRI	\$1,280.00
2570	DOMINICK SILVESTRI	\$1,282.00
2571	DOMINICK SILVESTRI	\$1,300.00
2572	DOMINICK SILVESTRI	\$2,622.50
2573	DOMINICK SILVESTRI	\$2,800.80
DOMINIQUE BUTORI		\$500.00
2574	DOMINIQUE BUTORI	\$500.00
DONALD FORTIER		\$224.00
2575	DONALD FORTIER	\$112.00
2576	DONALD FORTIER	\$112.00
DONALD PHELAN		\$156.00
2577	DONALD PHELAN	\$156.00
DONALD SKOOG JR		\$3,262.50
2578	DONALD SKOOG JR	\$3,262.50
DONNA SHEA		\$2,100.00
2579	DONNA SHEA	\$2,100.00
DONNEGAN SYSTEMS INC		\$22,287.25
2580	DONNEGAN SYSTEMS INC	\$435.00
2581	DONNEGAN SYSTEMS INC	\$10,292.25
2582	DONNEGAN SYSTEMS INC	\$11,560.00
DOOSAN BOBCAT NORTH AMERICA INC		\$153,925.24
2583	DOOSAN BOBCAT NORTH AMERICA INC	\$2,018.28
2584	DOOSAN BOBCAT NORTH AMERICA INC	\$151,906.96
DORO FOODS		\$166.00
2585	DORO FOODS	\$166.00
DOROTHY NAKATO		\$104.00
2586	DOROTHY NAKATO	\$104.00
DOWN UNDER YOGA INC		\$400.00
2587	DOWN UNDER YOGA INC	\$400.00
DRAIN DOCTOR INC		\$930.00
2588	DRAIN DOCTOR INC	\$210.00
2589	DRAIN DOCTOR INC	\$720.00
DREAM COLLABORATIVE LLC		\$18,725.50
2590	DREAM COLLABORATIVE LLC	\$1,080.00
2591	DREAM COLLABORATIVE LLC	\$1,597.50
2592	DREAM COLLABORATIVE LLC	\$6,960.00
2593	DREAM COLLABORATIVE LLC	\$9,088.00
DREAMERS INC		\$600.00
2594	DREAMERS INC	\$600.00
DRI-STICK DECAL CORP		\$36,665.80

ITEM NUMBER	VENDOR NAME	AMOUNT
2595	DRI-STICK DECAL CORP	\$36,665.80
DRN BUS TRANSPORTATION		\$7,800.00
2596	DRN BUS TRANSPORTATION	\$2,400.00
2597	DRN BUS TRANSPORTATION	\$2,600.00
2598	DRN BUS TRANSPORTATION	\$2,800.00
DUFF SPRING CO. INC		\$14,077.06
2599	DUFF SPRING CO. INC	\$1,996.94
2600	DUFF SPRING CO. INC	\$2,899.43
2601	DUFF SPRING CO. INC	\$3,211.59
2602	DUFF SPRING CO. INC	\$5,969.10
DURAEDGE PRODUCTS INC		\$2,463.80
2603	DURAEDGE PRODUCTS INC	\$2,463.80
DUSTPIPE.COM INC		\$196.00
2604	DUSTPIPE.COM INC	\$196.00
E B ROTONDI AND SONS INC		\$882,633.64
2605	E B ROTONDI AND SONS INC	\$1,500.00
2606	E B ROTONDI AND SONS INC	\$8,922.39
2607	E B ROTONDI AND SONS INC	\$11,853.36
2608	E B ROTONDI AND SONS INC	\$17,314.08
2609	E B ROTONDI AND SONS INC	\$19,003.52
2610	E B ROTONDI AND SONS INC	\$42,556.38
2611	E B ROTONDI AND SONS INC	\$47,090.84
2612	E B ROTONDI AND SONS INC	\$47,266.77
2613	E B ROTONDI AND SONS INC	\$50,268.97
2614	E B ROTONDI AND SONS INC	\$61,578.06
2615	E B ROTONDI AND SONS INC	\$61,997.59
2616	E B ROTONDI AND SONS INC	\$65,662.44
2617	E B ROTONDI AND SONS INC	\$76,859.65
2618	E B ROTONDI AND SONS INC	\$162,919.22
2619	E B ROTONDI AND SONS INC	\$207,840.37
EACCESS SOLUTIONS INC		\$1,695.07
2620	EACCESS SOLUTIONS INC	\$600.87
2621	EACCESS SOLUTIONS INC	\$1,094.20
EAGLE AUTO GLASS & CALIBRATION INC		\$4,843.67
2622	EAGLE AUTO GLASS & CALIBRATION INC	\$490.00
2623	EAGLE AUTO GLASS & CALIBRATION INC	\$625.00
2624	EAGLE AUTO GLASS & CALIBRATION INC	\$863.67
2625	EAGLE AUTO GLASS & CALIBRATION INC	\$890.00
2626	EAGLE AUTO GLASS & CALIBRATION INC	\$1,975.00
EAGLE LEASING COMPANY		\$1,935.00
2627	EAGLE LEASING COMPANY	\$129.00
2628	EAGLE LEASING COMPANY	\$258.00
2629	EAGLE LEASING COMPANY	\$258.00
2630	EAGLE LEASING COMPANY	\$258.00
2631	EAGLE LEASING COMPANY	\$258.00
2632	EAGLE LEASING COMPANY	\$258.00
2633	EAGLE LEASING COMPANY	\$258.00
2634	EAGLE LEASING COMPANY	\$258.00
EAGLEPOINT BUILDERS INC		\$155,443.74
2635	EAGLEPOINT BUILDERS INC	\$22,470.84
2636	EAGLEPOINT BUILDERS INC	\$132,972.90

ITEM NUMBER	VENDOR NAME	AMOUNT
EARLYCHILDHOOD LLC		\$3,368.86
2637	EARLYCHILDHOOD LLC	\$237.86
2638	EARLYCHILDHOOD LLC	\$309.08
2639	EARLYCHILDHOOD LLC	\$2,821.92
EAST COAST SEALCOATING INC		\$15,000.00
2640	EAST COAST SEALCOATING INC	\$15,000.00
EAST COAST TREE SERVICE LLC		\$445,215.00
2641	EAST COAST TREE SERVICE LLC	\$6,502.50
2642	EAST COAST TREE SERVICE LLC	\$6,750.00
2643	EAST COAST TREE SERVICE LLC	\$13,770.00
2644	EAST COAST TREE SERVICE LLC	\$15,200.00
2645	EAST COAST TREE SERVICE LLC	\$39,920.00
2646	EAST COAST TREE SERVICE LLC	\$111,080.00
2647	EAST COAST TREE SERVICE LLC	\$251,992.50
EAST SOMERVILLE MAIN STREET INC		\$81,217.15
2648	EAST SOMERVILLE MAIN STREET INC	\$3,592.15
2649	EAST SOMERVILLE MAIN STREET INC	\$6,500.00
2650	EAST SOMERVILLE MAIN STREET INC	\$20,000.00
2651	EAST SOMERVILLE MAIN STREET INC	\$51,125.00
EASTERN BUS CO INC		\$442,320.00
2652	EASTERN BUS CO INC	\$550.00
2653	EASTERN BUS CO INC	\$700.00
2654	EASTERN BUS CO INC	\$775.00
2655	EASTERN BUS CO INC	\$845.00
2656	EASTERN BUS CO INC	\$1,100.00
2657	EASTERN BUS CO INC	\$1,175.00
2658	EASTERN BUS CO INC	\$1,400.00
2659	EASTERN BUS CO INC	\$1,775.00
2660	EASTERN BUS CO INC	\$1,950.00
2661	EASTERN BUS CO INC	\$2,275.00
2662	EASTERN BUS CO INC	\$2,400.00
2663	EASTERN BUS CO INC	\$2,825.00
2664	EASTERN BUS CO INC	\$3,100.00
2665	EASTERN BUS CO INC	\$3,510.00
2666	EASTERN BUS CO INC	\$4,275.00
2667	EASTERN BUS CO INC	\$4,700.00
2668	EASTERN BUS CO INC	\$5,275.00
2669	EASTERN BUS CO INC	\$5,740.00
2670	EASTERN BUS CO INC	\$5,750.00
2671	EASTERN BUS CO INC	\$7,475.00
2672	EASTERN BUS CO INC	\$7,950.00
2673	EASTERN BUS CO INC	\$9,025.00
2674	EASTERN BUS CO INC	\$11,575.00
2675	EASTERN BUS CO INC	\$16,875.00
2676	EASTERN BUS CO INC	\$24,590.00
2677	EASTERN BUS CO INC	\$27,400.00
2678	EASTERN BUS CO INC	\$28,740.00
2679	EASTERN BUS CO INC	\$30,720.00
2680	EASTERN BUS CO INC	\$35,635.00
2681	EASTERN BUS CO INC	\$37,630.00
2682	EASTERN BUS CO INC	\$39,785.00
2683	EASTERN BUS CO INC	\$114,800.00
EASTERN MICRO-GRAPHICS INC.		\$147.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2684	EASTERN MICRO-GRAPHICS INC.	\$147.50
EASTERN MINERALS INC		\$135,078.93
2685	EASTERN MINERALS INC	\$1,714.84
2686	EASTERN MINERALS INC	\$10,108.96
2687	EASTERN MINERALS INC	\$17,964.73
2688	EASTERN MINERALS INC	\$25,300.06
2689	EASTERN MINERALS INC	\$79,990.34
EASTERN SALT CO INC		\$544,405.33
2690	EASTERN SALT CO INC	\$7,617.31
2691	EASTERN SALT CO INC	\$37,864.78
2692	EASTERN SALT CO INC	\$64,020.28
2693	EASTERN SALT CO INC	\$122,705.99
2694	EASTERN SALT CO INC	\$134,880.16
2695	EASTERN SALT CO INC	\$177,316.81
EBSCO INDUSTRIES INC		\$13,721.22
2696	EBSCO INDUSTRIES INC	\$1,024.74
2697	EBSCO INDUSTRIES INC	\$12,696.48
ECA HOLDCO I LLC		\$218,265.45
2698	ECA HOLDCO I LLC	\$9,111.33
2699	ECA HOLDCO I LLC	\$11,778.61
2700	ECA HOLDCO I LLC	\$28,465.11
2701	ECA HOLDCO I LLC	\$58,201.97
2702	ECA HOLDCO I LLC	\$110,708.43
EDCLUB INC		\$132.00
2703	EDCLUB INC	\$132.00
EDEN DUTCHER MARTIN		\$219,815.74
2704	EDEN DUTCHER MARTIN	\$27,519.00
2705	EDEN DUTCHER MARTIN	\$28,380.00
2706	EDEN DUTCHER MARTIN	\$48,400.00
2707	EDEN DUTCHER MARTIN	\$49,900.79
2708	EDEN DUTCHER MARTIN	\$65,615.95
EDGARD FAYAD		\$2,915.00
2709	EDGARD FAYAD	\$35.00
2710	EDGARD FAYAD	\$35.00
2711	EDGARD FAYAD	\$105.00
2712	EDGARD FAYAD	\$135.00
2713	EDGARD FAYAD	\$135.00
2714	EDGARD FAYAD	\$270.00
2715	EDGARD FAYAD	\$305.00
2716	EDGARD FAYAD	\$305.00
2717	EDGARD FAYAD	\$305.00
2718	EDGARD FAYAD	\$1,285.00
EDTECH SOLUTIONS INC		\$16,902.50
2719	EDTECH SOLUTIONS INC	\$16,902.50
EDUCA VISION INC		\$196.00
2720	EDUCA VISION INC	\$196.00
EDUCATION INC		\$510.72
2721	EDUCATION INC	\$510.72
EDUCATIONAL DEVELOPMENT CORPORATION		\$987.91
2722	EDUCATIONAL DEVELOPMENT CORPORATION	\$492.56

ITEM NUMBER	VENDOR NAME	AMOUNT
2723	EDUCATIONAL DEVELOPMENT CORPORATION	\$495.35
EDWARD A ANDLER		\$1,000.00
2724	EDWARD A ANDLER	\$1,000.00
EDWARD NUZZO		\$666.68
2725	EDWARD NUZZO	\$166.67
2726	EDWARD NUZZO	\$166.67
2727	EDWARD NUZZO	\$166.67
2728	EDWARD NUZZO	\$166.67
EDWARD O MAZZAFERRO JR		\$1,899.01
2729	EDWARD O MAZZAFERRO JR	\$1,899.01
EDWIN BRIAN MCCOY JR		\$4,999.00
2730	EDWIN BRIAN MCCOY JR	\$4,999.00
EDYNAMIC HOLDINGS LP		\$3,400.00
2731	EDYNAMIC HOLDINGS LP	\$3,400.00
EFI GLOBAL INC		\$1,300.00
2732	EFI GLOBAL INC	\$1,300.00
EI US LLC		\$2,672.31
2733	EI US LLC	\$182.55
2734	EI US LLC	\$319.20
2735	EI US LLC	\$2,170.56
EILEEN DACEY		\$600.00
2736	EILEEN DACEY	\$600.00
ELAINE METZKER		\$245.00
2737	ELAINE METZKER	\$30.00
2738	ELAINE METZKER	\$35.00
2739	ELAINE METZKER	\$60.00
2740	ELAINE METZKER	\$120.00
ELEANOR B. O'LEARY		\$115.50
2741	ELEANOR B. O'LEARY	\$115.50
ELEANORA DUNN		\$100.00
2742	ELEANORA DUNN	\$100.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$52,957.97
2743	ELECTION SYSTEMS AND SOFTWARE LLC	\$100.23
2744	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,000.50
2745	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,553.00
2746	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,609.60
2747	ELECTION SYSTEMS AND SOFTWARE LLC	\$5,690.34
2748	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,437.60
2749	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,812.70
2750	ELECTION SYSTEMS AND SOFTWARE LLC	\$20,754.00
ELIAS AND ABE AUTO REPAIR INC		\$10,295.54
2751	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2752	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2753	ELIAS AND ABE AUTO REPAIR INC	\$95.00
2754	ELIAS AND ABE AUTO REPAIR INC	\$109.95
2755	ELIAS AND ABE AUTO REPAIR INC	\$175.00
2756	ELIAS AND ABE AUTO REPAIR INC	\$484.95
2757	ELIAS AND ABE AUTO REPAIR INC	\$594.95
2758	ELIAS AND ABE AUTO REPAIR INC	\$613.59

ITEM NUMBER	VENDOR NAME	AMOUNT
2759	ELIAS AND ABE AUTO REPAIR INC	\$835.75
2760	ELIAS AND ABE AUTO REPAIR INC	\$3,556.70
2761	ELIAS AND ABE AUTO REPAIR INC	\$3,759.65
ELIJAH BOTKIN		\$1,250.00
2762	ELIJAH BOTKIN	\$1,250.00
ELISA HURLEY		\$825.00
2763	ELISA HURLEY	\$825.00
ELISHA VERHAAR		\$250.00
2764	ELISHA VERHAAR	\$250.00
ELITE BUSINESS VENTURES INC		\$765.92
2765	ELITE BUSINESS VENTURES INC	\$765.92
ELITE K-9 INC		\$361.75
2766	ELITE K-9 INC	\$361.75
ELIZABETH FEIGENBAUM		\$900.00
2767	ELIZABETH FEIGENBAUM	\$900.00
ELIZABETH PEABODY HOUSE ASSOCIATION		\$532,276.00
2768	ELIZABETH PEABODY HOUSE ASSOCIATION	\$540.00
2769	ELIZABETH PEABODY HOUSE ASSOCIATION	\$800.00
2770	ELIZABETH PEABODY HOUSE ASSOCIATION	\$892.42
2771	ELIZABETH PEABODY HOUSE ASSOCIATION	\$931.60
2772	ELIZABETH PEABODY HOUSE ASSOCIATION	\$996.81
2773	ELIZABETH PEABODY HOUSE ASSOCIATION	\$2,562.92
2774	ELIZABETH PEABODY HOUSE ASSOCIATION	\$58,200.33
2775	ELIZABETH PEABODY HOUSE ASSOCIATION	\$110,000.00
2776	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.13
2777	ELIZABETH PEABODY HOUSE ASSOCIATION	\$119,953.53
2778	ELIZABETH PEABODY HOUSE ASSOCIATION	\$122,143.26
ELIZABETH RONAN		\$1,200.00
2779	ELIZABETH RONAN	\$1,200.00
ELIZABETH WALSHAK		\$100.00
2780	ELIZABETH WALSHAK	\$100.00
ELLA FASCIANO		\$500.00
2781	ELLA FASCIANO	\$500.00
ELLEN RAUCH		\$666.68
2782	ELLEN RAUCH	\$166.67
2783	ELLEN RAUCH	\$166.67
2784	ELLEN RAUCH	\$166.67
2785	ELLEN RAUCH	\$166.67
ELVIS LIZARDO		\$104.00
2786	ELVIS LIZARDO	\$104.00
EMERGE PRODUCTS LLC		\$75,379.34
2787	EMERGE PRODUCTS LLC	\$25.07
2788	EMERGE PRODUCTS LLC	\$32.13
2789	EMERGE PRODUCTS LLC	\$121.50
2790	EMERGE PRODUCTS LLC	\$189.75
2791	EMERGE PRODUCTS LLC	\$501.33
2792	EMERGE PRODUCTS LLC	\$693.00
2793	EMERGE PRODUCTS LLC	\$746.29
2794	EMERGE PRODUCTS LLC	\$768.29

ITEM NUMBER	VENDOR NAME	AMOUNT
2795	EMERGE PRODUCTS LLC	\$929.16
2796	EMERGE PRODUCTS LLC	\$1,119.19
2797	EMERGE PRODUCTS LLC	\$1,122.91
2798	EMERGE PRODUCTS LLC	\$1,275.40
2799	EMERGE PRODUCTS LLC	\$1,904.65
2800	EMERGE PRODUCTS LLC	\$3,084.84
2801	EMERGE PRODUCTS LLC	\$4,538.78
2802	EMERGE PRODUCTS LLC	\$6,631.01
2803	EMERGE PRODUCTS LLC	\$51,696.04
EMERGENCY VEHICLES INC		\$528,048.00
2804	EMERGENCY VEHICLES INC	\$528,048.00
EMILY ANN TALLEY		\$1,200.00
2805	EMILY ANN TALLEY	\$1,200.00
EMILY DUTRA		\$807.52
2806	EMILY DUTRA	\$807.52
EMILY MARVOSH		\$2,250.00
2807	EMILY MARVOSH	\$2,250.00
EMILY MCCARTHY		\$350.00
2808	EMILY MCCARTHY	\$350.00
EMILY PARENT		\$520.00
2809	EMILY PARENT	\$520.00
EMILY SHEDLOCK		\$200.00
2810	EMILY SHEDLOCK	\$200.00
EMMA TONIES		\$1,000.00
2811	EMMA TONIES	\$1,000.00
EMMALINE ALICE ROSE BLACKMORE		\$300.00
2812	EMMALINE ALICE ROSE BLACKMORE	\$300.00
EMPATHY STUDIOS LLC		\$1,049.00
2813	EMPATHY STUDIOS LLC	\$1,049.00
EMPHASYS COMPUTER SOLUTIONS INC		\$62,540.00
2814	EMPHASYS COMPUTER SOLUTIONS INC	\$62,540.00
EMPLOYEE SERVICES LLC		\$41,934.06
2815	EMPLOYEE SERVICES LLC	\$2,075.29
2816	EMPLOYEE SERVICES LLC	\$2,089.78
2817	EMPLOYEE SERVICES LLC	\$2,089.78
2818	EMPLOYEE SERVICES LLC	\$2,107.49
2819	EMPLOYEE SERVICES LLC	\$2,107.49
2820	EMPLOYEE SERVICES LLC	\$2,107.49
2821	EMPLOYEE SERVICES LLC	\$2,107.49
2822	EMPLOYEE SERVICES LLC	\$2,115.54
2823	EMPLOYEE SERVICES LLC	\$2,115.54
2824	EMPLOYEE SERVICES LLC	\$2,115.54
2825	EMPLOYEE SERVICES LLC	\$2,115.54
2826	EMPLOYEE SERVICES LLC	\$4,150.58
2827	EMPLOYEE SERVICES LLC	\$4,179.56
2828	EMPLOYEE SERVICES LLC	\$4,231.08
2829	EMPLOYEE SERVICES LLC	\$6,225.87
EMS LINQ INC		\$31,631.73
2830	EMS LINQ INC	\$913.02

ITEM NUMBER	VENDOR NAME	AMOUNT
2831	EMS LINQ INC	\$4,748.00
2832	EMS LINQ INC	\$5,773.10
2833	EMS LINQ INC	\$20,197.61
EMT TRAINING ASSOCIATES INC		\$375.00
2834	EMT TRAINING ASSOCIATES INC	\$61.00
2835	EMT TRAINING ASSOCIATES INC	\$81.00
2836	EMT TRAINING ASSOCIATES INC	\$109.00
2837	EMT TRAINING ASSOCIATES INC	\$124.00
ENCODEPLUS LLC		\$1,288.00
2838	ENCODEPLUS LLC	\$300.00
2839	ENCODEPLUS LLC	\$988.00
ENCORE HOLDINGS LLC		\$762.00
2840	ENCORE HOLDINGS LLC	\$762.00
END VIOLENCE AGAINST WOMEN INTERNATIONAL		\$695.00
2841	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$695.00
ENGINE HILL LLC		\$9,582.50
2842	ENGINE HILL LLC	\$9,582.50
ENGLISH LEARNER PORTAL		\$1,590.00
2843	ENGLISH LEARNER PORTAL	\$1,590.00
ENOME INC		\$11,900.00
2844	ENOME INC	\$11,900.00
ENROOT INC		\$20,000.00
2845	ENROOT INC	\$20,000.00
ENTERPRISE HOLDINGS INC		\$29,926.86
2846	ENTERPRISE HOLDINGS INC	\$1,458.87
2847	ENTERPRISE HOLDINGS INC	\$1,467.37
2848	ENTERPRISE HOLDINGS INC	\$1,467.37
2849	ENTERPRISE HOLDINGS INC	\$1,602.48
2850	ENTERPRISE HOLDINGS INC	\$1,602.48
2851	ENTERPRISE HOLDINGS INC	\$1,602.48
2852	ENTERPRISE HOLDINGS INC	\$1,602.48
2853	ENTERPRISE HOLDINGS INC	\$1,631.36
2854	ENTERPRISE HOLDINGS INC	\$1,930.33
2855	ENTERPRISE HOLDINGS INC	\$2,103.59
2856	ENTERPRISE HOLDINGS INC	\$2,927.74
2857	ENTERPRISE HOLDINGS INC	\$3,066.85
2858	ENTERPRISE HOLDINGS INC	\$3,066.85
2859	ENTERPRISE HOLDINGS INC	\$4,396.61
ENVIRONMENTAL HEALTH & ENGINEERING INC		\$6,250.00
2860	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$750.00
2861	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$2,500.00
2862	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$3,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$65,015.00
2863	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,715.00
2864	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$60,300.00
EONE MEDICAL SUBSIDIARY PLLC		\$325.36
2865	EONE MEDICAL SUBSIDIARY PLLC	\$325.36
EPLUS TECHNOLOGY INC		\$1,348,374.86
2866	EPLUS TECHNOLOGY INC	\$18,439.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2867	EPLUS TECHNOLOGY INC	\$18,439.00
2868	EPLUS TECHNOLOGY INC	\$22,548.01
2869	EPLUS TECHNOLOGY INC	\$30,026.34
2870	EPLUS TECHNOLOGY INC	\$37,844.25
2871	EPLUS TECHNOLOGY INC	\$41,263.58
2872	EPLUS TECHNOLOGY INC	\$50,235.02
2873	EPLUS TECHNOLOGY INC	\$53,786.00
2874	EPLUS TECHNOLOGY INC	\$91,453.64
2875	EPLUS TECHNOLOGY INC	\$113,662.56
2876	EPLUS TECHNOLOGY INC	\$150,744.35
2877	EPLUS TECHNOLOGY INC	\$154,467.05
2878	EPLUS TECHNOLOGY INC	\$169,287.02
2879	EPLUS TECHNOLOGY INC	\$175,266.36
2880	EPLUS TECHNOLOGY INC	\$220,912.68
EPSTEIN & AUGUST, LLP		\$462.50
2881	EPSTEIN & AUGUST, LLP	\$462.50
EQUIPNET INC		\$1,750.00
2882	EQUIPNET INC	\$1,750.00
ERC WIPING PRODUCTS INC		\$255.00
2883	ERC WIPING PRODUCTS INC	\$255.00
ERIC ARMIN INC		\$10,436.41
2884	ERIC ARMIN INC	\$265.00
2885	ERIC ARMIN INC	\$308.90
2886	ERIC ARMIN INC	\$982.40
2887	ERIC ARMIN INC	\$1,061.52
2888	ERIC ARMIN INC	\$1,089.82
2889	ERIC ARMIN INC	\$6,728.77
ERIC BARRESE		\$520.00
2890	ERIC BARRESE	\$520.00
ERIC BORNSTEIN		\$500.00
2891	ERIC BORNSTEIN	\$500.00
ERIC DAVIDSON-SAWYER		\$9,600.00
2892	ERIC DAVIDSON-SAWYER	\$9,600.00
ERIC ERICKSON		\$780.00
2893	ERIC ERICKSON	\$375.00
2894	ERIC ERICKSON	\$405.00
ERIC SHUKAN		\$97.00
2895	ERIC SHUKAN	\$97.00
ERIC STEELE		\$182.00
2896	ERIC STEELE	\$182.00
ERICA CURCIO		\$325.00
2897	ERICA CURCIO	\$325.00
ERICA L TREMONTI		\$645.44
2898	ERICA L TREMONTI	\$645.44
ERICSSON CARVALHO MARTINS		\$1,960.00
2899	ERICSSON CARVALHO MARTINS	\$1,960.00
ERIK CURTIS		\$208.00
2900	ERIK CURTIS	\$104.00
2901	ERIK CURTIS	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ERIN SCARRY		\$1,050.00
2902	ERIN SCARRY	\$150.00
2903	ERIN SCARRY	\$450.00
2904	ERIN SCARRY	\$450.00
ERMINIO PINQUE		\$1,050.00
2905	ERMINIO PINQUE	\$1,050.00
ESO SOLUTIONS INC		\$3,603.52
2906	ESO SOLUTIONS INC	\$3,603.52
ESSEX COUNTY ASSESSOR ASN		\$195.00
2907	ESSEX COUNTY ASSESSOR ASN	\$195.00
ESSEX HORTICULTURE LLC		\$43,503.66
2908	ESSEX HORTICULTURE LLC	\$43,503.66
ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL		\$46,848.00
2909	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$950.00
2910	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$45,898.00
EST 2024 LLC		\$1,766.25
2911	EST 2024 LLC	\$1,766.25
ESTELLE LUNA ANDERSON		\$300.00
2912	ESTELLE LUNA ANDERSON	\$300.00
EVAN GAUDREAU		\$800.00
2913	EVAN GAUDREAU	\$800.00
EVAN HALLER		\$1,250.00
2914	EVAN HALLER	\$600.00
2915	EVAN HALLER	\$650.00
EVANGALEOS MORGAN GOGONIS		\$112.00
2916	EVANGALEOS MORGAN GOGONIS	\$112.00
EVENTTHEM INC		\$600.00
2917	EVENTTHEM INC	\$600.00
EVERBRIDGE INC		\$22,926.07
2918	EVERBRIDGE INC	\$22,926.07
EVERETT J PRESCOTT INC		\$199,005.00
2919	EVERETT J PRESCOTT INC	\$4,140.00
2920	EVERETT J PRESCOTT INC	\$4,270.00
2921	EVERETT J PRESCOTT INC	\$6,300.00
2922	EVERETT J PRESCOTT INC	\$10,320.00
2923	EVERETT J PRESCOTT INC	\$11,560.00
2924	EVERETT J PRESCOTT INC	\$12,390.00
2925	EVERETT J PRESCOTT INC	\$19,700.00
2926	EVERETT J PRESCOTT INC	\$21,730.00
2927	EVERETT J PRESCOTT INC	\$28,860.00
2928	EVERETT J PRESCOTT INC	\$34,400.00
2929	EVERETT J PRESCOTT INC	\$45,335.00
EVERYDAY SPEECH LLC		\$599.99
2930	EVERYDAY SPEECH LLC	\$599.99
EVERYTHING PROMO LTD		\$838.00
2931	EVERYTHING PROMO LTD	\$838.00
EVOLVING WEB INC		\$129,750.00
2932	EVOLVING WEB INC	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2933	EVOLVING WEB INC	\$7,500.00
2934	EVOLVING WEB INC	\$8,750.00
2935	EVOLVING WEB INC	\$15,500.00
2936	EVOLVING WEB INC	\$18,000.00
2937	EVOLVING WEB INC	\$36,000.00
2938	EVOLVING WEB INC	\$42,000.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$4,899.85
2939	EXCEL ORTHOPAEDIC SPECIALISTS	\$40.24
2940	EXCEL ORTHOPAEDIC SPECIALISTS	\$43.22
2941	EXCEL ORTHOPAEDIC SPECIALISTS	\$67.81
2942	EXCEL ORTHOPAEDIC SPECIALISTS	\$89.42
2943	EXCEL ORTHOPAEDIC SPECIALISTS	\$91.05
2944	EXCEL ORTHOPAEDIC SPECIALISTS	\$99.33
2945	EXCEL ORTHOPAEDIC SPECIALISTS	\$110.62
2946	EXCEL ORTHOPAEDIC SPECIALISTS	\$126.32
2947	EXCEL ORTHOPAEDIC SPECIALISTS	\$134.13
2948	EXCEL ORTHOPAEDIC SPECIALISTS	\$135.70
2949	EXCEL ORTHOPAEDIC SPECIALISTS	\$144.75
2950	EXCEL ORTHOPAEDIC SPECIALISTS	\$172.49
2951	EXCEL ORTHOPAEDIC SPECIALISTS	\$180.33
2952	EXCEL ORTHOPAEDIC SPECIALISTS	\$194.31
2953	EXCEL ORTHOPAEDIC SPECIALISTS	\$201.10
2954	EXCEL ORTHOPAEDIC SPECIALISTS	\$242.22
2955	EXCEL ORTHOPAEDIC SPECIALISTS	\$266.77
2956	EXCEL ORTHOPAEDIC SPECIALISTS	\$449.67
2957	EXCEL ORTHOPAEDIC SPECIALISTS	\$463.03
2958	EXCEL ORTHOPAEDIC SPECIALISTS	\$667.78
2959	EXCEL ORTHOPAEDIC SPECIALISTS	\$979.56
EXPRESS SCRIPTS INC		\$182.54
2960	EXPRESS SCRIPTS INC	\$46.45
2961	EXPRESS SCRIPTS INC	\$58.33
2962	EXPRESS SCRIPTS INC	\$77.76
F.D. STERRITT LUMBER CO		\$59.98
2963	F.D. STERRITT LUMBER CO	\$59.98
F.W.WEBB COMPANY		\$114,940.45
2964	F.W.WEBB COMPANY	\$389.82
2965	F.W.WEBB COMPANY	\$898.52
2966	F.W.WEBB COMPANY	\$2,263.79
2967	F.W.WEBB COMPANY	\$5,162.15
2968	F.W.WEBB COMPANY	\$6,678.32
2969	F.W.WEBB COMPANY	\$22,419.71
2970	F.W.WEBB COMPANY	\$37,385.45
2971	F.W.WEBB COMPANY	\$39,742.69
FACETS HEALTHCARE TRAINING LLC		\$1,625.00
2972	FACETS HEALTHCARE TRAINING LLC	\$1,625.00
FACILITY MANAGEMENT CORP.		\$26,910.00
2973	FACILITY MANAGEMENT CORP.	\$630.00
2974	FACILITY MANAGEMENT CORP.	\$1,200.00
2975	FACILITY MANAGEMENT CORP.	\$7,600.00
2976	FACILITY MANAGEMENT CORP.	\$8,360.00
2977	FACILITY MANAGEMENT CORP.	\$9,120.00
FANTINI BAKING CO INC		\$31,587.71

ITEM NUMBER	VENDOR NAME	AMOUNT
2978	FANTINI BAKING CO INC	\$838.65
2979	FANTINI BAKING CO INC	\$1,134.92
2980	FANTINI BAKING CO INC	\$1,418.37
2981	FANTINI BAKING CO INC	\$1,488.97
2982	FANTINI BAKING CO INC	\$1,591.95
2983	FANTINI BAKING CO INC	\$2,191.10
2984	FANTINI BAKING CO INC	\$2,333.95
2985	FANTINI BAKING CO INC	\$2,358.37
2986	FANTINI BAKING CO INC	\$2,525.05
2987	FANTINI BAKING CO INC	\$2,847.15
2988	FANTINI BAKING CO INC	\$2,854.75
2989	FANTINI BAKING CO INC	\$3,038.42
2990	FANTINI BAKING CO INC	\$3,107.54
2991	FANTINI BAKING CO INC	\$3,858.52
FARONICS		\$623.00
2992	FARONICS	\$129.50
2993	FARONICS	\$493.50
FAYE DUPRAS		\$17,550.00
2994	FAYE DUPRAS	\$2,550.00
2995	FAYE DUPRAS	\$5,000.00
2996	FAYE DUPRAS	\$10,000.00
FBI NATIONAL ACADEMY ASSOCIATES		\$145.00
2997	FBI NATIONAL ACADEMY ASSOCIATES	\$145.00
FBI NATIONAL ACADEMY ASSOCIATES INC		\$850.00
2998	FBI NATIONAL ACADEMY ASSOCIATES INC	\$850.00
FBI-LEEDA		\$4,770.00
2999	FBI-LEEDA	\$795.00
3000	FBI-LEEDA	\$795.00
3001	FBI-LEEDA	\$795.00
3002	FBI-LEEDA	\$795.00
3003	FBI-LEEDA	\$1,590.00
FDNY FOUNDATION INC		\$1,247.98
3004	FDNY FOUNDATION INC	\$1,247.98
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$575.00
3005	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$575.00
FEDEX		\$615.87
3006	FEDEX	\$7.46
3007	FEDEX	\$57.81
3008	FEDEX	\$61.55
3009	FEDEX	\$116.39
3010	FEDEX	\$116.73
3011	FEDEX	\$120.49
3012	FEDEX	\$135.44
FEET WISE INC		\$7,595.50
3013	FEET WISE INC	\$440.00
3014	FEET WISE INC	\$2,120.00
3015	FEET WISE INC	\$2,378.00
3016	FEET WISE INC	\$2,657.50
FELICE LING		\$300.00
3017	FELICE LING	\$150.00
3018	FELICE LING	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FERNANDO J HOLZ		\$300.00
3019	FERNANDO J HOLZ	\$300.00
FIFTH ASSET INC		\$13,125.00
3020	FIFTH ASSET INC	\$13,125.00
FINLEY LAVOIE		\$100.00
3021	FINLEY LAVOIE	\$100.00
FIRE BY TRADE LLC		\$504.50
3022	FIRE BY TRADE LLC	\$504.50
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$600.00
3023	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$600.00
FIRE EQUIPMENT INC		\$77,821.62
3024	FIRE EQUIPMENT INC	\$450.00
3025	FIRE EQUIPMENT INC	\$598.25
3026	FIRE EQUIPMENT INC	\$651.00
3027	FIRE EQUIPMENT INC	\$675.00
3028	FIRE EQUIPMENT INC	\$880.00
3029	FIRE EQUIPMENT INC	\$1,130.00
3030	FIRE EQUIPMENT INC	\$1,566.25
3031	FIRE EQUIPMENT INC	\$1,860.00
3032	FIRE EQUIPMENT INC	\$2,205.00
3033	FIRE EQUIPMENT INC	\$2,225.00
3034	FIRE EQUIPMENT INC	\$5,408.21
3035	FIRE EQUIPMENT INC	\$5,555.00
3036	FIRE EQUIPMENT INC	\$7,749.94
3037	FIRE EQUIPMENT INC	\$7,885.96
3038	FIRE EQUIPMENT INC	\$10,264.60
3039	FIRE EQUIPMENT INC	\$11,952.41
3040	FIRE EQUIPMENT INC	\$16,765.00
FIREDOG LLC		\$5,143.75
3041	FIREDOG LLC	\$275.40
3042	FIREDOG LLC	\$446.25
3043	FIREDOG LLC	\$489.60
3044	FIREDOG LLC	\$490.00
3045	FIREDOG LLC	\$3,442.50
FIREMATIC SUPPLY CO INC		\$48,706.04
3046	FIREMATIC SUPPLY CO INC	\$1,025.00
3047	FIREMATIC SUPPLY CO INC	\$3,585.27
3048	FIREMATIC SUPPLY CO INC	\$3,780.00
3049	FIREMATIC SUPPLY CO INC	\$6,128.78
3050	FIREMATIC SUPPLY CO INC	\$34,186.99
FIRST BOOK		\$974.65
3051	FIRST BOOK	\$974.65
FIRST CHOICE SAFETY SOLUTIONS LLC		\$9,100.00
3052	FIRST CHOICE SAFETY SOLUTIONS LLC	\$600.00
3053	FIRST CHOICE SAFETY SOLUTIONS LLC	\$8,500.00
FISHER COLLEGE		\$5,500.00
3054	FISHER COLLEGE	\$550.00
3055	FISHER COLLEGE	\$2,200.00
3056	FISHER COLLEGE	\$2,750.00
FISHTANK LEARNING INC		\$30,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3057	FISHTANK LEARNING INC	\$30,900.00
FLAGSHIP PRESS INC		\$26,113.16
3058	FLAGSHIP PRESS INC	\$3,997.00
3059	FLAGSHIP PRESS INC	\$4,546.00
3060	FLAGSHIP PRESS INC	\$8,119.35
3061	FLAGSHIP PRESS INC	\$9,450.81
FLATBREAD SOMERVILLE INC		\$112.35
3062	FLATBREAD SOMERVILLE INC	\$112.35
FLEETMASTERS LLC		\$2,944.51
3063	FLEETMASTERS LLC	\$328.98
3064	FLEETMASTERS LLC	\$425.83
3065	FLEETMASTERS LLC	\$535.31
3066	FLEETMASTERS LLC	\$1,654.39
FLEETPATHS		\$1,918.44
3067	FLEETPATHS	\$959.22
3068	FLEETPATHS	\$959.22
FLEETPRIDE INC		\$364.97
3069	FLEETPRIDE INC	\$127.99
3070	FLEETPRIDE INC	\$236.98
FLINN SCIENTIFIC INC		\$803.87
3071	FLINN SCIENTIFIC INC	\$96.51
3072	FLINN SCIENTIFIC INC	\$352.40
3073	FLINN SCIENTIFIC INC	\$354.96
FLOR DE MARIA DELGADILLO		\$650.00
3074	FLOR DE MARIA DELGADILLO	\$650.00
FLOWBIRD AMERICA INC		\$12,916.11
3075	FLOWBIRD AMERICA INC	\$595.00
3076	FLOWBIRD AMERICA INC	\$821.43
3077	FLOWBIRD AMERICA INC	\$915.00
3078	FLOWBIRD AMERICA INC	\$915.00
3079	FLOWBIRD AMERICA INC	\$915.00
3080	FLOWBIRD AMERICA INC	\$915.00
3081	FLOWBIRD AMERICA INC	\$1,021.40
3082	FLOWBIRD AMERICA INC	\$1,830.00
3083	FLOWBIRD AMERICA INC	\$2,106.43
3084	FLOWBIRD AMERICA INC	\$2,881.85
FOLLETT CONTENT SOLUTIONS LLC		\$124,584.66
3085	FOLLETT CONTENT SOLUTIONS LLC	\$422.94
3086	FOLLETT CONTENT SOLUTIONS LLC	\$486.94
3087	FOLLETT CONTENT SOLUTIONS LLC	\$1,052.76
3088	FOLLETT CONTENT SOLUTIONS LLC	\$1,332.22
3089	FOLLETT CONTENT SOLUTIONS LLC	\$1,397.07
3090	FOLLETT CONTENT SOLUTIONS LLC	\$1,722.00
3091	FOLLETT CONTENT SOLUTIONS LLC	\$2,142.87
3092	FOLLETT CONTENT SOLUTIONS LLC	\$6,491.69
3093	FOLLETT CONTENT SOLUTIONS LLC	\$8,464.00
3094	FOLLETT CONTENT SOLUTIONS LLC	\$16,394.56
3095	FOLLETT CONTENT SOLUTIONS LLC	\$84,677.61
FOOD FOR FREE COMMITTEE INC		\$183,263.24
3096	FOOD FOR FREE COMMITTEE INC	\$2,892.57
3097	FOOD FOR FREE COMMITTEE INC	\$3,390.38

ITEM NUMBER	VENDOR NAME	AMOUNT
3098	FOOD FOR FREE COMMITTEE INC	\$4,294.43
3099	FOOD FOR FREE COMMITTEE INC	\$16,310.93
3100	FOOD FOR FREE COMMITTEE INC	\$27,140.82
3101	FOOD FOR FREE COMMITTEE INC	\$46,130.53
3102	FOOD FOR FREE COMMITTEE INC	\$83,103.58
FORESTRY SUPPLIES INC		\$3,406.48
3103	FORESTRY SUPPLIES INC	\$863.00
3104	FORESTRY SUPPLIES INC	\$2,543.48
FORMAX LLC		\$2,371.00
3105	FORMAX LLC	\$723.00
3106	FORMAX LLC	\$1,648.00
FOSTER LAING AND NOONAN INC		\$4,000.00
3107	FOSTER LAING AND NOONAN INC	\$4,000.00
FOX PRESS		\$883.81
3108	FOX PRESS	\$883.81
FRANCIS RUSSELL		\$666.68
3109	FRANCIS RUSSELL	\$166.67
3110	FRANCIS RUSSELL	\$166.67
3111	FRANCIS RUSSELL	\$166.67
3112	FRANCIS RUSSELL	\$166.67
FRANCIS W CONNELLY		\$104.00
3113	FRANCIS W CONNELLY	\$104.00
FRANK CENTRELLA JR		\$195.50
3114	FRANK CENTRELLA JR	\$78.00
3115	FRANK CENTRELLA JR	\$117.50
FRANK W MORESCHI		\$172.00
3116	FRANK W MORESCHI	\$86.00
3117	FRANK W MORESCHI	\$86.00
FRANKLIN QUINTANILLA		\$6,440.00
3118	FRANKLIN QUINTANILLA	\$3,105.00
3119	FRANKLIN QUINTANILLA	\$3,335.00
FRESH BABY LLC		\$6,143.39
3120	FRESH BABY LLC	\$830.00
3121	FRESH BABY LLC	\$5,313.39
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$3,107.00
3122	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,107.00
3123	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$35,029.75
3124	FRONTLINE TECHNOLOGIES GROUP LLC	\$35,029.75
FSP BOOKS AND VIDEO		\$235.00
3125	FSP BOOKS AND VIDEO	\$235.00
FSS SOFTWARE TOPCO LP		\$38,608.16
3126	FSS SOFTWARE TOPCO LP	\$7,000.00
3127	FSS SOFTWARE TOPCO LP	\$31,608.16
FTE2 INC		\$1,325.66
3128	FTE2 INC	\$1,325.66
FUSION PARENT LLC		\$2,001.58
3129	FUSION PARENT LLC	\$2,001.58

ITEM NUMBER	VENDOR NAME	AMOUNT
FUTURE SUPPLY CORP.		\$9,842.33
3130	FUTURE SUPPLY CORP.	\$506.00
3131	FUTURE SUPPLY CORP.	\$861.07
3132	FUTURE SUPPLY CORP.	\$1,655.26
3133	FUTURE SUPPLY CORP.	\$6,820.00
FUTURE TECHNOLOGIES GROUP LLC		\$450.00
3134	FUTURE TECHNOLOGIES GROUP LLC	\$150.00
3135	FUTURE TECHNOLOGIES GROUP LLC	\$300.00
G & G FITNESS EQUIPMENT INC		\$458.00
3136	G & G FITNESS EQUIPMENT INC	\$458.00
G A BLANCO AND SONS INC		\$2,139.00
3137	G A BLANCO AND SONS INC	\$360.00
3138	G A BLANCO AND SONS INC	\$579.00
3139	G A BLANCO AND SONS INC	\$1,200.00
G V W INCORPORATED		\$918,214.89
3140	G V W INCORPORATED	\$100,700.00
3141	G V W INCORPORATED	\$252,538.63
3142	G V W INCORPORATED	\$564,976.26
GABRIEL NATHAN		\$500.00
3143	GABRIEL NATHAN	\$500.00
GABRIELA SCARDINE SILVA		\$850.00
3144	GABRIELA SCARDINE SILVA	\$250.00
3145	GABRIELA SCARDINE SILVA	\$600.00
GARBAGE TO GARDEN INC		\$32,876.30
3146	GARBAGE TO GARDEN INC	\$4,515.60
3147	GARBAGE TO GARDEN INC	\$5,516.20
3148	GARBAGE TO GARDEN INC	\$5,549.25
3149	GARBAGE TO GARDEN INC	\$5,922.90
3150	GARBAGE TO GARDEN INC	\$11,372.35
GARRY O'BRIEN		\$104.00
3151	GARRY O'BRIEN	\$104.00
GARY DUEHR		\$400.00
3152	GARY DUEHR	\$400.00
GARY KELLNER		\$2,441.00
3153	GARY KELLNER	\$1,110.00
3154	GARY KELLNER	\$1,331.00
GARY SMITH		\$104.00
3155	GARY SMITH	\$104.00
GAVIN FLANAGAN		\$104.00
3156	GAVIN FLANAGAN	\$104.00
GDI SERVICES INC		\$44,663.90
3157	GDI SERVICES INC	\$9,370.90
3158	GDI SERVICES INC	\$17,038.00
3159	GDI SERVICES INC	\$18,255.00
GENE R CITRANO JR		\$78.00
3160	GENE R CITRANO JR	\$78.00
GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS -		\$755.00
3161	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEM	\$755.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GENEVA WEYMOUTH		\$1,400.00
3162	GENEVA WEYMOUTH	\$350.00
3163	GENEVA WEYMOUTH	\$1,050.00
GENUINE PARTS COMPANY		\$64,223.09
3164	GENUINE PARTS COMPANY	\$155.68
3165	GENUINE PARTS COMPANY	\$469.76
3166	GENUINE PARTS COMPANY	\$611.18
3167	GENUINE PARTS COMPANY	\$732.48
3168	GENUINE PARTS COMPANY	\$959.76
3169	GENUINE PARTS COMPANY	\$1,089.62
3170	GENUINE PARTS COMPANY	\$1,329.62
3171	GENUINE PARTS COMPANY	\$1,478.66
3172	GENUINE PARTS COMPANY	\$1,491.11
3173	GENUINE PARTS COMPANY	\$1,597.09
3174	GENUINE PARTS COMPANY	\$1,626.84
3175	GENUINE PARTS COMPANY	\$1,833.40
3176	GENUINE PARTS COMPANY	\$2,073.19
3177	GENUINE PARTS COMPANY	\$2,240.30
3178	GENUINE PARTS COMPANY	\$2,398.50
3179	GENUINE PARTS COMPANY	\$2,411.66
3180	GENUINE PARTS COMPANY	\$2,553.07
3181	GENUINE PARTS COMPANY	\$2,643.39
3182	GENUINE PARTS COMPANY	\$2,675.06
3183	GENUINE PARTS COMPANY	\$2,836.67
3184	GENUINE PARTS COMPANY	\$3,105.21
3185	GENUINE PARTS COMPANY	\$3,217.22
3186	GENUINE PARTS COMPANY	\$3,332.93
3187	GENUINE PARTS COMPANY	\$3,340.05
3188	GENUINE PARTS COMPANY	\$3,736.04
3189	GENUINE PARTS COMPANY	\$4,000.29
3190	GENUINE PARTS COMPANY	\$4,884.12
3191	GENUINE PARTS COMPANY	\$5,400.19
GEORGE ARMSTRONG		\$666.68
3192	GEORGE ARMSTRONG	\$166.67
3193	GEORGE ARMSTRONG	\$166.67
3194	GEORGE ARMSTRONG	\$166.67
3195	GEORGE ARMSTRONG	\$166.67
GEORGE DILBOY VFW POST 529		\$4,255.00
3196	GEORGE DILBOY VFW POST 529	\$325.00
3197	GEORGE DILBOY VFW POST 529	\$325.00
3198	GEORGE DILBOY VFW POST 529	\$325.00
3199	GEORGE DILBOY VFW POST 529	\$375.00
3200	GEORGE DILBOY VFW POST 529	\$375.00
3201	GEORGE DILBOY VFW POST 529	\$375.00
3202	GEORGE DILBOY VFW POST 529	\$425.00
3203	GEORGE DILBOY VFW POST 529	\$650.00
3204	GEORGE DILBOY VFW POST 529	\$1,080.00
GEORGE JULIANO		\$104.00
3205	GEORGE JULIANO	\$104.00
GEORGE T WILKINSON INC		\$284,473.00
3206	GEORGE T WILKINSON INC	\$2,873.99
3207	GEORGE T WILKINSON INC	\$3,742.05
3208	GEORGE T WILKINSON INC	\$16,382.05

ITEM NUMBER	VENDOR NAME	AMOUNT
3209	GEORGE T WILKINSON INC	\$65,673.26
3210	GEORGE T WILKINSON INC	\$88,605.55
3211	GEORGE T WILKINSON INC	\$107,196.10
GERARD DUFFY		\$333.34
3212	GERARD DUFFY	\$166.67
3213	GERARD DUFFY	\$166.67
GERLYS ICE CREAM		\$2,995.00
3214	GERLYS ICE CREAM	\$1,497.50
3215	GERLYS ICE CREAM	\$1,497.50
GIACT SYSTEMS LLC		\$18,080.00
3216	GIACT SYSTEMS LLC	\$1,503.00
3217	GIACT SYSTEMS LLC	\$1,503.00
3218	GIACT SYSTEMS LLC	\$1,503.00
3219	GIACT SYSTEMS LLC	\$1,503.00
3220	GIACT SYSTEMS LLC	\$1,511.00
3221	GIACT SYSTEMS LLC	\$1,511.00
3222	GIACT SYSTEMS LLC	\$1,535.00
3223	GIACT SYSTEMS LLC	\$7,511.00
GILA LYONS		\$850.00
3224	GILA LYONS	\$850.00
GILL'S PIZZA CORP		\$189,645.50
3225	GILL'S PIZZA CORP	\$961.50
3226	GILL'S PIZZA CORP	\$1,564.00
3227	GILL'S PIZZA CORP	\$3,238.50
3228	GILL'S PIZZA CORP	\$5,431.50
3229	GILL'S PIZZA CORP	\$5,942.00
3230	GILL'S PIZZA CORP	\$6,230.50
3231	GILL'S PIZZA CORP	\$6,613.00
3232	GILL'S PIZZA CORP	\$6,647.00
3233	GILL'S PIZZA CORP	\$7,063.50
3234	GILL'S PIZZA CORP	\$7,089.00
3235	GILL'S PIZZA CORP	\$8,058.00
3236	GILL'S PIZZA CORP	\$8,092.00
3237	GILL'S PIZZA CORP	\$9,052.50
3238	GILL'S PIZZA CORP	\$11,959.50
3239	GILL'S PIZZA CORP	\$12,095.50
3240	GILL'S PIZZA CORP	\$13,251.50
3241	GILL'S PIZZA CORP	\$14,833.00
3242	GILL'S PIZZA CORP	\$17,484.50
3243	GILL'S PIZZA CORP	\$44,038.50
GILMAN SQUARE ASSOCIATES		\$1,080.00
3244	GILMAN SQUARE ASSOCIATES	\$540.00
3245	GILMAN SQUARE ASSOCIATES	\$540.00
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		\$1,500.00
3246	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$1,500.00
GILMORE TAMNY		\$900.00
3247	GILMORE TAMNY	\$900.00
GIMKIT INC		\$650.00
3248	GIMKIT INC	\$650.00
GINO CHIARAVALLOTI		\$9,880.00
3249	GINO CHIARAVALLOTI	\$9,880.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GIOVANNI VIOLA		\$117.00
3250	GIOVANNI VIOLA	\$117.00
GIRLSTART		\$6,375.00
3251	GIRLSTART	\$6,375.00
GIUSEPPE FRENNA		\$221.00
3252	GIUSEPPE FRENNA	\$104.00
3253	GIUSEPPE FRENNA	\$117.00
GIVE A CAKE BAKERY		\$3,000.00
3254	GIVE A CAKE BAKERY	\$3,000.00
GIVECARD FINANCIAL INC		\$900.00
3255	GIVECARD FINANCIAL INC	\$900.00
GLASS & MIRROR INC		\$8,976.71
3256	GLASS & MIRROR INC	\$263.06
3257	GLASS & MIRROR INC	\$389.94
3258	GLASS & MIRROR INC	\$410.81
3259	GLASS & MIRROR INC	\$456.38
3260	GLASS & MIRROR INC	\$632.42
3261	GLASS & MIRROR INC	\$894.72
3262	GLASS & MIRROR INC	\$966.49
3263	GLASS & MIRROR INC	\$980.00
3264	GLASS & MIRROR INC	\$1,163.69
3265	GLASS & MIRROR INC	\$2,819.20
GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS		\$4,617.10
3266	GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS	\$4,617.10
GLEN MAGANZINI		\$1,300.00
3267	GLEN MAGANZINI	\$1,300.00
GLEND A PLEYTEZ		\$390.00
3268	GLEND A PLEYTEZ	\$60.00
3269	GLEND A PLEYTEZ	\$120.00
3270	GLEND A PLEYTEZ	\$210.00
GLENN CALDER		\$78.00
3271	GLENN CALDER	\$78.00
GLOBAL MONTELLO GROUP CORP		\$34,408.73
3272	GLOBAL MONTELLO GROUP CORP	\$730.40
3273	GLOBAL MONTELLO GROUP CORP	\$896.67
3274	GLOBAL MONTELLO GROUP CORP	\$1,217.84
3275	GLOBAL MONTELLO GROUP CORP	\$1,332.05
3276	GLOBAL MONTELLO GROUP CORP	\$1,563.13
3277	GLOBAL MONTELLO GROUP CORP	\$1,726.89
3278	GLOBAL MONTELLO GROUP CORP	\$1,803.24
3279	GLOBAL MONTELLO GROUP CORP	\$1,855.25
3280	GLOBAL MONTELLO GROUP CORP	\$2,017.20
3281	GLOBAL MONTELLO GROUP CORP	\$2,284.65
3282	GLOBAL MONTELLO GROUP CORP	\$2,386.06
3283	GLOBAL MONTELLO GROUP CORP	\$3,635.31
3284	GLOBAL MONTELLO GROUP CORP	\$3,905.01
3285	GLOBAL MONTELLO GROUP CORP	\$4,209.69
3286	GLOBAL MONTELLO GROUP CORP	\$4,845.34
GLOBEX SERVICES AND SOLUTIONS LLC		\$1,175.00
3287	GLOBEX SERVICES AND SOLUTIONS LLC	\$1,175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GM FRAMINGHAM LLC		\$156,500.00
3288	GM FRAMINGHAM LLC	\$3,500.00
3289	GM FRAMINGHAM LLC	\$4,437.50
3290	GM FRAMINGHAM LLC	\$4,475.00
3291	GM FRAMINGHAM LLC	\$4,625.00
3292	GM FRAMINGHAM LLC	\$4,850.00
3293	GM FRAMINGHAM LLC	\$4,962.50
3294	GM FRAMINGHAM LLC	\$5,037.50
3295	GM FRAMINGHAM LLC	\$5,075.00
3296	GM FRAMINGHAM LLC	\$5,225.00
3297	GM FRAMINGHAM LLC	\$5,262.50
3298	GM FRAMINGHAM LLC	\$5,712.50
3299	GM FRAMINGHAM LLC	\$10,037.50
3300	GM FRAMINGHAM LLC	\$10,225.00
3301	GM FRAMINGHAM LLC	\$10,975.00
3302	GM FRAMINGHAM LLC	\$11,387.50
3303	GM FRAMINGHAM LLC	\$11,612.50
3304	GM FRAMINGHAM LLC	\$22,337.50
3305	GM FRAMINGHAM LLC	\$26,762.50
GOLD STAR FOODS INC		\$29,940.39
3306	GOLD STAR FOODS INC	\$313.82
3307	GOLD STAR FOODS INC	\$447.78
3308	GOLD STAR FOODS INC	\$509.24
3309	GOLD STAR FOODS INC	\$535.34
3310	GOLD STAR FOODS INC	\$605.82
3311	GOLD STAR FOODS INC	\$678.78
3312	GOLD STAR FOODS INC	\$1,117.43
3313	GOLD STAR FOODS INC	\$1,465.94
3314	GOLD STAR FOODS INC	\$4,164.86
3315	GOLD STAR FOODS INC	\$5,167.81
3316	GOLD STAR FOODS INC	\$14,933.57
GOOD FUN LLC		\$4,300.00
3317	GOOD FUN LLC	\$4,300.00
GOODYEAR TIRE AND RUBBER CO		\$30,996.03
3318	GOODYEAR TIRE AND RUBBER CO	\$1,026.92
3319	GOODYEAR TIRE AND RUBBER CO	\$1,680.66
3320	GOODYEAR TIRE AND RUBBER CO	\$1,709.37
3321	GOODYEAR TIRE AND RUBBER CO	\$2,827.71
3322	GOODYEAR TIRE AND RUBBER CO	\$2,879.72
3323	GOODYEAR TIRE AND RUBBER CO	\$3,816.84
3324	GOODYEAR TIRE AND RUBBER CO	\$3,820.00
3325	GOODYEAR TIRE AND RUBBER CO	\$5,797.05
3326	GOODYEAR TIRE AND RUBBER CO	\$7,437.76
GORDON AXTMAN		\$117.00
3327	GORDON AXTMAN	\$117.00
GORILLA GRAPHICS INC		\$2,528.77
3328	GORILLA GRAPHICS INC	\$80.00
3329	GORILLA GRAPHICS INC	\$100.00
3330	GORILLA GRAPHICS INC	\$116.00
3331	GORILLA GRAPHICS INC	\$116.00
3332	GORILLA GRAPHICS INC	\$197.92
3333	GORILLA GRAPHICS INC	\$218.69
3334	GORILLA GRAPHICS INC	\$569.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3335	GORILLA GRAPHICS INC	\$1,131.16
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$6,427.40
3336	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$73.40
3337	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$199.00
3338	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$350.00
3339	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
3340	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
3341	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
3342	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
3343	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
3344	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,305.00
GRAINGER		\$73,993.78
3345	GRAINGER	\$28.86
3346	GRAINGER	\$52.78
3347	GRAINGER	\$61.74
3348	GRAINGER	\$72.28
3349	GRAINGER	\$103.47
3350	GRAINGER	\$141.02
3351	GRAINGER	\$146.76
3352	GRAINGER	\$191.60
3353	GRAINGER	\$253.24
3354	GRAINGER	\$314.22
3355	GRAINGER	\$644.45
3356	GRAINGER	\$694.06
3357	GRAINGER	\$1,406.73
3358	GRAINGER	\$1,457.76
3359	GRAINGER	\$1,479.84
3360	GRAINGER	\$2,796.59
3361	GRAINGER	\$2,804.00
3362	GRAINGER	\$2,848.81
3363	GRAINGER	\$3,717.10
3364	GRAINGER	\$3,925.97
3365	GRAINGER	\$50,852.50
GRANDBOIS THERAPY AND CONSULTING LLC		\$2,026.40
3366	GRANDBOIS THERAPY AND CONSULTING LLC	\$2,026.40
GRANICUS LLC		\$32,920.10
3367	GRANICUS LLC	\$15,458.10
3368	GRANICUS LLC	\$17,462.00
GRANT PINSLEY		\$900.00
3369	GRANT PINSLEY	\$300.00
3370	GRANT PINSLEY	\$600.00
GRAY'S APPLIANCE INC		\$1,782.98
3371	GRAY'S APPLIANCE INC	\$1,782.98
GREAT MINDS PBC		\$70,557.20
3372	GREAT MINDS PBC	\$4,158.00
3373	GREAT MINDS PBC	\$5,042.61
3374	GREAT MINDS PBC	\$7,800.00
3375	GREAT MINDS PBC	\$8,394.09
3376	GREAT MINDS PBC	\$45,162.50
GREATER BOSTON LEGAL SERVICES INC		\$83,972.81
3377	GREATER BOSTON LEGAL SERVICES INC	\$13,041.72
3378	GREATER BOSTON LEGAL SERVICES INC	\$16,072.57

ITEM NUMBER	VENDOR NAME	AMOUNT
3379	GREATER BOSTON LEGAL SERVICES INC	\$26,713.20
3380	GREATER BOSTON LEGAL SERVICES INC	\$28,145.32
GREATER BOSTON LEAGUE		\$22,652.00
3381	GREATER BOSTON LEAGUE	\$22,652.00
GREATER BOSTON POLICE COUNCIL,INC.		\$5,277.88
3382	GREATER BOSTON POLICE COUNCIL,INC.	\$5,277.88
GREEN CAB COMPANY INC		\$154,906.00
3383	GREEN CAB COMPANY INC	\$25.00
3384	GREEN CAB COMPANY INC	\$207.00
3385	GREEN CAB COMPANY INC	\$296.00
3386	GREEN CAB COMPANY INC	\$523.00
3387	GREEN CAB COMPANY INC	\$531.00
3388	GREEN CAB COMPANY INC	\$599.00
3389	GREEN CAB COMPANY INC	\$701.00
3390	GREEN CAB COMPANY INC	\$755.00
3391	GREEN CAB COMPANY INC	\$13,403.00
3392	GREEN CAB COMPANY INC	\$14,112.00
3393	GREEN CAB COMPANY INC	\$14,182.00
3394	GREEN CAB COMPANY INC	\$14,875.00
3395	GREEN CAB COMPANY INC	\$14,984.00
3396	GREEN CAB COMPANY INC	\$15,049.00
3397	GREEN CAB COMPANY INC	\$15,168.00
3398	GREEN CAB COMPANY INC	\$16,410.00
3399	GREEN CAB COMPANY INC	\$16,429.00
3400	GREEN CAB COMPANY INC	\$16,657.00
GREENBERG TRAURIG LLP		\$26,393.99
3401	GREENBERG TRAURIG LLP	\$1,560.00
3402	GREENBERG TRAURIG LLP	\$2,173.49
3403	GREENBERG TRAURIG LLP	\$2,221.00
3404	GREENBERG TRAURIG LLP	\$3,250.00
3405	GREENBERG TRAURIG LLP	\$6,582.50
3406	GREENBERG TRAURIG LLP	\$10,607.00
GREENER GROUP LLC		\$39,757.30
3407	GREENER GROUP LLC	\$39,757.30
GREENTOWN COLLABORATIVE INC		\$250,000.00
3408	GREENTOWN COLLABORATIVE INC	\$250,000.00
GREENWOOD INDUSTRIES INC		\$3,044.81
3409	GREENWOOD INDUSTRIES INC	\$3,044.81
GREGORY BRESLIN		\$312.00
3410	GREGORY BRESLIN	\$312.00
GROUNDWORK SOMERVILLE INC		\$16,122.00
3411	GROUNDWORK SOMERVILLE INC	\$16,122.00
GUERIN MILLER		\$224.00
3412	GUERIN MILLER	\$112.00
3413	GUERIN MILLER	\$112.00
GUITAR CENTER STORES INC		\$5,460.60
3414	GUITAR CENTER STORES INC	\$111.60
3415	GUITAR CENTER STORES INC	\$446.25
3416	GUITAR CENTER STORES INC	\$455.00
3417	GUITAR CENTER STORES INC	\$830.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3418	GUITAR CENTER STORES INC	\$1,788.48
3419	GUITAR CENTER STORES INC	\$1,829.27
GVC CONSTRUCTION INC		\$460,599.55
3420	GVC CONSTRUCTION INC	\$2,385.00
3421	GVC CONSTRUCTION INC	\$15,411.00
3422	GVC CONSTRUCTION INC	\$42,564.21
3423	GVC CONSTRUCTION INC	\$82,089.10
3424	GVC CONSTRUCTION INC	\$86,440.18
3425	GVC CONSTRUCTION INC	\$93,502.33
3426	GVC CONSTRUCTION INC	\$138,207.73
HACH COMPANY		\$653.20
3427	HACH COMPANY	\$653.20
HALE EDUCATION INC		\$1,800.00
3428	HALE EDUCATION INC	\$1,800.00
HALLORY MOGREN		\$218.75
3429	HALLORY MOGREN	\$218.75
HANA CHANDLER		\$275.00
3430	HANA CHANDLER	\$275.00
HAND2MIND INC		\$7,389.63
3431	HAND2MIND INC	\$151.32
3432	HAND2MIND INC	\$7,238.31
HARCOURT INDUSTRIES INC		\$5,350.00
3433	HARCOURT INDUSTRIES INC	\$5,350.00
HARMANPREET KAUR		\$1,100.00
3434	HARMANPREET KAUR	\$500.00
3435	HARMANPREET KAUR	\$600.00
HAROLD GEARY		\$104.00
3436	HAROLD GEARY	\$104.00
HART HALSEY LLC		\$4,725.00
3437	HART HALSEY LLC	\$4,725.00
HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL		\$142.67
3438	HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL	\$142.67
HASHIR PRODUCTS INC		\$3,483.73
3439	HASHIR PRODUCTS INC	\$3,483.73
HAVANA SARDUY		\$100.00
3440	HAVANA SARDUY	\$100.00
HAVURAT SHALOM COMMUNITY SEMINARY		\$4,000.00
3441	HAVURAT SHALOM COMMUNITY SEMINARY	\$4,000.00
HAYES PUMP INC		\$1,584.00
3442	HAYES PUMP INC	\$1,584.00
HAZEN AND SAWYER		\$103,468.28
3443	HAZEN AND SAWYER	\$966.62
3444	HAZEN AND SAWYER	\$3,625.15
3445	HAZEN AND SAWYER	\$6,843.82
3446	HAZEN AND SAWYER	\$14,782.82
3447	HAZEN AND SAWYER	\$77,249.87
HD SUPPLY INC		\$1,419.71
3448	HD SUPPLY INC	\$1,419.71

ITEM NUMBER	VENDOR NAME	AMOUNT
HEAD RUSH HOLDINGS LLC		\$3,178.50
3449	HEAD RUSH HOLDINGS LLC	\$137.85
3450	HEAD RUSH HOLDINGS LLC	\$137.85
3451	HEAD RUSH HOLDINGS LLC	\$827.10
3452	HEAD RUSH HOLDINGS LLC	\$900.00
3453	HEAD RUSH HOLDINGS LLC	\$1,175.70
HEALTH RESOURCES IN ACTION INC		\$1,225.00
3454	HEALTH RESOURCES IN ACTION INC	\$300.00
3455	HEALTH RESOURCES IN ACTION INC	\$925.00
HEALTH TRAINING EDU.SVC'S		\$17,521.00
3456	HEALTH TRAINING EDU.SVC'S	\$275.00
3457	HEALTH TRAINING EDU.SVC'S	\$3,656.00
3458	HEALTH TRAINING EDU.SVC'S	\$4,125.00
3459	HEALTH TRAINING EDU.SVC'S	\$9,465.00
HEAVENLY OFFICE LLC		\$750.00
3460	HEAVENLY OFFICE LLC	\$750.00
HELM LLC		\$3,350.00
3461	HELM LLC	\$3,350.00
HENRY FROST CHILDREN'S PROGRAM INC		\$4,000.00
3462	HENRY FROST CHILDREN'S PROGRAM INC	\$4,000.00
HENRY PAUL ROIX		\$500.00
3463	HENRY PAUL ROIX	\$500.00
HENRY SCHEIN INC		\$8,122.95
3464	HENRY SCHEIN INC	\$59.16
3465	HENRY SCHEIN INC	\$104.61
3466	HENRY SCHEIN INC	\$1,822.42
3467	HENRY SCHEIN INC	\$6,136.76
HENRY W DAVIDSON		\$2,000.00
3468	HENRY W DAVIDSON	\$200.00
3469	HENRY W DAVIDSON	\$200.00
3470	HENRY W DAVIDSON	\$200.00
3471	HENRY W DAVIDSON	\$200.00
3472	HENRY W DAVIDSON	\$200.00
3473	HENRY W DAVIDSON	\$200.00
3474	HENRY W DAVIDSON	\$200.00
3475	HENRY W DAVIDSON	\$200.00
3476	HENRY W DAVIDSON	\$400.00
HERB CHAMBERS I-93 INC		\$62,621.71
3477	HERB CHAMBERS I-93 INC	\$4,114.78
3478	HERB CHAMBERS I-93 INC	\$7,006.52
3479	HERB CHAMBERS I-93 INC	\$11,111.41
3480	HERB CHAMBERS I-93 INC	\$13,222.77
3481	HERB CHAMBERS I-93 INC	\$13,406.29
3482	HERB CHAMBERS I-93 INC	\$13,759.94
HERC RENTALS INC		\$1,164.49
3483	HERC RENTALS INC	\$527.00
3484	HERC RENTALS INC	\$637.49
HEXAGRAMM US LLC		\$1,740.00
3485	HEXAGRAMM US LLC	\$1,740.00
HILKEN MANCINI		\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3486	HILKEN MANCINI	\$700.00
HILLSIDE AUTO REPAIR INC		\$177,827.18
3487	HILLSIDE AUTO REPAIR INC	\$359.12
3488	HILLSIDE AUTO REPAIR INC	\$810.46
3489	HILLSIDE AUTO REPAIR INC	\$1,183.42
3490	HILLSIDE AUTO REPAIR INC	\$1,691.81
3491	HILLSIDE AUTO REPAIR INC	\$2,118.35
3492	HILLSIDE AUTO REPAIR INC	\$2,961.89
3493	HILLSIDE AUTO REPAIR INC	\$5,142.55
3494	HILLSIDE AUTO REPAIR INC	\$5,231.56
3495	HILLSIDE AUTO REPAIR INC	\$10,684.83
3496	HILLSIDE AUTO REPAIR INC	\$14,720.61
3497	HILLSIDE AUTO REPAIR INC	\$15,527.60
3498	HILLSIDE AUTO REPAIR INC	\$25,506.86
3499	HILLSIDE AUTO REPAIR INC	\$32,263.88
3500	HILLSIDE AUTO REPAIR INC	\$59,624.24
HILLTOP SECURITIES INC		\$3,450.00
3501	HILLTOP SECURITIES INC	\$150.00
3502	HILLTOP SECURITIES INC	\$1,650.00
3503	HILLTOP SECURITIES INC	\$1,650.00
HILTI INC		\$2,079.80
3504	HILTI INC	\$964.34
3505	HILTI INC	\$1,115.46
HMH EDUCATION COMPANY		\$11,777.16
3506	HMH EDUCATION COMPANY	\$809.82
3507	HMH EDUCATION COMPANY	\$994.00
3508	HMH EDUCATION COMPANY	\$9,973.34
HOBART SERVICE		\$2,028.05
3509	HOBART SERVICE	\$2,028.05
HOLLY L GETTINGS		\$3,200.00
3510	HOLLY L GETTINGS	\$3,200.00
HOME DECOR GROUP LLC		\$3,049.04
3511	HOME DECOR GROUP LLC	\$55.58
3512	HOME DECOR GROUP LLC	\$104.24
3513	HOME DECOR GROUP LLC	\$126.98
3514	HOME DECOR GROUP LLC	\$130.30
3515	HOME DECOR GROUP LLC	\$130.30
3516	HOME DECOR GROUP LLC	\$172.69
3517	HOME DECOR GROUP LLC	\$260.60
3518	HOME DECOR GROUP LLC	\$261.75
3519	HOME DECOR GROUP LLC	\$523.50
3520	HOME DECOR GROUP LLC	\$548.48
3521	HOME DECOR GROUP LLC	\$734.62
HOME DEPOT		\$235,026.84
3522	HOME DEPOT	\$9.77
3523	HOME DEPOT	\$11.94
3524	HOME DEPOT	\$43.74
3525	HOME DEPOT	\$47.46
3526	HOME DEPOT	\$49.18
3527	HOME DEPOT	\$56.89
3528	HOME DEPOT	\$58.25
3529	HOME DEPOT	\$79.60

ITEM NUMBER	VENDOR NAME	AMOUNT
3530	HOME DEPOT	\$79.90
3531	HOME DEPOT	\$99.78
3532	HOME DEPOT	\$118.32
3533	HOME DEPOT	\$121.82
3534	HOME DEPOT	\$142.78
3535	HOME DEPOT	\$182.02
3536	HOME DEPOT	\$209.44
3537	HOME DEPOT	\$218.92
3538	HOME DEPOT	\$258.09
3539	HOME DEPOT	\$267.25
3540	HOME DEPOT	\$299.45
3541	HOME DEPOT	\$328.27
3542	HOME DEPOT	\$404.68
3543	HOME DEPOT	\$473.84
3544	HOME DEPOT	\$499.34
3545	HOME DEPOT	\$596.41
3546	HOME DEPOT	\$603.04
3547	HOME DEPOT	\$619.00
3548	HOME DEPOT	\$619.58
3549	HOME DEPOT	\$806.84
3550	HOME DEPOT	\$831.76
3551	HOME DEPOT	\$893.65
3552	HOME DEPOT	\$899.98
3553	HOME DEPOT	\$946.28
3554	HOME DEPOT	\$1,231.97
3555	HOME DEPOT	\$1,269.30
3556	HOME DEPOT	\$1,281.62
3557	HOME DEPOT	\$1,456.77
3558	HOME DEPOT	\$1,587.68
3559	HOME DEPOT	\$1,730.83
3560	HOME DEPOT	\$1,993.98
3561	HOME DEPOT	\$2,077.58
3562	HOME DEPOT	\$2,116.30
3563	HOME DEPOT	\$2,122.87
3564	HOME DEPOT	\$2,169.17
3565	HOME DEPOT	\$2,611.09
3566	HOME DEPOT	\$2,721.35
3567	HOME DEPOT	\$3,438.10
3568	HOME DEPOT	\$4,160.86
3569	HOME DEPOT	\$4,221.20
3570	HOME DEPOT	\$4,426.00
3571	HOME DEPOT	\$4,755.27
3572	HOME DEPOT	\$5,830.28
3573	HOME DEPOT	\$6,139.39
3574	HOME DEPOT	\$7,210.74
3575	HOME DEPOT	\$7,672.92
3576	HOME DEPOT	\$9,933.76
3577	HOME DEPOT	\$10,476.06
3578	HOME DEPOT	\$17,926.73
3579	HOME DEPOT	\$20,445.37
3580	HOME DEPOT	\$28,127.31
3581	HOME DEPOT	\$29,720.14
3582	HOME DEPOT	\$35,294.93
HOME FOR LITTLE WANDERERS		\$20,928.00
3583	HOME FOR LITTLE WANDERERS	\$3,488.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3584	HOME FOR LITTLE WANDERERS	\$6,976.00
3585	HOME FOR LITTLE WANDERERS	\$10,464.00
HONEYWELL ANALYTICS		\$1,749.24
3586	HONEYWELL ANALYTICS	\$1,749.24
HONEYWELL INTERNATIONAL INC		\$330,017.03
3587	HONEYWELL INTERNATIONAL INC	\$4,311.90
3588	HONEYWELL INTERNATIONAL INC	\$7,793.18
3589	HONEYWELL INTERNATIONAL INC	\$8,186.57
3590	HONEYWELL INTERNATIONAL INC	\$17,456.32
3591	HONEYWELL INTERNATIONAL INC	\$31,707.84
3592	HONEYWELL INTERNATIONAL INC	\$31,707.84
3593	HONEYWELL INTERNATIONAL INC	\$31,707.84
3594	HONEYWELL INTERNATIONAL INC	\$31,707.84
3595	HONEYWELL INTERNATIONAL INC	\$38,606.34
3596	HONEYWELL INTERNATIONAL INC	\$126,831.36
HOUSING FAMILIES INC		\$359,258.55
3597	HOUSING FAMILIES INC	\$1,798.40
3598	HOUSING FAMILIES INC	\$55,330.56
3599	HOUSING FAMILIES INC	\$80,961.02
3600	HOUSING FAMILIES INC	\$87,011.41
3601	HOUSING FAMILIES INC	\$134,157.16
HOWARD NEWMAN		\$250.00
3602	HOWARD NEWMAN	\$250.00
HOWMEDICA OSTEONICS CORP		\$785.40
3603	HOWMEDICA OSTEONICS CORP	\$785.40
HR&A ADVISORS INC		\$187,425.74
3604	HR&A ADVISORS INC	\$7,264.19
3605	HR&A ADVISORS INC	\$8,559.55
3606	HR&A ADVISORS INC	\$10,027.20
3607	HR&A ADVISORS INC	\$10,283.45
3608	HR&A ADVISORS INC	\$11,418.45
3609	HR&A ADVISORS INC	\$11,774.55
3610	HR&A ADVISORS INC	\$15,536.05
3611	HR&A ADVISORS INC	\$20,382.50
3612	HR&A ADVISORS INC	\$22,267.50
3613	HR&A ADVISORS INC	\$26,989.80
3614	HR&A ADVISORS INC	\$42,922.50
HT BERRY COMPANY LLC		\$72,452.11
3615	HT BERRY COMPANY LLC	\$536.20
3616	HT BERRY COMPANY LLC	\$977.91
3617	HT BERRY COMPANY LLC	\$4,076.84
3618	HT BERRY COMPANY LLC	\$4,841.42
3619	HT BERRY COMPANY LLC	\$5,045.12
3620	HT BERRY COMPANY LLC	\$5,072.10
3621	HT BERRY COMPANY LLC	\$5,097.54
3622	HT BERRY COMPANY LLC	\$5,926.84
3623	HT BERRY COMPANY LLC	\$7,338.37
3624	HT BERRY COMPANY LLC	\$7,407.97
3625	HT BERRY COMPANY LLC	\$9,619.57
3626	HT BERRY COMPANY LLC	\$16,512.23
HUB GLASS SERVICES INC		\$1,350.00
3627	HUB GLASS SERVICES INC	\$1,350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HUB REFRIGERATION & HVAC CO INC		\$3,171.67
3628	HUB REFRIGERATION & HVAC CO INC	\$3,171.67
HUMAN RESOURCE CONCEPTS LLC		\$273,407.55
3629	HUMAN RESOURCE CONCEPTS LLC	\$87,118.01
3630	HUMAN RESOURCE CONCEPTS LLC	\$91,176.50
3631	HUMAN RESOURCE CONCEPTS LLC	\$95,113.04
HUSSAM ALDEEN JEFEE BAHLOUL		\$450.00
3632	HUSSAM ALDEEN JEFEE BAHLOUL	\$450.00
HYDROGRASSCORP.COM		\$2,803.42
3633	HYDROGRASSCORP.COM	\$2,803.42
IBRAHIMA KOUYATE		\$104.00
3634	IBRAHIMA KOUYATE	\$104.00
ICAN SHINE INC		\$10,980.13
3635	ICAN SHINE INC	\$1,030.13
3636	ICAN SHINE INC	\$9,950.00
ICO ENERGY AND ENGINEERING INC		\$10,000.00
3637	ICO ENERGY AND ENGINEERING INC	\$1,500.00
3638	ICO ENERGY AND ENGINEERING INC	\$1,500.00
3639	ICO ENERGY AND ENGINEERING INC	\$1,500.00
3640	ICO ENERGY AND ENGINEERING INC	\$5,500.00
IDA RAHIMI		\$3,000.00
3641	IDA RAHIMI	\$3,000.00
IDENTIFIX INC		\$1,068.00
3642	IDENTIFIX INC	\$1,068.00
IGREJA PRESBITERIANA DE BOSTON		\$540.00
3643	IGREJA PRESBITERIANA DE BOSTON	\$270.00
3644	IGREJA PRESBITERIANA DE BOSTON	\$270.00
ILYA FREYTSIS		\$442.00
3645	ILYA FREYTSIS	\$104.00
3646	ILYA FREYTSIS	\$104.00
3647	ILYA FREYTSIS	\$234.00
IMAGINE LEARNING LLC		\$55,825.50
3648	IMAGINE LEARNING LLC	\$858.00
3649	IMAGINE LEARNING LLC	\$3,800.00
3650	IMAGINE LEARNING LLC	\$24,667.50
3651	IMAGINE LEARNING LLC	\$26,500.00
IMPACT FIRE SERVICES LLC		\$9,936.50
3652	IMPACT FIRE SERVICES LLC	\$92.50
3653	IMPACT FIRE SERVICES LLC	\$289.00
3654	IMPACT FIRE SERVICES LLC	\$366.25
3655	IMPACT FIRE SERVICES LLC	\$456.00
3656	IMPACT FIRE SERVICES LLC	\$479.50
3657	IMPACT FIRE SERVICES LLC	\$2,227.50
3658	IMPACT FIRE SERVICES LLC	\$2,768.00
3659	IMPACT FIRE SERVICES LLC	\$3,257.75
IMPACT INFRASTRUCTURE INC		\$55,149.95
3660	IMPACT INFRASTRUCTURE INC	\$10,000.00
3661	IMPACT INFRASTRUCTURE INC	\$12,277.00
3662	IMPACT INFRASTRUCTURE INC	\$32,872.95

ITEM NUMBER	VENDOR NAME	AMOUNT
IMPACT POWER TECHNOLOGIES LLC		\$6,766.00
3663	IMPACT POWER TECHNOLOGIES LLC	\$6,766.00
IMPERIAL BAG & PAPER CO LLC		\$97.90
3664	IMPERIAL BAG & PAPER CO LLC	\$97.90
INANIMATE ENTERPRISE LLC		\$694.68
3665	INANIMATE ENTERPRISE LLC	\$200.00
3666	INANIMATE ENTERPRISE LLC	\$494.68
INDEED INC		\$4,000.00
3667	INDEED INC	\$400.00
3668	INDEED INC	\$400.00
3669	INDEED INC	\$400.00
3670	INDEED INC	\$400.00
3671	INDEED INC	\$400.00
3672	INDEED INC	\$400.00
3673	INDEED INC	\$800.00
3674	INDEED INC	\$800.00
INDEPENDENT ELECTRIC SUPPLY		\$23,704.46
3675	INDEPENDENT ELECTRIC SUPPLY	\$8.74
3676	INDEPENDENT ELECTRIC SUPPLY	\$22.75
3677	INDEPENDENT ELECTRIC SUPPLY	\$151.25
3678	INDEPENDENT ELECTRIC SUPPLY	\$203.64
3679	INDEPENDENT ELECTRIC SUPPLY	\$529.65
3680	INDEPENDENT ELECTRIC SUPPLY	\$590.96
3681	INDEPENDENT ELECTRIC SUPPLY	\$897.65
3682	INDEPENDENT ELECTRIC SUPPLY	\$2,805.57
3683	INDEPENDENT ELECTRIC SUPPLY	\$4,127.39
3684	INDEPENDENT ELECTRIC SUPPLY	\$5,905.78
3685	INDEPENDENT ELECTRIC SUPPLY	\$8,461.08
INDUSTRIAL PROTECTION SERVICES LLC		\$49,994.55
3686	INDUSTRIAL PROTECTION SERVICES LLC	\$109.33
3687	INDUSTRIAL PROTECTION SERVICES LLC	\$450.00
3688	INDUSTRIAL PROTECTION SERVICES LLC	\$1,103.40
3689	INDUSTRIAL PROTECTION SERVICES LLC	\$1,119.19
3690	INDUSTRIAL PROTECTION SERVICES LLC	\$1,326.35
3691	INDUSTRIAL PROTECTION SERVICES LLC	\$1,510.00
3692	INDUSTRIAL PROTECTION SERVICES LLC	\$2,625.72
3693	INDUSTRIAL PROTECTION SERVICES LLC	\$2,855.04
3694	INDUSTRIAL PROTECTION SERVICES LLC	\$3,663.70
3695	INDUSTRIAL PROTECTION SERVICES LLC	\$8,490.60
3696	INDUSTRIAL PROTECTION SERVICES LLC	\$12,514.36
3697	INDUSTRIAL PROTECTION SERVICES LLC	\$14,226.86
INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES		\$2,746.42
3698	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$2,746.42
INGRAM INDUSTRIES LLC		\$104,971.02
3699	INGRAM INDUSTRIES LLC	\$18.99
3700	INGRAM INDUSTRIES LLC	\$116.78
3701	INGRAM INDUSTRIES LLC	\$156.94
3702	INGRAM INDUSTRIES LLC	\$355.16
3703	INGRAM INDUSTRIES LLC	\$369.12
3704	INGRAM INDUSTRIES LLC	\$973.59
3705	INGRAM INDUSTRIES LLC	\$1,133.24
3706	INGRAM INDUSTRIES LLC	\$1,277.22

ITEM NUMBER	VENDOR NAME	AMOUNT
3707	INGRAM INDUSTRIES LLC	\$1,539.11
3708	INGRAM INDUSTRIES LLC	\$1,647.16
3709	INGRAM INDUSTRIES LLC	\$1,720.93
3710	INGRAM INDUSTRIES LLC	\$1,775.91
3711	INGRAM INDUSTRIES LLC	\$2,353.94
3712	INGRAM INDUSTRIES LLC	\$2,564.12
3713	INGRAM INDUSTRIES LLC	\$2,571.51
3714	INGRAM INDUSTRIES LLC	\$2,748.71
3715	INGRAM INDUSTRIES LLC	\$2,911.28
3716	INGRAM INDUSTRIES LLC	\$3,080.45
3717	INGRAM INDUSTRIES LLC	\$3,257.92
3718	INGRAM INDUSTRIES LLC	\$3,464.08
3719	INGRAM INDUSTRIES LLC	\$4,096.95
3720	INGRAM INDUSTRIES LLC	\$4,105.45
3721	INGRAM INDUSTRIES LLC	\$4,468.27
3722	INGRAM INDUSTRIES LLC	\$4,544.36
3723	INGRAM INDUSTRIES LLC	\$4,624.17
3724	INGRAM INDUSTRIES LLC	\$4,746.51
3725	INGRAM INDUSTRIES LLC	\$5,666.93
3726	INGRAM INDUSTRIES LLC	\$5,915.17
3727	INGRAM INDUSTRIES LLC	\$6,048.71
3728	INGRAM INDUSTRIES LLC	\$6,129.18
3729	INGRAM INDUSTRIES LLC	\$6,181.70
3730	INGRAM INDUSTRIES LLC	\$6,812.68
3731	INGRAM INDUSTRIES LLC	\$7,594.78
INGRID SCHNEIDER		\$3,000.00
3732	INGRID SCHNEIDER	\$1,000.00
3733	INGRID SCHNEIDER	\$1,000.00
3734	INGRID SCHNEIDER	\$1,000.00
INOVIS ENERGY INC		\$6,270.00
3735	INOVIS ENERGY INC	\$6,270.00
INSECT LORE		\$475.83
3736	INSECT LORE	\$475.83
INSIGHT PUBLIC SECTOR INC.		\$587,583.38
3737	INSIGHT PUBLIC SECTOR INC.	\$13.12
3738	INSIGHT PUBLIC SECTOR INC.	\$13.28
3739	INSIGHT PUBLIC SECTOR INC.	\$13.51
3740	INSIGHT PUBLIC SECTOR INC.	\$13.73
3741	INSIGHT PUBLIC SECTOR INC.	\$191.26
3742	INSIGHT PUBLIC SECTOR INC.	\$609.01
3743	INSIGHT PUBLIC SECTOR INC.	\$714.08
3744	INSIGHT PUBLIC SECTOR INC.	\$852.49
3745	INSIGHT PUBLIC SECTOR INC.	\$1,585.89
3746	INSIGHT PUBLIC SECTOR INC.	\$2,796.01
3747	INSIGHT PUBLIC SECTOR INC.	\$2,875.79
3748	INSIGHT PUBLIC SECTOR INC.	\$3,460.24
3749	INSIGHT PUBLIC SECTOR INC.	\$4,458.21
3750	INSIGHT PUBLIC SECTOR INC.	\$4,799.65
3751	INSIGHT PUBLIC SECTOR INC.	\$5,013.29
3752	INSIGHT PUBLIC SECTOR INC.	\$6,604.86
3753	INSIGHT PUBLIC SECTOR INC.	\$8,436.40
3754	INSIGHT PUBLIC SECTOR INC.	\$12,194.00
3755	INSIGHT PUBLIC SECTOR INC.	\$33,886.89

ITEM NUMBER	VENDOR NAME	AMOUNT
3756	INSIGHT PUBLIC SECTOR INC.	\$39,202.76
3757	INSIGHT PUBLIC SECTOR INC.	\$459,848.91
INSITE CONTRACTING INC		\$363,524.00
3758	INSITE CONTRACTING INC	\$5,635.00
3759	INSITE CONTRACTING INC	\$38,378.50
3760	INSITE CONTRACTING INC	\$75,376.00
3761	INSITE CONTRACTING INC	\$106,325.00
3762	INSITE CONTRACTING INC	\$137,809.50
INSTITUTE FOR COMMUNITY HEALTH INC		\$6,296.75
3763	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,296.75
INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE		\$100.00
3764	INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE	\$100.00
INTAB LLC		\$59.95
3765	INTAB LLC	\$59.95
INTERACTION INSTITUTE FOR SOCIAL CHANGE		\$2,100.00
3766	INTERACTION INSTITUTE FOR SOCIAL CHANGE	\$2,100.00
INTERGROW NUMERACY SOLUTIONS		\$354.00
3767	INTERGROW NUMERACY SOLUTIONS	\$354.00
INTERNAL SECURITY ASSOCIATES		\$24,882.00
3768	INTERNAL SECURITY ASSOCIATES	\$741.00
3769	INTERNAL SECURITY ASSOCIATES	\$780.00
3770	INTERNAL SECURITY ASSOCIATES	\$780.00
3771	INTERNAL SECURITY ASSOCIATES	\$897.00
3772	INTERNAL SECURITY ASSOCIATES	\$897.00
3773	INTERNAL SECURITY ASSOCIATES	\$897.00
3774	INTERNAL SECURITY ASSOCIATES	\$897.00
3775	INTERNAL SECURITY ASSOCIATES	\$897.00
3776	INTERNAL SECURITY ASSOCIATES	\$1,638.00
3777	INTERNAL SECURITY ASSOCIATES	\$1,638.00
3778	INTERNAL SECURITY ASSOCIATES	\$1,638.00
3779	INTERNAL SECURITY ASSOCIATES	\$1,638.00
3780	INTERNAL SECURITY ASSOCIATES	\$2,535.00
3781	INTERNAL SECURITY ASSOCIATES	\$3,783.00
3782	INTERNAL SECURITY ASSOCIATES	\$5,226.00
INTERNATIONAL ARMORED GROUP US INC		\$175,050.00
3783	INTERNATIONAL ARMORED GROUP US INC	\$175,050.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$1,805.00
3784	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
3785	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
3786	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
3787	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$545.00
3788	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$300.00
3789	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECT(C	\$150.00
3790	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECT(C	\$150.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANGERS USA		\$398.00
3791	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
3792	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$250.00
3793	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3794	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTERNATIONAL CODE COUNCL		\$2,245.93
3795	INTERNATIONAL CODE COUNCL	\$310.00
3796	INTERNATIONAL CODE COUNCL	\$930.51
3797	INTERNATIONAL CODE COUNCL	\$1,005.42
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION		\$435.00
3798	INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATIO	\$435.00
INTERNATIONAL TRANSLATION COMPANY		\$44,734.22
3799	INTERNATIONAL TRANSLATION COMPANY	\$233.75
3800	INTERNATIONAL TRANSLATION COMPANY	\$689.85
3801	INTERNATIONAL TRANSLATION COMPANY	\$1,453.30
3802	INTERNATIONAL TRANSLATION COMPANY	\$1,538.40
3803	INTERNATIONAL TRANSLATION COMPANY	\$1,850.00
3804	INTERNATIONAL TRANSLATION COMPANY	\$2,060.00
3805	INTERNATIONAL TRANSLATION COMPANY	\$2,127.35
3806	INTERNATIONAL TRANSLATION COMPANY	\$2,539.00
3807	INTERNATIONAL TRANSLATION COMPANY	\$2,561.05
3808	INTERNATIONAL TRANSLATION COMPANY	\$2,666.85
3809	INTERNATIONAL TRANSLATION COMPANY	\$2,891.00
3810	INTERNATIONAL TRANSLATION COMPANY	\$3,384.75
3811	INTERNATIONAL TRANSLATION COMPANY	\$3,483.25
3812	INTERNATIONAL TRANSLATION COMPANY	\$5,200.30
3813	INTERNATIONAL TRANSLATION COMPANY	\$12,055.37
INTOPRINT TECHNOLOGIES INC		\$1,368.38
3814	INTOPRINT TECHNOLOGIES INC	\$206.38
3815	INTOPRINT TECHNOLOGIES INC	\$480.00
3816	INTOPRINT TECHNOLOGIES INC	\$682.00
INTROBA INC		\$4,350.00
3817	INTROBA INC	\$4,350.00
IPARAMETRICS LLC		\$5,673.00
3818	IPARAMETRICS LLC	\$5,673.00
IPS GROUP INC		\$84,317.11
3819	IPS GROUP INC	\$4,651.21
3820	IPS GROUP INC	\$4,653.96
3821	IPS GROUP INC	\$4,724.86
3822	IPS GROUP INC	\$4,758.96
3823	IPS GROUP INC	\$4,764.65
3824	IPS GROUP INC	\$5,401.09
3825	IPS GROUP INC	\$7,680.00
3826	IPS GROUP INC	\$8,182.55
3827	IPS GROUP INC	\$9,072.81
3828	IPS GROUP INC	\$14,799.59
3829	IPS GROUP INC	\$15,627.43
IRENE LI		\$250.00
3830	IRENE LI	\$250.00
ISABELLA LEE HERNANDEZ		\$520.00
3831	ISABELLA LEE HERNANDEZ	\$520.00
ISHANA BALI		\$700.00
3832	ISHANA BALI	\$700.00
ITALINA'S ICE CREAM		\$5,944.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3833	ITALINA'S ICE CREAM	\$1,132.50
3834	ITALINA'S ICE CREAM	\$2,165.50
3835	ITALINA'S ICE CREAM	\$2,646.50
IXL LEARNING INC		\$750.00
3836	IXL LEARNING INC	\$750.00
J C CANNISTRARO LLC		\$1,824,279.01
3837	J C CANNISTRARO LLC	\$743.28
3838	J C CANNISTRARO LLC	\$2,407.64
3839	J C CANNISTRARO LLC	\$3,483.36
3840	J C CANNISTRARO LLC	\$8,871.44
3841	J C CANNISTRARO LLC	\$10,905.02
3842	J C CANNISTRARO LLC	\$11,086.89
3843	J C CANNISTRARO LLC	\$12,931.38
3844	J C CANNISTRARO LLC	\$15,456.00
3845	J C CANNISTRARO LLC	\$15,456.00
3846	J C CANNISTRARO LLC	\$15,871.93
3847	J C CANNISTRARO LLC	\$15,943.28
3848	J C CANNISTRARO LLC	\$18,818.00
3849	J C CANNISTRARO LLC	\$18,818.00
3850	J C CANNISTRARO LLC	\$19,176.91
3851	J C CANNISTRARO LLC	\$21,707.11
3852	J C CANNISTRARO LLC	\$22,238.68
3853	J C CANNISTRARO LLC	\$34,176.25
3854	J C CANNISTRARO LLC	\$41,248.59
3855	J C CANNISTRARO LLC	\$42,365.59
3856	J C CANNISTRARO LLC	\$44,577.51
3857	J C CANNISTRARO LLC	\$57,638.87
3858	J C CANNISTRARO LLC	\$144,921.00
3859	J C CANNISTRARO LLC	\$144,921.00
3860	J C CANNISTRARO LLC	\$144,921.00
3861	J C CANNISTRARO LLC	\$145,044.46
3862	J C CANNISTRARO LLC	\$146,126.12
3863	J C CANNISTRARO LLC	\$149,825.18
3864	J C CANNISTRARO LLC	\$157,335.95
3865	J C CANNISTRARO LLC	\$175,560.92
3866	J C CANNISTRARO LLC	\$181,701.65
J C MADIGAN INC		\$76,585.97
3867	J C MADIGAN INC	\$326.70
3868	J C MADIGAN INC	\$910.79
3869	J C MADIGAN INC	\$1,374.11
3870	J C MADIGAN INC	\$1,570.06
3871	J C MADIGAN INC	\$3,419.74
3872	J C MADIGAN INC	\$7,645.45
3873	J C MADIGAN INC	\$7,681.11
3874	J C MADIGAN INC	\$12,150.00
3875	J C MADIGAN INC	\$20,400.00
3876	J C MADIGAN INC	\$21,108.01
J J PHELAN & SON CO INC		\$159,978.78
3877	J J PHELAN & SON CO INC	\$940.00
3878	J J PHELAN & SON CO INC	\$13,978.21
3879	J J PHELAN & SON CO INC	\$17,181.14
3880	J J PHELAN & SON CO INC	\$43,327.18
3881	J J PHELAN & SON CO INC	\$84,552.25

ITEM NUMBER	VENDOR NAME	AMOUNT
J P COOKE CO		\$615.75
3882	J P COOKE CO	\$615.75
J R BALSAN INC		\$11,197.82
3883	J R BALSAN INC	\$374.99
3884	J R BALSAN INC	\$2,573.54
3885	J R BALSAN INC	\$2,862.00
3886	J R BALSAN INC	\$5,387.29
J W PEPPER AND SON INC		\$3,450.36
3887	J W PEPPER AND SON INC	\$60.95
3888	J W PEPPER AND SON INC	\$162.99
3889	J W PEPPER AND SON INC	\$314.45
3890	J W PEPPER AND SON INC	\$1,010.22
3891	J W PEPPER AND SON INC	\$1,901.75
J. FREEMAN INC		\$618.95
3892	J. FREEMAN INC	\$618.95
J. PACE & SON INC		\$9,900.00
3893	J. PACE & SON INC	\$9,900.00
J.J. STANISEWSKI & SONS INC		\$9,922.50
3894	J.J. STANISEWSKI & SONS INC	\$9,922.50
JACK SHEEHAN		\$250.00
3895	JACK SHEEHAN	\$250.00
JACK SLATTERY		\$300.00
3896	JACK SLATTERY	\$300.00
JACK'S GAS & SERVICE INC		\$12,419.57
3897	JACK'S GAS & SERVICE INC	\$601.00
3898	JACK'S GAS & SERVICE INC	\$783.94
3899	JACK'S GAS & SERVICE INC	\$957.00
3900	JACK'S GAS & SERVICE INC	\$963.80
3901	JACK'S GAS & SERVICE INC	\$1,264.00
3902	JACK'S GAS & SERVICE INC	\$1,633.85
3903	JACK'S GAS & SERVICE INC	\$2,153.85
3904	JACK'S GAS & SERVICE INC	\$4,062.13
JACKSON LUMBER AND MILLWORK		\$4,862.58
3905	JACKSON LUMBER AND MILLWORK	\$1,156.89
3906	JACKSON LUMBER AND MILLWORK	\$1,741.80
3907	JACKSON LUMBER AND MILLWORK	\$1,963.89
JAE KO		\$179.00
3908	JAE KO	\$179.00
JAGUAR GRAPHICS INC		\$22.45
3909	JAGUAR GRAPHICS INC	\$22.45
JAKE HELLER-BOTTARI		\$325.00
3910	JAKE HELLER-BOTTARI	\$37.50
3911	JAKE HELLER-BOTTARI	\$37.50
3912	JAKE HELLER-BOTTARI	\$50.00
3913	JAKE HELLER-BOTTARI	\$50.00
3914	JAKE HELLER-BOTTARI	\$50.00
3915	JAKE HELLER-BOTTARI	\$100.00
JAMES DAVIS		\$500.00
3916	JAMES DAVIS	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JAMES F BYRNE		\$86.00
3917	JAMES F BYRNE	\$86.00
JAMES F PERICOTTI JR		\$104.00
3918	JAMES F PERICOTTI JR	\$104.00
JAMES F.FARR ACADEMY		\$101,044.89
3919	JAMES F.FARR ACADEMY	\$10,071.90
3920	JAMES F.FARR ACADEMY	\$10,071.90
3921	JAMES F.FARR ACADEMY	\$11,069.25
3922	JAMES F.FARR ACADEMY	\$11,414.82
3923	JAMES F.FARR ACADEMY	\$12,757.74
3924	JAMES F.FARR ACADEMY	\$14,772.12
3925	JAMES F.FARR ACADEMY	\$14,772.12
3926	JAMES F.FARR ACADEMY	\$16,115.04
JAMES GRAY		\$1,000.00
3927	JAMES GRAY	\$1,000.00
JAMES J LEONARDO MS PT		\$1,641.57
3928	JAMES J LEONARDO MS PT	\$70.52
3929	JAMES J LEONARDO MS PT	\$90.91
3930	JAMES J LEONARDO MS PT	\$415.55
3931	JAMES J LEONARDO MS PT	\$1,064.59
JAMES J. NICOLORO		\$3,350.00
3932	JAMES J. NICOLORO	\$675.00
3933	JAMES J. NICOLORO	\$750.00
3934	JAMES J. NICOLORO	\$1,925.00
JAMES POLITO		\$1,012.50
3935	JAMES POLITO	\$300.00
3936	JAMES POLITO	\$712.50
JAMES RODERICK		\$1,333.32
3937	JAMES RODERICK	\$333.33
3938	JAMES RODERICK	\$333.33
3939	JAMES RODERICK	\$333.33
3940	JAMES RODERICK	\$333.33
JAMES STANFORD		\$3,333.30
3941	JAMES STANFORD	\$3,333.30
JAMES T COLEMAN		\$78.00
3942	JAMES T COLEMAN	\$78.00
JAMES WILLIAM MCCARTY III		\$1,700.00
3943	JAMES WILLIAM MCCARTY III	\$1,700.00
JAMIE MARIE SKOFF MAGID		\$1,000.00
3944	JAMIE MARIE SKOFF MAGID	\$1,000.00
JAMIE NOVAK SARAVIA		\$200.00
3945	JAMIE NOVAK SARAVIA	\$200.00
JANET T BONICA		\$7,458.00
3946	JANET T BONICA	\$7,458.00
JANICE WATT		\$800.00
3947	JANICE WATT	\$800.00
JANWAY COMPANY USA INC		\$1,555.00
3948	JANWAY COMPANY USA INC	\$1,555.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JASON ABRUZZESE		\$86.00
3949	JASON ABRUZZESE	\$86.00
JASON MURPHY		\$400.00
3950	JASON MURPHY	\$400.00
JASON WOLFE		\$600.00
3951	JASON WOLFE	\$600.00
JAY BARRETT		\$100.00
3952	JAY BARRETT	\$100.00
JAY BURSTEIN		\$2,300.00
3953	JAY BURSTEIN	\$750.00
3954	JAY BURSTEIN	\$750.00
3955	JAY BURSTEIN	\$800.00
JAY WALSH		\$208.00
3956	JAY WALSH	\$104.00
3957	JAY WALSH	\$104.00
JB SIMONS INC		\$12,955.50
3958	JB SIMONS INC	\$477.00
3959	JB SIMONS INC	\$875.00
3960	JB SIMONS INC	\$1,696.00
3961	JB SIMONS INC	\$3,117.50
3962	JB SIMONS INC	\$6,790.00
JEFFREY BLONDER		\$179.00
3963	JEFFREY BLONDER	\$179.00
JEFFREY CZEKAJ		\$325.00
3964	JEFFREY CZEKAJ	\$100.00
3965	JEFFREY CZEKAJ	\$225.00
JEFFREY HAMILTON		\$104.00
3966	JEFFREY HAMILTON	\$104.00
JEFFREY K BURCHARD		\$884.00
3967	JEFFREY K BURCHARD	\$884.00
JENNA MANCINI RUFO		\$22,725.00
3968	JENNA MANCINI RUFO	\$1,375.00
3969	JENNA MANCINI RUFO	\$4,125.00
3970	JENNA MANCINI RUFO	\$7,425.00
3971	JENNA MANCINI RUFO	\$9,800.00
JENNIFER CUCITI		\$1,000.00
3972	JENNIFER CUCITI	\$1,000.00
JENNIFER HAWKINS		\$5,206.25
3973	JENNIFER HAWKINS	\$1,735.00
3974	JENNIFER HAWKINS	\$1,735.00
3975	JENNIFER HAWKINS	\$1,736.25
JENNIFER MEDEIROS		\$210.00
3976	JENNIFER MEDEIROS	\$210.00
JENNIFER POSADA		\$5,000.00
3977	JENNIFER POSADA	\$5,000.00
JENNIFER SCARPELLI		\$208.00
3978	JENNIFER SCARPELLI	\$104.00
3979	JENNIFER SCARPELLI	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JENNY HUAI CHEN HSI		\$8,600.00
3980	JENNY HUAI CHEN HSI	\$8,600.00
JESSA S PIAIA		\$2,760.00
3981	JESSA S PIAIA	\$2,760.00
JESSAMY KILCOLLINS		\$760.00
3982	JESSAMY KILCOLLINS	\$190.00
3983	JESSAMY KILCOLLINS	\$190.00
3984	JESSAMY KILCOLLINS	\$380.00
JESSAMYN SANTANA		\$500.00
3985	JESSAMYN SANTANA	\$250.00
3986	JESSAMYN SANTANA	\$250.00
JESSE CORBURN		\$9,750.00
3987	JESSE CORBURN	\$9,750.00
JESSICA CAMPLESE		\$1,897.93
3988	JESSICA CAMPLESE	\$64.89
3989	JESSICA CAMPLESE	\$73.69
3990	JESSICA CAMPLESE	\$74.28
3991	JESSICA CAMPLESE	\$77.73
3992	JESSICA CAMPLESE	\$95.30
3993	JESSICA CAMPLESE	\$104.82
3994	JESSICA CAMPLESE	\$104.82
3995	JESSICA CAMPLESE	\$108.10
3996	JESSICA CAMPLESE	\$160.15
3997	JESSICA CAMPLESE	\$179.72
3998	JESSICA CAMPLESE	\$256.18
3999	JESSICA CAMPLESE	\$290.63
4000	JESSICA CAMPLESE	\$307.62
JESSICA MARTIN		\$660.00
4001	JESSICA MARTIN	\$60.00
4002	JESSICA MARTIN	\$120.00
4003	JESSICA MARTIN	\$480.00
JESSICA P SAAVEDRA ELENO		\$135.00
4004	JESSICA P SAAVEDRA ELENO	\$135.00
JILL KRAMER		\$1,200.00
4005	JILL KRAMER	\$1,200.00
JJ'S TRANSPORT SERVICES LLC		\$4,150.00
4006	JJ'S TRANSPORT SERVICES LLC	\$250.00
4007	JJ'S TRANSPORT SERVICES LLC	\$3,900.00
JLS MAILING SERVICES INC		\$16,372.83
4008	JLS MAILING SERVICES INC	\$643.10
4009	JLS MAILING SERVICES INC	\$1,025.00
4010	JLS MAILING SERVICES INC	\$14,704.73
JM INSTALLATIONS INC		\$47,964.66
4011	JM INSTALLATIONS INC	\$2,682.16
4012	JM INSTALLATIONS INC	\$3,025.83
4013	JM INSTALLATIONS INC	\$3,541.33
4014	JM INSTALLATIONS INC	\$5,797.34
4015	JM INSTALLATIONS INC	\$6,739.00
4016	JM INSTALLATIONS INC	\$12,013.96
4017	JM INSTALLATIONS INC	\$14,165.04

ITEM NUMBER	VENDOR NAME	AMOUNT
JN KIDDS DISTRIBUTORS INC		\$6,188.84
4018	JN KIDDS DISTRIBUTORS INC	\$260.91
4019	JN KIDDS DISTRIBUTORS INC	\$591.35
4020	JN KIDDS DISTRIBUTORS INC	\$687.51
4021	JN KIDDS DISTRIBUTORS INC	\$720.96
4022	JN KIDDS DISTRIBUTORS INC	\$742.19
4023	JN KIDDS DISTRIBUTORS INC	\$1,000.32
4024	JN KIDDS DISTRIBUTORS INC	\$2,185.60
JOAN DUFFY		\$500.00
4025	JOAN DUFFY	\$166.67
4026	JOAN DUFFY	\$333.33
JOANN GOGGIN-VINING		\$666.68
4027	JOANN GOGGIN-VINING	\$166.67
4028	JOANN GOGGIN-VINING	\$166.67
4029	JOANN GOGGIN-VINING	\$166.67
4030	JOANN GOGGIN-VINING	\$166.67
JOANNE JOHNSON LEE		\$1,840.00
4031	JOANNE JOHNSON LEE	\$1,840.00
JOANNE LAVENDER		\$104.00
4032	JOANNE LAVENDER	\$104.00
JODY ARDIZZONI		\$666.68
4033	JODY ARDIZZONI	\$166.67
4034	JODY ARDIZZONI	\$166.67
4035	JODY ARDIZZONI	\$166.67
4036	JODY ARDIZZONI	\$166.67
JOE GONZALEZ		\$1,000.00
4037	JOE GONZALEZ	\$1,000.00
JOE WARREN AND SONS CO INC		\$5,729.73
4038	JOE WARREN AND SONS CO INC	\$314.00
4039	JOE WARREN AND SONS CO INC	\$1,464.91
4040	JOE WARREN AND SONS CO INC	\$1,674.60
4041	JOE WARREN AND SONS CO INC	\$2,276.22
JOHANA JIMENEZ		\$520.00
4042	JOHANA JIMENEZ	\$520.00
JOHN BERARDINELLI		\$86.00
4043	JOHN BERARDINELLI	\$86.00
JOHN CONNOLLY		\$234.00
4044	JOHN CONNOLLY	\$78.00
4045	JOHN CONNOLLY	\$156.00
JOHN CURLEY		\$1,000.00
4046	JOHN CURLEY	\$1,000.00
JOHN DEERE CO		\$84,494.35
4047	JOHN DEERE CO	\$84,494.35
JOHN DESKAVICH		\$440.00
4048	JOHN DESKAVICH	\$86.00
4049	JOHN DESKAVICH	\$86.00
4050	JOHN DESKAVICH	\$112.00
4051	JOHN DESKAVICH	\$156.00
JOHN E PAROW		\$16,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4052	JOHN E PAROW	\$16,500.00
JOHN FARRELL		\$234.00
4053	JOHN FARRELL	\$78.00
4054	JOHN FARRELL	\$78.00
4055	JOHN FARRELL	\$78.00
JOHN H WALDRON		\$156.00
4056	JOHN H WALDRON	\$156.00
JOHN HACKER		\$104.00
4057	JOHN HACKER	\$104.00
JOHN HURST BONAPARTE JR		\$3,275.00
4058	JOHN HURST BONAPARTE JR	\$675.00
4059	JOHN HURST BONAPARTE JR	\$675.00
4060	JOHN HURST BONAPARTE JR	\$1,925.00
JOHN JOSEPH GOBIEL JR		\$20,288.00
4061	JOHN JOSEPH GOBIEL JR	\$600.00
4062	JOHN JOSEPH GOBIEL JR	\$712.50
4063	JOHN JOSEPH GOBIEL JR	\$825.00
4064	JOHN JOSEPH GOBIEL JR	\$1,200.00
4065	JOHN JOSEPH GOBIEL JR	\$1,200.00
4066	JOHN JOSEPH GOBIEL JR	\$1,200.00
4067	JOHN JOSEPH GOBIEL JR	\$1,200.00
4068	JOHN JOSEPH GOBIEL JR	\$1,200.00
4069	JOHN JOSEPH GOBIEL JR	\$1,650.00
4070	JOHN JOSEPH GOBIEL JR	\$1,912.50
4071	JOHN JOSEPH GOBIEL JR	\$2,025.00
4072	JOHN JOSEPH GOBIEL JR	\$2,063.00
4073	JOHN JOSEPH GOBIEL JR	\$2,100.00
4074	JOHN JOSEPH GOBIEL JR	\$2,400.00
JOHN KALTON JR		\$6,850.00
4075	JOHN KALTON JR	\$2,850.00
4076	JOHN KALTON JR	\$4,000.00
JOHN KEANE JR		\$1,333.32
4077	JOHN KEANE JR	\$333.33
4078	JOHN KEANE JR	\$333.33
4079	JOHN KEANE JR	\$333.33
4080	JOHN KEANE JR	\$333.33
JOHN M CONNOLLY		\$312.00
4081	JOHN M CONNOLLY	\$78.00
4082	JOHN M CONNOLLY	\$78.00
4083	JOHN M CONNOLLY	\$78.00
4084	JOHN M CONNOLLY	\$78.00
JOHN MEMORY		\$412.12
4085	JOHN MEMORY	\$121.14
4086	JOHN MEMORY	\$134.45
4087	JOHN MEMORY	\$156.53
JOHN O'CONNOR		\$1,333.32
4088	JOHN O'CONNOR	\$333.33
4089	JOHN O'CONNOR	\$333.33
4090	JOHN O'CONNOR	\$333.33
4091	JOHN O'CONNOR	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN PECCHIA		\$1,650.00
4092	JOHN PECCHIA	\$100.00
4093	JOHN PECCHIA	\$150.00
4094	JOHN PECCHIA	\$150.00
4095	JOHN PECCHIA	\$150.00
4096	JOHN PECCHIA	\$200.00
4097	JOHN PECCHIA	\$200.00
4098	JOHN PECCHIA	\$200.00
4099	JOHN PECCHIA	\$250.00
4100	JOHN PECCHIA	\$250.00
JOHN SICUSO		\$78.00
4101	JOHN SICUSO	\$78.00
JOHN STABILE		\$804.50
4102	JOHN STABILE	\$152.00
4103	JOHN STABILE	\$217.50
4104	JOHN STABILE	\$435.00
JOHN T COLBERT		\$666.68
4105	JOHN T COLBERT	\$166.67
4106	JOHN T COLBERT	\$166.67
4107	JOHN T COLBERT	\$166.67
4108	JOHN T COLBERT	\$166.67
JOHN WHITLOCK		\$448.00
4109	JOHN WHITLOCK	\$112.00
4110	JOHN WHITLOCK	\$112.00
4111	JOHN WHITLOCK	\$112.00
4112	JOHN WHITLOCK	\$112.00
JOHN WHITTAKER		\$104.00
4113	JOHN WHITTAKER	\$104.00
JOHN'S DREAM CORPORATION		\$832.00
4114	JOHN'S DREAM CORPORATION	\$832.00
JOHN'S SEWER AND PIPE CLEANING INC		\$410.00
4115	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
4116	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		\$2,138.83
4117	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$623.78
4118	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$691.80
4119	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$823.25
JOINT VENTURES PHYSICAL THERAPY INC		\$94.27
4120	JOINT VENTURES PHYSICAL THERAPY INC	\$94.27
JON WATERMAN		\$250.00
4121	JON WATERMAN	\$250.00
JONATHAN DEMERS		\$9,257.40
4122	JONATHAN DEMERS	\$3,600.00
4123	JONATHAN DEMERS	\$5,657.40
JONES & BARTLETT LEARNING LLC		\$1,523.62
4124	JONES & BARTLETT LEARNING LLC	\$1,523.62
JOSEPH C VOUTOUR		\$666.68
4125	JOSEPH C VOUTOUR	\$166.67
4126	JOSEPH C VOUTOUR	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
4127	JOSEPH C VOUTOUR	\$166.67
4128	JOSEPH C VOUTOUR	\$166.67
JOSEPH COOPER		\$1,333.32
4129	JOSEPH COOPER	\$333.33
4130	JOSEPH COOPER	\$333.33
4131	JOSEPH COOPER	\$333.33
4132	JOSEPH COOPER	\$333.33
JOSEPH F PINKOS		\$78.00
4133	JOSEPH F PINKOS	\$78.00
JOSEPH LORUSSO		\$112.00
4134	JOSEPH LORUSSO	\$112.00
JOSEPH M CIRRONE		\$624.00
4135	JOSEPH M CIRRONE	\$156.00
4136	JOSEPH M CIRRONE	\$468.00
JOSEPH MERRITT AND CO		\$600.00
4137	JOSEPH MERRITT AND CO	\$600.00
JOSEPH MINGLE		\$666.68
4138	JOSEPH MINGLE	\$166.67
4139	JOSEPH MINGLE	\$166.67
4140	JOSEPH MINGLE	\$166.67
4141	JOSEPH MINGLE	\$166.67
JOSEPH MOLDOVER PC		\$800.70
4142	JOSEPH MOLDOVER PC	\$800.70
JOSEPH PALMER INC		\$3,276.95
4143	JOSEPH PALMER INC	\$3,276.95
JOSEPH SERINO		\$7,382.33
4144	JOSEPH SERINO	\$439.80
4145	JOSEPH SERINO	\$832.59
4146	JOSEPH SERINO	\$2,575.80
4147	JOSEPH SERINO	\$3,534.14
JOSEPH'S TRANSPORTATION INC		\$3,993.75
4148	JOSEPH'S TRANSPORTATION INC	\$600.00
4149	JOSEPH'S TRANSPORTATION INC	\$1,020.00
4150	JOSEPH'S TRANSPORTATION INC	\$1,183.75
4151	JOSEPH'S TRANSPORTATION INC	\$1,190.00
JOSH ECKART-LEE		\$389.35
4152	JOSH ECKART-LEE	\$389.35
JOSHUA A WEIAND		\$180.00
4153	JOSHUA A WEIAND	\$60.00
4154	JOSHUA A WEIAND	\$120.00
JOSHUA JAMES AMBERSON		\$54.00
4155	JOSHUA JAMES AMBERSON	\$54.00
JOSHUA NADREAU		\$112.00
4156	JOSHUA NADREAU	\$112.00
JOVAN WALCOTT		\$104.00
4157	JOVAN WALCOTT	\$104.00
JOY E MARZOLF		\$1,050.00
4158	JOY E MARZOLF	\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOY E NIKKEL		\$1,333.32
4159	JOY E NIKKEL	\$333.33
4160	JOY E NIKKEL	\$333.33
4161	JOY E NIKKEL	\$333.33
4162	JOY E NIKKEL	\$333.33
JOYCE DEACETIS		\$1,333.32
4163	JOYCE DEACETIS	\$333.33
4164	JOYCE DEACETIS	\$333.33
4165	JOYCE DEACETIS	\$333.33
4166	JOYCE DEACETIS	\$333.33
JOYCE RIBA		\$410.00
4167	JOYCE RIBA	\$410.00
JSI RESEARCH & TRAINING INSTITUTE INC		\$13,334.00
4168	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,667.00
4169	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,667.00
4170	JSI RESEARCH & TRAINING INSTITUTE INC	\$6,000.00
JUAN CARLOS MORALES		\$53,255.12
4171	JUAN CARLOS MORALES	\$4,738.00
4172	JUAN CARLOS MORALES	\$4,880.14
4173	JUAN CARLOS MORALES	\$4,880.14
4174	JUAN CARLOS MORALES	\$4,880.14
4175	JUAN CARLOS MORALES	\$4,880.14
4176	JUAN CARLOS MORALES	\$4,880.14
4177	JUAN CARLOS MORALES	\$4,880.14
4178	JUAN CARLOS MORALES	\$4,880.14
4179	JUAN CARLOS MORALES	\$4,880.14
4180	JUAN CARLOS MORALES	\$9,476.00
JUANITA DOSS		\$200.00
4181	JUANITA DOSS	\$200.00
JUDAH JACKSON		\$104.00
4182	JUDAH JACKSON	\$104.00
JUDGE BAKER CHILDREN'S CENTER INC		\$174,142.20
4183	JUDGE BAKER CHILDREN'S CENTER INC	\$10,310.95
4184	JUDGE BAKER CHILDREN'S CENTER INC	\$12,339.60
4185	JUDGE BAKER CHILDREN'S CENTER INC	\$23,794.50
4186	JUDGE BAKER CHILDREN'S CENTER INC	\$26,967.10
4187	JUDGE BAKER CHILDREN'S CENTER INC	\$30,139.70
4188	JUDGE BAKER CHILDREN'S CENTER INC	\$33,312.30
4189	JUDGE BAKER CHILDREN'S CENTER INC	\$37,278.05
JUDY M BUGARIN		\$136.00
4190	JUDY M BUGARIN	\$136.00
JULIE KAUFMANN		\$325.00
4191	JULIE KAUFMANN	\$325.00
JULIE L WINSLOW		\$1,000.00
4192	JULIE L WINSLOW	\$1,000.00
JULIE STEPANEK		\$1,680.00
4193	JULIE STEPANEK	\$720.00
4194	JULIE STEPANEK	\$960.00
JULIEN DORVIL		\$117.00
4195	JULIEN DORVIL	\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JULIETTE CUSICK		\$300.00
4196	JULIETTE CUSICK	\$300.00
JUMPROPE INC		\$3,000.00
4197	JUMPROPE INC	\$3,000.00
JUNE A GRUNERT		\$104.00
4198	JUNE A GRUNERT	\$104.00
JUNIOR ALEXANDER PENA FIGUEROA		\$750.00
4199	JUNIOR ALEXANDER PENA FIGUEROA	\$750.00
JUNIOR FERREIRA GARCIA		\$200.00
4200	JUNIOR FERREIRA GARCIA	\$200.00
JUREK BROTHERS INC		\$42,653.10
4201	JUREK BROTHERS INC	\$899.00
4202	JUREK BROTHERS INC	\$41,754.10
JUST A START CORPORATION		\$619,007.68
4203	JUST A START CORPORATION	\$9,916.40
4204	JUST A START CORPORATION	\$74,565.00
4205	JUST A START CORPORATION	\$534,526.28
JUSTICE RESOURCE INSTITUTE INC		\$135,514.92
4206	JUSTICE RESOURCE INSTITUTE INC	\$5,987.03
4207	JUSTICE RESOURCE INSTITUTE INC	\$6,254.18
4208	JUSTICE RESOURCE INSTITUTE INC	\$10,623.20
4209	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
4210	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
4211	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
4212	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
4213	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
4214	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
4215	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
4216	JUSTICE RESOURCE INSTITUTE INC	\$12,330.36
4217	JUSTICE RESOURCE INSTITUTE INC	\$18,749.15
JUSTIN HANRAHAN		\$595.00
4218	JUSTIN HANRAHAN	\$95.00
4219	JUSTIN HANRAHAN	\$125.00
4220	JUSTIN HANRAHAN	\$125.00
4221	JUSTIN HANRAHAN	\$125.00
4222	JUSTIN HANRAHAN	\$125.00
JUSTIN SHIYU XI		\$240.00
4223	JUSTIN SHIYU XI	\$120.00
4224	JUSTIN SHIYU XI	\$120.00
K PROFESSIONAL AUTO DETAILING INC		\$875.00
4225	K PROFESSIONAL AUTO DETAILING INC	\$175.00
4226	K PROFESSIONAL AUTO DETAILING INC	\$175.00
4227	K PROFESSIONAL AUTO DETAILING INC	\$525.00
K-FLY LLC		\$7,467.89
4228	K-FLY LLC	\$7,467.89
K2 SHARE LLC		\$2,625.00
4229	K2 SHARE LLC	\$2,625.00
K5 CORPORATION		\$301,787.85
4230	K5 CORPORATION	\$3,126.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4231	K5 CORPORATION	\$6,488.05
4232	K5 CORPORATION	\$6,784.72
4233	K5 CORPORATION	\$8,740.76
4234	K5 CORPORATION	\$12,986.67
4235	K5 CORPORATION	\$16,184.34
4236	K5 CORPORATION	\$19,982.39
4237	K5 CORPORATION	\$21,528.89
4238	K5 CORPORATION	\$22,891.97
4239	K5 CORPORATION	\$30,182.50
4240	K5 CORPORATION	\$72,038.33
4241	K5 CORPORATION	\$80,852.73
KAJ HULD PE		\$1,987.50
4242	KAJ HULD PE	\$1,987.50
KAMCO SUPPLY CORP. BOSTON		\$5,081.86
4243	KAMCO SUPPLY CORP. BOSTON	\$810.75
4244	KAMCO SUPPLY CORP. BOSTON	\$930.27
4245	KAMCO SUPPLY CORP. BOSTON	\$3,340.84
KAMILLA ESTEVES SILVA		\$960.00
4246	KAMILLA ESTEVES SILVA	\$60.00
4247	KAMILLA ESTEVES SILVA	\$420.00
4248	KAMILLA ESTEVES SILVA	\$480.00
KANOPY INC		\$21,675.00
4249	KANOPY INC	\$1,414.00
4250	KANOPY INC	\$2,903.00
4251	KANOPY INC	\$2,956.00
4252	KANOPY INC	\$3,106.00
4253	KANOPY INC	\$5,072.00
4254	KANOPY INC	\$6,224.00
KANTROVITZ & KANTROVITZ LLC		\$2,082.85
4255	KANTROVITZ & KANTROVITZ LLC	\$2,082.85
KAREN BUCK-GILBERT		\$900.00
4256	KAREN BUCK-GILBERT	\$900.00
KAREN M MCNULTY		\$217.50
4257	KAREN M MCNULTY	\$217.50
KARIN SHARAV ZALKIND		\$7,520.00
4258	KARIN SHARAV ZALKIND	\$7,520.00
KARINA F LIENDO		\$2,692.00
4259	KARINA F LIENDO	\$200.00
4260	KARINA F LIENDO	\$720.00
4261	KARINA F LIENDO	\$1,772.00
KARM S AUGUSTIN		\$500.00
4262	KARM S AUGUSTIN	\$500.00
KATE LINDSEY		\$104.00
4263	KATE LINDSEY	\$104.00
KATELYN BEAUDOIN		\$450.00
4264	KATELYN BEAUDOIN	\$450.00
KATHERINE KANE		\$41,600.00
4265	KATHERINE KANE	\$10,400.00
4266	KATHERINE KANE	\$10,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4267	KATHERINE KANE	\$20,800.00
KATHERINE SILVESTRE		\$400.00
4268	KATHERINE SILVESTRE	\$400.00
KATHLEEN E COUGHLIN		\$560.00
4269	KATHLEEN E COUGHLIN	\$560.00
KATHRYN J HARCOURT		\$200.00
4270	KATHRYN J HARCOURT	\$100.00
4271	KATHRYN J HARCOURT	\$100.00
KATIE GIRALDI		\$520.00
4272	KATIE GIRALDI	\$520.00
KATYE PRODUCTIONS		\$2,700.00
4273	KATYE PRODUCTIONS	\$1,250.00
4274	KATYE PRODUCTIONS	\$1,450.00
KAYLA PINTO		\$3,437.00
4275	KAYLA PINTO	\$530.00
4276	KAYLA PINTO	\$1,087.50
4277	KAYLA PINTO	\$1,819.50
KAYLEE BASEL		\$200.00
4278	KAYLEE BASEL	\$200.00
KB INDUSTRIES INC		\$1,025.12
4279	KB INDUSTRIES INC	\$170.83
4280	KB INDUSTRIES INC	\$358.56
4281	KB INDUSTRIES INC	\$495.73
KEASH EXCAVATING INC		\$2,168.10
4282	KEASH EXCAVATING INC	\$2,168.10
KELLEY AND RYAN ASSOCIATES INC		\$468,815.86
4283	KELLEY AND RYAN ASSOCIATES INC	\$1,453.00
4284	KELLEY AND RYAN ASSOCIATES INC	\$1,673.00
4285	KELLEY AND RYAN ASSOCIATES INC	\$1,988.70
4286	KELLEY AND RYAN ASSOCIATES INC	\$2,045.00
4287	KELLEY AND RYAN ASSOCIATES INC	\$2,492.00
4288	KELLEY AND RYAN ASSOCIATES INC	\$2,639.00
4289	KELLEY AND RYAN ASSOCIATES INC	\$2,878.00
4290	KELLEY AND RYAN ASSOCIATES INC	\$4,136.00
4291	KELLEY AND RYAN ASSOCIATES INC	\$4,594.00
4292	KELLEY AND RYAN ASSOCIATES INC	\$4,662.00
4293	KELLEY AND RYAN ASSOCIATES INC	\$4,714.19
4294	KELLEY AND RYAN ASSOCIATES INC	\$5,775.00
4295	KELLEY AND RYAN ASSOCIATES INC	\$6,847.00
4296	KELLEY AND RYAN ASSOCIATES INC	\$8,395.00
4297	KELLEY AND RYAN ASSOCIATES INC	\$8,674.00
4298	KELLEY AND RYAN ASSOCIATES INC	\$9,452.93
4299	KELLEY AND RYAN ASSOCIATES INC	\$14,920.00
4300	KELLEY AND RYAN ASSOCIATES INC	\$15,306.00
4301	KELLEY AND RYAN ASSOCIATES INC	\$16,872.93
4302	KELLEY AND RYAN ASSOCIATES INC	\$18,664.17
4303	KELLEY AND RYAN ASSOCIATES INC	\$20,354.00
4304	KELLEY AND RYAN ASSOCIATES INC	\$20,453.00
4305	KELLEY AND RYAN ASSOCIATES INC	\$28,484.37
4306	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
4307	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4308	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
4309	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
4310	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
4311	KELLEY AND RYAN ASSOCIATES INC	\$80,092.57
KELLEY DENNIS		\$262.00
4312	KELLEY DENNIS	\$112.00
4313	KELLEY DENNIS	\$150.00
KELLY REILLY		\$500.00
4314	KELLY REILLY	\$200.00
4315	KELLY REILLY	\$300.00
KENDALL BOILER & TANK CO INC		\$28,700.00
4316	KENDALL BOILER & TANK CO INC	\$28,700.00
KENDALL HUNT PUBLISHING COMPANY		\$120,506.40
4317	KENDALL HUNT PUBLISHING COMPANY	\$9,171.00
4318	KENDALL HUNT PUBLISHING COMPANY	\$111,335.40
KENDIG KEAST COLLABORATIVE		\$19,780.00
4319	KENDIG KEAST COLLABORATIVE	\$19,780.00
KENNETH G. DION		\$187.00
4320	KENNETH G. DION	\$78.00
4321	KENNETH G. DION	\$109.00
KENNETH JOYCE		\$1,333.32
4322	KENNETH JOYCE	\$333.33
4323	KENNETH JOYCE	\$333.33
4324	KENNETH JOYCE	\$333.33
4325	KENNETH JOYCE	\$333.33
KENNETH PONDELLI		\$156.00
4326	KENNETH PONDELLI	\$156.00
KENNETH SOVIE		\$104.00
4327	KENNETH SOVIE	\$104.00
KENNETH T WARD		\$1,333.32
4328	KENNETH T WARD	\$333.33
4329	KENNETH T WARD	\$333.33
4330	KENNETH T WARD	\$333.33
4331	KENNETH T WARD	\$333.33
KENOX TRANSPORTATION LLC		\$7,062.50
4332	KENOX TRANSPORTATION LLC	\$812.50
4333	KENOX TRANSPORTATION LLC	\$937.50
4334	KENOX TRANSPORTATION LLC	\$1,062.50
4335	KENOX TRANSPORTATION LLC	\$1,062.50
4336	KENOX TRANSPORTATION LLC	\$1,375.00
4337	KENOX TRANSPORTATION LLC	\$1,812.50
KENT ADHESIVE PRODUCTS CO		\$367.22
4338	KENT ADHESIVE PRODUCTS CO	\$367.22
KERIANNE RODRIGUES		\$1,333.32
4339	KERIANNE RODRIGUES	\$333.33
4340	KERIANNE RODRIGUES	\$333.33
4341	KERIANNE RODRIGUES	\$333.33
4342	KERIANNE RODRIGUES	\$333.33
KEVIN ANGULO		\$156.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4343	KEVIN ANGULO	\$156.00
KEVIN C O'NEILL		\$104.00
4344	KEVIN C O'NEILL	\$104.00
KEVIN CLEMENS		\$221.00
4345	KEVIN CLEMENS	\$104.00
4346	KEVIN CLEMENS	\$117.00
KEVIN J GLYNN		\$200.00
4347	KEVIN J GLYNN	\$200.00
KEVIN MYLES		\$86.00
4348	KEVIN MYLES	\$86.00
KEVIN W. HAGAR		\$97.00
4349	KEVIN W. HAGAR	\$97.00
KEYSTONE AUTOMOTIVE INDUSTRIES		\$335.34
4350	KEYSTONE AUTOMOTIVE INDUSTRIES	\$335.34
KHATCHIK OHANNESSIAN		\$105.00
4351	KHATCHIK OHANNESSIAN	\$105.00
KIDS IN TECH INC		\$3,328.00
4352	KIDS IN TECH INC	\$3,328.00
KIMBERLY WHITWORTH		\$105.00
4353	KIMBERLY WHITWORTH	\$105.00
KIRKWOOD PRINTING COMPANY LLC		\$48,506.00
4354	KIRKWOOD PRINTING COMPANY LLC	\$1,485.00
4355	KIRKWOOD PRINTING COMPANY LLC	\$5,921.00
4356	KIRKWOOD PRINTING COMPANY LLC	\$20,481.50
4357	KIRKWOOD PRINTING COMPANY LLC	\$20,618.50
KITTELSON & ASSOCIATES INC		\$70,801.95
4358	KITTELSON & ASSOCIATES INC	\$7,687.64
4359	KITTELSON & ASSOCIATES INC	\$10,474.67
4360	KITTELSON & ASSOCIATES INC	\$10,792.39
4361	KITTELSON & ASSOCIATES INC	\$12,604.53
4362	KITTELSON & ASSOCIATES INC	\$14,063.53
4363	KITTELSON & ASSOCIATES INC	\$15,179.19
KLEINFELDER NORTHEAST INC		\$1,379,562.22
4364	KLEINFELDER NORTHEAST INC	\$14,253.75
4365	KLEINFELDER NORTHEAST INC	\$16,143.69
4366	KLEINFELDER NORTHEAST INC	\$23,534.20
4367	KLEINFELDER NORTHEAST INC	\$39,437.49
4368	KLEINFELDER NORTHEAST INC	\$44,251.07
4369	KLEINFELDER NORTHEAST INC	\$48,110.03
4370	KLEINFELDER NORTHEAST INC	\$57,912.24
4371	KLEINFELDER NORTHEAST INC	\$60,395.87
4372	KLEINFELDER NORTHEAST INC	\$60,989.02
4373	KLEINFELDER NORTHEAST INC	\$61,915.01
4374	KLEINFELDER NORTHEAST INC	\$69,670.83
4375	KLEINFELDER NORTHEAST INC	\$73,354.31
4376	KLEINFELDER NORTHEAST INC	\$81,590.98
4377	KLEINFELDER NORTHEAST INC	\$82,464.39
4378	KLEINFELDER NORTHEAST INC	\$85,016.61
4379	KLEINFELDER NORTHEAST INC	\$90,681.58
4380	KLEINFELDER NORTHEAST INC	\$95,256.99

ITEM NUMBER	VENDOR NAME	AMOUNT
4381	KLEINFELDER NORTHEAST INC	\$109,750.26
4382	KLEINFELDER NORTHEAST INC	\$124,090.29
4383	KLEINFELDER NORTHEAST INC	\$140,743.61
KNE CORPORATION		\$8,947.33
4384	KNE CORPORATION	\$897.60
4385	KNE CORPORATION	\$1,470.00
4386	KNE CORPORATION	\$1,648.50
4387	KNE CORPORATION	\$2,154.13
4388	KNE CORPORATION	\$2,777.10
KNOVVA ACADEMY FOUNDATION INC		\$54,310.98
4389	KNOVVA ACADEMY FOUNDATION INC	\$54,310.98
KNUCKLE BONES LLC		\$7,080.00
4390	KNUCKLE BONES LLC	\$660.00
4391	KNUCKLE BONES LLC	\$820.00
4392	KNUCKLE BONES LLC	\$2,800.00
4393	KNUCKLE BONES LLC	\$2,800.00
KONG USA LLC		\$1,850.00
4394	KONG USA LLC	\$1,850.00
KOSHARI MAMA LLC		\$410.86
4395	KOSHARI MAMA LLC	\$410.86
KRISTEN JACOBSEN		\$5,127.50
4396	KRISTEN JACOBSEN	\$2,057.50
4397	KRISTEN JACOBSEN	\$3,070.00
KRISTINA MARIE FULKERSON		\$520.00
4398	KRISTINA MARIE FULKERSON	\$520.00
KRISTINE ANDERSON		\$117.00
4399	KRISTINE ANDERSON	\$117.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$14,725.48
4400	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$12.60
4401	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.28
4402	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.37
4403	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$44.94
4404	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
4405	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
4406	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
4407	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$138.16
4408	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
4409	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
4410	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
4411	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
4412	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
4413	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$193.00
4414	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$255.12
4415	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
4416	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
4417	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$306.14
4418	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$319.00
4419	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$353.95
4420	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$365.79
4421	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$525.58
4422	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$712.80

ITEM NUMBER	VENDOR NAME	AMOUNT
4423	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$800.80
4424	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$862.81
4425	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$870.28
4426	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$920.77
4427	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,521.26
4428	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,117.21
4429	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,778.00
L W BILLS CO		\$674.00
4430	L W BILLS CO	\$674.00
LA COSECHA CORP		\$195.25
4431	LA COSECHA CORP	\$195.25
LABBB COLLABORATIVE		\$266,608.27
4432	LABBB COLLABORATIVE	\$3,691.71
4433	LABBB COLLABORATIVE	\$4,773.40
4434	LABBB COLLABORATIVE	\$13,493.96
4435	LABBB COLLABORATIVE	\$22,971.52
4436	LABBB COLLABORATIVE	\$25,405.66
4437	LABBB COLLABORATIVE	\$28,079.94
4438	LABBB COLLABORATIVE	\$28,272.64
4439	LABBB COLLABORATIVE	\$30,039.68
4440	LABBB COLLABORATIVE	\$34,946.60
4441	LABBB COLLABORATIVE	\$36,058.28
4442	LABBB COLLABORATIVE	\$38,874.88
LABOR ARBITRATION INSTITUTE INC		\$450.00
4443	LABOR ARBITRATION INSTITUTE INC	\$450.00
LAHEY CLINIC INC		\$3,542.54
4444	LAHEY CLINIC INC	\$132.82
4445	LAHEY CLINIC INC	\$277.00
4446	LAHEY CLINIC INC	\$281.40
4447	LAHEY CLINIC INC	\$451.10
4448	LAHEY CLINIC INC	\$626.07
4449	LAHEY CLINIC INC	\$1,774.15
LAILA PODLUBNY		\$500.00
4450	LAILA PODLUBNY	\$500.00
LAKESHORE EQUIPMENT COMPANY		\$15,462.49
4451	LAKESHORE EQUIPMENT COMPANY	\$20.23
4452	LAKESHORE EQUIPMENT COMPANY	\$82.34
4453	LAKESHORE EQUIPMENT COMPANY	\$147.16
4454	LAKESHORE EQUIPMENT COMPANY	\$367.08
4455	LAKESHORE EQUIPMENT COMPANY	\$413.08
4456	LAKESHORE EQUIPMENT COMPANY	\$618.27
4457	LAKESHORE EQUIPMENT COMPANY	\$1,076.64
4458	LAKESHORE EQUIPMENT COMPANY	\$1,203.15
4459	LAKESHORE EQUIPMENT COMPANY	\$2,116.09
4460	LAKESHORE EQUIPMENT COMPANY	\$2,249.60
4461	LAKESHORE EQUIPMENT COMPANY	\$2,660.98
4462	LAKESHORE EQUIPMENT COMPANY	\$4,507.87
LAN-TEL COMMUNICATIONS INC		\$64,147.57
4463	LAN-TEL COMMUNICATIONS INC	\$587.70
4464	LAN-TEL COMMUNICATIONS INC	\$1,520.00
4465	LAN-TEL COMMUNICATIONS INC	\$7,590.00
4466	LAN-TEL COMMUNICATIONS INC	\$22,916.27

ITEM NUMBER	VENDOR NAME	AMOUNT
4467	LAN-TEL COMMUNICATIONS INC	\$31,533.60
LANDLAW SPECIALTY PUBLISHERS		\$845.00
4468	LANDLAW SPECIALTY PUBLISHERS	\$245.00
4469	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$97,137.82
4470	LANDMARK SCHOOL	\$300.00
4471	LANDMARK SCHOOL	\$600.00
4472	LANDMARK SCHOOL	\$800.00
4473	LANDMARK SCHOOL	\$2,800.00
4474	LANDMARK SCHOOL	\$3,400.00
4475	LANDMARK SCHOOL	\$6,642.08
4476	LANDMARK SCHOOL	\$19,926.24
4477	LANDMARK SCHOOL	\$25,307.80
4478	LANDMARK SCHOOL	\$37,361.70
LANDSCAPE FORMS INC		\$231.00
4479	LANDSCAPE FORMS INC	\$231.00
LANDVEST INC		\$42,470.00
4480	LANDVEST INC	\$19,470.00
4481	LANDVEST INC	\$23,000.00
LANGUAGE LINE SERVICES		\$72.96
4482	LANGUAGE LINE SERVICES	\$5.32
4483	LANGUAGE LINE SERVICES	\$8.36
4484	LANGUAGE LINE SERVICES	\$9.12
4485	LANGUAGE LINE SERVICES	\$9.88
4486	LANGUAGE LINE SERVICES	\$40.28
LARA GARRETT		\$179.00
4487	LARA GARRETT	\$179.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$688.53
4488	LARCHMONT ENGINEERING AND IRRIGATION INC	\$688.53
LASELL UNIVERSITY		\$1,500.00
4489	LASELL UNIVERSITY	\$1,500.00
LAURA A ZOLL		\$750.00
4490	LAURA A ZOLL	\$150.00
4491	LAURA A ZOLL	\$150.00
4492	LAURA A ZOLL	\$150.00
4493	LAURA A ZOLL	\$150.00
4494	LAURA A ZOLL	\$150.00
LAURA ANN SMITH		\$28,752.00
4495	LAURA ANN SMITH	\$1,610.00
4496	LAURA ANN SMITH	\$1,780.00
4497	LAURA ANN SMITH	\$3,870.00
4498	LAURA ANN SMITH	\$6,505.00
4499	LAURA ANN SMITH	\$7,423.00
4500	LAURA ANN SMITH	\$7,564.00
LAURA J DAVIS		\$39,937.50
4501	LAURA J DAVIS	\$3,750.00
4502	LAURA J DAVIS	\$3,787.50
4503	LAURA J DAVIS	\$4,500.00
4504	LAURA J DAVIS	\$4,837.50
4505	LAURA J DAVIS	\$4,837.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4506	LAURA J DAVIS	\$5,587.50
4507	LAURA J DAVIS	\$6,187.50
4508	LAURA J DAVIS	\$6,450.00
LAURA SANCHEZ GARCIA		\$3,000.00
4509	LAURA SANCHEZ GARCIA	\$3,000.00
LAW OFFICES OF JOHN M LYNCH PC		\$39,450.00
4510	LAW OFFICES OF JOHN M LYNCH PC	\$13,450.00
4511	LAW OFFICES OF JOHN M LYNCH PC	\$26,000.00
LAWSON PRODUCTS INC		\$3,199.18
4512	LAWSON PRODUCTS INC	\$104.70
4513	LAWSON PRODUCTS INC	\$766.54
4514	LAWSON PRODUCTS INC	\$1,106.56
4515	LAWSON PRODUCTS INC	\$1,221.38
LAWYERS WEEKLY		\$114.90
4516	LAWYERS WEEKLY	\$114.90
LAYLA GILLICK		\$5,000.00
4517	LAYLA GILLICK	\$5,000.00
LAZEL INC		\$2,160.00
4518	LAZEL INC	\$270.00
4519	LAZEL INC	\$1,890.00
LDDJ INC		\$26,055.50
4520	LDDJ INC	\$230.00
4521	LDDJ INC	\$307.50
4522	LDDJ INC	\$345.00
4523	LDDJ INC	\$350.00
4524	LDDJ INC	\$595.00
4525	LDDJ INC	\$597.00
4526	LDDJ INC	\$1,044.00
4527	LDDJ INC	\$1,055.00
4528	LDDJ INC	\$1,532.00
4529	LDDJ INC	\$20,000.00
LDJ PROTECTIVE SERVICES		\$34,686.96
4530	LDJ PROTECTIVE SERVICES	\$5,653.38
4531	LDJ PROTECTIVE SERVICES	\$7,537.86
4532	LDJ PROTECTIVE SERVICES	\$21,495.72
LEAGUE SCHOOL FOR AUTISM		\$141,224.52
4533	LEAGUE SCHOOL FOR AUTISM	\$2,956.65
4534	LEAGUE SCHOOL FOR AUTISM	\$4,242.15
4535	LEAGUE SCHOOL FOR AUTISM	\$4,499.25
4536	LEAGUE SCHOOL FOR AUTISM	\$5,270.55
4537	LEAGUE SCHOOL FOR AUTISM	\$9,485.55
4538	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
4539	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
4540	LEAGUE SCHOOL FOR AUTISM	\$12,647.40
4541	LEAGUE SCHOOL FOR AUTISM	\$13,279.77
4542	LEAGUE SCHOOL FOR AUTISM	\$15,753.36
4543	LEAGUE SCHOOL FOR AUTISM	\$16,118.25
4544	LEAGUE SCHOOL FOR AUTISM	\$16,416.87
4545	LEAGUE SCHOOL FOR AUTISM	\$19,054.14
LEAH MURPHY		\$104.00
4546	LEAH MURPHY	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LEAHY LANDSCAPING INC		\$33,639.06
4547	LEAHY LANDSCAPING INC	\$1,201.56
4548	LEAHY LANDSCAPING INC	\$32,437.50
LEANNA PUCCIO		\$420.00
4549	LEANNA PUCCIO	\$420.00
LEARNING ALLY INC		\$18,532.20
4550	LEARNING ALLY INC	\$18,532.20
LEARNING CENTER FOR THE DEAF INC		\$194,184.00
4551	LEARNING CENTER FOR THE DEAF INC	\$411.82
4552	LEARNING CENTER FOR THE DEAF INC	\$3,107.35
4553	LEARNING CENTER FOR THE DEAF INC	\$3,144.76
4554	LEARNING CENTER FOR THE DEAF INC	\$3,257.10
4555	LEARNING CENTER FOR THE DEAF INC	\$5,203.87
4556	LEARNING CENTER FOR THE DEAF INC	\$17,611.50
4557	LEARNING CENTER FOR THE DEAF INC	\$18,785.60
4558	LEARNING CENTER FOR THE DEAF INC	\$21,133.80
4559	LEARNING CENTER FOR THE DEAF INC	\$22,206.00
4560	LEARNING CENTER FOR THE DEAF INC	\$22,307.90
4561	LEARNING CENTER FOR THE DEAF INC	\$24,656.10
4562	LEARNING CENTER FOR THE DEAF INC	\$25,830.20
4563	LEARNING CENTER FOR THE DEAF INC	\$26,528.00
LEDGEWOOD COURT REPORTING		\$301.00
4564	LEDGEWOOD COURT REPORTING	\$301.00
LEE SHUER		\$250.00
4565	LEE SHUER	\$250.00
LEENA WRIGHT		\$570.00
4566	LEENA WRIGHT	\$50.00
4567	LEENA WRIGHT	\$520.00
LENTZ & LENTZ INC		\$4,075.00
4568	LENTZ & LENTZ INC	\$1,275.00
4569	LENTZ & LENTZ INC	\$2,800.00
LEONE'S SUB & PIZZA		\$4,968.25
4570	LEONE'S SUB & PIZZA	\$37.00
4571	LEONE'S SUB & PIZZA	\$72.00
4572	LEONE'S SUB & PIZZA	\$111.00
4573	LEONE'S SUB & PIZZA	\$112.00
4574	LEONE'S SUB & PIZZA	\$160.00
4575	LEONE'S SUB & PIZZA	\$190.00
4576	LEONE'S SUB & PIZZA	\$199.50
4577	LEONE'S SUB & PIZZA	\$235.75
4578	LEONE'S SUB & PIZZA	\$338.00
4579	LEONE'S SUB & PIZZA	\$529.00
4580	LEONE'S SUB & PIZZA	\$651.00
4581	LEONE'S SUB & PIZZA	\$897.00
4582	LEONE'S SUB & PIZZA	\$1,436.00
LESLEY UNIVERSITY		\$11,500.00
4583	LESLEY UNIVERSITY	\$475.00
4584	LESLEY UNIVERSITY	\$11,025.00
LESLI YANERIT AGUILAR		\$500.00
4585	LESLI YANERIT AGUILAR	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LEXIA VOYAGER SOPRIS INC		\$2,725.50
4586	LEXIA VOYAGER SOPRIS INC	\$2,725.50
LEXISNEXIS RISK DATA MANAGEMENT INC		\$1,800.00
4587	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
4588	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
4589	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
4590	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
4591	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
4592	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
4593	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
4594	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
4595	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIAM BERETSKY-JEWELL		\$5,000.00
4596	LIAM BERETSKY-JEWELL	\$5,000.00
LIANA DEWOLF LAUGHLIN		\$9,850.00
4597	LIANA DEWOLF LAUGHLIN	\$1,225.00
4598	LIANA DEWOLF LAUGHLIN	\$1,225.00
4599	LIANA DEWOLF LAUGHLIN	\$1,225.00
4600	LIANA DEWOLF LAUGHLIN	\$1,250.00
4601	LIANA DEWOLF LAUGHLIN	\$1,250.00
4602	LIANA DEWOLF LAUGHLIN	\$3,675.00
LIANNE O'HARA MIMMO		\$396.50
4603	LIANNE O'HARA MIMMO	\$396.50
LIBRARY IDEAS LLC		\$1,468.33
4604	LIBRARY IDEAS LLC	\$50.12
4605	LIBRARY IDEAS LLC	\$1,418.21
LIBRARY JOURNALS LLC		\$1,744.00
4606	LIBRARY JOURNALS LLC	\$1,744.00
LIGHTHOUSE SCHOOL INC		\$300,587.76
4607	LIGHTHOUSE SCHOOL INC	\$29,603.34
4608	LIGHTHOUSE SCHOOL INC	\$38,712.06
4609	LIGHTHOUSE SCHOOL INC	\$38,712.06
4610	LIGHTHOUSE SCHOOL INC	\$40,989.24
4611	LIGHTHOUSE SCHOOL INC	\$50,097.96
4612	LIGHTHOUSE SCHOOL INC	\$50,097.96
4613	LIGHTHOUSE SCHOOL INC	\$52,375.14
LIGHTSPEED TECHNOLOGIES		\$1,502.00
4614	LIGHTSPEED TECHNOLOGIES	\$1,502.00
LIKARR INC		\$107,117.20
4615	LIKARR INC	\$18.02
4616	LIKARR INC	\$731.81
4617	LIKARR INC	\$1,437.36
4618	LIKARR INC	\$1,463.23
4619	LIKARR INC	\$1,575.88
4620	LIKARR INC	\$3,302.60
4621	LIKARR INC	\$4,500.40
4622	LIKARR INC	\$5,997.70
4623	LIKARR INC	\$6,268.89
4624	LIKARR INC	\$6,605.20
4625	LIKARR INC	\$6,625.00
4626	LIKARR INC	\$6,677.95

ITEM NUMBER	VENDOR NAME	AMOUNT
4627	LIKARR INC	\$8,519.00
4628	LIKARR INC	\$8,866.00
4629	LIKARR INC	\$9,082.15
4630	LIKARR INC	\$10,498.11
4631	LIKARR INC	\$24,947.90
LILI WASHINGTON		\$125.00
4632	LILI WASHINGTON	\$125.00
LILLY CHEN		\$30,000.00
4633	LILLY CHEN	\$30,000.00
LINDA G FLORES		\$285.00
4634	LINDA G FLORES	\$60.00
4635	LINDA G FLORES	\$90.00
4636	LINDA G FLORES	\$135.00
LINDA S PECK		\$850.00
4637	LINDA S PECK	\$850.00
LINDENMEYR MUNROE		\$9,610.53
4638	LINDENMEYR MUNROE	\$1,507.97
4639	LINDENMEYR MUNROE	\$1,507.97
4640	LINDENMEYR MUNROE	\$1,507.97
4641	LINDENMEYR MUNROE	\$1,507.97
4642	LINDENMEYR MUNROE	\$3,578.65
LINGCO LANGUAGE LABS INC		\$768.00
4643	LINGCO LANGUAGE LABS INC	\$768.00
LINK IMAGING LLC		\$22,696.43
4644	LINK IMAGING LLC	\$220.75
4645	LINK IMAGING LLC	\$533.90
4646	LINK IMAGING LLC	\$662.25
4647	LINK IMAGING LLC	\$2,163.13
4648	LINK IMAGING LLC	\$8,716.39
4649	LINK IMAGING LLC	\$10,400.01
LIONBRIDGE TECHNOLOGIES LLC		\$3,239.40
4650	LIONBRIDGE TECHNOLOGIES LLC	\$238.35
4651	LIONBRIDGE TECHNOLOGIES LLC	\$289.35
4652	LIONBRIDGE TECHNOLOGIES LLC	\$301.65
4653	LIONBRIDGE TECHNOLOGIES LLC	\$317.40
4654	LIONBRIDGE TECHNOLOGIES LLC	\$333.30
4655	LIONBRIDGE TECHNOLOGIES LLC	\$361.80
4656	LIONBRIDGE TECHNOLOGIES LLC	\$419.70
4657	LIONBRIDGE TECHNOLOGIES LLC	\$977.85
LISA WATRAS WRIGHT		\$1,200.00
4658	LISA WATRAS WRIGHT	\$300.00
4659	LISA WATRAS WRIGHT	\$900.00
LISA Y WILKS BALL		\$11,250.00
4660	LISA Y WILKS BALL	\$1,500.00
4661	LISA Y WILKS BALL	\$9,750.00
LISETTE JOSEPH		\$7,000.00
4662	LISETTE JOSEPH	\$1,250.00
4663	LISETTE JOSEPH	\$5,750.00
LITERACY WORKS		\$925.00
4664	LITERACY WORKS	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4665	LITERACY WORKS	\$400.00
4666	LITERACY WORKS	\$450.00
LITTLE ANT WORLD LLC		\$1,950.00
4667	LITTLE ANT WORLD LLC	\$700.00
4668	LITTLE ANT WORLD LLC	\$1,250.00
LITTLE PEOPLE'S SCHOOL INC		\$65,086.89
4669	LITTLE PEOPLE'S SCHOOL INC	\$6,851.25
4670	LITTLE PEOPLE'S SCHOOL INC	\$7,830.00
4671	LITTLE PEOPLE'S SCHOOL INC	\$8,319.38
4672	LITTLE PEOPLE'S SCHOOL INC	\$9,298.13
4673	LITTLE PEOPLE'S SCHOOL INC	\$10,276.88
4674	LITTLE PEOPLE'S SCHOOL INC	\$10,766.25
4675	LITTLE PEOPLE'S SCHOOL INC	\$11,745.00
LKQ CORPORATION		\$200.00
4676	LKQ CORPORATION	\$60.00
4677	LKQ CORPORATION	\$140.00
LOCHNESS MEDICAL SUPPLIES INC		\$766.52
4678	LOCHNESS MEDICAL SUPPLIES INC	\$766.52
LOGAN CASEY		\$5,000.00
4679	LOGAN CASEY	\$5,000.00
LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS INC		\$60,895.14
4680	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$16.00
4681	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$44.00
4682	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$52.00
4683	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$60,783.14
LOTUS XPRESS		\$230.00
4684	LOTUS XPRESS	\$230.00
LOUIS J RISTAINO JR		\$125.00
4685	LOUIS J RISTAINO JR	\$125.00
LOUIS J RUGGIERO JR		\$375.00
4686	LOUIS J RUGGIERO JR	\$125.00
4687	LOUIS J RUGGIERO JR	\$250.00
LOUISE PARKER		\$1,950.00
4688	LOUISE PARKER	\$130.00
4689	LOUISE PARKER	\$260.00
4690	LOUISE PARKER	\$260.00
4691	LOUISE PARKER	\$390.00
4692	LOUISE PARKER	\$390.00
4693	LOUISE PARKER	\$520.00
LRP PUBLICATIONS		\$445.00
4694	LRP PUBLICATIONS	\$445.00
LUCA TEDESCO		\$117.00
4695	LUCA TEDESCO	\$117.00
LUCAS LIN COMPANY INC		\$550.20
4696	LUCAS LIN COMPANY INC	\$550.20
LUCIA A GRUNKO		\$375.00
4697	LUCIA A GRUNKO	\$375.00
LUCIANA QUINTANILHA		\$1,000.00
4698	LUCIANA QUINTANILHA	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4699	LUCIANA QUINTANILHA	\$100.00
4700	LUCIANA QUINTANILHA	\$100.00
4701	LUCIANA QUINTANILHA	\$100.00
4702	LUCIANA QUINTANILHA	\$100.00
4703	LUCIANA QUINTANILHA	\$100.00
4704	LUCIANA QUINTANILHA	\$100.00
4705	LUCIANA QUINTANILHA	\$100.00
4706	LUCIANA QUINTANILHA	\$200.00
LUCY GRANDE		\$78.00
4707	LUCY GRANDE	\$78.00
LYCHEE PRESS		\$480.74
4708	LYCHEE PRESS	\$480.74
LYFT INC		\$2,325.00
4709	LYFT INC	\$2,325.00
LYNN WEISSMAN		\$695.00
4710	LYNN WEISSMAN	\$695.00
LYRASIS		\$3,990.00
4711	LYRASIS	\$3,990.00
LYSSA S MAGID		\$500.00
4712	LYSSA S MAGID	\$500.00
M E O'BRIEN AND SONS INC		\$37,171.00
4713	M E O'BRIEN AND SONS INC	\$37,171.00
M L STEIN, INC		\$3,887.75
4714	M L STEIN, INC	\$3,887.75
M-F ATHLETIC CO INC		\$449.95
4715	M-F ATHLETIC CO INC	\$114.95
4716	M-F ATHLETIC CO INC	\$166.00
4717	M-F ATHLETIC CO INC	\$169.00
M.C. ANDREWS CO INC		\$6,500.00
4718	M.C. ANDREWS CO INC	\$6,500.00
M.T. MAYO CORPORATION		\$91,295.00
4719	M.T. MAYO CORPORATION	\$550.00
4720	M.T. MAYO CORPORATION	\$3,725.00
4721	M.T. MAYO CORPORATION	\$19,650.00
4722	M.T. MAYO CORPORATION	\$32,520.00
4723	M.T. MAYO CORPORATION	\$34,850.00
MA CHAPTER IAAO		\$250.00
4724	MA CHAPTER IAAO	\$250.00
MACAVOY JOYCE & KOWALSKI P.C.		\$1,950.00
4725	MACAVOY JOYCE & KOWALSKI P.C.	\$1,950.00
MACHADO AND SILVETTI ASSOCIATES LLC		\$9,999.00
4726	MACHADO AND SILVETTI ASSOCIATES LLC	\$9,999.00
MACKAY CONSTRUCTION SERVICES INC		\$625,199.66
4727	MACKAY CONSTRUCTION SERVICES INC	\$118,826.00
4728	MACKAY CONSTRUCTION SERVICES INC	\$212,435.58
4729	MACKAY CONSTRUCTION SERVICES INC	\$293,938.08
MACKIN BOOK COMPANY		\$3,855.74
4730	MACKIN BOOK COMPANY	\$225.80

ITEM NUMBER	VENDOR NAME	AMOUNT
4731	MACKIN BOOK COMPANY	\$235.45
4732	MACKIN BOOK COMPANY	\$1,197.23
4733	MACKIN BOOK COMPANY	\$2,197.26
MACMILLAN HOLDINGS LLC		\$9,270.95
4734	MACMILLAN HOLDINGS LLC	\$2,449.97
4735	MACMILLAN HOLDINGS LLC	\$6,820.98
MADALENA ALMEIDA DA SILVA		\$700.00
4736	MADALENA ALMEIDA DA SILVA	\$250.00
4737	MADALENA ALMEIDA DA SILVA	\$450.00
MADELEINE REPUCCI		\$225.00
4738	MADELEINE REPUCCI	\$225.00
MADISON ROSSI		\$300.00
4739	MADISON ROSSI	\$300.00
MAGDALENA C RIVAS		\$210.00
4740	MAGDALENA C RIVAS	\$210.00
MALCOLM RUTTER		\$104.00
4741	MALCOLM RUTTER	\$104.00
MALDEN TRANS INC		\$12,937.00
4742	MALDEN TRANS INC	\$1,425.00
4743	MALDEN TRANS INC	\$1,520.00
4744	MALDEN TRANS INC	\$1,550.25
4745	MALDEN TRANS INC	\$1,615.00
4746	MALDEN TRANS INC	\$2,090.00
4747	MALDEN TRANS INC	\$2,137.50
4748	MALDEN TRANS INC	\$2,599.25
MALLETT INC		\$1,153.33
4749	MALLETT INC	\$1,153.33
MALTBY & CO INC		\$33,636.00
4750	MALTBY & CO INC	\$3,389.00
4751	MALTBY & CO INC	\$3,389.00
4752	MALTBY & CO INC	\$7,684.00
4753	MALTBY & CO INC	\$19,174.00
MANCHESTER SCHOOL DISTRICT SAU #37		\$900.00
4754	MANCHESTER SCHOOL DISTRICT SAU #37	\$900.00
MANJARI MANANDHAR		\$100.00
4755	MANJARI MANANDHAR	\$100.00
MANKA INC		\$6,250.00
4756	MANKA INC	\$6,250.00
MARATHON SPORTS LLC		\$475.00
4757	MARATHON SPORTS LLC	\$475.00
MARC FISCHER		\$44.00
4758	MARC FISCHER	\$44.00
MARC MAGLIOZZI		\$112.00
4759	MARC MAGLIOZZI	\$112.00
MARCIA EDEL		\$100.00
4760	MARCIA EDEL	\$100.00
MARCOTTE FORD SALES INC		\$147,570.00
4761	MARCOTTE FORD SALES INC	\$147,570.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARCUS CHANG		\$112.00
4762	MARCUS CHANG	\$112.00
MARCUS SANTOS		\$1,000.00
4763	MARCUS SANTOS	\$500.00
4764	MARCUS SANTOS	\$500.00
MARGARET N SCHOMER		\$1,333.32
4765	MARGARET N SCHOMER	\$333.33
4766	MARGARET N SCHOMER	\$333.33
4767	MARGARET N SCHOMER	\$333.33
4768	MARGARET N SCHOMER	\$333.33
MARGARET P SMITH		\$3,400.00
4769	MARGARET P SMITH	\$3,400.00
MARGARET RIDDLE		\$1,333.32
4770	MARGARET RIDDLE	\$333.33
4771	MARGARET RIDDLE	\$333.33
4772	MARGARET RIDDLE	\$333.33
4773	MARGARET RIDDLE	\$333.33
MARGARITA LOPEZ		\$666.68
4774	MARGARITA LOPEZ	\$166.67
4775	MARGARITA LOPEZ	\$166.67
4776	MARGARITA LOPEZ	\$166.67
4777	MARGARITA LOPEZ	\$166.67
MARGARITA RODRIGUEZ CARDENAS		\$20.00
4778	MARGARITA RODRIGUEZ CARDENAS	\$20.00
MARIA ESTHER GOMEZ		\$39,560.00
4779	MARIA ESTHER GOMEZ	\$500.00
4780	MARIA ESTHER GOMEZ	\$4,050.00
4781	MARIA ESTHER GOMEZ	\$35,010.00
MARIA MARTA WILSON		\$547.50
4782	MARIA MARTA WILSON	\$60.00
4783	MARIA MARTA WILSON	\$120.00
4784	MARIA MARTA WILSON	\$127.50
4785	MARIA MARTA WILSON	\$240.00
MARIE A MATHIEU		\$2,400.00
4786	MARIE A MATHIEU	\$400.00
4787	MARIE A MATHIEU	\$2,000.00
MARIO ERNESTO QUIROZ SERVELLON		\$3,000.00
4788	MARIO ERNESTO QUIROZ SERVELLON	\$3,000.00
MARJORIE E GERE		\$200.00
4789	MARJORIE E GERE	\$200.00
MARK ACHORN		\$112.00
4790	MARK ACHORN	\$112.00
MARK ANTONELLI		\$750.00
4791	MARK ANTONELLI	\$750.00
MARK CARTER		\$250.00
4792	MARK CARTER	\$250.00
MARK CHENEVERT		\$700.00
4793	MARK CHENEVERT	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARK DITOMMASO		\$2,167.00
4794	MARK DITOMMASO	\$250.00
4795	MARK DITOMMASO	\$436.00
4796	MARK DITOMMASO	\$438.00
4797	MARK DITOMMASO	\$495.00
4798	MARK DITOMMASO	\$548.00
MARK F BRENNAN		\$130.00
4799	MARK F BRENNAN	\$130.00
MARK MURPHY		\$78.00
4800	MARK MURPHY	\$78.00
MARK ROBARTS		\$179.00
4801	MARK ROBARTS	\$179.00
MARK S HARVEY		\$2,000.00
4802	MARK S HARVEY	\$2,000.00
MARKERBOARD PEOPLE		\$176.00
4803	MARKERBOARD PEOPLE	\$176.00
MARKHAM METALS INCORPORATED		\$8,394.08
4804	MARKHAM METALS INCORPORATED	\$2,104.00
4805	MARKHAM METALS INCORPORATED	\$6,290.08
MARLEA M REGAN		\$2,300.00
4806	MARLEA M REGAN	\$2,300.00
MARLENE BUCKLEY		\$1,407.00
4807	MARLENE BUCKLEY	\$1,407.00
MARLIN CONTROLS INC		\$10,265.00
4808	MARLIN CONTROLS INC	\$1,850.00
4809	MARLIN CONTROLS INC	\$8,415.00
MARMENSA BAZELAIS		\$500.00
4810	MARMENSA BAZELAIS	\$500.00
MARSH MORIARITY ONTELL & GOLDER P.C.		\$6,150,000.00
4811	MARSH MORIARITY ONTELL & GOLDER P.C.	\$2,800,000.00
4812	MARSH MORIARITY ONTELL & GOLDER P.C.	\$3,350,000.00
MARSHALL & SWIFT		\$1,082.15
4813	MARSHALL & SWIFT	\$1,082.15
MARTHA WYATT		\$199.95
4814	MARTHA WYATT	\$199.95
MARTIN GATELY		\$258.00
4815	MARTIN GATELY	\$86.00
4816	MARTIN GATELY	\$86.00
4817	MARTIN GATELY	\$86.00
MARTIN GOHARY		\$200.00
4818	MARTIN GOHARY	\$200.00
MARTIN HORKAN		\$104.00
4819	MARTIN HORKAN	\$104.00
MARTIN W MINAHAN		\$202.30
4820	MARTIN W MINAHAN	\$77.70
4821	MARTIN W MINAHAN	\$124.60
MARY KOSER		\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4822	MARY KOSER	\$225.00
MARY M JUDGE		\$9,550.00
4823	MARY M JUDGE	\$1,400.00
4824	MARY M JUDGE	\$1,400.00
4825	MARY M JUDGE	\$6,750.00
MARY V MARSHALL		\$29,840.00
4826	MARY V MARSHALL	\$1,000.00
4827	MARY V MARSHALL	\$1,720.00
4828	MARY V MARSHALL	\$1,840.00
4829	MARY V MARSHALL	\$1,920.00
4830	MARY V MARSHALL	\$2,400.00
4831	MARY V MARSHALL	\$2,600.00
4832	MARY V MARSHALL	\$2,640.00
4833	MARY V MARSHALL	\$2,640.00
4834	MARY V MARSHALL	\$3,200.00
4835	MARY V MARSHALL	\$3,680.00
4836	MARY V MARSHALL	\$6,200.00
MARYBETH MAES		\$150.00
4837	MARYBETH MAES	\$150.00
MASPA C/O M J MACWILLIAMS		\$600.00
4838	MASPA C/O M J MACWILLIAMS	\$600.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$10,328.00
4839	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$2,828.00
4840	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$7,500.00
MASS AUDUBON		\$1,714.50
4841	MASS AUDUBON	\$1,714.50
MASS BAY ELECTRICAL CORP		\$9,870.00
4842	MASS BAY ELECTRICAL CORP	\$9,870.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$3,635.00
4843	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
4844	MASS BUILDING COMMISS AND INSP ASSN INC	\$210.00
4845	MASS BUILDING COMMISS AND INSP ASSN INC	\$210.00
4846	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
4847	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
4848	MASS BUILDING COMMISS AND INSP ASSN INC	\$350.00
4849	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
4850	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
4851	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
4852	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$490.00
4853	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$80.00
4854	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
4855	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
MASS COUNCIL ON AGING		\$3,074.68
4856	MASS COUNCIL ON AGING	\$3,074.68
MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC		\$88.89
4857	MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC	\$88.89
MASS INSTALLATION INC		\$383,528.00
4858	MASS INSTALLATION INC	\$18,800.00
4859	MASS INSTALLATION INC	\$32,690.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4860	MASS INSTALLATION INC	\$332,038.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$6,573.00
4861	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
4862	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$750.00
4863	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$5,728.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$290.00
4864	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00
4865	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00
4866	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$110.00
MASS PIPELINE SERVICE INC		\$134,990.00
4867	MASS PIPELINE SERVICE INC	\$4,000.00
4868	MASS PIPELINE SERVICE INC	\$9,980.00
4869	MASS PIPELINE SERVICE INC	\$17,820.00
4870	MASS PIPELINE SERVICE INC	\$103,190.00
MASS PREMIER COURTS LLC		\$8,216.00
4871	MASS PREMIER COURTS LLC	\$2,100.00
4872	MASS PREMIER COURTS LLC	\$6,116.00
MASS PUBLISHING		\$1,470.00
4873	MASS PUBLISHING	\$255.00
4874	MASS PUBLISHING	\$285.00
4875	MASS PUBLISHING	\$285.00
4876	MASS PUBLISHING	\$285.00
4877	MASS PUBLISHING	\$360.00
MASS RECYCLE INC		\$1,165.00
4878	MASS RECYCLE INC	\$165.00
4879	MASS RECYCLE INC	\$500.00
4880	MASS RECYCLE INC	\$500.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$1,600.00
4881	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
4882	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
4883	MASS TREE WARDEN AND FORESTERS ASSOC	\$305.00
4884	MASS TREE WARDEN AND FORESTERS ASSOC	\$525.00
4885	MASS TREE WARDEN AND FORESTERS ASSOC	\$600.00
MASS WATER RESOURCES AUTHORITY		\$28,051,210.20
4886	MASS WATER RESOURCES AUTHORITY	\$166,000.00
4887	MASS WATER RESOURCES AUTHORITY	\$417,472.50
4888	MASS WATER RESOURCES AUTHORITY	\$965,300.00
4889	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
4890	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
4891	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
4892	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
4893	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
4894	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
4895	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
4896	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
4897	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
MASS WEIGHTS AND MEASURES ASSOCIATION		\$620.00
4898	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
4899	MASS WEIGHTS AND MEASURES ASSOCIATION	\$200.00
4900	MASS WEIGHTS AND MEASURES ASSOCIATION	\$300.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$6,233.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4901	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$950.00
4902	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,950.00
4903	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$3,333.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$6,275.00
4904	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$6,275.00
MASS. BAY TRANSPORTATION AUTHORITY		\$1,017,026.56
4905	MASS. BAY TRANSPORTATION AUTHORITY	\$60.00
4906	MASS. BAY TRANSPORTATION AUTHORITY	\$180.00
4907	MASS. BAY TRANSPORTATION AUTHORITY	\$270.00
4908	MASS. BAY TRANSPORTATION AUTHORITY	\$23,578.62
4909	MASS. BAY TRANSPORTATION AUTHORITY	\$23,690.42
4910	MASS. BAY TRANSPORTATION AUTHORITY	\$23,712.78
4911	MASS. BAY TRANSPORTATION AUTHORITY	\$23,947.56
4912	MASS. BAY TRANSPORTATION AUTHORITY	\$23,958.74
4913	MASS. BAY TRANSPORTATION AUTHORITY	\$23,981.10
4914	MASS. BAY TRANSPORTATION AUTHORITY	\$24,014.64
4915	MASS. BAY TRANSPORTATION AUTHORITY	\$25,205.44
4916	MASS. BAY TRANSPORTATION AUTHORITY	\$43,740.00
4917	MASS. BAY TRANSPORTATION AUTHORITY	\$47,816.86
4918	MASS. BAY TRANSPORTATION AUTHORITY	\$61,812.00
4919	MASS. BAY TRANSPORTATION AUTHORITY	\$64,934.00
4920	MASS. BAY TRANSPORTATION AUTHORITY	\$65,702.00
4921	MASS. BAY TRANSPORTATION AUTHORITY	\$65,875.00
4922	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
4923	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
4924	MASS. BAY TRANSPORTATION AUTHORITY	\$83,786.40
4925	MASS. BAY TRANSPORTATION AUTHORITY	\$126,490.00
4926	MASS. BAY TRANSPORTATION AUTHORITY	\$127,623.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$45.00
4927	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
4928	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$25.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$15,147.85
4929	MASS. GENERAL PHYSICIANS ORGANIZATION	\$9.21
4930	MASS. GENERAL PHYSICIANS ORGANIZATION	\$61.34
4931	MASS. GENERAL PHYSICIANS ORGANIZATION	\$210.59
4932	MASS. GENERAL PHYSICIANS ORGANIZATION	\$260.50
4933	MASS. GENERAL PHYSICIANS ORGANIZATION	\$298.34
4934	MASS. GENERAL PHYSICIANS ORGANIZATION	\$444.12
4935	MASS. GENERAL PHYSICIANS ORGANIZATION	\$953.74
4936	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,200.00
4937	MASS. GENERAL PHYSICIANS ORGANIZATION	\$4,555.98
4938	MASS. GENERAL PHYSICIANS ORGANIZATION	\$7,154.03
MASS. HIGHWAY ASSOCIATION		\$125.00
4939	MASS. HIGHWAY ASSOCIATION	\$125.00
MASS.ASSOC.ASSESSING OFF.		\$2,076.00
4940	MASS.ASSOC.ASSESSING OFF.	\$93.00
4941	MASS.ASSOC.ASSESSING OFF.	\$100.00
4942	MASS.ASSOC.ASSESSING OFF.	\$575.00
4943	MASS.ASSOC.ASSESSING OFF.	\$1,308.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$1,925.00
4944	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$650.00
4945	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,275.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
4946	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$7,211.00
4947	MASS.ASSOC.OF VOCATIONAL ADMIN	\$854.00
4948	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,200.00
4949	MASS.ASSOC.OF VOCATIONAL ADMIN	\$5,157.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$600.00
4950	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$600.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$110.00
4951	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$55.00
4952	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$55.00
MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC		\$165.00
4953	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$15.00
4954	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$150.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$4,677.00
4955	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,677.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$220.00
4956	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$220.00
MASSACHUSETTS ASSOCIATION OF		\$625.00
4957	MASSACHUSETTS ASSOCIATION OF	\$625.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$642.00
4958	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$214.00
4959	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$428.00
MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIVATE		\$100.00
4960	MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIV.	\$100.00
MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS INC		\$350.00
4961	MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS	\$350.00
MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS		\$2,225.00
4962	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$50.00
4963	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$250.00
4964	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	\$1,925.00
MASSACHUSETTS ASSOCIATION OF WOMEN IN		\$750.00
4965	MASSACHUSETTS ASSOCIATION OF WOMEN IN	\$750.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$100.00
4966	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$100.00
MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP		\$1,215.12
4967	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
4968	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$607.56
MASSACHUSETTS COALITION FOR WATER RESOURCES		\$1,500.00
4969	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$115.00
4970	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$115.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$1,760.00
4971	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
4972	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,725.00
MASSACHUSETTS DEPT OF REVENUE		\$38.04
4973	MASSACHUSETTS DEPT OF REVENUE	\$38.04

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.		\$4,989.70
4974	MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.	\$4,989.70
MASSACHUSETTS ENVELOPE COMPANY INC.		\$310.00
4975	MASSACHUSETTS ENVELOPE COMPANY INC.	\$310.00
MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION		\$240.00
4976	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$240.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$125.00
4977	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$125.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$5,331.00
4978	MASSACHUSETTS LIBRARY SYSTEM INC	\$20.00
4979	MASSACHUSETTS LIBRARY SYSTEM INC	\$25.00
4980	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
4981	MASSACHUSETTS LIBRARY SYSTEM INC	\$4,286.00
MASSACHUSETTS MAJOR CITY CHIEFS INC		\$1,000.00
4982	MASSACHUSETTS MAJOR CITY CHIEFS INC	\$1,000.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$22,105.00
4983	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$50.00
4984	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$289.00
4985	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$340.00
4986	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$358.00
4987	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$417.00
4988	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$716.00
4989	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$920.00
4990	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,380.00
4991	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$2,076.00
4992	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,559.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$595.00
4993	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$270.00
4994	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$500.00
4995	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
4996	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
4997	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$125.00
4998	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC		\$235.00
4999	MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC	\$235.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY		\$2,000.00
5000	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY	\$2,000.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,548.00
5001	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,548.00
MASSACHUSETTS POLICE ACCREDITATION COMMISSION		\$4,995.00
5002	MASSACHUSETTS POLICE ACCREDITATION COMMISSION	\$4,995.00
MASSACHUSETTS RECREATION AND PARK ASSOC.,INC		\$2,950.00
5003	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$2,950.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$1,603.00
5004	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
5005	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
5006	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$758.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS STATE TRACK COACHES ASSOCIATION		\$3,387.00
5007	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,512.00
5008	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,875.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION		\$250.00
5009	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$250.00
MASSACHUSETTS VISION SERVICE PLAN		\$93,309.71
5010	MASSACHUSETTS VISION SERVICE PLAN	\$8,985.28
5011	MASSACHUSETTS VISION SERVICE PLAN	\$9,061.14
5012	MASSACHUSETTS VISION SERVICE PLAN	\$9,121.86
5013	MASSACHUSETTS VISION SERVICE PLAN	\$9,315.78
5014	MASSACHUSETTS VISION SERVICE PLAN	\$9,414.17
5015	MASSACHUSETTS VISION SERVICE PLAN	\$9,423.39
5016	MASSACHUSETTS VISION SERVICE PLAN	\$9,461.06
5017	MASSACHUSETTS VISION SERVICE PLAN	\$9,461.06
5018	MASSACHUSETTS VISION SERVICE PLAN	\$9,465.67
5019	MASSACHUSETTS VISION SERVICE PLAN	\$9,600.30
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$180.00
5020	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$180.00
MASSCREATIVE ACTION NETWORK INC		\$250.00
5021	MASSCREATIVE ACTION NETWORK INC	\$250.00
MASTER PRINTING & SIGNS CORP		\$225.00
5022	MASTER PRINTING & SIGNS CORP	\$70.00
5023	MASTER PRINTING & SIGNS CORP	\$155.00
MATH MODERNIST LLC		\$40,064.00
5024	MATH MODERNIST LLC	\$40,064.00
MATHEMATICAL ASSOCIATION OF AMERICA INC		\$170.00
5025	MATHEMATICAL ASSOCIATION OF AMERICA INC	\$170.00
MATTHEW A ABRAHAMS		\$8,300.00
5026	MATTHEW A ABRAHAMS	\$300.00
5027	MATTHEW A ABRAHAMS	\$8,000.00
MATTHEW CAMILLI		\$1,445.00
5028	MATTHEW CAMILLI	\$1,445.00
MATTHEW D YORK		\$375.00
5029	MATTHEW D YORK	\$375.00
MATTHEW ESTEY-MARTS		\$550.00
5030	MATTHEW ESTEY-MARTS	\$550.00
MATTHEW G GRIMES		\$109.00
5031	MATTHEW G GRIMES	\$109.00
MATTHEW GOLDSTEIN		\$2,400.00
5032	MATTHEW GOLDSTEIN	\$2,400.00
MATTHEW HEATON		\$2,600.00
5033	MATTHEW HEATON	\$200.00
5034	MATTHEW HEATON	\$200.00
5035	MATTHEW HEATON	\$400.00
5036	MATTHEW HEATON	\$400.00
5037	MATTHEW HEATON	\$400.00
5038	MATTHEW HEATON	\$400.00
5039	MATTHEW HEATON	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MATTHEW LEE		\$208.00
5040	MATTHEW LEE	\$208.00
MATTHEW MEYERS		\$1,500.00
5041	MATTHEW MEYERS	\$1,500.00
MATTHEW MORESCHI		\$172.00
5042	MATTHEW MORESCHI	\$86.00
5043	MATTHEW MORESCHI	\$86.00
MATTHEW PRESTON		\$150.00
5044	MATTHEW PRESTON	\$150.00
MATTHEW VOGEL		\$1,860.00
5045	MATTHEW VOGEL	\$180.00
5046	MATTHEW VOGEL	\$1,680.00
MAUDE ULLMANN		\$350.00
5047	MAUDE ULLMANN	\$50.00
5048	MAUDE ULLMANN	\$50.00
5049	MAUDE ULLMANN	\$50.00
5050	MAUDE ULLMANN	\$62.50
5051	MAUDE ULLMANN	\$137.50
MAURA DEEDY		\$5,125.00
5052	MAURA DEEDY	\$5,125.00
MAURA M QUIROZ		\$1,500.00
5053	MAURA M QUIROZ	\$1,500.00
MAUREEN SPEAR		\$136.00
5054	MAUREEN SPEAR	\$136.00
MAUREEN ZUCCARO		\$3,100.00
5055	MAUREEN ZUCCARO	\$1,000.00
5056	MAUREEN ZUCCARO	\$1,000.00
5057	MAUREEN ZUCCARO	\$1,100.00
MAYA LUNIA		\$900.00
5058	MAYA LUNIA	\$300.00
5059	MAYA LUNIA	\$600.00
MCCUE THE FLORIST INC		\$33,629.50
5060	MCCUE THE FLORIST INC	\$3,522.00
5061	MCCUE THE FLORIST INC	\$30,107.50
MCGOVERN MHQ INC		\$48,577.00
5062	MCGOVERN MHQ INC	\$48,577.00
MCGRAW HILL EDUCATION INC		\$3,857.26
5063	MCGRAW HILL EDUCATION INC	\$123.12
5064	MCGRAW HILL EDUCATION INC	\$533.29
5065	MCGRAW HILL EDUCATION INC	\$1,531.24
5066	MCGRAW HILL EDUCATION INC	\$1,669.61
MCINTIRE BUSINESS PRODUCTS INC		\$1,664.36
5067	MCINTIRE BUSINESS PRODUCTS INC	\$62.21
5068	MCINTIRE BUSINESS PRODUCTS INC	\$121.45
5069	MCINTIRE BUSINESS PRODUCTS INC	\$128.29
5070	MCINTIRE BUSINESS PRODUCTS INC	\$323.04
5071	MCINTIRE BUSINESS PRODUCTS INC	\$324.04
5072	MCINTIRE BUSINESS PRODUCTS INC	\$705.33

ITEM NUMBER	VENDOR NAME	AMOUNT
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$24,964.54
5073	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$65.39
5074	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$156.16
5075	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$456.80
5076	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$746.80
5077	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$973.28
5078	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,251.36
5079	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,493.60
5080	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,645.60
5081	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,762.56
5082	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,845.38
5083	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,957.30
5084	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,720.37
5085	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,054.97
5086	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,184.38
5087	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,650.59
MCLEAN HOSPITAL CORPORATION		\$240,189.55
5088	MCLEAN HOSPITAL CORPORATION	\$8,515.62
5089	MCLEAN HOSPITAL CORPORATION	\$21,241.09
5090	MCLEAN HOSPITAL CORPORATION	\$28,757.71
5091	MCLEAN HOSPITAL CORPORATION	\$35,946.46
5092	MCLEAN HOSPITAL CORPORATION	\$57,873.10
5093	MCLEAN HOSPITAL CORPORATION	\$87,855.57
MCLEAN HOSPITAL INC		\$646.90
5094	MCLEAN HOSPITAL INC	\$646.90
MCMaster-CARR SUPPLY COMPANY		\$6,586.17
5095	MCMaster-CARR SUPPLY COMPANY	\$55.69
5096	MCMaster-CARR SUPPLY COMPANY	\$315.62
5097	MCMaster-CARR SUPPLY COMPANY	\$1,225.51
5098	MCMaster-CARR SUPPLY COMPANY	\$2,216.38
5099	MCMaster-CARR SUPPLY COMPANY	\$2,772.97
MCPHS UNIVERSITY		\$1,500.00
5100	MCPHS UNIVERSITY	\$1,500.00
MCSERGIO ESTANY		\$500.00
5101	MCSERGIO ESTANY	\$500.00
MCVANDY FALAISE		\$104.00
5102	MCVANDY FALAISE	\$104.00
MDE INC		\$2,100.00
5103	MDE INC	\$2,100.00
MDR CONSTRUCTION CO INC		\$80,345.00
5104	MDR CONSTRUCTION CO INC	\$80,345.00
MDSOLUTIONS INC		\$8,735.00
5105	MDSOLUTIONS INC	\$8,735.00
MEAGAN O'BRIEN		\$2,760.00
5106	MEAGAN O'BRIEN	\$360.00
5107	MEAGAN O'BRIEN	\$2,400.00
MEDFORD ELECTRONICS INC		\$9,917.00
5108	MEDFORD ELECTRONICS INC	\$9,917.00
MEDFORD SURGERY CENTER LLC		\$10,810.15
5109	MEDFORD SURGERY CENTER LLC	\$1,286.14

ITEM NUMBER	VENDOR NAME	AMOUNT
5110	MEDFORD SURGERY CENTER LLC	\$9,524.01
MEDFORD TRUCK AND AUTO LLC		\$10,174.68
5111	MEDFORD TRUCK AND AUTO LLC	\$1,564.76
5112	MEDFORD TRUCK AND AUTO LLC	\$8,609.92
MEDIANNEWS GROUP INC		\$3,762.40
5113	MEDIANNEWS GROUP INC	\$300.70
5114	MEDIANNEWS GROUP INC	\$505.45
5115	MEDIANNEWS GROUP INC	\$596.45
5116	MEDIANNEWS GROUP INC	\$667.95
5117	MEDIANNEWS GROUP INC	\$713.45
5118	MEDIANNEWS GROUP INC	\$978.40
MEGAN SENTURK		\$350.00
5119	MEGAN SENTURK	\$350.00
MEGHAN DAHL		\$100.00
5120	MEGHAN DAHL	\$100.00
MEGHAN LITTEN		\$208.00
5121	MEGHAN LITTEN	\$104.00
5122	MEGHAN LITTEN	\$104.00
MEGHAN PATRICIA BEA		\$7,000.00
5123	MEGHAN PATRICIA BEA	\$7,000.00
MELISSA & DOUG LLC		\$12,871.87
5124	MELISSA & DOUG LLC	\$717.40
5125	MELISSA & DOUG LLC	\$5,989.50
5126	MELISSA & DOUG LLC	\$6,164.97
MELISSA ANJOS DE LIMA		\$520.00
5127	MELISSA ANJOS DE LIMA	\$520.00
MELONEY MASON		\$520.00
5128	MELONEY MASON	\$520.00
MELROSE WAKEFIELD HEALTHCARE INC		\$1,072.19
5129	MELROSE WAKEFIELD HEALTHCARE INC	\$91.04
5130	MELROSE WAKEFIELD HEALTHCARE INC	\$91.99
5131	MELROSE WAKEFIELD HEALTHCARE INC	\$425.30
5132	MELROSE WAKEFIELD HEALTHCARE INC	\$463.86
MERBENSJINA JEAN PAUL		\$500.00
5133	MERBENSJINA JEAN PAUL	\$500.00
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$400.00
5134	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$400.00
METCO DIRECTORS' ASSOCIATION		\$450.00
5135	METCO DIRECTORS' ASSOCIATION	\$450.00
METRO GROUP INC.		\$16,715.50
5136	METRO GROUP INC.	\$1,621.00
5137	METRO GROUP INC.	\$1,621.00
5138	METRO GROUP INC.	\$1,621.00
5139	METRO GROUP INC.	\$1,621.00
5140	METRO GROUP INC.	\$1,621.00
5141	METRO GROUP INC.	\$1,621.00
5142	METRO GROUP INC.	\$2,125.50
5143	METRO GROUP INC.	\$4,864.00
METRO NORTH REGIONAL EMPLOYMENT BOARD		\$102,622.93

ITEM NUMBER	VENDOR NAME	AMOUNT
5144	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$11,302.93
5145	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$12,550.00
5146	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$34,595.00
5147	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$44,175.00
METROFIRE INC		\$5,000.00
5148	METROFIRE INC	\$5,000.00
METROPOLITAN AREA PLANNING COUNCIL		\$66,741.77
5149	METROPOLITAN AREA PLANNING COUNCIL	\$4,999.50
5150	METROPOLITAN AREA PLANNING COUNCIL	\$5,440.00
5151	METROPOLITAN AREA PLANNING COUNCIL	\$9,999.00
5152	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
5153	METROPOLITAN AREA PLANNING COUNCIL	\$10,171.02
5154	METROPOLITAN AREA PLANNING COUNCIL	\$11,132.25
5155	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$61,039.55
5156	METROPOLITAN PIPE AND SUPPLY CO	\$256.41
5157	METROPOLITAN PIPE AND SUPPLY CO	\$268.55
5158	METROPOLITAN PIPE AND SUPPLY CO	\$347.92
5159	METROPOLITAN PIPE AND SUPPLY CO	\$403.47
5160	METROPOLITAN PIPE AND SUPPLY CO	\$486.45
5161	METROPOLITAN PIPE AND SUPPLY CO	\$608.03
5162	METROPOLITAN PIPE AND SUPPLY CO	\$659.70
5163	METROPOLITAN PIPE AND SUPPLY CO	\$667.40
5164	METROPOLITAN PIPE AND SUPPLY CO	\$703.69
5165	METROPOLITAN PIPE AND SUPPLY CO	\$716.44
5166	METROPOLITAN PIPE AND SUPPLY CO	\$728.35
5167	METROPOLITAN PIPE AND SUPPLY CO	\$810.43
5168	METROPOLITAN PIPE AND SUPPLY CO	\$865.41
5169	METROPOLITAN PIPE AND SUPPLY CO	\$959.09
5170	METROPOLITAN PIPE AND SUPPLY CO	\$1,702.15
5171	METROPOLITAN PIPE AND SUPPLY CO	\$1,869.88
5172	METROPOLITAN PIPE AND SUPPLY CO	\$1,931.05
5173	METROPOLITAN PIPE AND SUPPLY CO	\$1,965.67
5174	METROPOLITAN PIPE AND SUPPLY CO	\$2,109.67
5175	METROPOLITAN PIPE AND SUPPLY CO	\$2,680.51
5176	METROPOLITAN PIPE AND SUPPLY CO	\$2,782.55
5177	METROPOLITAN PIPE AND SUPPLY CO	\$2,982.62
5178	METROPOLITAN PIPE AND SUPPLY CO	\$3,339.24
5179	METROPOLITAN PIPE AND SUPPLY CO	\$4,475.18
5180	METROPOLITAN PIPE AND SUPPLY CO	\$12,775.92
5181	METROPOLITAN PIPE AND SUPPLY CO	\$13,943.77
METROWEST BASKETBALL		\$5,295.00
5182	METROWEST BASKETBALL	\$5,295.00
MFAC LLC		\$1,387.00
5183	MFAC LLC	\$1,387.00
MICHAEL A DRAGONETTI		\$1,650.00
5184	MICHAEL A DRAGONETTI	\$1,650.00
MICHAEL BERNIER		\$104.00
5185	MICHAEL BERNIER	\$104.00
MICHAEL BUONOPANE		\$338.00
5186	MICHAEL BUONOPANE	\$78.00
5187	MICHAEL BUONOPANE	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5188	MICHAEL BUONOPANE	\$156.00
MICHAEL CABRAL		\$1,333.32
5189	MICHAEL CABRAL	\$333.33
5190	MICHAEL CABRAL	\$333.33
5191	MICHAEL CABRAL	\$333.33
5192	MICHAEL CABRAL	\$333.33
MICHAEL CHAMPAGNE		\$104.00
5193	MICHAEL CHAMPAGNE	\$104.00
MICHAEL GIAMBRONE		\$112.00
5194	MICHAEL GIAMBRONE	\$112.00
MICHAEL GIBBONS		\$2,073.15
5195	MICHAEL GIBBONS	\$32.25
5196	MICHAEL GIBBONS	\$145.90
5197	MICHAEL GIBBONS	\$1,895.00
MICHAEL J KUTA		\$1,480.00
5198	MICHAEL J KUTA	\$1,480.00
MICHAEL J WYATT		\$1,333.32
5199	MICHAEL J WYATT	\$333.33
5200	MICHAEL J WYATT	\$333.33
5201	MICHAEL J WYATT	\$333.33
5202	MICHAEL J WYATT	\$333.33
MICHAEL JOHN O'CONNOR		\$800.00
5203	MICHAEL JOHN O'CONNOR	\$800.00
MICHAEL KERRIGAN		\$224.00
5204	MICHAEL KERRIGAN	\$112.00
5205	MICHAEL KERRIGAN	\$112.00
MICHAEL KIM MARSHALL		\$95.00
5206	MICHAEL KIM MARSHALL	\$95.00
MICHAEL KROPOWENSKY		\$500.01
5207	MICHAEL KROPOWENSKY	\$166.67
5208	MICHAEL KROPOWENSKY	\$166.67
5209	MICHAEL KROPOWENSKY	\$166.67
MICHAEL LACKMAN		\$7,000.00
5210	MICHAEL LACKMAN	\$7,000.00
MICHAEL LIGHTBODY		\$86.00
5211	MICHAEL LIGHTBODY	\$86.00
MICHAEL MCCUTCHEON		\$545.00
5212	MICHAEL MCCUTCHEON	\$545.00
MICHAEL MCNEIL		\$4,000.00
5213	MICHAEL MCNEIL	\$4,000.00
MICHAEL PACHECO		\$104.00
5214	MICHAEL PACHECO	\$104.00
MICHAEL PHILPOT		\$260.00
5215	MICHAEL PHILPOT	\$104.00
5216	MICHAEL PHILPOT	\$156.00
MICHAEL R HORSCH SALES INC		\$448.95
5217	MICHAEL R HORSCH SALES INC	\$448.95

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL REGAN		\$666.68
5218	MICHAEL REGAN	\$166.67
5219	MICHAEL REGAN	\$166.67
5220	MICHAEL REGAN	\$166.67
5221	MICHAEL REGAN	\$166.67
MICHAEL RUSSO		\$104.00
5222	MICHAEL RUSSO	\$104.00
MICHAEL S MEDEIROS		\$182.00
5223	MICHAEL S MEDEIROS	\$182.00
MICHAEL TALBOT		\$6,790.00
5224	MICHAEL TALBOT	\$2,290.00
5225	MICHAEL TALBOT	\$4,500.00
MICHAEL TORTORICI		\$125.00
5226	MICHAEL TORTORICI	\$125.00
MICHAEL W MALONEY		\$104.00
5227	MICHAEL W MALONEY	\$104.00
MICHAELS STORES INC		\$1,718.28
5228	MICHAELS STORES INC	\$22.94
5229	MICHAELS STORES INC	\$24.94
5230	MICHAELS STORES INC	\$42.72
5231	MICHAELS STORES INC	\$42.87
5232	MICHAELS STORES INC	\$50.96
5233	MICHAELS STORES INC	\$63.84
5234	MICHAELS STORES INC	\$92.44
5235	MICHAELS STORES INC	\$128.76
5236	MICHAELS STORES INC	\$156.33
5237	MICHAELS STORES INC	\$159.96
5238	MICHAELS STORES INC	\$358.57
5239	MICHAELS STORES INC	\$573.95
MICHALA THOMAS		\$500.00
5240	MICHALA THOMAS	\$500.00
MICHELE M REPETTO		\$1,650.00
5241	MICHELE M REPETTO	\$1,650.00
MICHELI R DEFRANCESCO		\$795.00
5242	MICHELI R DEFRANCESCO	\$60.00
5243	MICHELI R DEFRANCESCO	\$60.00
5244	MICHELI R DEFRANCESCO	\$60.00
5245	MICHELI R DEFRANCESCO	\$75.00
5246	MICHELI R DEFRANCESCO	\$75.00
5247	MICHELI R DEFRANCESCO	\$90.00
5248	MICHELI R DEFRANCESCO	\$120.00
5249	MICHELI R DEFRANCESCO	\$120.00
5250	MICHELI R DEFRANCESCO	\$135.00
MICHELLE BARBOSA DE PAULA		\$15,510.96
5251	MICHELLE BARBOSA DE PAULA	\$2,150.96
5252	MICHELLE BARBOSA DE PAULA	\$6,412.80
5253	MICHELLE BARBOSA DE PAULA	\$6,947.20
MICRO CENTER		\$2,520.09
5254	MICRO CENTER	\$399.37
5255	MICRO CENTER	\$653.49

ITEM NUMBER	VENDOR NAME	AMOUNT
5256	MICRO CENTER	\$687.62
5257	MICRO CENTER	\$779.61
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$330.00
5258	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$150.00
5259	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$180.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$6,997.37
5260	MIDDLESEX GASES AND TECHNOLOGIES INC	\$112.03
5261	MIDDLESEX GASES AND TECHNOLOGIES INC	\$173.65
5262	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
5263	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
5264	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
5265	MIDDLESEX GASES AND TECHNOLOGIES INC	\$214.15
5266	MIDDLESEX GASES AND TECHNOLOGIES INC	\$368.78
5267	MIDDLESEX GASES AND TECHNOLOGIES INC	\$605.55
5268	MIDDLESEX GASES AND TECHNOLOGIES INC	\$674.98
5269	MIDDLESEX GASES AND TECHNOLOGIES INC	\$1,399.32
5270	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,823.80
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$65.00
5271	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
5272	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$40.00
MIDWEST TAPE LLC		\$104,990.02
5273	MIDWEST TAPE LLC	\$203.25
5274	MIDWEST TAPE LLC	\$285.89
5275	MIDWEST TAPE LLC	\$348.50
5276	MIDWEST TAPE LLC	\$355.98
5277	MIDWEST TAPE LLC	\$451.62
5278	MIDWEST TAPE LLC	\$455.87
5279	MIDWEST TAPE LLC	\$507.10
5280	MIDWEST TAPE LLC	\$544.69
5281	MIDWEST TAPE LLC	\$598.28
5282	MIDWEST TAPE LLC	\$624.31
5283	MIDWEST TAPE LLC	\$697.93
5284	MIDWEST TAPE LLC	\$771.28
5285	MIDWEST TAPE LLC	\$799.06
5286	MIDWEST TAPE LLC	\$807.69
5287	MIDWEST TAPE LLC	\$838.20
5288	MIDWEST TAPE LLC	\$1,043.93
5289	MIDWEST TAPE LLC	\$1,057.68
5290	MIDWEST TAPE LLC	\$1,082.40
5291	MIDWEST TAPE LLC	\$1,105.11
5292	MIDWEST TAPE LLC	\$1,164.56
5293	MIDWEST TAPE LLC	\$1,285.32
5294	MIDWEST TAPE LLC	\$1,369.59
5295	MIDWEST TAPE LLC	\$1,595.78
5296	MIDWEST TAPE LLC	\$86,996.00
MIKA JANKS		\$100.00
5297	MIKA JANKS	\$100.00
MILA RADER		\$100.00
5298	MILA RADER	\$100.00
MILESTONES INC		\$239,157.36
5299	MILESTONES INC	\$21,481.20
5300	MILESTONES INC	\$24,345.36

ITEM NUMBER	VENDOR NAME	AMOUNT
5301	MILESTONES INC	\$25,777.44
5302	MILESTONES INC	\$27,209.52
5303	MILESTONES INC	\$30,073.68
5304	MILESTONES INC	\$31,505.76
5305	MILESTONES INC	\$31,505.76
5306	MILESTONES INC	\$47,258.64
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$1,498,878.30
5307	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$14,025.00
5308	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
5309	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
5310	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
5311	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,910.80
5312	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$35,012.00
5313	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$50,325.00
5314	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,272.50
5315	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$63,995.00
5316	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$75,686.30
5317	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$93,870.00
5318	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$112,287.50
5319	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$292,235.00
5320	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$575,475.00
MILTON C WALSH AND ASSOC		\$550.00
5321	MILTON C WALSH AND ASSOC	\$550.00
MINDAUGAS BRUSOKAS		\$104.00
5322	MINDAUGAS BRUSOKAS	\$104.00
MINUTEMAN LIBRARY NETWORK INC		\$154,547.82
5323	MINUTEMAN LIBRARY NETWORK INC	\$252.66
5324	MINUTEMAN LIBRARY NETWORK INC	\$305.16
5325	MINUTEMAN LIBRARY NETWORK INC	\$153,990.00
MISSION CHURCH SHEPHERD'S KITCHEN		\$7,992.08
5326	MISSION CHURCH SHEPHERD'S KITCHEN	\$2,992.08
5327	MISSION CHURCH SHEPHERD'S KITCHEN	\$5,000.00
MISSION COMMUNICATIONS LLC		\$387.00
5328	MISSION COMMUNICATIONS LLC	\$387.00
MISSISSIPPI STATE UNIVERSTIY		\$650.00
5329	MISSISSIPPI STATE UNIVERSTIY	\$650.00
MITCHELL REPAIR INFO CO LLC		\$9,060.00
5330	MITCHELL REPAIR INFO CO LLC	\$9,060.00
MJA CORPORATION		\$267.74
5331	MJA CORPORATION	\$267.74
MOBILE FENCING INC		\$6,899.00
5332	MOBILE FENCING INC	\$6,899.00
MOBILE STAGE LLC		\$1,850.00
5333	MOBILE STAGE LLC	\$1,850.00
MODAXO TRAFFIC MANAGEMENT USA INC		\$123,800.05
5334	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
5335	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
5336	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
5337	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
5338	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01

ITEM NUMBER	VENDOR NAME	AMOUNT
MODELO BUTCHER MARKET INC		\$1,929.47
5339	MODELO BUTCHER MARKET INC	\$23.45
5340	MODELO BUTCHER MARKET INC	\$26.99
5341	MODELO BUTCHER MARKET INC	\$40.00
5342	MODELO BUTCHER MARKET INC	\$46.98
5343	MODELO BUTCHER MARKET INC	\$55.49
5344	MODELO BUTCHER MARKET INC	\$82.48
5345	MODELO BUTCHER MARKET INC	\$98.99
5346	MODELO BUTCHER MARKET INC	\$240.11
5347	MODELO BUTCHER MARKET INC	\$308.49
5348	MODELO BUTCHER MARKET INC	\$411.99
5349	MODELO BUTCHER MARKET INC	\$594.50
MODERN PEST SERVICES LLC		\$60,221.00
5350	MODERN PEST SERVICES LLC	\$399.00
5351	MODERN PEST SERVICES LLC	\$1,831.50
5352	MODERN PEST SERVICES LLC	\$4,062.00
5353	MODERN PEST SERVICES LLC	\$4,137.00
5354	MODERN PEST SERVICES LLC	\$4,200.00
5355	MODERN PEST SERVICES LLC	\$5,000.00
5356	MODERN PEST SERVICES LLC	\$5,000.00
5357	MODERN PEST SERVICES LLC	\$5,000.00
5358	MODERN PEST SERVICES LLC	\$5,000.00
5359	MODERN PEST SERVICES LLC	\$6,454.50
5360	MODERN PEST SERVICES LLC	\$9,137.00
5361	MODERN PEST SERVICES LLC	\$10,000.00
MOHAMMAD FUAD MKAYED		\$104.00
5362	MOHAMMAD FUAD MKAYED	\$104.00
MOHAWK LIFTS LLC		\$23,769.06
5363	MOHAWK LIFTS LLC	\$23,769.06
MOHAWK SHADE AND BLIND INC		\$22,381.27
5364	MOHAWK SHADE AND BLIND INC	\$1,000.00
5365	MOHAWK SHADE AND BLIND INC	\$21,381.27
MOJIN SOLUTIONS LLC		\$116,475.00
5366	MOJIN SOLUTIONS LLC	\$470.00
5367	MOJIN SOLUTIONS LLC	\$7,905.00
5368	MOJIN SOLUTIONS LLC	\$9,325.00
5369	MOJIN SOLUTIONS LLC	\$10,565.00
5370	MOJIN SOLUTIONS LLC	\$11,115.00
5371	MOJIN SOLUTIONS LLC	\$11,615.00
5372	MOJIN SOLUTIONS LLC	\$11,645.00
5373	MOJIN SOLUTIONS LLC	\$12,860.00
5374	MOJIN SOLUTIONS LLC	\$13,425.00
5375	MOJIN SOLUTIONS LLC	\$13,705.00
5376	MOJIN SOLUTIONS LLC	\$13,845.00
MOLLY KATZ-CHRISTY		\$400.00
5377	MOLLY KATZ-CHRISTY	\$400.00
MOMAR INC		\$10,141.84
5378	MOMAR INC	\$607.78
5379	MOMAR INC	\$1,134.25
5380	MOMAR INC	\$1,270.25
5381	MOMAR INC	\$7,129.56

ITEM NUMBER	VENDOR NAME	AMOUNT
MONANO ART		\$750.00
5382	MONANO ART	\$750.00
MONIA FERNANDEZ		\$700.00
5383	MONIA FERNANDEZ	\$700.00
MONICA JULIANA LEDEUX OLIVEIRA SILVA		\$202.50
5384	MONICA JULIANA LEDEUX OLIVEIRA SILVA	\$202.50
MORTON SALT INC.		\$120,292.54
5385	MORTON SALT INC.	\$43,948.91
5386	MORTON SALT INC.	\$76,343.63
MOTHERSHIP ALEWIFE LLC		\$241.70
5387	MOTHERSHIP ALEWIFE LLC	\$241.70
MOTION PICTURE LICENSING CORPORATION		\$296.13
5388	MOTION PICTURE LICENSING CORPORATION	\$296.13
MOTION WORKS PHYSICAL THERAPY LLC		\$2,415.14
5389	MOTION WORKS PHYSICAL THERAPY LLC	\$650.92
5390	MOTION WORKS PHYSICAL THERAPY LLC	\$823.04
5391	MOTION WORKS PHYSICAL THERAPY LLC	\$941.18
MOTOROLA SOLUTIONS INC		\$24,168.59
5392	MOTOROLA SOLUTIONS INC	\$251.40
5393	MOTOROLA SOLUTIONS INC	\$477.00
5394	MOTOROLA SOLUTIONS INC	\$1,052.96
5395	MOTOROLA SOLUTIONS INC	\$1,114.23
5396	MOTOROLA SOLUTIONS INC	\$21,273.00
MOUNT AUBURN HOSPITAL		\$210.00
5397	MOUNT AUBURN HOSPITAL	\$210.00
MOUNT AUBURN PROFESSIONAL SERVICES		\$4,113.00
5398	MOUNT AUBURN PROFESSIONAL SERVICES	\$4,113.00
MR OCKY USA LLC		\$9,750.00
5399	MR OCKY USA LLC	\$9,750.00
MSA SAFETY INC		\$1,791.00
5400	MSA SAFETY INC	\$1,791.00
MT LIBRARY SERVICES INC		\$8,229.22
5401	MT LIBRARY SERVICES INC	\$1,522.50
5402	MT LIBRARY SERVICES INC	\$3,060.16
5403	MT LIBRARY SERVICES INC	\$3,646.56
MTE EQUIPMENT SOLUTIONS INC		\$1,106.65
5404	MTE EQUIPMENT SOLUTIONS INC	\$1,106.65
MUDFLAT POTTERY SCHOOL INC		\$1,700.00
5405	MUDFLAT POTTERY SCHOOL INC	\$1,700.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$1,082.49
5406	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$382.49
5407	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$700.00
MULTI-HEALTH SYSTEMS INC		\$3,294.18
5408	MULTI-HEALTH SYSTEMS INC	\$1,237.50
5409	MULTI-HEALTH SYSTEMS INC	\$2,056.68
MUNICIPAL GRAPHICS INC		\$1,025.00
5410	MUNICIPAL GRAPHICS INC	\$1,025.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MUNICIPAL PARKING SERVICES INC		\$67,275.00
5411	MUNICIPAL PARKING SERVICES INC	\$6,000.00
5412	MUNICIPAL PARKING SERVICES INC	\$6,025.00
5413	MUNICIPAL PARKING SERVICES INC	\$6,800.00
5414	MUNICIPAL PARKING SERVICES INC	\$7,200.00
5415	MUNICIPAL PARKING SERVICES INC	\$12,050.00
5416	MUNICIPAL PARKING SERVICES INC	\$13,475.00
5417	MUNICIPAL PARKING SERVICES INC	\$15,725.00
MUNICIPAL POLICE INSTITUTE, INC.		\$6,582.00
5418	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
5419	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
5420	MUNICIPAL POLICE INSTITUTE, INC.	\$330.00
5421	MUNICIPAL POLICE INSTITUTE, INC.	\$398.00
5422	MUNICIPAL POLICE INSTITUTE, INC.	\$398.00
5423	MUNICIPAL POLICE INSTITUTE, INC.	\$459.00
5424	MUNICIPAL POLICE INSTITUTE, INC.	\$699.00
5425	MUNICIPAL POLICE INSTITUTE, INC.	\$750.00
5426	MUNICIPAL POLICE INSTITUTE, INC.	\$995.00
5427	MUNICIPAL POLICE INSTITUTE, INC.	\$1,058.00
5428	MUNICIPAL POLICE INSTITUTE, INC.	\$1,097.00
MUNICO LLC		\$231.77
5429	MUNICO LLC	\$231.77
MUNI WORTH INNOVATIONS		\$9,999.00
5430	MUNI WORTH INNOVATIONS	\$9,999.00
MURPHY HESSE TOOMEY AND LEHANE		\$6,943.00
5431	MURPHY HESSE TOOMEY AND LEHANE	\$689.00
5432	MURPHY HESSE TOOMEY AND LEHANE	\$1,802.00
5433	MURPHY HESSE TOOMEY AND LEHANE	\$1,855.00
5434	MURPHY HESSE TOOMEY AND LEHANE	\$2,597.00
MURPHY'S WASTE OIL SERVICE INC		\$676.20
5435	MURPHY'S WASTE OIL SERVICE INC	\$114.70
5436	MURPHY'S WASTE OIL SERVICE INC	\$220.00
5437	MURPHY'S WASTE OIL SERVICE INC	\$341.50
MURPHY, LAMERE & MURPHY P.C.		\$98,425.00
5438	MURPHY, LAMERE & MURPHY P.C.	\$5,425.00
5439	MURPHY, LAMERE & MURPHY P.C.	\$5,500.00
5440	MURPHY, LAMERE & MURPHY P.C.	\$5,925.00
5441	MURPHY, LAMERE & MURPHY P.C.	\$7,050.00
5442	MURPHY, LAMERE & MURPHY P.C.	\$16,925.00
5443	MURPHY, LAMERE & MURPHY P.C.	\$17,275.00
5444	MURPHY, LAMERE & MURPHY P.C.	\$17,350.00
5445	MURPHY, LAMERE & MURPHY P.C.	\$22,975.00
MURRAY SUPPLY CORP.		\$867.90
5446	MURRAY SUPPLY CORP.	\$867.90
MURSHID BUWEMBO		\$3,000.00
5447	MURSHID BUWEMBO	\$1,000.00
5448	MURSHID BUWEMBO	\$1,000.00
5449	MURSHID BUWEMBO	\$1,000.00
MUSEUM OF SCIENCE		\$4,960.00
5450	MUSEUM OF SCIENCE	\$490.00
5451	MUSEUM OF SCIENCE	\$4,470.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MWH CONSTRUCTORS INC		\$12,208,864.95
5452	MWH CONSTRUCTORS INC	\$611,119.03
5453	MWH CONSTRUCTORS INC	\$935,492.05
5454	MWH CONSTRUCTORS INC	\$1,248,603.48
5455	MWH CONSTRUCTORS INC	\$1,257,724.29
5456	MWH CONSTRUCTORS INC	\$1,393,804.34
5457	MWH CONSTRUCTORS INC	\$3,303,023.53
5458	MWH CONSTRUCTORS INC	\$3,459,098.23
MYER DANA AND SONS		\$33,587.30
5459	MYER DANA AND SONS	\$3,358.73
5460	MYER DANA AND SONS	\$3,358.73
5461	MYER DANA AND SONS	\$3,358.73
5462	MYER DANA AND SONS	\$3,358.73
5463	MYER DANA AND SONS	\$3,358.73
5464	MYER DANA AND SONS	\$3,358.73
5465	MYER DANA AND SONS	\$6,717.46
5466	MYER DANA AND SONS	\$6,717.46
MYERS PRODUCE LLC		\$9,757.55
5467	MYERS PRODUCE LLC	\$394.90
5468	MYERS PRODUCE LLC	\$790.75
5469	MYERS PRODUCE LLC	\$1,128.60
5470	MYERS PRODUCE LLC	\$3,712.30
5471	MYERS PRODUCE LLC	\$3,731.00
MYSTIC FLORIST		\$500.00
5472	MYSTIC FLORIST	\$500.00
MYSTIC LEARNING CENTER INC		\$40,300.30
5473	MYSTIC LEARNING CENTER INC	\$5,310.51
5474	MYSTIC LEARNING CENTER INC	\$6,461.88
5475	MYSTIC LEARNING CENTER INC	\$28,527.91
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
5476	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
MYSTIC RIVER WATERSHED ASSOCIATION		\$117,500.00
5477	MYSTIC RIVER WATERSHED ASSOCIATION	\$5,000.00
5478	MYSTIC RIVER WATERSHED ASSOCIATION	\$112,500.00
MYSTIC VALLEY WHEELWORKS		\$65.00
5479	MYSTIC VALLEY WHEELWORKS	\$65.00
N GRANESE AND SONS INC		\$1,084,638.94
5480	N GRANESE AND SONS INC	\$25,857.75
5481	N GRANESE AND SONS INC	\$48,895.70
5482	N GRANESE AND SONS INC	\$61,844.13
5483	N GRANESE AND SONS INC	\$69,483.00
5484	N GRANESE AND SONS INC	\$77,305.45
5485	N GRANESE AND SONS INC	\$86,862.86
5486	N GRANESE AND SONS INC	\$101,694.50
5487	N GRANESE AND SONS INC	\$157,844.26
5488	N GRANESE AND SONS INC	\$158,204.50
5489	N GRANESE AND SONS INC	\$296,646.79
NADINE EKSTROM		\$200.00
5490	NADINE EKSTROM	\$200.00
NAJEE BROWN		\$3,000.00
5491	NAJEE BROWN	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NAKIA DORNEVIL-SMITH		\$5,000.00
5492	NAKIA DORNEVIL-SMITH	\$5,000.00
NANCY ANDERSON		\$150.00
5493	NANCY ANDERSON	\$150.00
NANCY HALL BROOKS		\$775.00
5494	NANCY HALL BROOKS	\$775.00
NAOMI MEJIA		\$117.00
5495	NAOMI MEJIA	\$117.00
NAP VENTURES		\$180.81
5496	NAP VENTURES	\$180.81
NARRATIVE 4 INC		\$3,000.00
5497	NARRATIVE 4 INC	\$3,000.00
NASHOBA LEARNING GROUP INC		\$489,070.20
5498	NASHOBA LEARNING GROUP INC	\$13,897.80
5499	NASHOBA LEARNING GROUP INC	\$19,854.00
5500	NASHOBA LEARNING GROUP INC	\$51,620.40
5501	NASHOBA LEARNING GROUP INC	\$67,503.60
5502	NASHOBA LEARNING GROUP INC	\$71,474.40
5503	NASHOBA LEARNING GROUP INC	\$75,445.20
5504	NASHOBA LEARNING GROUP INC	\$87,357.60
5505	NASHOBA LEARNING GROUP INC	\$101,917.20
NATALIE ZEMBA		\$2,000.00
5506	NATALIE ZEMBA	\$2,000.00
NATASHA PEREZ		\$6,000.00
5507	NATASHA PEREZ	\$6,000.00
NATHANIEL R DEVARIE		\$1,780.00
5508	NATHANIEL R DEVARIE	\$300.00
5509	NATHANIEL R DEVARIE	\$520.00
5510	NATHANIEL R DEVARIE	\$960.00
NATIONAL ART EDUCATION ASSOCIATION		\$135.00
5511	NATIONAL ART EDUCATION ASSOCIATION	\$135.00
NATIONAL ASSOCIATION OF PARLIAMENTARIANS		\$292.00
5512	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$143.00
5513	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$149.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$10,500.00
5514	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$10,500.00
NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES		\$5,095.00
5515	NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES	\$5,095.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL		\$1,139.00
5516	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$1,139.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$385.00
5517	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$475.00
5518	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
NATIONAL CENTER FOR YOUTH ISSUES		\$1,070.00
5519	NATIONAL CENTER FOR YOUTH ISSUES	\$535.00
5520	NATIONAL CENTER FOR YOUTH ISSUES	\$535.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$400.00
5521	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
5522	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,365.00
5523	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$50.00
5524	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$375.00
5525	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL COUNCIL OF TEACHERS OF		\$1,588.89
5526	NATIONAL COUNCIL OF TEACHERS OF	\$1,588.89
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$325.00
5527	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$325.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,797.44
5528	NATIONAL FIRE PROTECTION ASSOCIATION	\$169.99
5529	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
5530	NATIONAL FIRE PROTECTION ASSOCIATION	\$849.95
5531	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,552.50
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$3,947.00
5532	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
5533	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$318.00
5534	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$348.00
5535	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$3,107.00
NATIONAL GRID		\$228,364.54
5536	NATIONAL GRID	\$1,822.18
5537	NATIONAL GRID	\$2,231.59
5538	NATIONAL GRID	\$2,299.58
5539	NATIONAL GRID	\$2,652.76
5540	NATIONAL GRID	\$3,324.77
5541	NATIONAL GRID	\$6,252.24
5542	NATIONAL GRID	\$36,584.71
5543	NATIONAL GRID	\$50,594.26
5544	NATIONAL GRID	\$60,080.76
5545	NATIONAL GRID	\$62,521.69
NATIONAL HIGHWAY PRODUCTS INC		\$33,804.24
5546	NATIONAL HIGHWAY PRODUCTS INC	\$82.10
5547	NATIONAL HIGHWAY PRODUCTS INC	\$104.24
5548	NATIONAL HIGHWAY PRODUCTS INC	\$360.00
5549	NATIONAL HIGHWAY PRODUCTS INC	\$604.08
5550	NATIONAL HIGHWAY PRODUCTS INC	\$5,701.00
5551	NATIONAL HIGHWAY PRODUCTS INC	\$11,063.80
5552	NATIONAL HIGHWAY PRODUCTS INC	\$15,889.02
NATIONAL HOUSING CONFERENCE INC		\$175.00
5553	NATIONAL HOUSING CONFERENCE INC	\$175.00
NATIONAL LEAGUE OF CITIES		\$7,881.00
5554	NATIONAL LEAGUE OF CITIES	\$7,881.00
NATIONAL PI SERVICES LLC		\$8,160.90
5555	NATIONAL PI SERVICES LLC	\$3,118.20
5556	NATIONAL PI SERVICES LLC	\$5,042.70
NATIONAL TACTICAL OFFICER ASSOCIATION		\$1,492.00
5557	NATIONAL TACTICAL OFFICER ASSOCIATION	\$746.00
5558	NATIONAL TACTICAL OFFICER ASSOCIATION	\$746.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL WATER MAIN CLEANING CO		\$192,922.85
5559	NATIONAL WATER MAIN CLEANING CO	\$72,247.25
5560	NATIONAL WATER MAIN CLEANING CO	\$120,675.60
NB KENNEY COMPANY INC		\$738,616.09
5561	NB KENNEY COMPANY INC	\$126,687.55
5562	NB KENNEY COMPANY INC	\$299,310.78
5563	NB KENNEY COMPANY INC	\$312,617.76
NCH CORPORATION		\$233.95
5564	NCH CORPORATION	\$233.95
NCS PEARSON INC		\$48,363.48
5565	NCS PEARSON INC	\$18.05
5566	NCS PEARSON INC	\$174.80
5567	NCS PEARSON INC	\$205.64
5568	NCS PEARSON INC	\$244.00
5569	NCS PEARSON INC	\$342.54
5570	NCS PEARSON INC	\$369.94
5571	NCS PEARSON INC	\$567.74
5572	NCS PEARSON INC	\$1,113.41
5573	NCS PEARSON INC	\$1,453.87
5574	NCS PEARSON INC	\$2,295.00
5575	NCS PEARSON INC	\$2,503.41
5576	NCS PEARSON INC	\$2,975.10
5577	NCS PEARSON INC	\$3,177.65
5578	NCS PEARSON INC	\$3,434.61
5579	NCS PEARSON INC	\$8,593.42
5580	NCS PEARSON INC	\$9,878.29
5581	NCS PEARSON INC	\$11,016.01
NEEDHAM MUSIC INC		\$5,064.00
5582	NEEDHAM MUSIC INC	\$5,064.00
NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC		\$62,500.00
5583	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
5584	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
5585	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
5586	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
5587	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
NEIGHBORWAYS DESIGN		\$114,680.47
5588	NEIGHBORWAYS DESIGN	\$53,552.97
5589	NEIGHBORWAYS DESIGN	\$61,127.50
NEIL LUSAS		\$86.00
5590	NEIL LUSAS	\$86.00
NELM CORP		\$133,700.00
5591	NELM CORP	\$6,685.00
5592	NELM CORP	\$127,015.00
NEMLEC POLICE FOUNDATION INC		\$5,500.00
5593	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$780.00
5594	NEMO-Q CORPORATION	\$385.00
5595	NEMO-Q CORPORATION	\$395.00
NESPIN		\$300.00
5596	NESPIN	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NESPRESSO USA INC		\$2,696.68
5597	NESPRESSO USA INC	\$436.85
5598	NESPRESSO USA INC	\$921.83
5599	NESPRESSO USA INC	\$1,338.00
NESTOR MEDINA		\$117.00
5600	NESTOR MEDINA	\$117.00
NEUL CAPITAL HOLDINGS LLC		\$696.00
5601	NEUL CAPITAL HOLDINGS LLC	\$696.00
NEW DIRECTION SOLUTIONS LLC		\$12,408.38
5602	NEW DIRECTION SOLUTIONS LLC	\$397.50
5603	NEW DIRECTION SOLUTIONS LLC	\$2,285.63
5604	NEW DIRECTION SOLUTIONS LLC	\$2,325.38
5605	NEW DIRECTION SOLUTIONS LLC	\$2,331.74
5606	NEW DIRECTION SOLUTIONS LLC	\$2,385.00
5607	NEW DIRECTION SOLUTIONS LLC	\$2,683.13
NEW ENGLAND ACADEMY LLC		\$62,122.16
5608	NEW ENGLAND ACADEMY LLC	\$3,937.32
5609	NEW ENGLAND ACADEMY LLC	\$6,562.20
5610	NEW ENGLAND ACADEMY LLC	\$7,437.16
5611	NEW ENGLAND ACADEMY LLC	\$7,437.16
5612	NEW ENGLAND ACADEMY LLC	\$8,312.12
5613	NEW ENGLAND ACADEMY LLC	\$9,187.08
5614	NEW ENGLAND ACADEMY LLC	\$9,624.56
5615	NEW ENGLAND ACADEMY LLC	\$9,624.56
NEW ENGLAND AQUARIUM		\$4,564.00
5616	NEW ENGLAND AQUARIUM	\$959.00
5617	NEW ENGLAND AQUARIUM	\$3,605.00
NEW ENGLAND ARCHIVISTS		\$35.00
5618	NEW ENGLAND ARCHIVISTS	\$35.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,960.00
5619	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,960.00
NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION		\$25.00
5620	NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION	\$25.00
NEW ENGLAND CENTER FOR CHILDREN INC		\$122,147.77
5621	NEW ENGLAND CENTER FOR CHILDREN INC	\$12,482.25
5622	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
5623	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
5624	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
5625	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
5626	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
5627	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
5628	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
5629	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
NEW ENGLAND COPY SPECIALISTS INC		\$1,993.81
5630	NEW ENGLAND COPY SPECIALISTS INC	\$33.72
5631	NEW ENGLAND COPY SPECIALISTS INC	\$78.17
5632	NEW ENGLAND COPY SPECIALISTS INC	\$125.89
5633	NEW ENGLAND COPY SPECIALISTS INC	\$406.31
5634	NEW ENGLAND COPY SPECIALISTS INC	\$570.65
5635	NEW ENGLAND COPY SPECIALISTS INC	\$779.07

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPORATION		\$570,738.00
5636	NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPOR	\$570,738.00
NEW ENGLAND ICE CREAM CORPORATION		\$97,649.43
5637	NEW ENGLAND ICE CREAM CORPORATION	\$150.20
5638	NEW ENGLAND ICE CREAM CORPORATION	\$189.60
5639	NEW ENGLAND ICE CREAM CORPORATION	\$219.42
5640	NEW ENGLAND ICE CREAM CORPORATION	\$372.98
5641	NEW ENGLAND ICE CREAM CORPORATION	\$1,264.89
5642	NEW ENGLAND ICE CREAM CORPORATION	\$1,349.96
5643	NEW ENGLAND ICE CREAM CORPORATION	\$2,323.81
5644	NEW ENGLAND ICE CREAM CORPORATION	\$2,883.04
5645	NEW ENGLAND ICE CREAM CORPORATION	\$2,944.63
5646	NEW ENGLAND ICE CREAM CORPORATION	\$3,152.46
5647	NEW ENGLAND ICE CREAM CORPORATION	\$3,213.53
5648	NEW ENGLAND ICE CREAM CORPORATION	\$3,471.35
5649	NEW ENGLAND ICE CREAM CORPORATION	\$3,622.75
5650	NEW ENGLAND ICE CREAM CORPORATION	\$3,675.44
5651	NEW ENGLAND ICE CREAM CORPORATION	\$3,782.62
5652	NEW ENGLAND ICE CREAM CORPORATION	\$4,143.76
5653	NEW ENGLAND ICE CREAM CORPORATION	\$4,767.79
5654	NEW ENGLAND ICE CREAM CORPORATION	\$5,197.01
5655	NEW ENGLAND ICE CREAM CORPORATION	\$5,588.34
5656	NEW ENGLAND ICE CREAM CORPORATION	\$6,149.75
5657	NEW ENGLAND ICE CREAM CORPORATION	\$6,312.07
5658	NEW ENGLAND ICE CREAM CORPORATION	\$6,506.66
5659	NEW ENGLAND ICE CREAM CORPORATION	\$8,198.59
5660	NEW ENGLAND ICE CREAM CORPORATION	\$8,599.86
5661	NEW ENGLAND ICE CREAM CORPORATION	\$9,568.92
NEW ENGLAND MATH LEAGUE		\$100.00
5662	NEW ENGLAND MATH LEAGUE	\$100.00
NEW ENGLAND MONEY HANDLING SYSTEMS INC		\$2,850.00
5663	NEW ENGLAND MONEY HANDLING SYSTEMS INC	\$2,850.00
NEW ENGLAND PARKING COUNCIL		\$1,185.00
5664	NEW ENGLAND PARKING COUNCIL	\$1,185.00
NEW ENGLAND SCHOOL SERVICES INC		\$2,640.00
5665	NEW ENGLAND SCHOOL SERVICES INC	\$2,640.00
NEW ENGLAND TRAUMA SERVICES LLC		\$10,343.21
5666	NEW ENGLAND TRAUMA SERVICES LLC	\$195.00
5667	NEW ENGLAND TRAUMA SERVICES LLC	\$206.74
5668	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
5669	NEW ENGLAND TRAUMA SERVICES LLC	\$275.58
5670	NEW ENGLAND TRAUMA SERVICES LLC	\$286.69
5671	NEW ENGLAND TRAUMA SERVICES LLC	\$286.91
5672	NEW ENGLAND TRAUMA SERVICES LLC	\$324.55
5673	NEW ENGLAND TRAUMA SERVICES LLC	\$453.80
5674	NEW ENGLAND TRAUMA SERVICES LLC	\$517.08
5675	NEW ENGLAND TRAUMA SERVICES LLC	\$560.01
5676	NEW ENGLAND TRAUMA SERVICES LLC	\$564.00
5677	NEW ENGLAND TRAUMA SERVICES LLC	\$894.58
5678	NEW ENGLAND TRAUMA SERVICES LLC	\$5,503.27
NEW ENGLAND WATER ENVIRONMENT		\$6,253.00
5679	NEW ENGLAND WATER ENVIRONMENT	\$227.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5680	NEW ENGLAND WATER ENVIRONMENT	\$6,026.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$1,613.00
5681	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$390.00
5682	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$580.00
5683	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$643.00
NEW GENERATION LANDSCAPING & FENCE INC		\$900.00
5684	NEW GENERATION LANDSCAPING & FENCE INC	\$900.00
NEW READERS PRESS		\$2,819.15
5685	NEW READERS PRESS	\$54.55
5686	NEW READERS PRESS	\$1,009.70
5687	NEW READERS PRESS	\$1,754.90
NEW YORK TIMES SALES INC		\$1,976.05
5688	NEW YORK TIMES SALES INC	\$1,976.05
NEWSBANK INC		\$3,428.00
5689	NEWSBANK INC	\$3,428.00
NEWSELA INC		\$8,486.77
5690	NEWSELA INC	\$8,486.77
NEWTON-WELLESLEY HOSPITAL		\$2,263.53
5691	NEWTON-WELLESLEY HOSPITAL	\$592.06
5692	NEWTON-WELLESLEY HOSPITAL	\$1,671.47
NEXT GEN SUPPLY GROUP INC		\$113,409.30
5693	NEXT GEN SUPPLY GROUP INC	\$1,121.50
5694	NEXT GEN SUPPLY GROUP INC	\$1,373.24
5695	NEXT GEN SUPPLY GROUP INC	\$2,424.33
5696	NEXT GEN SUPPLY GROUP INC	\$2,607.60
5697	NEXT GEN SUPPLY GROUP INC	\$2,752.50
5698	NEXT GEN SUPPLY GROUP INC	\$3,798.26
5699	NEXT GEN SUPPLY GROUP INC	\$7,833.26
5700	NEXT GEN SUPPLY GROUP INC	\$8,554.40
5701	NEXT GEN SUPPLY GROUP INC	\$9,986.94
5702	NEXT GEN SUPPLY GROUP INC	\$10,624.70
5703	NEXT GEN SUPPLY GROUP INC	\$15,455.67
5704	NEXT GEN SUPPLY GROUP INC	\$22,817.90
5705	NEXT GEN SUPPLY GROUP INC	\$24,059.00
NEXTALK SOFTWARE INC		\$2,353.82
5706	NEXTALK SOFTWARE INC	\$2,353.82
NEXTGEN COMMUNICATIONS INC		\$25,817.00
5707	NEXTGEN COMMUNICATIONS INC	\$900.00
5708	NEXTGEN COMMUNICATIONS INC	\$1,245.85
5709	NEXTGEN COMMUNICATIONS INC	\$1,245.85
5710	NEXTGEN COMMUNICATIONS INC	\$1,245.85
5711	NEXTGEN COMMUNICATIONS INC	\$1,245.85
5712	NEXTGEN COMMUNICATIONS INC	\$1,245.85
5713	NEXTGEN COMMUNICATIONS INC	\$1,245.85
5714	NEXTGEN COMMUNICATIONS INC	\$1,245.85
5715	NEXTGEN COMMUNICATIONS INC	\$2,491.70
5716	NEXTGEN COMMUNICATIONS INC	\$13,704.35
NEXTGEN TALENT		\$950.00
5717	NEXTGEN TALENT	\$950.00
NI GOVERNMENT SERVICES INC		\$1,474.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5718	NI GOVERNMENT SERVICES INC	\$147.45
5719	NI GOVERNMENT SERVICES INC	\$147.45
5720	NI GOVERNMENT SERVICES INC	\$147.45
5721	NI GOVERNMENT SERVICES INC	\$147.45
5722	NI GOVERNMENT SERVICES INC	\$147.45
5723	NI GOVERNMENT SERVICES INC	\$147.45
5724	NI GOVERNMENT SERVICES INC	\$147.45
5725	NI GOVERNMENT SERVICES INC	\$147.45
5726	NI GOVERNMENT SERVICES INC	\$147.45
5727	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS W SCHIAVO		\$104.00
5728	NICHOLAS W SCHIAVO	\$104.00
NICHOLAS ZACCARDI		\$104.00
5729	NICHOLAS ZACCARDI	\$104.00
NICK ELIOPOULOS		\$78.00
5730	NICK ELIOPOULOS	\$78.00
NICKS LUXURY TRANSPORTATION INC		\$6,030.00
5731	NICKS LUXURY TRANSPORTATION INC	\$6,030.00
NICOLAS KUCZWARA		\$250.00
5732	NICOLAS KUCZWARA	\$250.00
NIELSEN EYE CENTER INC		\$74.37
5733	NIELSEN EYE CENTER INC	\$74.37
NIEZGODA & MURRAY EXCAVATING LLC		\$68,988.45
5734	NIEZGODA & MURRAY EXCAVATING LLC	\$68,988.45
NIXON ANDRES DUARTE		\$3,400.00
5735	NIXON ANDRES DUARTE	\$400.00
5736	NIXON ANDRES DUARTE	\$3,000.00
NNA SERVICES LLC		\$288.00
5737	NNA SERVICES LLC	\$288.00
NO TEARS LEARNING INC		\$17,273.79
5738	NO TEARS LEARNING INC	\$852.45
5739	NO TEARS LEARNING INC	\$1,955.25
5740	NO TEARS LEARNING INC	\$5,865.75
5741	NO TEARS LEARNING INC	\$8,600.34
NOBLE MASSACHUSETTS INC		\$1,000.00
5742	NOBLE MASSACHUSETTS INC	\$1,000.00
NOREGON SYSTEM LLC		\$3,599.00
5743	NOREGON SYSTEM LLC	\$3,599.00
NORMA C MELENDEZ		\$210.00
5744	NORMA C MELENDEZ	\$210.00
NORRIS MCLAUGHLIN P.A.		\$23,750.00
5745	NORRIS MCLAUGHLIN P.A.	\$23,750.00
NORRIS MURRAY & PELOQUIN LLC		\$57,212.50
5746	NORRIS MURRAY & PELOQUIN LLC	\$2,185.00
5747	NORRIS MURRAY & PELOQUIN LLC	\$2,415.00
5748	NORRIS MURRAY & PELOQUIN LLC	\$2,530.00
5749	NORRIS MURRAY & PELOQUIN LLC	\$5,002.50
5750	NORRIS MURRAY & PELOQUIN LLC	\$5,060.00
5751	NORRIS MURRAY & PELOQUIN LLC	\$5,520.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5752	NORRIS MURRAY & PELOQUIN LLC	\$6,037.50
5753	NORRIS MURRAY & PELOQUIN LLC	\$6,210.00
5754	NORRIS MURRAY & PELOQUIN LLC	\$7,130.00
5755	NORRIS MURRAY & PELOQUIN LLC	\$15,122.50
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$7,973.94
5756	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$389.94
5757	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$744.00
5758	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,200.00
5759	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$5,640.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING		\$1,600.00
5760	NORTH AMERICAN COUNCIL FOR ONLINE LEARNING	\$1,600.00
NORTH AMERICAN RESCUE LLC		\$2,453.45
5761	NORTH AMERICAN RESCUE LLC	\$23.41
5762	NORTH AMERICAN RESCUE LLC	\$2,430.04
NORTH SHORE MUSIC THEATRE		\$180.00
5763	NORTH SHORE MUSIC THEATRE	\$180.00
NORTH SHORE PAIN MANAGEMENT LLC		\$9,218.60
5764	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
5765	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
5766	NORTH SHORE PAIN MANAGEMENT LLC	\$449.35
5767	NORTH SHORE PAIN MANAGEMENT LLC	\$3,877.66
5768	NORTH SHORE PAIN MANAGEMENT LLC	\$4,590.17
NORTH SHORE UNITED SOCCER INC		\$13,750.00
5769	NORTH SHORE UNITED SOCCER INC	\$13,750.00
NORTHEAST ARC USERS CONFERENCE		\$650.00
5770	NORTHEAST ARC USERS CONFERENCE	\$650.00
NORTHEAST CUTLERY INC		\$3,712.00
5771	NORTHEAST CUTLERY INC	\$112.00
5772	NORTHEAST CUTLERY INC	\$112.00
5773	NORTHEAST CUTLERY INC	\$117.00
5774	NORTHEAST CUTLERY INC	\$136.00
5775	NORTHEAST CUTLERY INC	\$157.00
5776	NORTHEAST CUTLERY INC	\$157.00
5777	NORTHEAST CUTLERY INC	\$175.00
5778	NORTHEAST CUTLERY INC	\$175.00
5779	NORTHEAST CUTLERY INC	\$196.00
5780	NORTHEAST CUTLERY INC	\$196.00
5781	NORTHEAST CUTLERY INC	\$214.00
5782	NORTHEAST CUTLERY INC	\$214.00
5783	NORTHEAST CUTLERY INC	\$214.00
5784	NORTHEAST CUTLERY INC	\$224.00
5785	NORTHEAST CUTLERY INC	\$336.00
5786	NORTHEAST CUTLERY INC	\$371.00
5787	NORTHEAST CUTLERY INC	\$606.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
5788	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST HOSPITAL CORPORATION		\$628.66
5789	NORTHEAST HOSPITAL CORPORATION	\$628.66
NORTHEAST NURSERY INC		\$12,736.41
5790	NORTHEAST NURSERY INC	\$3,268.75

ITEM NUMBER	VENDOR NAME	AMOUNT
5791	NORTHEAST NURSERY INC	\$3,523.56
5792	NORTHEAST NURSERY INC	\$5,944.10
NORTHEAST ORTHOPAEDIC ALLIANCE PLLC		\$1,360.37
5793	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
5794	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
5795	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$197.73
5796	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$1,030.82
NORTHEAST RESCUE SYSTEMS INC		\$489.00
5797	NORTHEAST RESCUE SYSTEMS INC	\$489.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$1,620.42
5798	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,620.42
NORTHERN BUSINESS MACHINE INC		\$97,213.89
5799	NORTHERN BUSINESS MACHINE INC	\$37.50
5800	NORTHERN BUSINESS MACHINE INC	\$37.50
5801	NORTHERN BUSINESS MACHINE INC	\$119.17
5802	NORTHERN BUSINESS MACHINE INC	\$174.19
5803	NORTHERN BUSINESS MACHINE INC	\$333.50
5804	NORTHERN BUSINESS MACHINE INC	\$337.50
5805	NORTHERN BUSINESS MACHINE INC	\$369.30
5806	NORTHERN BUSINESS MACHINE INC	\$399.51
5807	NORTHERN BUSINESS MACHINE INC	\$405.23
5808	NORTHERN BUSINESS MACHINE INC	\$410.49
5809	NORTHERN BUSINESS MACHINE INC	\$417.02
5810	NORTHERN BUSINESS MACHINE INC	\$521.51
5811	NORTHERN BUSINESS MACHINE INC	\$564.13
5812	NORTHERN BUSINESS MACHINE INC	\$651.98
5813	NORTHERN BUSINESS MACHINE INC	\$653.00
5814	NORTHERN BUSINESS MACHINE INC	\$701.05
5815	NORTHERN BUSINESS MACHINE INC	\$755.49
5816	NORTHERN BUSINESS MACHINE INC	\$820.57
5817	NORTHERN BUSINESS MACHINE INC	\$901.11
5818	NORTHERN BUSINESS MACHINE INC	\$1,013.50
5819	NORTHERN BUSINESS MACHINE INC	\$1,041.25
5820	NORTHERN BUSINESS MACHINE INC	\$1,056.20
5821	NORTHERN BUSINESS MACHINE INC	\$1,205.35
5822	NORTHERN BUSINESS MACHINE INC	\$1,466.83
5823	NORTHERN BUSINESS MACHINE INC	\$1,765.02
5824	NORTHERN BUSINESS MACHINE INC	\$1,869.07
5825	NORTHERN BUSINESS MACHINE INC	\$2,050.50
5826	NORTHERN BUSINESS MACHINE INC	\$2,112.50
5827	NORTHERN BUSINESS MACHINE INC	\$2,309.12
5828	NORTHERN BUSINESS MACHINE INC	\$2,332.80
5829	NORTHERN BUSINESS MACHINE INC	\$2,379.12
5830	NORTHERN BUSINESS MACHINE INC	\$2,390.75
5831	NORTHERN BUSINESS MACHINE INC	\$2,835.97
5832	NORTHERN BUSINESS MACHINE INC	\$2,842.83
5833	NORTHERN BUSINESS MACHINE INC	\$2,952.00
5834	NORTHERN BUSINESS MACHINE INC	\$3,339.79
5835	NORTHERN BUSINESS MACHINE INC	\$3,341.37
5836	NORTHERN BUSINESS MACHINE INC	\$3,351.97
5837	NORTHERN BUSINESS MACHINE INC	\$4,210.75
5838	NORTHERN BUSINESS MACHINE INC	\$4,498.76
5839	NORTHERN BUSINESS MACHINE INC	\$4,582.54

ITEM NUMBER	VENDOR NAME	AMOUNT
5840	NORTHERN BUSINESS MACHINE INC	\$4,626.85
5841	NORTHERN BUSINESS MACHINE INC	\$5,002.33
5842	NORTHERN BUSINESS MACHINE INC	\$5,470.82
5843	NORTHERN BUSINESS MACHINE INC	\$5,500.32
5844	NORTHERN BUSINESS MACHINE INC	\$5,778.71
5845	NORTHERN BUSINESS MACHINE INC	\$7,277.12
NORTHERN TOOL AND EQUIP CO		\$449.00
5846	NORTHERN TOOL AND EQUIP CO	\$449.00
NORTHGATE RECYCLING INC		\$2,200.00
5847	NORTHGATE RECYCLING INC	\$275.00
5848	NORTHGATE RECYCLING INC	\$275.00
5849	NORTHGATE RECYCLING INC	\$275.00
5850	NORTHGATE RECYCLING INC	\$1,375.00
NORTHSHORE EDUCATION CONSORTIUM		\$81,872.16
5851	NORTHSHORE EDUCATION CONSORTIUM	\$4,213.11
5852	NORTHSHORE EDUCATION CONSORTIUM	\$7,336.85
5853	NORTHSHORE EDUCATION CONSORTIUM	\$8,426.22
5854	NORTHSHORE EDUCATION CONSORTIUM	\$8,809.23
5855	NORTHSHORE EDUCATION CONSORTIUM	\$9,707.13
5856	NORTHSHORE EDUCATION CONSORTIUM	\$10,758.82
5857	NORTHSHORE EDUCATION CONSORTIUM	\$11,537.40
5858	NORTHSHORE EDUCATION CONSORTIUM	\$21,083.40
NOTABLE INC		\$298.00
5859	NOTABLE INC	\$298.00
NRG BUSINESS MARKETING LLC		\$387,417.91
5860	NRG BUSINESS MARKETING LLC	\$96,461.55
5861	NRG BUSINESS MARKETING LLC	\$290,956.36
NRTBUS INC		\$1,954,847.22
5862	NRTBUS INC	\$138.00
5863	NRTBUS INC	\$828.67
5864	NRTBUS INC	\$1,610.00
5865	NRTBUS INC	\$1,833.00
5866	NRTBUS INC	\$5,818.55
5867	NRTBUS INC	\$44,844.00
5868	NRTBUS INC	\$283,178.00
5869	NRTBUS INC	\$289,179.00
5870	NRTBUS INC	\$331,262.00
5871	NRTBUS INC	\$343,099.00
5872	NRTBUS INC	\$653,057.00
NSG LIFE SAFETY INC		\$13,360.00
5873	NSG LIFE SAFETY INC	\$2,590.00
5874	NSG LIFE SAFETY INC	\$10,770.00
NSTAR ELECTRIC		\$1,531,988.82
5875	NSTAR ELECTRIC	\$21.00
5876	NSTAR ELECTRIC	\$48.22
5877	NSTAR ELECTRIC	\$63.79
5878	NSTAR ELECTRIC	\$71.17
5879	NSTAR ELECTRIC	\$80.13
5880	NSTAR ELECTRIC	\$84.27
5881	NSTAR ELECTRIC	\$207.21
5882	NSTAR ELECTRIC	\$1,809.07
5883	NSTAR ELECTRIC	\$2,992.69

ITEM NUMBER	VENDOR NAME	AMOUNT
5884	NSTAR ELECTRIC	\$4,556.51
5885	NSTAR ELECTRIC	\$7,682.43
5886	NSTAR ELECTRIC	\$8,350.47
5887	NSTAR ELECTRIC	\$10,935.03
5888	NSTAR ELECTRIC	\$12,376.39
5889	NSTAR ELECTRIC	\$13,383.98
5890	NSTAR ELECTRIC	\$13,462.12
5891	NSTAR ELECTRIC	\$18,001.10
5892	NSTAR ELECTRIC	\$37,863.59
5893	NSTAR ELECTRIC	\$38,381.59
5894	NSTAR ELECTRIC	\$40,020.38
5895	NSTAR ELECTRIC	\$46,045.44
5896	NSTAR ELECTRIC	\$47,861.26
5897	NSTAR ELECTRIC	\$51,272.65
5898	NSTAR ELECTRIC	\$53,097.44
5899	NSTAR ELECTRIC	\$55,989.05
5900	NSTAR ELECTRIC	\$59,754.23
5901	NSTAR ELECTRIC	\$66,623.51
5902	NSTAR ELECTRIC	\$80,535.89
5903	NSTAR ELECTRIC	\$80,951.55
5904	NSTAR ELECTRIC	\$134,308.96
5905	NSTAR ELECTRIC	\$312,718.87
5906	NSTAR ELECTRIC	\$332,438.83
NSTAR GAS		\$256,284.76
5907	NSTAR GAS	\$24.41
5908	NSTAR GAS	\$595.32
5909	NSTAR GAS	\$3,860.27
5910	NSTAR GAS	\$3,901.83
5911	NSTAR GAS	\$4,190.02
5912	NSTAR GAS	\$4,944.18
5913	NSTAR GAS	\$5,909.33
5914	NSTAR GAS	\$26,802.34
5915	NSTAR GAS	\$48,048.28
5916	NSTAR GAS	\$49,441.64
5917	NSTAR GAS	\$108,567.14
NU CAFE SOMERVILLE LLC		\$1,031.15
5918	NU CAFE SOMERVILLE LLC	\$1,031.15
OAK SECURITY GROUP LLC		\$21,760.12
5919	OAK SECURITY GROUP LLC	\$219.45
5920	OAK SECURITY GROUP LLC	\$575.70
5921	OAK SECURITY GROUP LLC	\$815.13
5922	OAK SECURITY GROUP LLC	\$2,109.50
5923	OAK SECURITY GROUP LLC	\$2,581.94
5924	OAK SECURITY GROUP LLC	\$3,351.60
5925	OAK SECURITY GROUP LLC	\$3,352.17
5926	OAK SECURITY GROUP LLC	\$8,754.63
OAKLEY SERVICES INC		\$8,742.93
5927	OAKLEY SERVICES INC	\$8,742.93
OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK PC		\$1,110.00
5928	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$115.00
5929	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$230.00
5930	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$305.00
5931	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$460.00

ITEM NUMBER	VENDOR NAME	AMOUNT
OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA CO		\$149.00
5932	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$149.00
OCEAN STATE JOBBERS INC		\$800.03
5933	OCEAN STATE JOBBERS INC	\$800.03
ODDCAST INC		\$895.00
5934	ODDCAST INC	\$895.00
OFF DUTY MANAGEMENT INC		\$6,267.41
5935	OFF DUTY MANAGEMENT INC	\$251.14
5936	OFF DUTY MANAGEMENT INC	\$504.94
5937	OFF DUTY MANAGEMENT INC	\$1,831.81
5938	OFF DUTY MANAGEMENT INC	\$3,679.52
OFF-SEASON SPORT AND PHYSICAL THERAPY INC		\$570.06
5939	OFF-SEASON SPORT AND PHYSICAL THERAPY INC	\$210.42
5940	OFF-SEASON SPORT AND PHYSICAL THERAPY INC	\$359.64
OGS TECHNOLOGIES INC		\$946.84
5941	OGS TECHNOLOGIES INC	\$221.00
5942	OGS TECHNOLOGIES INC	\$346.92
5943	OGS TECHNOLOGIES INC	\$378.92
OLA GIFTS CAFE' LLC		\$164.40
5944	OLA GIFTS CAFE' LLC	\$164.40
OLGA ZHESTKOVA		\$997.50
5945	OLGA ZHESTKOVA	\$20.00
5946	OLGA ZHESTKOVA	\$30.00
5947	OLGA ZHESTKOVA	\$50.00
5948	OLGA ZHESTKOVA	\$60.00
5949	OLGA ZHESTKOVA	\$60.00
5950	OLGA ZHESTKOVA	\$60.00
5951	OLGA ZHESTKOVA	\$85.00
5952	OLGA ZHESTKOVA	\$120.00
5953	OLGA ZHESTKOVA	\$120.00
5954	OLGA ZHESTKOVA	\$182.50
5955	OLGA ZHESTKOVA	\$210.00
OMEGA INDUSTRIAL SUPPLY INC		\$1,927.11
5956	OMEGA INDUSTRIAL SUPPLY INC	\$1,927.11
OMNI UNDERWRITING MANAGERS LLC		\$30,862.50
5957	OMNI UNDERWRITING MANAGERS LLC	\$225.00
5958	OMNI UNDERWRITING MANAGERS LLC	\$295.00
5959	OMNI UNDERWRITING MANAGERS LLC	\$1,102.50
5960	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
5961	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
5962	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
5963	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
5964	OMNI UNDERWRITING MANAGERS LLC	\$1,170.00
5965	OMNI UNDERWRITING MANAGERS LLC	\$1,282.50
5966	OMNI UNDERWRITING MANAGERS LLC	\$1,350.00
5967	OMNI UNDERWRITING MANAGERS LLC	\$1,532.50
5968	OMNI UNDERWRITING MANAGERS LLC	\$1,555.00
5969	OMNI UNDERWRITING MANAGERS LLC	\$1,670.00
5970	OMNI UNDERWRITING MANAGERS LLC	\$2,047.50
5971	OMNI UNDERWRITING MANAGERS LLC	\$2,115.00
5972	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5973	OMNI UNDERWRITING MANAGERS LLC	\$2,342.50
5974	OMNI UNDERWRITING MANAGERS LLC	\$2,385.00
5975	OMNI UNDERWRITING MANAGERS LLC	\$2,497.50
5976	OMNI UNDERWRITING MANAGERS LLC	\$2,542.50
ONBRAND24 LLC		\$80,841.57
5977	ONBRAND24 LLC	\$7,500.00
5978	ONBRAND24 LLC	\$7,500.00
5979	ONBRAND24 LLC	\$7,500.00
5980	ONBRAND24 LLC	\$7,500.00
5981	ONBRAND24 LLC	\$7,500.00
5982	ONBRAND24 LLC	\$7,500.00
5983	ONBRAND24 LLC	\$8,533.75
5984	ONBRAND24 LLC	\$10,676.39
5985	ONBRAND24 LLC	\$16,631.43
ONE SOURCE SALON SYSTEMS INC		\$1,490.00
5986	ONE SOURCE SALON SYSTEMS INC	\$1,490.00
ONE-ON-ONE COLLEGE CONSULTING LLC		\$300.00
5987	ONE-ON-ONE COLLEGE CONSULTING LLC	\$300.00
ONLINE SOLUTIONS LLC		\$216,000.00
5988	ONLINE SOLUTIONS LLC	\$216,000.00
OPA MARIOS INC		\$1,250.00
5989	OPA MARIOS INC	\$1,250.00
OPEN ARCHITECTS INC		\$14,500.00
5990	OPEN ARCHITECTS INC	\$14,500.00
OPEN GOV INC		\$224,512.36
5991	OPEN GOV INC	\$224,512.36
OPEN TEXT INC		\$4,114.84
5992	OPEN TEXT INC	\$4,114.84
OPENBUILDS		\$1,282.82
5993	OPENBUILDS	\$1,282.82
OPERA ON TAP		\$2,850.00
5994	OPERA ON TAP	\$2,850.00
ORCHID MEDICAL INC		\$1,184.40
5995	ORCHID MEDICAL INC	\$1,184.40
OREGON UNIVERSITY SYSTEMS		\$400.00
5996	OREGON UNIVERSITY SYSTEMS	\$400.00
ORIENTAL TRADING CO INC		\$6,507.29
5997	ORIENTAL TRADING CO INC	\$10.96
5998	ORIENTAL TRADING CO INC	\$22.95
5999	ORIENTAL TRADING CO INC	\$30.95
6000	ORIENTAL TRADING CO INC	\$52.91
6001	ORIENTAL TRADING CO INC	\$72.73
6002	ORIENTAL TRADING CO INC	\$105.97
6003	ORIENTAL TRADING CO INC	\$137.98
6004	ORIENTAL TRADING CO INC	\$157.98
6005	ORIENTAL TRADING CO INC	\$181.10
6006	ORIENTAL TRADING CO INC	\$193.68
6007	ORIENTAL TRADING CO INC	\$598.64
6008	ORIENTAL TRADING CO INC	\$820.79

ITEM NUMBER	VENDOR NAME	AMOUNT
6009	ORIENTAL TRADING CO INC	\$825.91
6010	ORIENTAL TRADING CO INC	\$972.45
6011	ORIENTAL TRADING CO INC	\$1,133.43
6012	ORIENTAL TRADING CO INC	\$1,188.86
ORTHOPAEDICS NORTHEAST PC		\$724.40
6013	ORTHOPAEDICS NORTHEAST PC	\$35.70
6014	ORTHOPAEDICS NORTHEAST PC	\$688.70
ORTHOPEDIC SURGERY INC		\$11,966.82
6015	ORTHOPEDIC SURGERY INC	\$67.81
6016	ORTHOPEDIC SURGERY INC	\$67.81
6017	ORTHOPEDIC SURGERY INC	\$67.81
6018	ORTHOPEDIC SURGERY INC	\$92.59
6019	ORTHOPEDIC SURGERY INC	\$98.77
6020	ORTHOPEDIC SURGERY INC	\$98.78
6021	ORTHOPEDIC SURGERY INC	\$108.87
6022	ORTHOPEDIC SURGERY INC	\$132.07
6023	ORTHOPEDIC SURGERY INC	\$132.82
6024	ORTHOPEDIC SURGERY INC	\$158.72
6025	ORTHOPEDIC SURGERY INC	\$164.68
6026	ORTHOPEDIC SURGERY INC	\$178.84
6027	ORTHOPEDIC SURGERY INC	\$200.71
6028	ORTHOPEDIC SURGERY INC	\$201.53
6029	ORTHOPEDIC SURGERY INC	\$232.01
6030	ORTHOPEDIC SURGERY INC	\$264.33
6031	ORTHOPEDIC SURGERY INC	\$272.73
6032	ORTHOPEDIC SURGERY INC	\$313.64
6033	ORTHOPEDIC SURGERY INC	\$352.03
6034	ORTHOPEDIC SURGERY INC	\$380.31
6035	ORTHOPEDIC SURGERY INC	\$398.54
6036	ORTHOPEDIC SURGERY INC	\$561.04
6037	ORTHOPEDIC SURGERY INC	\$859.78
6038	ORTHOPEDIC SURGERY INC	\$6,560.60
ORTHOPEDICS NEW ENGLAND INC		\$359.73
6039	ORTHOPEDICS NEW ENGLAND INC	\$359.73
OSCAR TAVAREZ-PERALTA		\$153,900.00
6040	OSCAR TAVAREZ-PERALTA	\$153,900.00
OTICON INC		\$4,273.98
6041	OTICON INC	\$2,001.99
6042	OTICON INC	\$2,271.99
OUTBACK PHYSICAL THERAPY INC		\$579.65
6043	OUTBACK PHYSICAL THERAPY INC	\$579.65
OUTFRONT MEDIA INC		\$25,840.00
6044	OUTFRONT MEDIA INC	\$25,840.00
OVERDRIVE INC		\$113,175.41
6045	OVERDRIVE INC	\$407.00
6046	OVERDRIVE INC	\$556.30
6047	OVERDRIVE INC	\$636.60
6048	OVERDRIVE INC	\$1,104.14
6049	OVERDRIVE INC	\$2,702.62
6050	OVERDRIVE INC	\$2,730.65
6051	OVERDRIVE INC	\$2,730.93
6052	OVERDRIVE INC	\$2,768.11

ITEM NUMBER	VENDOR NAME	AMOUNT
6053	OVERDRIVE INC	\$2,799.03
6054	OVERDRIVE INC	\$5,661.32
6055	OVERDRIVE INC	\$5,977.81
6056	OVERDRIVE INC	\$6,007.13
6057	OVERDRIVE INC	\$8,165.09
6058	OVERDRIVE INC	\$8,486.97
6059	OVERDRIVE INC	\$8,604.33
6060	OVERDRIVE INC	\$8,973.00
6061	OVERDRIVE INC	\$10,898.69
6062	OVERDRIVE INC	\$10,969.02
6063	OVERDRIVE INC	\$11,223.10
6064	OVERDRIVE INC	\$11,773.57
P & G FOODS INC		\$5,913.50
6065	P & G FOODS INC	\$65.50
6066	P & G FOODS INC	\$72.50
6067	P & G FOODS INC	\$97.50
6068	P & G FOODS INC	\$110.00
6069	P & G FOODS INC	\$115.00
6070	P & G FOODS INC	\$115.00
6071	P & G FOODS INC	\$150.00
6072	P & G FOODS INC	\$167.50
6073	P & G FOODS INC	\$180.00
6074	P & G FOODS INC	\$207.50
6075	P & G FOODS INC	\$240.00
6076	P & G FOODS INC	\$331.50
6077	P & G FOODS INC	\$350.00
6078	P & G FOODS INC	\$1,004.50
6079	P & G FOODS INC	\$1,171.00
6080	P & G FOODS INC	\$1,536.00
P GIOIOSO AND SONS INC		\$2,787,259.86
6081	P GIOIOSO AND SONS INC	\$383,276.61
6082	P GIOIOSO AND SONS INC	\$552,307.02
6083	P GIOIOSO AND SONS INC	\$870,038.98
6084	P GIOIOSO AND SONS INC	\$981,637.25
PALMER'S GARAGE INC		\$102.34
6085	PALMER'S GARAGE INC	\$102.34
PANERA BREAD COMPANY		\$8,780.41
6086	PANERA BREAD COMPANY	\$99.99
6087	PANERA BREAD COMPANY	\$100.24
6088	PANERA BREAD COMPANY	\$100.24
6089	PANERA BREAD COMPANY	\$100.24
6090	PANERA BREAD COMPANY	\$200.48
6091	PANERA BREAD COMPANY	\$8,179.22
PAPA SY		\$1,200.00
6092	PAPA SY	\$1,200.00
PAQCON LLC		\$7,520.00
6093	PAQCON LLC	\$7,520.00
PARENT-CHILD HOME PROGRAM INC		\$475.00
6094	PARENT-CHILD HOME PROGRAM INC	\$475.00
PARKOUR & MOVEMENT CONSULTING LLC		\$14,270.00
6095	PARKOUR & MOVEMENT CONSULTING LLC	\$500.00
6096	PARKOUR & MOVEMENT CONSULTING LLC	\$3,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6097	PARKOUR & MOVEMENT CONSULTING LLC	\$9,870.00
PARTNERS INTERPRETING LLC		\$11,811.38
6098	PARTNERS INTERPRETING LLC	\$330.00
6099	PARTNERS INTERPRETING LLC	\$362.50
6100	PARTNERS INTERPRETING LLC	\$362.50
6101	PARTNERS INTERPRETING LLC	\$362.50
6102	PARTNERS INTERPRETING LLC	\$362.50
6103	PARTNERS INTERPRETING LLC	\$362.50
6104	PARTNERS INTERPRETING LLC	\$435.00
6105	PARTNERS INTERPRETING LLC	\$435.00
6106	PARTNERS INTERPRETING LLC	\$507.50
6107	PARTNERS INTERPRETING LLC	\$507.50
6108	PARTNERS INTERPRETING LLC	\$507.50
6109	PARTNERS INTERPRETING LLC	\$565.00
6110	PARTNERS INTERPRETING LLC	\$580.00
6111	PARTNERS INTERPRETING LLC	\$692.50
6112	PARTNERS INTERPRETING LLC	\$704.86
6113	PARTNERS INTERPRETING LLC	\$725.00
6114	PARTNERS INTERPRETING LLC	\$833.75
6115	PARTNERS INTERPRETING LLC	\$1,007.63
6116	PARTNERS INTERPRETING LLC	\$2,167.64
PARTS AND CRAFTS INC.		\$700.00
6117	PARTS AND CRAFTS INC.	\$700.00
PASCO SCIENTIFIC		\$24,407.25
6118	PASCO SCIENTIFIC	\$424.00
6119	PASCO SCIENTIFIC	\$4,886.25
6120	PASCO SCIENTIFIC	\$19,097.00
PASQUALE CARPINITO		\$208.00
6121	PASQUALE CARPINITO	\$104.00
6122	PASQUALE CARPINITO	\$104.00
PATRICIA A COLLINS		\$1,000.00
6123	PATRICIA A COLLINS	\$1,000.00
PATRICIA M PAPALUCA		\$666.68
6124	PATRICIA M PAPALUCA	\$166.67
6125	PATRICIA M PAPALUCA	\$166.67
6126	PATRICIA M PAPALUCA	\$166.67
6127	PATRICIA M PAPALUCA	\$166.67
PATRICK T BURNS		\$208.00
6128	PATRICK T BURNS	\$104.00
6129	PATRICK T BURNS	\$104.00
PATTERN ENERGY GROUP LP		\$17,704.74
6130	PATTERN ENERGY GROUP LP	\$214.47
6131	PATTERN ENERGY GROUP LP	\$788.25
6132	PATTERN ENERGY GROUP LP	\$1,069.39
6133	PATTERN ENERGY GROUP LP	\$1,419.58
6134	PATTERN ENERGY GROUP LP	\$2,954.14
6135	PATTERN ENERGY GROUP LP	\$3,538.38
6136	PATTERN ENERGY GROUP LP	\$3,836.95
6137	PATTERN ENERGY GROUP LP	\$3,883.58
PAUL CAMERON GORSKI		\$1,008.00
6138	PAUL CAMERON GORSKI	\$1,008.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PAUL CISTERNELLI		\$104.00
6139	PAUL CISTERNELLI	\$104.00
PAUL COULON		\$202.00
6140	PAUL COULON	\$97.00
6141	PAUL COULON	\$105.00
PAUL CURLEY		\$1,333.32
6142	PAUL CURLEY	\$333.33
6143	PAUL CURLEY	\$333.33
6144	PAUL CURLEY	\$333.33
6145	PAUL CURLEY	\$333.33
PAUL F TERRASI		\$1,118.00
6146	PAUL F TERRASI	\$1,118.00
PAUL H BROOKES PUBLISHING CO INC		\$250.00
6147	PAUL H BROOKES PUBLISHING CO INC	\$250.00
PAUL HAMMERSLEY		\$400.00
6148	PAUL HAMMERSLEY	\$400.00
PAUL M PERZ		\$210.00
6149	PAUL M PERZ	\$105.00
6150	PAUL M PERZ	\$105.00
PAUL MORRISSEY		\$1,978.92
6151	PAUL MORRISSEY	\$348.69
6152	PAUL MORRISSEY	\$688.04
6153	PAUL MORRISSEY	\$942.19
PAUL NOONAN		\$104.00
6154	PAUL NOONAN	\$104.00
PAULINE UCCELLO		\$1,333.32
6155	PAULINE UCCELLO	\$333.33
6156	PAULINE UCCELLO	\$333.33
6157	PAULINE UCCELLO	\$333.33
6158	PAULINE UCCELLO	\$333.33
PAYBYPHONE TECHNOLOGIES INC.		\$51,308.16
6159	PAYBYPHONE TECHNOLOGIES INC.	\$4,519.44
6160	PAYBYPHONE TECHNOLOGIES INC.	\$4,814.16
6161	PAYBYPHONE TECHNOLOGIES INC.	\$4,819.92
6162	PAYBYPHONE TECHNOLOGIES INC.	\$5,002.08
6163	PAYBYPHONE TECHNOLOGIES INC.	\$5,005.68
6164	PAYBYPHONE TECHNOLOGIES INC.	\$5,113.92
6165	PAYBYPHONE TECHNOLOGIES INC.	\$5,155.92
6166	PAYBYPHONE TECHNOLOGIES INC.	\$5,240.88
6167	PAYBYPHONE TECHNOLOGIES INC.	\$5,635.92
6168	PAYBYPHONE TECHNOLOGIES INC.	\$6,000.24
PBC GURU LLC		\$4,360.00
6169	PBC GURU LLC	\$4,360.00
PCJ AUTO SERVICE INC		\$35.00
6170	PCJ AUTO SERVICE INC	\$35.00
PEARSON EDUCATION INC		\$2,192.08
6171	PEARSON EDUCATION INC	\$522.68
6172	PEARSON EDUCATION INC	\$525.00
6173	PEARSON EDUCATION INC	\$1,144.40

ITEM NUMBER	VENDOR NAME	AMOUNT
PENGUIN RANDOM HOUSE LLC		\$121.45
6174	PENGUIN RANDOM HOUSE LLC	\$121.45
PENSKE TRUCK LEASING CO LP		\$315.85
6175	PENSKE TRUCK LEASING CO LP	\$97.62
6176	PENSKE TRUCK LEASING CO LP	\$218.23
PER SCHOLAS		\$28,000.00
6177	PER SCHOLAS	\$2,000.00
6178	PER SCHOLAS	\$4,000.00
6179	PER SCHOLAS	\$9,000.00
6180	PER SCHOLAS	\$13,000.00
PERFECT PARTIES USA LLC		\$5,420.00
6181	PERFECT PARTIES USA LLC	\$925.00
6182	PERFECT PARTIES USA LLC	\$4,495.00
PERKINS EASTMAN ARCHITECTS DPC		\$201,364.43
6183	PERKINS EASTMAN ARCHITECTS DPC	\$51,389.00
6184	PERKINS EASTMAN ARCHITECTS DPC	\$58,986.43
6185	PERKINS EASTMAN ARCHITECTS DPC	\$90,989.00
PERKINS SCHOOL FOR THE BLIND		\$397,720.58
6186	PERKINS SCHOOL FOR THE BLIND	\$436.00
6187	PERKINS SCHOOL FOR THE BLIND	\$666.25
6188	PERKINS SCHOOL FOR THE BLIND	\$1,742.50
6189	PERKINS SCHOOL FOR THE BLIND	\$3,781.25
6190	PERKINS SCHOOL FOR THE BLIND	\$4,652.50
6191	PERKINS SCHOOL FOR THE BLIND	\$5,421.25
6192	PERKINS SCHOOL FOR THE BLIND	\$14,367.50
6193	PERKINS SCHOOL FOR THE BLIND	\$36,220.05
6194	PERKINS SCHOOL FOR THE BLIND	\$40,217.55
6195	PERKINS SCHOOL FOR THE BLIND	\$41,049.39
6196	PERKINS SCHOOL FOR THE BLIND	\$43,464.06
6197	PERKINS SCHOOL FOR THE BLIND	\$45,878.73
6198	PERKINS SCHOOL FOR THE BLIND	\$50,708.07
6199	PERKINS SCHOOL FOR THE BLIND	\$53,122.74
6200	PERKINS SCHOOL FOR THE BLIND	\$55,992.74
PET SUPPLIES "PLUS"		\$985.31
6201	PET SUPPLIES "PLUS"	\$985.31
PETE'S TIRE BARNS INC		\$44,388.19
6202	PETE'S TIRE BARNS INC	\$134.00
6203	PETE'S TIRE BARNS INC	\$367.00
6204	PETE'S TIRE BARNS INC	\$1,192.20
6205	PETE'S TIRE BARNS INC	\$1,618.72
6206	PETE'S TIRE BARNS INC	\$4,236.83
6207	PETE'S TIRE BARNS INC	\$9,563.56
6208	PETE'S TIRE BARNS INC	\$10,596.92
6209	PETE'S TIRE BARNS INC	\$16,678.96
PETER HENDERSON		\$208.00
6210	PETER HENDERSON	\$104.00
6211	PETER HENDERSON	\$104.00
PETER HOWE		\$117.00
6212	PETER HOWE	\$117.00
PETER J MATTERA		\$104.00
6213	PETER J MATTERA	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PETER MCCARTHY		\$112.00
6214	PETER MCCARTHY	\$112.00
PETER ST CLAIR		\$1,333.32
6215	PETER ST CLAIR	\$333.33
6216	PETER ST CLAIR	\$333.33
6217	PETER ST CLAIR	\$333.33
6218	PETER ST CLAIR	\$333.33
PETER SUTTON		\$500.00
6219	PETER SUTTON	\$500.00
PHAEDRA D BUTLER		\$1,000.00
6220	PHAEDRA D BUTLER	\$1,000.00
PHILIP TAN		\$650.00
6221	PHILIP TAN	\$650.00
PIERCEMAN LLC		\$875.00
6222	PIERCEMAN LLC	\$875.00
PINE RIDGE TECHNOLOGIES INC		\$173,073.19
6223	PINE RIDGE TECHNOLOGIES INC	\$4,200.00
6224	PINE RIDGE TECHNOLOGIES INC	\$6,174.74
6225	PINE RIDGE TECHNOLOGIES INC	\$20,844.00
6226	PINE RIDGE TECHNOLOGIES INC	\$25,315.00
6227	PINE RIDGE TECHNOLOGIES INC	\$29,141.45
6228	PINE RIDGE TECHNOLOGIES INC	\$30,767.00
6229	PINE RIDGE TECHNOLOGIES INC	\$56,631.00
PIONEER MANUFACTURING COMPANY		\$6,051.50
6230	PIONEER MANUFACTURING COMPANY	\$444.30
6231	PIONEER MANUFACTURING COMPANY	\$5,607.20
PITNEY BOWES		\$12,309.51
6232	PITNEY BOWES	\$88.39
6233	PITNEY BOWES	\$125.78
6234	PITNEY BOWES	\$130.88
6235	PITNEY BOWES	\$249.39
6236	PITNEY BOWES	\$249.39
6237	PITNEY BOWES	\$249.39
6238	PITNEY BOWES	\$279.27
6239	PITNEY BOWES	\$279.27
6240	PITNEY BOWES	\$279.27
6241	PITNEY BOWES	\$288.16
6242	PITNEY BOWES	\$298.56
6243	PITNEY BOWES	\$375.66
6244	PITNEY BOWES	\$375.66
6245	PITNEY BOWES	\$398.49
6246	PITNEY BOWES	\$398.49
6247	PITNEY BOWES	\$398.49
6248	PITNEY BOWES	\$501.44
6249	PITNEY BOWES	\$533.50
6250	PITNEY BOWES	\$2,270.01
6251	PITNEY BOWES	\$2,270.01
6252	PITNEY BOWES	\$2,270.01
PITNEY BOWES BANK INC		\$600.00
6253	PITNEY BOWES BANK INC	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		\$3,600.45
6254	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$595.14
6255	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$605.01
6256	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
6257	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
PIVOT POINT INTERNATIONAL		\$487.34
6258	PIVOT POINT INTERNATIONAL	\$222.75
6259	PIVOT POINT INTERNATIONAL	\$264.59
PIXTON COMICS INC		\$2,088.00
6260	PIXTON COMICS INC	\$144.00
6261	PIXTON COMICS INC	\$1,944.00
PJ SYSTEMS INC		\$21,278.00
6262	PJ SYSTEMS INC	\$50.00
6263	PJ SYSTEMS INC	\$115.00
6264	PJ SYSTEMS INC	\$160.00
6265	PJ SYSTEMS INC	\$200.00
6266	PJ SYSTEMS INC	\$230.00
6267	PJ SYSTEMS INC	\$240.00
6268	PJ SYSTEMS INC	\$270.00
6269	PJ SYSTEMS INC	\$450.00
6270	PJ SYSTEMS INC	\$780.00
6271	PJ SYSTEMS INC	\$944.00
6272	PJ SYSTEMS INC	\$965.00
6273	PJ SYSTEMS INC	\$1,125.00
6274	PJ SYSTEMS INC	\$1,170.00
6275	PJ SYSTEMS INC	\$1,345.00
6276	PJ SYSTEMS INC	\$1,500.00
6277	PJ SYSTEMS INC	\$1,900.00
6278	PJ SYSTEMS INC	\$2,090.00
6279	PJ SYSTEMS INC	\$2,290.00
6280	PJ SYSTEMS INC	\$2,710.00
6281	PJ SYSTEMS INC	\$2,744.00
PLANETIZEN INC		\$169.95
6282	PLANETIZEN INC	\$169.95
PLATFORM ATHLETICS LLC		\$2,250.00
6283	PLATFORM ATHLETICS LLC	\$2,250.00
PLAY THERAPY SUPPLY LLC		\$941.18
6284	PLAY THERAPY SUPPLY LLC	\$166.96
6285	PLAY THERAPY SUPPLY LLC	\$286.03
6286	PLAY THERAPY SUPPLY LLC	\$488.19
PLAYAWAY PRODUCTS LLC		\$9,062.32
6287	PLAYAWAY PRODUCTS LLC	\$63.99
6288	PLAYAWAY PRODUCTS LLC	\$64.99
6289	PLAYAWAY PRODUCTS LLC	\$68.99
6290	PLAYAWAY PRODUCTS LLC	\$121.98
6291	PLAYAWAY PRODUCTS LLC	\$276.96
6292	PLAYAWAY PRODUCTS LLC	\$284.95
6293	PLAYAWAY PRODUCTS LLC	\$330.95
6294	PLAYAWAY PRODUCTS LLC	\$396.38
6295	PLAYAWAY PRODUCTS LLC	\$410.93
6296	PLAYAWAY PRODUCTS LLC	\$524.17
6297	PLAYAWAY PRODUCTS LLC	\$530.41

ITEM NUMBER	VENDOR NAME	AMOUNT
6298	PLAYAWAY PRODUCTS LLC	\$786.93
6299	PLAYAWAY PRODUCTS LLC	\$1,339.28
6300	PLAYAWAY PRODUCTS LLC	\$1,735.71
6301	PLAYAWAY PRODUCTS LLC	\$2,125.70
PLAYFUL ENGINEERS LLC		\$400.00
6302	PLAYFUL ENGINEERS LLC	\$400.00
PLUMBERS SUPPLY COMPANY		\$9,245.31
6303	PLUMBERS SUPPLY COMPANY	\$1,474.33
6304	PLUMBERS SUPPLY COMPANY	\$7,770.98
PMA LLC		\$992,700.45
6305	PMA LLC	\$5,962.00
6306	PMA LLC	\$8,216.00
6307	PMA LLC	\$9,225.00
6308	PMA LLC	\$15,240.00
6309	PMA LLC	\$24,000.00
6310	PMA LLC	\$28,642.00
6311	PMA LLC	\$29,125.00
6312	PMA LLC	\$34,000.00
6313	PMA LLC	\$34,836.00
6314	PMA LLC	\$131,971.22
6315	PMA LLC	\$150,075.56
6316	PMA LLC	\$150,671.58
6317	PMA LLC	\$171,265.35
6318	PMA LLC	\$199,470.74
POCKET NURSE ENTERPRISES INC		\$12,553.49
6319	POCKET NURSE ENTERPRISES INC	\$2,494.31
6320	POCKET NURSE ENTERPRISES INC	\$3,830.54
6321	POCKET NURSE ENTERPRISES INC	\$6,228.64
POLAR CORPORATION		\$6,288.35
6322	POLAR CORPORATION	\$406.08
6323	POLAR CORPORATION	\$613.05
6324	POLAR CORPORATION	\$640.92
6325	POLAR CORPORATION	\$770.50
6326	POLAR CORPORATION	\$774.32
6327	POLAR CORPORATION	\$902.40
6328	POLAR CORPORATION	\$933.00
6329	POLAR CORPORATION	\$1,248.08
POLICE EXECUTIVE RESEARCH FORUM		\$575.00
6330	POLICE EXECUTIVE RESEARCH FORUM	\$575.00
PONNAPA PRAKKAMAKUL		\$1,200.00
6331	PONNAPA PRAKKAMAKUL	\$1,200.00
PORTER SQUARE BOOKS INC		\$3,907.54
6332	PORTER SQUARE BOOKS INC	\$81.00
6333	PORTER SQUARE BOOKS INC	\$134.30
6334	PORTER SQUARE BOOKS INC	\$222.23
6335	PORTER SQUARE BOOKS INC	\$241.73
6336	PORTER SQUARE BOOKS INC	\$382.95
6337	PORTER SQUARE BOOKS INC	\$488.04
6338	PORTER SQUARE BOOKS INC	\$489.65
6339	PORTER SQUARE BOOKS INC	\$798.22
6340	PORTER SQUARE BOOKS INC	\$1,069.42

ITEM NUMBER	VENDOR NAME	AMOUNT
PORTLAND POTTERY SUPPLY INC		\$8,412.93
6341	PORTLAND POTTERY SUPPLY INC	\$1,590.03
6342	PORTLAND POTTERY SUPPLY INC	\$1,743.69
6343	PORTLAND POTTERY SUPPLY INC	\$5,079.21
POSITIVE COACHING ALLIANCE		\$1,000.00
6344	POSITIVE COACHING ALLIANCE	\$1,000.00
POSITIVE PROMOTIONS INC		\$18,020.37
6345	POSITIVE PROMOTIONS INC	\$265.66
6346	POSITIVE PROMOTIONS INC	\$1,103.34
6347	POSITIVE PROMOTIONS INC	\$1,137.52
6348	POSITIVE PROMOTIONS INC	\$1,592.36
6349	POSITIVE PROMOTIONS INC	\$1,690.62
6350	POSITIVE PROMOTIONS INC	\$2,255.17
6351	POSITIVE PROMOTIONS INC	\$9,975.70
POSTMASTER-BOSTON		\$27,224.00
6352	POSTMASTER-BOSTON	\$370.00
6353	POSTMASTER-BOSTON	\$624.00
6354	POSTMASTER-BOSTON	\$770.00
6355	POSTMASTER-BOSTON	\$780.00
6356	POSTMASTER-BOSTON	\$780.00
6357	POSTMASTER-BOSTON	\$780.00
6358	POSTMASTER-BOSTON	\$780.00
6359	POSTMASTER-BOSTON	\$780.00
6360	POSTMASTER-BOSTON	\$780.00
6361	POSTMASTER-BOSTON	\$780.00
6362	POSTMASTER-BOSTON	\$20,000.00
POWER WASHER SALES LLC		\$4,088.08
6363	POWER WASHER SALES LLC	\$203.08
6364	POWER WASHER SALES LLC	\$3,885.00
POWERDASH INC		\$635.00
6365	POWERDASH INC	\$305.00
6366	POWERDASH INC	\$330.00
POWERDMS INC		\$12,288.00
6367	POWERDMS INC	\$12,288.00
POWERSCHOOL HOLDINGS LLC		\$68,891.67
6368	POWERSCHOOL HOLDINGS LLC	\$7,675.80
6369	POWERSCHOOL HOLDINGS LLC	\$22,294.67
6370	POWERSCHOOL HOLDINGS LLC	\$38,921.20
PRAJNA SHAKYA		\$750.00
6371	PRAJNA SHAKYA	\$250.00
6372	PRAJNA SHAKYA	\$500.00
PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD		\$500.00
6373	PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD	\$500.00
PRAYAD TAMANG		\$165.00
6374	PRAYAD TAMANG	\$165.00
PRECISION COLLISION REPAIR AND AUTO PAINTING		\$6,943.30
6375	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$1,092.30
6376	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$2,500.00
6377	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$3,351.00
PRECISION REPORTERS LLC		\$1,475.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6378	PRECISION REPORTERS LLC	\$1,475.00
PRECISION WEATHER FORECASTING INC		\$1,995.00
6379	PRECISION WEATHER FORECASTING INC	\$1,995.00
PRESENT A PLAQUE, LLC		\$351.06
6380	PRESENT A PLAQUE, LLC	\$351.06
PRESERVICA INC		\$55,555.00
6381	PRESERVICA INC	\$55,555.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$1,500.00
6382	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,500.00
PRESSURE COOKER INC		\$1,200.00
6383	PRESSURE COOKER INC	\$1,200.00
PRESTIGE CAPITAL GROUP INC		\$1,400.00
6384	PRESTIGE CAPITAL GROUP INC	\$700.00
6385	PRESTIGE CAPITAL GROUP INC	\$700.00
PRINT MANAGER		\$1,650.00
6386	PRINT MANAGER	\$1,650.00
PRINTED SOLID INC		\$239.88
6387	PRINTED SOLID INC	\$239.88
PRISCILLA IVIMEY		\$1,333.32
6388	PRISCILLA IVIMEY	\$333.33
6389	PRISCILLA IVIMEY	\$333.33
6390	PRISCILLA IVIMEY	\$333.33
6391	PRISCILLA IVIMEY	\$333.33
PRO AV SYSTEMS INC		\$11,333.00
6392	PRO AV SYSTEMS INC	\$1,350.00
6393	PRO AV SYSTEMS INC	\$9,983.00
PRO MOTION INC		\$756.00
6394	PRO MOTION INC	\$756.00
PRO-ED INC		\$1,354.10
6395	PRO-ED INC	\$119.90
6396	PRO-ED INC	\$134.20
6397	PRO-ED INC	\$448.80
6398	PRO-ED INC	\$651.20
PROBARK INDUSTRIES INC		\$12,027.50
6399	PROBARK INDUSTRIES INC	\$3,357.50
6400	PROBARK INDUSTRIES INC	\$8,670.00
PROJECT ADVENTURE INC		\$7,848.48
6401	PROJECT ADVENTURE INC	\$2,198.48
6402	PROJECT ADVENTURE INC	\$5,650.00
PROJECT CITIZENSHIP INC		\$3,000.00
6403	PROJECT CITIZENSHIP INC	\$3,000.00
PROJECT MANAGEMENT INSTITUTE INC		\$179.00
6404	PROJECT MANAGEMENT INSTITUTE INC	\$179.00
PROLITERACY WORLDWIDE		\$1,030.82
6405	PROLITERACY WORLDWIDE	\$221.26
6406	PROLITERACY WORLDWIDE	\$809.56
PROPAC INC		\$4,277.54

ITEM NUMBER	VENDOR NAME	AMOUNT
6407	PROPAC INC	\$4,277.54
PROPEL EDUCATION STRATEGIES INC		\$2,304.00
6408	PROPEL EDUCATION STRATEGIES INC	\$2,304.00
PROPHET CORPORATION		\$9,078.68
6409	PROPHET CORPORATION	\$717.39
6410	PROPHET CORPORATION	\$2,276.00
6411	PROPHET CORPORATION	\$6,085.29
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$3,760.00
6412	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,530.00
6413	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,230.00
PROQUEST LLC		\$9,891.09
6414	PROQUEST LLC	\$9,891.09
PROXY NETWORKS INC		\$1,353.29
6415	PROXY NETWORKS INC	\$1,353.29
PRYOR LEARNING SOLUTIONS INC		\$447.00
6416	PRYOR LEARNING SOLUTIONS INC	\$149.00
6417	PRYOR LEARNING SOLUTIONS INC	\$298.00
PSNI LLC		\$20,700.00
6418	PSNI LLC	\$20,700.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$6,796.02
6419	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$2,125.00
6420	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$4,671.02
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$10,187.50
6421	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
6422	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
6423	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,750.00
6424	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$6,687.50
PT PAINT CORP		\$9,845.00
6425	PT PAINT CORP	\$9,845.00
PTS PROVIDERS INC		\$891.00
6426	PTS PROVIDERS INC	\$99.00
6427	PTS PROVIDERS INC	\$99.00
6428	PTS PROVIDERS INC	\$99.00
6429	PTS PROVIDERS INC	\$99.00
6430	PTS PROVIDERS INC	\$99.00
6431	PTS PROVIDERS INC	\$99.00
6432	PTS PROVIDERS INC	\$99.00
6433	PTS PROVIDERS INC	\$99.00
6434	PTS PROVIDERS INC	\$99.00
PUBLIC CONSULTING GROUP LLC		\$28,229.69
6435	PUBLIC CONSULTING GROUP LLC	\$3,037.15
6436	PUBLIC CONSULTING GROUP LLC	\$3,500.00
6437	PUBLIC CONSULTING GROUP LLC	\$3,662.86
6438	PUBLIC CONSULTING GROUP LLC	\$18,029.68
PUMAWARI TUSUY BOSTON		\$600.00
6439	PUMAWARI TUSUY BOSTON	\$600.00
PUPPET SHOWPLACE INC		\$575.00
6440	PUPPET SHOWPLACE INC	\$575.00
PURAQUA POOL SERVICE INC		\$50,858.79

ITEM NUMBER	VENDOR NAME	AMOUNT
6441	PURAQUA POOL SERVICE INC	\$749.75
6442	PURAQUA POOL SERVICE INC	\$1,317.50
6443	PURAQUA POOL SERVICE INC	\$2,350.35
6444	PURAQUA POOL SERVICE INC	\$2,656.50
6445	PURAQUA POOL SERVICE INC	\$2,851.25
6446	PURAQUA POOL SERVICE INC	\$8,423.95
6447	PURAQUA POOL SERVICE INC	\$13,084.20
6448	PURAQUA POOL SERVICE INC	\$19,425.29
PURVIS SYSTEMS INCORPORATED		\$18,679.95
6449	PURVIS SYSTEMS INCORPORATED	\$171.25
6450	PURVIS SYSTEMS INCORPORATED	\$1,098.35
6451	PURVIS SYSTEMS INCORPORATED	\$1,891.50
6452	PURVIS SYSTEMS INCORPORATED	\$15,518.85
QUADIANT INC		\$11,978.35
6453	QUADIANT INC	\$278.97
6454	QUADIANT INC	\$278.97
6455	QUADIANT INC	\$360.00
6456	QUADIANT INC	\$426.72
6457	QUADIANT INC	\$506.97
6458	QUADIANT INC	\$506.97
6459	QUADIANT INC	\$545.97
6460	QUADIANT INC	\$960.00
6461	QUADIANT INC	\$2,101.78
6462	QUADIANT INC	\$6,012.00
QUADIANT LEASING USA INC		\$521.88
6463	QUADIANT LEASING USA INC	\$260.94
6464	QUADIANT LEASING USA INC	\$260.94
QUALITY GRAPHICS INC		\$360.00
6465	QUALITY GRAPHICS INC	\$360.00
QUEUES ENFORTH DEVELOPMENT INC		\$49,224.00
6466	QUEUES ENFORTH DEVELOPMENT INC	\$49,224.00
QUICKSERIES PUBLISHING INC		\$9,484.84
6467	QUICKSERIES PUBLISHING INC	\$2,722.69
6468	QUICKSERIES PUBLISHING INC	\$6,762.15
R AND A INDUSTRIES INC		\$3,434.38
6469	R AND A INDUSTRIES INC	\$18.00
6470	R AND A INDUSTRIES INC	\$193.52
6471	R AND A INDUSTRIES INC	\$194.98
6472	R AND A INDUSTRIES INC	\$249.40
6473	R AND A INDUSTRIES INC	\$851.72
6474	R AND A INDUSTRIES INC	\$1,926.76
R B PRODUCTIONS		\$7,145.00
6475	R B PRODUCTIONS	\$7,145.00
R L COLLINSON INC		\$3,765.00
6476	R L COLLINSON INC	\$75.75
6477	R L COLLINSON INC	\$619.75
6478	R L COLLINSON INC	\$747.75
6479	R L COLLINSON INC	\$747.75
6480	R L COLLINSON INC	\$1,574.00
R P O'CONNELL INC		\$14,475.00
6481	R P O'CONNELL INC	\$1,425.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6482	R P O'CONNELL INC	\$2,450.00
6483	R P O'CONNELL INC	\$10,600.00
R.A.D. CORP		\$132,883.59
6484	R.A.D. CORP	\$132,883.59
R.A.D.SYSTEMS		\$965.00
6485	R.A.D.SYSTEMS	\$415.00
6486	R.A.D.SYSTEMS	\$550.00
R.M. PACELLA INC		\$2,642,595.53
6487	R.M. PACELLA INC	\$989.94
6488	R.M. PACELLA INC	\$26,607.60
6489	R.M. PACELLA INC	\$74,621.22
6490	R.M. PACELLA INC	\$85,623.45
6491	R.M. PACELLA INC	\$166,456.47
6492	R.M. PACELLA INC	\$204,681.56
6493	R.M. PACELLA INC	\$324,611.01
6494	R.M. PACELLA INC	\$404,779.95
6495	R.M. PACELLA INC	\$534,533.99
6496	R.M. PACELLA INC	\$819,690.34
RACHEL ALVES COSTA		\$4,920.00
6497	RACHEL ALVES COSTA	\$4,920.00
RACHEL ESTES		\$400.00
6498	RACHEL ESTES	\$200.00
6499	RACHEL ESTES	\$200.00
RACHEL LEIGH ROCCOBERTON		\$1,250.00
6500	RACHEL LEIGH ROCCOBERTON	\$1,250.00
RACQUEL MACDONALD - CIAMBELI		\$125.00
6501	RACQUEL MACDONALD - CIAMBELI	\$125.00
RAD STRAPS LLC		\$2,118.87
6502	RAD STRAPS LLC	\$2,118.87
RADIATE HOLDINGS LP		\$39,400.00
6503	RADIATE HOLDINGS LP	\$3,150.00
6504	RADIATE HOLDINGS LP	\$3,150.00
6505	RADIATE HOLDINGS LP	\$3,150.00
6506	RADIATE HOLDINGS LP	\$3,150.00
6507	RADIATE HOLDINGS LP	\$3,150.00
6508	RADIATE HOLDINGS LP	\$3,150.00
6509	RADIATE HOLDINGS LP	\$3,150.00
6510	RADIATE HOLDINGS LP	\$3,150.00
6511	RADIATE HOLDINGS LP	\$7,000.00
6512	RADIATE HOLDINGS LP	\$7,200.00
RADIATOR COMICS LLC		\$56.00
6513	RADIATOR COMICS LLC	\$56.00
RAFAEL OLMEDO		\$104.00
6514	RAFAEL OLMEDO	\$104.00
RAFFI YARDEMIAN		\$104.00
6515	RAFFI YARDEMIAN	\$104.00
RAMS SHEET METAL EQUIPMENT INC		\$13,844.00
6516	RAMS SHEET METAL EQUIPMENT INC	\$13,844.00
RANDALL D MERCIER		\$1,575.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6517	RANDALL D MERCIER	\$1,575.00
RAPID CONSULTING LLC		\$7,310.40
6518	RAPID CONSULTING LLC	\$3,286.66
6519	RAPID CONSULTING LLC	\$4,023.74
RAPID FLOW INC		\$48,470.00
6520	RAPID FLOW INC	\$48,470.00
RATCHFORD LAW GROUP PC		\$255.00
6521	RATCHFORD LAW GROUP PC	\$255.00
RAY DELMONICO		\$628.00
6522	RAY DELMONICO	\$628.00
RAY HALUCH INC		\$14,710.00
6523	RAY HALUCH INC	\$14,710.00
RAYAN AFIF-CHAOUCH		\$5,000.00
6524	RAYAN AFIF-CHAOUCH	\$5,000.00
RAYMOND C ALLEN III		\$104.00
6525	RAYMOND C ALLEN III	\$104.00
RAYMOND E BERNIER		\$794.50
6526	RAYMOND E BERNIER	\$179.00
6527	RAYMOND E BERNIER	\$217.50
6528	RAYMOND E BERNIER	\$398.00
RAYMOND T NOVACK		\$925.00
6529	RAYMOND T NOVACK	\$925.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$2,056.25
6530	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$831.25
6531	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,225.00
RCS LEARNING CENTER INC		\$215,129.28
6532	RCS LEARNING CENTER INC	\$17,086.08
6533	RCS LEARNING CENTER INC	\$23,299.20
6534	RCS LEARNING CENTER INC	\$26,405.76
6535	RCS LEARNING CENTER INC	\$27,959.04
6536	RCS LEARNING CENTER INC	\$27,959.04
6537	RCS LEARNING CENTER INC	\$28,735.68
6538	RCS LEARNING CENTER INC	\$29,512.32
6539	RCS LEARNING CENTER INC	\$34,172.16
READER'S HARDWOOD SUPPLY LLC		\$2,511.34
6540	READER'S HARDWOOD SUPPLY LLC	\$1,188.79
6541	READER'S HARDWOOD SUPPLY LLC	\$1,322.55
READING TROPHY & SHIRT CO INC		\$167.00
6542	READING TROPHY & SHIRT CO INC	\$50.00
6543	READING TROPHY & SHIRT CO INC	\$117.00
REAL AUTO GLASS LLC		\$1,700.00
6544	REAL AUTO GLASS LLC	\$1,700.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$23,350.00
6545	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$2,500.00
6546	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$5,100.00
6547	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,750.00
REALLY GOOD STUFF LLC		\$5,244.15
6548	REALLY GOOD STUFF LLC	\$279.98

ITEM NUMBER	VENDOR NAME	AMOUNT
6549	REALLY GOOD STUFF LLC	\$374.98
6550	REALLY GOOD STUFF LLC	\$420.08
6551	REALLY GOOD STUFF LLC	\$524.74
6552	REALLY GOOD STUFF LLC	\$1,190.38
6553	REALLY GOOD STUFF LLC	\$2,453.99
RED RIVER PRESS INC		\$250.00
6554	RED RIVER PRESS INC	\$250.00
RED THREAD SPACES LLC		\$29,895.68
6555	RED THREAD SPACES LLC	\$682.39
6556	RED THREAD SPACES LLC	\$2,867.04
6557	RED THREAD SPACES LLC	\$26,346.25
REDI-PAX INC		\$69,390.00
6558	REDI-PAX INC	\$34,114.00
6559	REDI-PAX INC	\$35,276.00
REDISHRED OF NEW ENGLAND INC		\$47.19
6560	REDISHRED OF NEW ENGLAND INC	\$47.19
REED FLOAREA		\$12.00
6561	REED FLOAREA	\$12.00
REGINA M RYAN		\$6,870.00
6562	REGINA M RYAN	\$6,870.00
REGINA MARIE MORELLO		\$1,590.00
6563	REGINA MARIE MORELLO	\$100.00
6564	REGINA MARIE MORELLO	\$120.00
6565	REGINA MARIE MORELLO	\$150.00
6566	REGINA MARIE MORELLO	\$325.00
6567	REGINA MARIE MORELLO	\$415.00
6568	REGINA MARIE MORELLO	\$480.00
REI DA PICANHA AND EVENTS INC		\$1,851.00
6569	REI DA PICANHA AND EVENTS INC	\$1,851.00
REJANE DE MUSIS		\$6,000.00
6570	REJANE DE MUSIS	\$6,000.00
REMIX TECHNOLOGIES LLC		\$20,750.00
6571	REMIX TECHNOLOGIES LLC	\$20,750.00
RESEARCH FOR BETTER TEACHING INC		\$6,500.50
6572	RESEARCH FOR BETTER TEACHING INC	\$1,060.50
6573	RESEARCH FOR BETTER TEACHING INC	\$5,440.00
RESPOND INC		\$109,370.91
6574	RESPOND INC	\$16,132.15
6575	RESPOND INC	\$16,797.29
6576	RESPOND INC	\$76,441.47
RETROFIT TECHNOLOGIES INC		\$7,943.75
6577	RETROFIT TECHNOLOGIES INC	\$1,821.25
6578	RETROFIT TECHNOLOGIES INC	\$2,286.25
6579	RETROFIT TECHNOLOGIES INC	\$3,836.25
RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC		\$816.05
6580	RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC	\$816.05
RICARDO MARTINS		\$311.00
6581	RICARDO MARTINS	\$97.00
6582	RICARDO MARTINS	\$105.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6583	RICARDO MARTINS	\$109.00
RICH HARRINGTON		\$216.00
6584	RICH HARRINGTON	\$104.00
6585	RICH HARRINGTON	\$112.00
RICHARD BARCLAY		\$1,333.32
6586	RICHARD BARCLAY	\$333.33
6587	RICHARD BARCLAY	\$333.33
6588	RICHARD BARCLAY	\$333.33
6589	RICHARD BARCLAY	\$333.33
RICHARD E. BEAUDOIN		\$104.00
6590	RICHARD E. BEAUDOIN	\$104.00
RICHARD FICARRA		\$325.00
6591	RICHARD FICARRA	\$104.00
6592	RICHARD FICARRA	\$104.00
6593	RICHARD FICARRA	\$117.00
RICHARD GAMBALE		\$234.00
6594	RICHARD GAMBALE	\$78.00
6595	RICHARD GAMBALE	\$156.00
RICHARD GARRON		\$86.00
6596	RICHARD GARRON	\$86.00
RICHARD J SANTILLI		\$224.00
6597	RICHARD J SANTILLI	\$112.00
6598	RICHARD J SANTILLI	\$112.00
RICHARD PINHEIRO		\$4,320.00
6599	RICHARD PINHEIRO	\$2,100.00
6600	RICHARD PINHEIRO	\$2,220.00
RICHEY AND CLAPPER INC		\$10,702.19
6601	RICHEY AND CLAPPER INC	\$887.98
6602	RICHEY AND CLAPPER INC	\$3,465.65
6603	RICHEY AND CLAPPER INC	\$6,348.56
RICHIES KING OF SLUSH MFG CO INC		\$1,836.72
6604	RICHIES KING OF SLUSH MFG CO INC	\$1,836.72
RICOH USA INC		\$26,635.97
6605	RICOH USA INC	\$43.47
6606	RICOH USA INC	\$65.39
6607	RICOH USA INC	\$267.20
6608	RICOH USA INC	\$267.20
6609	RICOH USA INC	\$280.56
6610	RICOH USA INC	\$280.56
6611	RICOH USA INC	\$280.56
6612	RICOH USA INC	\$534.40
6613	RICOH USA INC	\$624.23
6614	RICOH USA INC	\$770.00
6615	RICOH USA INC	\$10,404.00
6616	RICOH USA INC	\$12,818.40
RIST-FROST-SHUMWAY ENGINEERING P.C.		\$14,000.00
6617	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$7,000.00
6618	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$7,000.00
RITA RAGUSA		\$1,333.32

ITEM NUMBER	VENDOR NAME	AMOUNT
6619	RITA RAGUSA	\$333.33
6620	RITA RAGUSA	\$333.33
6621	RITA RAGUSA	\$333.33
6622	RITA RAGUSA	\$333.33
RITA RZEZUSKI		\$6,300.00
6623	RITA RZEZUSKI	\$500.00
6624	RITA RZEZUSKI	\$2,500.00
6625	RITA RZEZUSKI	\$3,300.00
RITA'S ENTERPRISES INC		\$1,477.71
6626	RITA'S ENTERPRISES INC	\$1,477.71
RIVERSIDE COMMUNITY CARE INC		\$15,258.00
6627	RIVERSIDE COMMUNITY CARE INC	\$2,000.00
6628	RIVERSIDE COMMUNITY CARE INC	\$2,325.00
6629	RIVERSIDE COMMUNITY CARE INC	\$2,325.00
6630	RIVERSIDE COMMUNITY CARE INC	\$2,500.00
6631	RIVERSIDE COMMUNITY CARE INC	\$2,700.00
6632	RIVERSIDE COMMUNITY CARE INC	\$3,408.00
RIYEZ KARIM		\$179.00
6633	RIYEZ KARIM	\$179.00
RKG ASSOCIATES INC		\$4,725.00
6634	RKG ASSOCIATES INC	\$4,725.00
RMG ENTERPRISE LLC		\$19,673.98
6635	RMG ENTERPRISE LLC	\$454.94
6636	RMG ENTERPRISE LLC	\$607.67
6637	RMG ENTERPRISE LLC	\$668.61
6638	RMG ENTERPRISE LLC	\$723.75
6639	RMG ENTERPRISE LLC	\$756.49
6640	RMG ENTERPRISE LLC	\$782.79
6641	RMG ENTERPRISE LLC	\$854.50
6642	RMG ENTERPRISE LLC	\$895.85
6643	RMG ENTERPRISE LLC	\$898.05
6644	RMG ENTERPRISE LLC	\$935.23
6645	RMG ENTERPRISE LLC	\$964.48
6646	RMG ENTERPRISE LLC	\$973.36
6647	RMG ENTERPRISE LLC	\$1,124.33
6648	RMG ENTERPRISE LLC	\$1,164.21
6649	RMG ENTERPRISE LLC	\$1,438.07
6650	RMG ENTERPRISE LLC	\$1,447.67
6651	RMG ENTERPRISE LLC	\$1,456.84
6652	RMG ENTERPRISE LLC	\$1,756.88
6653	RMG ENTERPRISE LLC	\$1,770.26
ROADS CONSULTING GROUP		\$10,858.00
6654	ROADS CONSULTING GROUP	\$10,858.00
ROBERT A MINICHELLO		\$104.00
6655	ROBERT A MINICHELLO	\$104.00
ROBERT CRAWFORD		\$78.00
6656	ROBERT CRAWFORD	\$78.00
ROBERT E THOMAS		\$110.30
6657	ROBERT E THOMAS	\$110.30
ROBERT FINOCCHIANO		\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6658	ROBERT FINOCCHIANO	\$112.00
ROBERT GREGORY		\$112.00
6659	ROBERT GREGORY	\$112.00
ROBERT HALF INC		\$55,428.44
6660	ROBERT HALF INC	\$1,284.90
6661	ROBERT HALF INC	\$1,320.90
6662	ROBERT HALF INC	\$1,713.20
6663	ROBERT HALF INC	\$1,778.74
6664	ROBERT HALF INC	\$2,017.24
6665	ROBERT HALF INC	\$2,960.00
6666	ROBERT HALF INC	\$3,426.40
6667	ROBERT HALF INC	\$3,803.03
6668	ROBERT HALF INC	\$4,250.00
6669	ROBERT HALF INC	\$5,141.52
6670	ROBERT HALF INC	\$5,145.02
6671	ROBERT HALF INC	\$6,245.46
6672	ROBERT HALF INC	\$7,441.85
6673	ROBERT HALF INC	\$8,900.18
ROBERT L NASSON		\$1,333.32
6674	ROBERT L NASSON	\$333.33
6675	ROBERT L NASSON	\$333.33
6676	ROBERT L NASSON	\$333.33
6677	ROBERT L NASSON	\$333.33
ROBERT LAURANO		\$104.00
6678	ROBERT LAURANO	\$104.00
ROBERT P MORRISSETTE		\$217.50
6679	ROBERT P MORRISSETTE	\$217.50
ROBERT SHANE		\$670.00
6680	ROBERT SHANE	\$670.00
ROBERT SWEETLAND		\$182.00
6681	ROBERT SWEETLAND	\$182.00
ROBERT V RANDALL		\$761.83
6682	ROBERT V RANDALL	\$761.83
ROBERT WAITT		\$86.00
6683	ROBERT WAITT	\$86.00
ROCA INC		\$10,806.61
6684	ROCA INC	\$10,806.61
ROCHESTER 100 INC		\$640.00
6685	ROCHESTER 100 INC	\$640.00
ROGER A STONE		\$104.00
6686	ROGER A STONE	\$104.00
ROGER S LEWIS III		\$104.00
6687	ROGER S LEWIS III	\$104.00
ROGERSON ORTHOPEDI APPLIANCES		\$595.91
6688	ROGERSON ORTHOPEDI APPLIANCES	\$595.91
ROLANDO VIVAS		\$797.88
6689	ROLANDO VIVAS	\$80.94
6690	ROLANDO VIVAS	\$80.94
6691	ROLANDO VIVAS	\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6692	ROLANDO VIVAS	\$519.00
ROLGEMS ALPHONSE		\$200.00
6693	ROLGEMS ALPHONSE	\$200.00
RONALD HOBBY		\$262.00
6694	RONALD HOBBY	\$112.00
6695	RONALD HOBBY	\$150.00
ROSCIGNO AND SONS LLC		\$209.69
6696	ROSCIGNO AND SONS LLC	\$209.69
ROSELLI & CLARK PTR		\$93,500.00
6697	ROSELLI & CLARK PTR	\$93,500.00
ROSETTA LANGUAGES INC		\$105,273.90
6698	ROSETTA LANGUAGES INC	\$2,892.60
6699	ROSETTA LANGUAGES INC	\$4,537.40
6700	ROSETTA LANGUAGES INC	\$4,631.40
6701	ROSETTA LANGUAGES INC	\$4,669.20
6702	ROSETTA LANGUAGES INC	\$9,200.00
6703	ROSETTA LANGUAGES INC	\$10,971.60
6704	ROSETTA LANGUAGES INC	\$11,885.30
6705	ROSETTA LANGUAGES INC	\$12,334.70
6706	ROSETTA LANGUAGES INC	\$12,353.90
6707	ROSETTA LANGUAGES INC	\$14,525.00
6708	ROSETTA LANGUAGES INC	\$17,272.80
ROUTEWARE GLOBAL INC		\$18,297.12
6709	ROUTEWARE GLOBAL INC	\$18,297.12
RR DONNELLEY & SONS COMPANY		\$690.00
6710	RR DONNELLEY & SONS COMPANY	\$276.00
6711	RR DONNELLEY & SONS COMPANY	\$414.00
RUCHIKA MADAN		\$9,990.00
6712	RUCHIKA MADAN	\$3,740.00
6713	RUCHIKA MADAN	\$6,250.00
RUIYING XIONG		\$740.00
6714	RUIYING XIONG	\$200.00
6715	RUIYING XIONG	\$540.00
RUNWISE INC		\$6,675.35
6716	RUNWISE INC	\$6,675.35
RUTHANNA KERN		\$750.00
6717	RUTHANNA KERN	\$750.00
RW SHATTUCK CO INC		\$6,952.82
6718	RW SHATTUCK CO INC	\$186.86
6719	RW SHATTUCK CO INC	\$319.30
6720	RW SHATTUCK CO INC	\$813.06
6721	RW SHATTUCK CO INC	\$1,999.00
6722	RW SHATTUCK CO INC	\$3,634.60
RYAN DAVIS		\$104.00
6723	RYAN DAVIS	\$104.00
RYAN MCGOWAN		\$86.00
6724	RYAN MCGOWAN	\$86.00
S AND S WORLDWIDE INC		\$5,528.70
6725	S AND S WORLDWIDE INC	\$31.87

ITEM NUMBER	VENDOR NAME	AMOUNT
6726	S AND S WORLDWIDE INC	\$185.32
6727	S AND S WORLDWIDE INC	\$227.92
6728	S AND S WORLDWIDE INC	\$307.99
6729	S AND S WORLDWIDE INC	\$428.80
6730	S AND S WORLDWIDE INC	\$664.36
6731	S AND S WORLDWIDE INC	\$865.98
6732	S AND S WORLDWIDE INC	\$1,140.48
6733	S AND S WORLDWIDE INC	\$1,675.98
S.C.M. COMMUNITY TRANSPORTATION CORP		\$5,088.50
6734	S.C.M. COMMUNITY TRANSPORTATION CORP	\$167.50
6735	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
6736	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
6737	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
6738	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
6739	S.C.M. COMMUNITY TRANSPORTATION CORP	\$500.00
6740	S.C.M. COMMUNITY TRANSPORTATION CORP	\$651.00
6741	S.C.M. COMMUNITY TRANSPORTATION CORP	\$970.00
6742	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,800.00
SADDLEBACK EDUCATIONAL INC		\$4,341.71
6743	SADDLEBACK EDUCATIONAL INC	\$487.85
6744	SADDLEBACK EDUCATIONAL INC	\$3,853.86
SADYE BOBBETTE		\$3,000.00
6745	SADYE BOBBETTE	\$1,000.00
6746	SADYE BOBBETTE	\$1,000.00
6747	SADYE BOBBETTE	\$1,000.00
SAFARILAND LLC		\$241.63
6748	SAFARILAND LLC	\$241.63
SAFETY SOURCE OF N E INC		\$11,636.75
6749	SAFETY SOURCE OF N E INC	\$285.90
6750	SAFETY SOURCE OF N E INC	\$1,484.25
6751	SAFETY SOURCE OF N E INC	\$2,423.10
6752	SAFETY SOURCE OF N E INC	\$7,443.50
SAFETY-KLEEN SYSTEMS INC		\$1,421.90
6753	SAFETY-KLEEN SYSTEMS INC	\$340.25
6754	SAFETY-KLEEN SYSTEMS INC	\$349.65
6755	SAFETY-KLEEN SYSTEMS INC	\$732.00
SAFEWARE INC		\$11,859.42
6756	SAFEWARE INC	\$393.42
6757	SAFEWARE INC	\$393.42
6758	SAFEWARE INC	\$413.09
6759	SAFEWARE INC	\$580.73
6760	SAFEWARE INC	\$959.62
6761	SAFEWARE INC	\$1,046.84
6762	SAFEWARE INC	\$1,325.95
6763	SAFEWARE INC	\$1,471.16
6764	SAFEWARE INC	\$2,579.81
6765	SAFEWARE INC	\$2,695.38
SAFEWAY OVERHEAD CRANE SERVICE INC		\$50,994.93
6766	SAFEWAY OVERHEAD CRANE SERVICE INC	\$400.00
6767	SAFEWAY OVERHEAD CRANE SERVICE INC	\$775.00
6768	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,636.39
6769	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,677.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6770	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,006.38
6771	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,925.00
6772	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,019.76
6773	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,060.00
6774	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,834.27
6775	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,039.09
6776	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,546.34
6777	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,710.70
6778	SAFEWAY OVERHEAD CRANE SERVICE INC	\$13,365.00
SAHAR F. M. AL SHAER		\$3,870.00
6779	SAHAR F. M. AL SHAER	\$60.00
6780	SAHAR F. M. AL SHAER	\$60.00
6781	SAHAR F. M. AL SHAER	\$80.00
6782	SAHAR F. M. AL SHAER	\$180.00
6783	SAHAR F. M. AL SHAER	\$210.00
6784	SAHAR F. M. AL SHAER	\$225.00
6785	SAHAR F. M. AL SHAER	\$240.00
6786	SAHAR F. M. AL SHAER	\$250.00
6787	SAHAR F. M. AL SHAER	\$280.00
6788	SAHAR F. M. AL SHAER	\$315.00
6789	SAHAR F. M. AL SHAER	\$320.00
6790	SAHAR F. M. AL SHAER	\$360.00
6791	SAHAR F. M. AL SHAER	\$600.00
6792	SAHAR F. M. AL SHAER	\$690.00
SAINT ANSELM COLLEGE		\$1,500.00
6793	SAINT ANSELM COLLEGE	\$1,500.00
SALESFORCE INC		\$1,350.00
6794	SALESFORCE INC	\$1,350.00
SAMANTHA SHAW		\$300.00
6795	SAMANTHA SHAW	\$300.00
SAMANTHA ZIELSTORFF		\$4,114.88
6796	SAMANTHA ZIELSTORFF	\$567.80
6797	SAMANTHA ZIELSTORFF	\$1,690.04
6798	SAMANTHA ZIELSTORFF	\$1,857.04
SAMUEL BURKE		\$112.00
6799	SAMUEL BURKE	\$112.00
SANDRA A MOOD		\$1,100.00
6800	SANDRA A MOOD	\$1,100.00
SANDRA SUPPLY & SERVICES LLC		\$4,851.17
6801	SANDRA SUPPLY & SERVICES LLC	\$1,356.17
6802	SANDRA SUPPLY & SERVICES LLC	\$1,451.73
6803	SANDRA SUPPLY & SERVICES LLC	\$2,043.27
SANIBEL ELECTRICAL CORPORATION		\$76,435.80
6804	SANIBEL ELECTRICAL CORPORATION	\$990.70
6805	SANIBEL ELECTRICAL CORPORATION	\$2,165.10
6806	SANIBEL ELECTRICAL CORPORATION	\$5,296.00
6807	SANIBEL ELECTRICAL CORPORATION	\$5,564.50
6808	SANIBEL ELECTRICAL CORPORATION	\$7,869.30
6809	SANIBEL ELECTRICAL CORPORATION	\$9,294.90
6810	SANIBEL ELECTRICAL CORPORATION	\$15,500.00
6811	SANIBEL ELECTRICAL CORPORATION	\$29,755.30

ITEM NUMBER	VENDOR NAME	AMOUNT
SANOFI PASTEUR INC		\$4,785.80
6812	SANOFI PASTEUR INC	\$1,940.56
6813	SANOFI PASTEUR INC	\$2,845.24
SARABETH WHEELER		\$1,600.00
6814	SARABETH WHEELER	\$1,600.00
SARAH EVA EGAN		\$100.00
6815	SARAH EVA EGAN	\$100.00
SARAH MORRISON		\$350.00
6816	SARAH MORRISON	\$350.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$1,280.00
6817	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
6818	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$250.00
6819	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$275.00
6820	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$335.00
6821	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$335.00
SATCOM DIRECT COMMUNICATIONS INC		\$2,517.00
6822	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
6823	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
6824	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
6825	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
6826	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
6827	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
6828	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
6829	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
6830	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
6831	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
SAUL BAIZMAN		\$9,875.00
6832	SAUL BAIZMAN	\$2,468.75
6833	SAUL BAIZMAN	\$2,468.75
6834	SAUL BAIZMAN	\$4,937.50
SAUS AT BOW MARKET		\$280.00
6835	SAUS AT BOW MARKET	\$280.00
SCANMARKER INC		\$257.00
6836	SCANMARKER INC	\$257.00
SCHATZKI ASSOCIATES INC		\$55.75
6837	SCHATZKI ASSOCIATES INC	\$55.75
SCHERBON CONSOLIDATED INC		\$22,431.70
6838	SCHERBON CONSOLIDATED INC	\$88.92
6839	SCHERBON CONSOLIDATED INC	\$420.00
6840	SCHERBON CONSOLIDATED INC	\$595.00
6841	SCHERBON CONSOLIDATED INC	\$630.00
6842	SCHERBON CONSOLIDATED INC	\$689.47
6843	SCHERBON CONSOLIDATED INC	\$808.31
6844	SCHERBON CONSOLIDATED INC	\$4,800.00
6845	SCHERBON CONSOLIDATED INC	\$14,400.00
SCHOLASTIC LIBRARY PUBLISHING		\$5,699.55
6846	SCHOLASTIC LIBRARY PUBLISHING	\$95.12
6847	SCHOLASTIC LIBRARY PUBLISHING	\$181.82
6848	SCHOLASTIC LIBRARY PUBLISHING	\$306.20
6849	SCHOLASTIC LIBRARY PUBLISHING	\$318.67

ITEM NUMBER	VENDOR NAME	AMOUNT
6850	SCHOLASTIC LIBRARY PUBLISHING	\$407.57
6851	SCHOLASTIC LIBRARY PUBLISHING	\$422.36
6852	SCHOLASTIC LIBRARY PUBLISHING	\$1,292.52
6853	SCHOLASTIC LIBRARY PUBLISHING	\$2,675.29
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$16,375.00
6854	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
6855	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
6856	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
6857	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$310.00
6858	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
6859	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
6860	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
6861	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$3,900.00
6862	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$5,850.00
SCHOOL HEALTH CORPORATION		\$250.00
6863	SCHOOL HEALTH CORPORATION	\$25.00
6864	SCHOOL HEALTH CORPORATION	\$225.00
SCHOOL MATE		\$217.50
6865	SCHOOL MATE	\$217.50
SCHOOL NURSE SUPPLY		\$8,024.85
6866	SCHOOL NURSE SUPPLY	\$145.35
6867	SCHOOL NURSE SUPPLY	\$456.80
6868	SCHOOL NURSE SUPPLY	\$891.00
6869	SCHOOL NURSE SUPPLY	\$1,243.15
6870	SCHOOL NURSE SUPPLY	\$1,429.38
6871	SCHOOL NURSE SUPPLY	\$1,528.77
6872	SCHOOL NURSE SUPPLY	\$2,330.40
SCHOOL OF HONK INC		\$1,000.00
6873	SCHOOL OF HONK INC	\$500.00
6874	SCHOOL OF HONK INC	\$500.00
SCHOOL SPECIALTY LLC		\$107,939.82
6875	SCHOOL SPECIALTY LLC	\$648.58
6876	SCHOOL SPECIALTY LLC	\$1,147.18
6877	SCHOOL SPECIALTY LLC	\$1,204.58
6878	SCHOOL SPECIALTY LLC	\$1,606.23
6879	SCHOOL SPECIALTY LLC	\$2,947.09
6880	SCHOOL SPECIALTY LLC	\$3,244.60
6881	SCHOOL SPECIALTY LLC	\$5,105.60
6882	SCHOOL SPECIALTY LLC	\$7,783.62
6883	SCHOOL SPECIALTY LLC	\$8,351.36
6884	SCHOOL SPECIALTY LLC	\$8,501.89
6885	SCHOOL SPECIALTY LLC	\$9,478.92
6886	SCHOOL SPECIALTY LLC	\$11,114.87
6887	SCHOOL SPECIALTY LLC	\$13,996.37
6888	SCHOOL SPECIALTY LLC	\$15,452.19
6889	SCHOOL SPECIALTY LLC	\$17,356.74
SCHOOL'S IN LLC		\$692.06
6890	SCHOOL'S IN LLC	\$692.06
SCHOOLSTATUS PARENT INC		\$2,310.00
6891	SCHOOLSTATUS PARENT INC	\$1,050.00
6892	SCHOOLSTATUS PARENT INC	\$1,260.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SCHWAAB INC		\$39.00
6893	SCHWAAB INC	\$39.00
SCIENCE CLUB FOR GIRLS INC		\$2,592.00
6894	SCIENCE CLUB FOR GIRLS INC	\$2,592.00
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
6895	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCIRE FRUIT INC		\$230.00
6896	SCIRE FRUIT INC	\$230.00
SCLT COMMUNITY LAND LLC		\$12,812.27
6897	SCLT COMMUNITY LAND LLC	\$2,419.65
6898	SCLT COMMUNITY LAND LLC	\$10,392.62
SCOTT CELLI		\$179.00
6899	SCOTT CELLI	\$179.00
SCOTT MARINO		\$179.00
6900	SCOTT MARINO	\$179.00
SCOTT YOUNG		\$112.00
6901	SCOTT YOUNG	\$112.00
SDI INNOVATIONS INC		\$652.56
6902	SDI INNOVATIONS INC	\$652.56
SEACOAST MOTORCYLES LLC		\$178,838.00
6903	SEACOAST MOTORCYLES LLC	\$76,644.00
6904	SEACOAST MOTORCYLES LLC	\$102,194.00
SEAN BRADLEY		\$179.00
6905	SEAN BRADLEY	\$179.00
SEAN M SYLVESTER		\$500.01
6906	SEAN M SYLVESTER	\$166.67
6907	SEAN M SYLVESTER	\$166.67
6908	SEAN M SYLVESTER	\$166.67
SEAN P KEANE		\$1,333.32
6909	SEAN P KEANE	\$333.33
6910	SEAN P KEANE	\$333.33
6911	SEAN P KEANE	\$333.33
6912	SEAN P KEANE	\$333.33
SEAVER CONSTRUCTION INC		\$694,162.00
6913	SEAVER CONSTRUCTION INC	\$20,391.00
6914	SEAVER CONSTRUCTION INC	\$673,771.00
SECURITY DETECTION INC		\$995.00
6915	SECURITY DETECTION INC	\$995.00
SECURLY INC		\$2,002.48
6916	SECURLY INC	\$950.00
6917	SECURLY INC	\$1,052.48
SEEM COLLABORATIVE		\$9,460.00
6918	SEEM COLLABORATIVE	\$9,460.00
SEIDLITZ EDUCATION LLC		\$606.28
6919	SEIDLITZ EDUCATION LLC	\$606.28
SELECTIVE INSURANCE COMPANY OF AMERICA		\$486.34
6920	SELECTIVE INSURANCE COMPANY OF AMERICA	\$486.34

ITEM NUMBER	VENDOR NAME	AMOUNT
SELHI GROUP 2 LLC		\$1,512.47
6921	SELHI GROUP 2 LLC	\$65.66
6922	SELHI GROUP 2 LLC	\$255.32
6923	SELHI GROUP 2 LLC	\$304.37
6924	SELHI GROUP 2 LLC	\$887.12
SERAPHIN TEST MEASURE CO		\$151.00
6925	SERAPHIN TEST MEASURE CO	\$151.00
SERENA HUNTER-BLACK		\$5,000.00
6926	SERENA HUNTER-BLACK	\$5,000.00
SERVICE AUTO BODY INC		\$66,658.05
6927	SERVICE AUTO BODY INC	\$2,442.70
6928	SERVICE AUTO BODY INC	\$2,518.00
6929	SERVICE AUTO BODY INC	\$5,647.44
6930	SERVICE AUTO BODY INC	\$8,766.05
6931	SERVICE AUTO BODY INC	\$11,219.97
6932	SERVICE AUTO BODY INC	\$12,676.08
6933	SERVICE AUTO BODY INC	\$23,387.81
SETH GARCIA		\$2,750.00
6934	SETH GARCIA	\$2,750.00
SEWERAI CORPORATION		\$12,000.00
6935	SEWERAI CORPORATION	\$12,000.00
SEYFARTH SHAW LLP		\$1,067.00
6936	SEYFARTH SHAW LLP	\$388.00
6937	SEYFARTH SHAW LLP	\$679.00
SHAILYAH ALICEA		\$500.00
6938	SHAILYAH ALICEA	\$500.00
SHAR PRODUCTS COMPANY		\$377.80
6939	SHAR PRODUCTS COMPANY	\$377.80
SHARI BRODER		\$2,700.00
6940	SHARI BRODER	\$2,700.00
SHARP ELECTRONICS CORP		\$71,901.87
6941	SHARP ELECTRONICS CORP	\$6,242.93
6942	SHARP ELECTRONICS CORP	\$6,270.07
6943	SHARP ELECTRONICS CORP	\$6,270.07
6944	SHARP ELECTRONICS CORP	\$6,270.07
6945	SHARP ELECTRONICS CORP	\$6,270.07
6946	SHARP ELECTRONICS CORP	\$6,270.07
6947	SHARP ELECTRONICS CORP	\$6,270.07
6948	SHARP ELECTRONICS CORP	\$7,009.63
6949	SHARP ELECTRONICS CORP	\$7,009.63
6950	SHARP ELECTRONICS CORP	\$7,009.63
6951	SHARP ELECTRONICS CORP	\$7,009.63
SHAUDAY JOHNSON		\$350.00
6952	SHAUDAY JOHNSON	\$350.00
SHAWN J HUBAUER		\$224.00
6953	SHAWN J HUBAUER	\$112.00
6954	SHAWN J HUBAUER	\$112.00
SHAYNA LEVY		\$900.00
6955	SHAYNA LEVY	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6956	SHAYNA LEVY	\$600.00
SHEA CONCRETE PRODUCTS INC		\$448.00
6957	SHEA CONCRETE PRODUCTS INC	\$448.00
SHEAR COLOR PRINTING INC		\$1,595.22
6958	SHEAR COLOR PRINTING INC	\$670.41
6959	SHEAR COLOR PRINTING INC	\$924.81
SHEILA MARY BOAMAH ADJEL		\$86,884.50
6960	SHEILA MARY BOAMAH ADJEL	\$3,740.00
6961	SHEILA MARY BOAMAH ADJEL	\$9,712.00
6962	SHEILA MARY BOAMAH ADJEL	\$10,340.00
6963	SHEILA MARY BOAMAH ADJEL	\$12,311.00
6964	SHEILA MARY BOAMAH ADJEL	\$12,438.50
6965	SHEILA MARY BOAMAH ADJEL	\$15,994.00
6966	SHEILA MARY BOAMAH ADJEL	\$22,349.00
SHELBY STRONG		\$4,250.00
6967	SHELBY STRONG	\$1,000.00
6968	SHELBY STRONG	\$1,125.00
6969	SHELBY STRONG	\$2,125.00
SHELTERLOGIC GROUP HOLDINGS INC		\$253.76
6970	SHELTERLOGIC GROUP HOLDINGS INC	\$253.76
SHERIANN SIMPSON		\$5,540.00
6971	SHERIANN SIMPSON	\$5,540.00
SHERRILL INC		\$633.58
6972	SHERRILL INC	\$633.58
SHERYL WHITE		\$2,350.00
6973	SHERYL WHITE	\$240.00
6974	SHERYL WHITE	\$590.00
6975	SHERYL WHITE	\$760.00
6976	SHERYL WHITE	\$760.00
SHI INTERNATIONAL CORP		\$59,258.83
6977	SHI INTERNATIONAL CORP	\$2,546.00
6978	SHI INTERNATIONAL CORP	\$4,804.30
6979	SHI INTERNATIONAL CORP	\$5,250.00
6980	SHI INTERNATIONAL CORP	\$10,539.13
6981	SHI INTERNATIONAL CORP	\$36,119.40
SHIELDS MRI OF FRAMINGHAM LLC		\$639.54
6982	SHIELDS MRI OF FRAMINGHAM LLC	\$639.54
SHIR LIVNE		\$3,000.00
6983	SHIR LIVNE	\$3,000.00
SHORE EDUCATION COLLABORATIVE		\$241,458.52
6984	SHORE EDUCATION COLLABORATIVE	\$1,297.92
6985	SHORE EDUCATION COLLABORATIVE	\$5,000.00
6986	SHORE EDUCATION COLLABORATIVE	\$5,191.68
6987	SHORE EDUCATION COLLABORATIVE	\$6,922.24
6988	SHORE EDUCATION COLLABORATIVE	\$7,354.88
6989	SHORE EDUCATION COLLABORATIVE	\$8,220.16
6990	SHORE EDUCATION COLLABORATIVE	\$9,085.44
6991	SHORE EDUCATION COLLABORATIVE	\$17,305.60
6992	SHORE EDUCATION COLLABORATIVE	\$18,387.20
6993	SHORE EDUCATION COLLABORATIVE	\$20,550.40

ITEM NUMBER	VENDOR NAME	AMOUNT
6994	SHORE EDUCATION COLLABORATIVE	\$24,568.60
6995	SHORE EDUCATION COLLABORATIVE	\$29,419.52
6996	SHORE EDUCATION COLLABORATIVE	\$33,313.28
6997	SHORE EDUCATION COLLABORATIVE	\$54,841.60
SICO AMERICA INC		\$3,119.40
6998	SICO AMERICA INC	\$1,526.40
6999	SICO AMERICA INC	\$1,593.00
SID TOOL CO INC		\$534.36
7000	SID TOOL CO INC	\$534.36
SIG SAUER, INC		\$1,290.00
7001	SIG SAUER, INC	\$1,290.00
SIGN ART INC		\$2,258.55
7002	SIGN ART INC	\$2,258.55
SIGN DESIGN INC		\$4,397.50
7003	SIGN DESIGN INC	\$162.50
7004	SIGN DESIGN INC	\$4,235.00
SIMON SOLUTIONS INC		\$579.24
7005	SIMON SOLUTIONS INC	\$219.24
7006	SIMON SOLUTIONS INC	\$360.00
SIMPLIFY COMPLIANCE LLC		\$2,513.30
7007	SIMPLIFY COMPLIANCE LLC	\$618.30
7008	SIMPLIFY COMPLIANCE LLC	\$1,895.00
SIMPSON GUMPERTZ & HEGER INC		\$369,834.40
7009	SIMPSON GUMPERTZ & HEGER INC	\$5,200.00
7010	SIMPSON GUMPERTZ & HEGER INC	\$6,300.00
7011	SIMPSON GUMPERTZ & HEGER INC	\$8,500.00
7012	SIMPSON GUMPERTZ & HEGER INC	\$9,750.00
7013	SIMPSON GUMPERTZ & HEGER INC	\$12,168.00
7014	SIMPSON GUMPERTZ & HEGER INC	\$14,000.00
7015	SIMPSON GUMPERTZ & HEGER INC	\$15,918.00
7016	SIMPSON GUMPERTZ & HEGER INC	\$16,500.00
7017	SIMPSON GUMPERTZ & HEGER INC	\$27,017.00
7018	SIMPSON GUMPERTZ & HEGER INC	\$42,100.00
7019	SIMPSON GUMPERTZ & HEGER INC	\$42,777.00
7020	SIMPSON GUMPERTZ & HEGER INC	\$43,169.40
7021	SIMPSON GUMPERTZ & HEGER INC	\$53,855.50
7022	SIMPSON GUMPERTZ & HEGER INC	\$72,579.50
SINGER MA LLC		\$26,032.57
7023	SINGER MA LLC	\$97.53
7024	SINGER MA LLC	\$723.18
7025	SINGER MA LLC	\$791.86
7026	SINGER MA LLC	\$945.54
7027	SINGER MA LLC	\$1,350.00
7028	SINGER MA LLC	\$1,369.49
7029	SINGER MA LLC	\$2,501.96
7030	SINGER MA LLC	\$6,262.11
7031	SINGER MA LLC	\$11,990.90
SIRACO SHARPENING AND BOJO SERVICE INC		\$4,950.00
7032	SIRACO SHARPENING AND BOJO SERVICE INC	\$250.00
7033	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,200.00
7034	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7035	SIRACO SHARPENING AND BOJO SERVICE INC	\$2,000.00
SIRCHIE ACQUISITION CO		\$71.56
7036	SIRCHIE ACQUISITION CO	\$71.56
SISTER'S CARIBBEAN RESTAURANT		\$312.00
7037	SISTER'S CARIBBEAN RESTAURANT	\$312.00
SITEIMPROVE INC		\$8,727.96
7038	SITEIMPROVE INC	\$8,727.96
SITEONE LANDSCAPE SUPPLY HOLDING LLC		\$769.46
7039	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$769.46
SKANSKA USA BUILDING INC		\$58,120.00
7040	SKANSKA USA BUILDING INC	\$3,480.00
7041	SKANSKA USA BUILDING INC	\$4,330.00
7042	SKANSKA USA BUILDING INC	\$5,130.00
7043	SKANSKA USA BUILDING INC	\$5,620.00
7044	SKANSKA USA BUILDING INC	\$10,320.00
7045	SKANSKA USA BUILDING INC	\$10,490.00
7046	SKANSKA USA BUILDING INC	\$18,750.00
SKILLSUSA MASSACHUSETTS INC		\$7,120.00
7047	SKILLSUSA MASSACHUSETTS INC	\$7,120.00
SMARDT INC		\$12,333.34
7048	SMARDT INC	\$12,333.34
SMART PLANET SOFTWARE LLC		\$7,673.76
7049	SMART PLANET SOFTWARE LLC	\$959.22
7050	SMART PLANET SOFTWARE LLC	\$959.22
7051	SMART PLANET SOFTWARE LLC	\$959.22
7052	SMART PLANET SOFTWARE LLC	\$959.22
7053	SMART PLANET SOFTWARE LLC	\$959.22
7054	SMART PLANET SOFTWARE LLC	\$2,877.66
SMARTEDU INC		\$2,640.00
7055	SMARTEDU INC	\$2,640.00
SMARTPASS INC		\$3,170.83
7056	SMARTPASS INC	\$3,170.83
SNAP-ON INDUSTRIAL		\$1,042.83
7057	SNAP-ON INDUSTRIAL	\$1,042.83
SOCHEATA TAUCH-WARD		\$217.50
7058	SOCHEATA TAUCH-WARD	\$217.50
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$862.00
7059	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
7060	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
7061	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
SOCOTEC AE CONSULTING LLC		\$41,620.00
7062	SOCOTEC AE CONSULTING LLC	\$517.50
7063	SOCOTEC AE CONSULTING LLC	\$877.50
7064	SOCOTEC AE CONSULTING LLC	\$877.50
7065	SOCOTEC AE CONSULTING LLC	\$1,035.00
7066	SOCOTEC AE CONSULTING LLC	\$2,272.50
7067	SOCOTEC AE CONSULTING LLC	\$3,510.00
7068	SOCOTEC AE CONSULTING LLC	\$8,000.00
7069	SOCOTEC AE CONSULTING LLC	\$10,530.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7070	SOCOTEC AE CONSULTING LLC	\$14,000.00
SOLECT ENERGY DEVELOPMENT LLC		\$23,196.39
7071	SOLECT ENERGY DEVELOPMENT LLC	\$1,104.87
7072	SOLECT ENERGY DEVELOPMENT LLC	\$3,264.00
7073	SOLECT ENERGY DEVELOPMENT LLC	\$4,558.19
7074	SOLECT ENERGY DEVELOPMENT LLC	\$5,167.92
7075	SOLECT ENERGY DEVELOPMENT LLC	\$9,101.41
SOLIANT HEALTH LLC		\$150,920.87
7076	SOLIANT HEALTH LLC	\$695.25
7077	SOLIANT HEALTH LLC	\$1,707.56
7078	SOLIANT HEALTH LLC	\$2,994.55
7079	SOLIANT HEALTH LLC	\$3,064.25
7080	SOLIANT HEALTH LLC	\$3,564.75
7081	SOLIANT HEALTH LLC	\$4,020.18
7082	SOLIANT HEALTH LLC	\$4,155.87
7083	SOLIANT HEALTH LLC	\$4,511.94
7084	SOLIANT HEALTH LLC	\$4,609.60
7085	SOLIANT HEALTH LLC	\$5,734.01
7086	SOLIANT HEALTH LLC	\$5,976.07
7087	SOLIANT HEALTH LLC	\$6,025.50
7088	SOLIANT HEALTH LLC	\$6,669.25
7089	SOLIANT HEALTH LLC	\$6,814.49
7090	SOLIANT HEALTH LLC	\$7,076.24
7091	SOLIANT HEALTH LLC	\$7,210.00
7092	SOLIANT HEALTH LLC	\$7,600.00
7093	SOLIANT HEALTH LLC	\$8,880.31
7094	SOLIANT HEALTH LLC	\$9,084.87
7095	SOLIANT HEALTH LLC	\$10,045.73
7096	SOLIANT HEALTH LLC	\$12,349.70
7097	SOLIANT HEALTH LLC	\$12,473.25
7098	SOLIANT HEALTH LLC	\$15,657.50
SOME DONUTS LLC		\$540.72
7099	SOME DONUTS LLC	\$239.88
7100	SOME DONUTS LLC	\$300.84
SOMERSET VALLEY PUBLISHING CO		\$13,709.00
7101	SOMERSET VALLEY PUBLISHING CO	\$94.50
7102	SOMERSET VALLEY PUBLISHING CO	\$108.00
7103	SOMERSET VALLEY PUBLISHING CO	\$189.00
7104	SOMERSET VALLEY PUBLISHING CO	\$216.00
7105	SOMERSET VALLEY PUBLISHING CO	\$216.00
7106	SOMERSET VALLEY PUBLISHING CO	\$324.00
7107	SOMERSET VALLEY PUBLISHING CO	\$324.00
7108	SOMERSET VALLEY PUBLISHING CO	\$418.50
7109	SOMERSET VALLEY PUBLISHING CO	\$468.00
7110	SOMERSET VALLEY PUBLISHING CO	\$495.00
7111	SOMERSET VALLEY PUBLISHING CO	\$513.00
7112	SOMERSET VALLEY PUBLISHING CO	\$553.50
7113	SOMERSET VALLEY PUBLISHING CO	\$585.00
7114	SOMERSET VALLEY PUBLISHING CO	\$621.00
7115	SOMERSET VALLEY PUBLISHING CO	\$756.00
7116	SOMERSET VALLEY PUBLISHING CO	\$1,174.50
7117	SOMERSET VALLEY PUBLISHING CO	\$1,309.50
7118	SOMERSET VALLEY PUBLISHING CO	\$1,957.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7119	SOMERSET VALLEY PUBLISHING CO	\$3,386.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$1,000.00
7120	SOMERVILLE CHAMBER OF COMMERCE INC	\$1,000.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$622,217.12
7121	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$28,341.79
7122	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$30,834.91
7123	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$31,568.73
7124	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$93,599.50
7125	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$100,605.04
7126	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$104,493.13
7127	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$232,774.02
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$540.00
7128	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$540.00
SOMERVILLE COMMUNITY CORPORATION		\$400,128.44
7129	SOMERVILLE COMMUNITY CORPORATION	\$8,641.24
7130	SOMERVILLE COMMUNITY CORPORATION	\$11,507.50
7131	SOMERVILLE COMMUNITY CORPORATION	\$16,860.00
7132	SOMERVILLE COMMUNITY CORPORATION	\$19,500.00
7133	SOMERVILLE COMMUNITY CORPORATION	\$35,008.21
7134	SOMERVILLE COMMUNITY CORPORATION	\$45,900.00
7135	SOMERVILLE COMMUNITY CORPORATION	\$128,806.25
7136	SOMERVILLE COMMUNITY CORPORATION	\$133,905.24
SOMERVILLE COMMUNITY LAND TRUST INC		\$39,734.34
7137	SOMERVILLE COMMUNITY LAND TRUST INC	\$9,592.01
7138	SOMERVILLE COMMUNITY LAND TRUST INC	\$30,142.33
SOMERVILLE EDUCATION FOUNDATION		\$7,325.00
7139	SOMERVILLE EDUCATION FOUNDATION	\$200.00
7140	SOMERVILLE EDUCATION FOUNDATION	\$275.00
7141	SOMERVILLE EDUCATION FOUNDATION	\$2,100.00
7142	SOMERVILLE EDUCATION FOUNDATION	\$4,750.00
SOMERVILLE EDUCATORS UNION		\$469.44
7143	SOMERVILLE EDUCATORS UNION	\$469.44
SOMERVILLE HISPANIC ASSOCIATION		\$815,382.50
7144	SOMERVILLE HISPANIC ASSOCIATION	\$14,850.00
7145	SOMERVILLE HISPANIC ASSOCIATION	\$96,860.50
7146	SOMERVILLE HISPANIC ASSOCIATION	\$98,822.00
7147	SOMERVILLE HISPANIC ASSOCIATION	\$127,500.00
7148	SOMERVILLE HISPANIC ASSOCIATION	\$226,322.00
7149	SOMERVILLE HISPANIC ASSOCIATION	\$251,028.00
SOMERVILLE HISTORICAL SOCIETY		\$85,211.50
7150	SOMERVILLE HISTORICAL SOCIETY	\$1,995.00
7151	SOMERVILLE HISTORICAL SOCIETY	\$4,000.00
7152	SOMERVILLE HISTORICAL SOCIETY	\$27,800.00
7153	SOMERVILLE HISTORICAL SOCIETY	\$51,416.50
SOMERVILLE HOMELESS COALITION INC		\$1,276,847.57
7154	SOMERVILLE HOMELESS COALITION INC	\$3,963.76
7155	SOMERVILLE HOMELESS COALITION INC	\$4,737.03
7156	SOMERVILLE HOMELESS COALITION INC	\$9,216.33
7157	SOMERVILLE HOMELESS COALITION INC	\$10,954.51
7158	SOMERVILLE HOMELESS COALITION INC	\$12,194.97
7159	SOMERVILLE HOMELESS COALITION INC	\$14,817.61

ITEM NUMBER	VENDOR NAME	AMOUNT
7160	SOMERVILLE HOMELESS COALITION INC	\$15,119.27
7161	SOMERVILLE HOMELESS COALITION INC	\$19,256.09
7162	SOMERVILLE HOMELESS COALITION INC	\$21,385.68
7163	SOMERVILLE HOMELESS COALITION INC	\$21,775.43
7164	SOMERVILLE HOMELESS COALITION INC	\$30,979.49
7165	SOMERVILLE HOMELESS COALITION INC	\$40,869.19
7166	SOMERVILLE HOMELESS COALITION INC	\$46,674.11
7167	SOMERVILLE HOMELESS COALITION INC	\$49,840.63
7168	SOMERVILLE HOMELESS COALITION INC	\$50,122.07
7169	SOMERVILLE HOMELESS COALITION INC	\$60,366.81
7170	SOMERVILLE HOMELESS COALITION INC	\$65,330.11
7171	SOMERVILLE HOMELESS COALITION INC	\$99,787.59
7172	SOMERVILLE HOMELESS COALITION INC	\$118,174.48
7173	SOMERVILLE HOMELESS COALITION INC	\$133,357.82
7174	SOMERVILLE HOMELESS COALITION INC	\$145,077.57
7175	SOMERVILLE HOMELESS COALITION INC	\$149,044.37
7176	SOMERVILLE HOMELESS COALITION INC	\$153,802.65
SOMERVILLE OPEN STUDIOS		\$4,900.00
7177	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$9,500.00
7178	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$3,500.00
7179	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$6,000.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
7180	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$6,000.00
7181	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,000.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$300.00
7182	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$300.00
SOMES UNIFORMS INC		\$542.00
7183	SOMES UNIFORMS INC	\$271.00
7184	SOMES UNIFORMS INC	\$271.00
SONEPAR DIST NEW ENG INC		\$22,325.50
7185	SONEPAR DIST NEW ENG INC	\$48.60
7186	SONEPAR DIST NEW ENG INC	\$57.88
7187	SONEPAR DIST NEW ENG INC	\$87.64
7188	SONEPAR DIST NEW ENG INC	\$91.03
7189	SONEPAR DIST NEW ENG INC	\$186.71
7190	SONEPAR DIST NEW ENG INC	\$195.44
7191	SONEPAR DIST NEW ENG INC	\$210.00
7192	SONEPAR DIST NEW ENG INC	\$221.97
7193	SONEPAR DIST NEW ENG INC	\$374.00
7194	SONEPAR DIST NEW ENG INC	\$396.08
7195	SONEPAR DIST NEW ENG INC	\$516.36
7196	SONEPAR DIST NEW ENG INC	\$740.38
7197	SONEPAR DIST NEW ENG INC	\$751.30
7198	SONEPAR DIST NEW ENG INC	\$761.74
7199	SONEPAR DIST NEW ENG INC	\$1,007.62
7200	SONEPAR DIST NEW ENG INC	\$1,016.32
7201	SONEPAR DIST NEW ENG INC	\$1,088.17
7202	SONEPAR DIST NEW ENG INC	\$1,155.71
7203	SONEPAR DIST NEW ENG INC	\$1,280.01
7204	SONEPAR DIST NEW ENG INC	\$1,725.90

ITEM NUMBER	VENDOR NAME	AMOUNT
7205	SONEPAR DIST NEW ENG INC	\$2,192.61
7206	SONEPAR DIST NEW ENG INC	\$4,000.49
7207	SONEPAR DIST NEW ENG INC	\$4,219.54
SONIA H CONDE		\$200.00
7208	SONIA H CONDE	\$200.00
SONOVA USA INC		\$2,945.08
7209	SONOVA USA INC	\$2,945.08
SOPHIA OLIVIERI		\$1,525.00
7210	SOPHIA OLIVIERI	\$325.00
7211	SOPHIA OLIVIERI	\$525.00
7212	SOPHIA OLIVIERI	\$675.00
SOUTH COAST EDUCATIONAL COLLABROATIVE		\$13,422.50
7213	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$4,322.50
7214	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$9,100.00
SOUTH WINDSOR FIRE DEPARTMENT		\$1,300.00
7215	SOUTH WINDSOR FIRE DEPARTMENT	\$1,300.00
SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL		\$200.00
7216	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$200.00
SOUTHWEST STRINGS		\$1,298.88
7217	SOUTHWEST STRINGS	\$1,298.88
SPAULDING REHABILITATION HOSPITAL		\$628.95
7218	SPAULDING REHABILITATION HOSPITAL	\$206.79
7219	SPAULDING REHABILITATION HOSPITAL	\$422.16
SPENCER KLUGER		\$900.00
7220	SPENCER KLUGER	\$300.00
7221	SPENCER KLUGER	\$600.00
SPENCER STOREY JOHNSON		\$200.00
7222	SPENCER STOREY JOHNSON	\$200.00
SRP SIGN CORP		\$9,950.00
7223	SRP SIGN CORP	\$9,950.00
STAGES PUBLISHING		\$1,998.00
7224	STAGES PUBLISHING	\$1,998.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$5,600.00
7225	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$5,600.00
STANLEY TREE SERVICE INC		\$251,315.99
7226	STANLEY TREE SERVICE INC	\$3,026.00
7227	STANLEY TREE SERVICE INC	\$7,054.00
7228	STANLEY TREE SERVICE INC	\$7,142.00
7229	STANLEY TREE SERVICE INC	\$9,891.00
7230	STANLEY TREE SERVICE INC	\$12,001.00
7231	STANLEY TREE SERVICE INC	\$12,738.00
7232	STANLEY TREE SERVICE INC	\$13,194.00
7233	STANLEY TREE SERVICE INC	\$14,754.00
7234	STANLEY TREE SERVICE INC	\$17,404.00
7235	STANLEY TREE SERVICE INC	\$25,009.00
7236	STANLEY TREE SERVICE INC	\$30,965.00
7237	STANLEY TREE SERVICE INC	\$35,539.00
7238	STANLEY TREE SERVICE INC	\$62,598.99
STANTEC ARCHITECTURE AND ENGINEERING P.C.		\$84,392.69

ITEM NUMBER	VENDOR NAME	AMOUNT
7239	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$21,492.69
7240	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$62,900.00
STANTEC CONSULTING SERVICES INC		\$2,693,261.32
7241	STANTEC CONSULTING SERVICES INC	\$675.00
7242	STANTEC CONSULTING SERVICES INC	\$2,940.00
7243	STANTEC CONSULTING SERVICES INC	\$3,510.00
7244	STANTEC CONSULTING SERVICES INC	\$4,800.00
7245	STANTEC CONSULTING SERVICES INC	\$12,662.50
7246	STANTEC CONSULTING SERVICES INC	\$16,415.00
7247	STANTEC CONSULTING SERVICES INC	\$16,813.75
7248	STANTEC CONSULTING SERVICES INC	\$108,029.25
7249	STANTEC CONSULTING SERVICES INC	\$110,494.63
7250	STANTEC CONSULTING SERVICES INC	\$137,587.50
7251	STANTEC CONSULTING SERVICES INC	\$169,324.20
7252	STANTEC CONSULTING SERVICES INC	\$188,235.52
7253	STANTEC CONSULTING SERVICES INC	\$227,041.75
7254	STANTEC CONSULTING SERVICES INC	\$299,277.96
7255	STANTEC CONSULTING SERVICES INC	\$370,157.61
7256	STANTEC CONSULTING SERVICES INC	\$1,025,296.65
STAPLES CONTRACT AND COMMERCIAL INC		\$8,162.15
7257	STAPLES CONTRACT AND COMMERCIAL INC	\$17.99
7258	STAPLES CONTRACT AND COMMERCIAL INC	\$64.99
7259	STAPLES CONTRACT AND COMMERCIAL INC	\$109.04
7260	STAPLES CONTRACT AND COMMERCIAL INC	\$110.15
7261	STAPLES CONTRACT AND COMMERCIAL INC	\$129.60
7262	STAPLES CONTRACT AND COMMERCIAL INC	\$336.48
7263	STAPLES CONTRACT AND COMMERCIAL INC	\$391.27
7264	STAPLES CONTRACT AND COMMERCIAL INC	\$398.36
7265	STAPLES CONTRACT AND COMMERCIAL INC	\$419.22
7266	STAPLES CONTRACT AND COMMERCIAL INC	\$422.10
7267	STAPLES CONTRACT AND COMMERCIAL INC	\$443.54
7268	STAPLES CONTRACT AND COMMERCIAL INC	\$476.61
7269	STAPLES CONTRACT AND COMMERCIAL INC	\$568.50
7270	STAPLES CONTRACT AND COMMERCIAL INC	\$734.01
7271	STAPLES CONTRACT AND COMMERCIAL INC	\$885.85
7272	STAPLES CONTRACT AND COMMERCIAL INC	\$1,304.68
7273	STAPLES CONTRACT AND COMMERCIAL INC	\$1,349.76
STATE GENERAL CONTRACTOR INC		\$16,550.00
7274	STATE GENERAL CONTRACTOR INC	\$16,550.00
STATE INDUSTRIAL PRODUCTS		\$6,808.37
7275	STATE INDUSTRIAL PRODUCTS	\$130.88
7276	STATE INDUSTRIAL PRODUCTS	\$1,186.11
7277	STATE INDUSTRIAL PRODUCTS	\$1,426.00
7278	STATE INDUSTRIAL PRODUCTS	\$1,805.00
7279	STATE INDUSTRIAL PRODUCTS	\$2,260.38
STATE UNIVERSITY OF IOWA		\$149.00
7280	STATE UNIVERSITY OF IOWA	\$149.00
STATE URBAN SEARCH & RESCUE ALLIANCE INC		\$975.00
7281	STATE URBAN SEARCH & RESCUE ALLIANCE INC	\$975.00
STATIONSMARTS LLC		\$18,000.00
7282	STATIONSMARTS LLC	\$18,000.00
STATS MEDIC LLC		\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7283	STATS MEDIC LLC	\$225.00
7284	STATS MEDIC LLC	\$225.00
STEELE INDUSTRIES		\$1,011.19
7285	STEELE INDUSTRIES	\$1,011.19
STEPHANIE HOUTEN		\$3,000.00
7286	STEPHANIE HOUTEN	\$1,000.00
7287	STEPHANIE HOUTEN	\$2,000.00
STEPHANIE SHIH-MIN LAM		\$1,482.96
7288	STEPHANIE SHIH-MIN LAM	\$587.84
7289	STEPHANIE SHIH-MIN LAM	\$895.12
STEPHANIE VECELLIO		\$1,656.25
7290	STEPHANIE VECELLIO	\$100.00
7291	STEPHANIE VECELLIO	\$775.00
7292	STEPHANIE VECELLIO	\$781.25
STEPHEN DAVIDSON		\$101.00
7293	STEPHEN DAVIDSON	\$101.00
STEPHEN FINN		\$1,333.32
7294	STEPHEN FINN	\$333.33
7295	STEPHEN FINN	\$333.33
7296	STEPHEN FINN	\$333.33
7297	STEPHEN FINN	\$333.33
STEPHEN M LOVERME		\$2,400.00
7298	STEPHEN M LOVERME	\$100.00
7299	STEPHEN M LOVERME	\$800.00
7300	STEPHEN M LOVERME	\$1,500.00
STEPHEN M. LEAHY		\$312.00
7301	STEPHEN M. LEAHY	\$104.00
7302	STEPHEN M. LEAHY	\$208.00
STEPHEN PETRILLI		\$200.00
7303	STEPHEN PETRILLI	\$200.00
STEPHENS AUTOMOTIVE TRANSPORT		\$22,536.07
7304	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
7305	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
7306	STEPHENS AUTOMOTIVE TRANSPORT	\$350.00
7307	STEPHENS AUTOMOTIVE TRANSPORT	\$396.00
7308	STEPHENS AUTOMOTIVE TRANSPORT	\$398.11
7309	STEPHENS AUTOMOTIVE TRANSPORT	\$433.98
7310	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
7311	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
7312	STEPHENS AUTOMOTIVE TRANSPORT	\$500.00
7313	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
7314	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
7315	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
7316	STEPHENS AUTOMOTIVE TRANSPORT	\$633.85
7317	STEPHENS AUTOMOTIVE TRANSPORT	\$750.00
7318	STEPHENS AUTOMOTIVE TRANSPORT	\$771.35
7319	STEPHENS AUTOMOTIVE TRANSPORT	\$802.29
7320	STEPHENS AUTOMOTIVE TRANSPORT	\$900.00
7321	STEPHENS AUTOMOTIVE TRANSPORT	\$950.00
7322	STEPHENS AUTOMOTIVE TRANSPORT	\$1,100.00
7323	STEPHENS AUTOMOTIVE TRANSPORT	\$1,350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7324	STEPHENS AUTOMOTIVE TRANSPORT	\$2,208.98
7325	STEPHENS AUTOMOTIVE TRANSPORT	\$2,300.00
7326	STEPHENS AUTOMOTIVE TRANSPORT	\$2,660.26
7327	STEPHENS AUTOMOTIVE TRANSPORT	\$2,731.25
STEPHOND GOLER		\$8,200.00
7328	STEPHOND GOLER	\$3,200.00
7329	STEPHOND GOLER	\$5,000.00
STERLING BUSINESS PRODUCT INC		\$98,406.02
7330	STERLING BUSINESS PRODUCT INC	\$250.00
7331	STERLING BUSINESS PRODUCT INC	\$250.00
7332	STERLING BUSINESS PRODUCT INC	\$575.00
7333	STERLING BUSINESS PRODUCT INC	\$925.00
7334	STERLING BUSINESS PRODUCT INC	\$1,068.30
7335	STERLING BUSINESS PRODUCT INC	\$1,140.00
7336	STERLING BUSINESS PRODUCT INC	\$1,140.00
7337	STERLING BUSINESS PRODUCT INC	\$1,395.00
7338	STERLING BUSINESS PRODUCT INC	\$1,822.95
7339	STERLING BUSINESS PRODUCT INC	\$1,858.95
7340	STERLING BUSINESS PRODUCT INC	\$2,675.00
7341	STERLING BUSINESS PRODUCT INC	\$3,105.33
7342	STERLING BUSINESS PRODUCT INC	\$3,390.00
7343	STERLING BUSINESS PRODUCT INC	\$4,792.80
7344	STERLING BUSINESS PRODUCT INC	\$5,662.35
7345	STERLING BUSINESS PRODUCT INC	\$6,375.00
7346	STERLING BUSINESS PRODUCT INC	\$6,425.00
7347	STERLING BUSINESS PRODUCT INC	\$6,450.70
7348	STERLING BUSINESS PRODUCT INC	\$6,479.87
7349	STERLING BUSINESS PRODUCT INC	\$6,596.57
7350	STERLING BUSINESS PRODUCT INC	\$7,239.00
7351	STERLING BUSINESS PRODUCT INC	\$9,000.00
7352	STERLING BUSINESS PRODUCT INC	\$19,789.20
STERLING GOLF MANAGEMENT INC		\$294.00
7353	STERLING GOLF MANAGEMENT INC	\$294.00
STETSON SCHOOL INC		\$102,714.38
7354	STETSON SCHOOL INC	\$10,496.36
7355	STETSON SCHOOL INC	\$11,246.10
7356	STETSON SCHOOL INC	\$11,620.97
7357	STETSON SCHOOL INC	\$11,620.97
7358	STETSON SCHOOL INC	\$11,620.97
7359	STETSON SCHOOL INC	\$11,620.97
7360	STETSON SCHOOL INC	\$11,620.97
7361	STETSON SCHOOL INC	\$22,867.07
STEVEN D SAUL		\$224.00
7362	STEVEN D SAUL	\$112.00
7363	STEVEN D SAUL	\$112.00
STEVEN MATTHEW GINTZ		\$1,050.00
7364	STEVEN MATTHEW GINTZ	\$150.00
7365	STEVEN MATTHEW GINTZ	\$150.00
7366	STEVEN MATTHEW GINTZ	\$150.00
7367	STEVEN MATTHEW GINTZ	\$150.00
7368	STEVEN MATTHEW GINTZ	\$150.00
7369	STEVEN MATTHEW GINTZ	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7370	STEVEN MATTHEW GINTZ	\$150.00
STEVEN SHORTER		\$104.00
7371	STEVEN SHORTER	\$104.00
STEVEN T MAURAS		\$500.00
7372	STEVEN T MAURAS	\$500.00
STEVEN ULTRINO		\$198.00
7373	STEVEN ULTRINO	\$86.00
7374	STEVEN ULTRINO	\$112.00
STEWARD HOLY FAMILY HOSPITAL INC		\$433.13
7375	STEWARD HOLY FAMILY HOSPITAL INC	\$433.13
STILES CO INC		\$5,172.30
7376	STILES CO INC	\$73.09
7377	STILES CO INC	\$150.00
7378	STILES CO INC	\$4,949.21
STILLWATER SOLUTIONS 23		\$312.70
7379	STILLWATER SOLUTIONS 23	\$312.70
STOCK POT MALDEN LLC		\$2,730.00
7380	STOCK POT MALDEN LLC	\$700.00
7381	STOCK POT MALDEN LLC	\$840.00
7382	STOCK POT MALDEN LLC	\$1,190.00
STONEHAM MOTOR CO INC		\$81,301.39
7383	STONEHAM MOTOR CO INC	\$185.45
7384	STONEHAM MOTOR CO INC	\$270.00
7385	STONEHAM MOTOR CO INC	\$275.45
7386	STONEHAM MOTOR CO INC	\$353.29
7387	STONEHAM MOTOR CO INC	\$427.65
7388	STONEHAM MOTOR CO INC	\$449.92
7389	STONEHAM MOTOR CO INC	\$562.44
7390	STONEHAM MOTOR CO INC	\$676.24
7391	STONEHAM MOTOR CO INC	\$717.51
7392	STONEHAM MOTOR CO INC	\$739.03
7393	STONEHAM MOTOR CO INC	\$1,014.47
7394	STONEHAM MOTOR CO INC	\$1,133.36
7395	STONEHAM MOTOR CO INC	\$1,274.85
7396	STONEHAM MOTOR CO INC	\$1,279.56
7397	STONEHAM MOTOR CO INC	\$1,424.00
7398	STONEHAM MOTOR CO INC	\$1,975.64
7399	STONEHAM MOTOR CO INC	\$2,204.94
7400	STONEHAM MOTOR CO INC	\$2,918.26
7401	STONEHAM MOTOR CO INC	\$3,063.52
7402	STONEHAM MOTOR CO INC	\$3,733.47
7403	STONEHAM MOTOR CO INC	\$4,379.23
7404	STONEHAM MOTOR CO INC	\$6,055.48
7405	STONEHAM MOTOR CO INC	\$7,090.09
7406	STONEHAM MOTOR CO INC	\$7,797.89
7407	STONEHAM MOTOR CO INC	\$8,388.86
7408	STONEHAM MOTOR CO INC	\$11,109.34
7409	STONEHAM MOTOR CO INC	\$11,801.45
STORYSHARES LLC		\$1,304.56
7410	STORYSHARES LLC	\$1,304.56
SUBLIME INC		\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7411	SUBLIME INC	\$1,200.00
SUELIN CHEN		\$200.00
7412	SUELIN CHEN	\$200.00
SUFFOLK CONSTRUCTION COMPANY INC		\$723,225.29
7413	SUFFOLK CONSTRUCTION COMPANY INC	\$42,259.80
7414	SUFFOLK CONSTRUCTION COMPANY INC	\$180,896.38
7415	SUFFOLK CONSTRUCTION COMPANY INC	\$199,746.83
7416	SUFFOLK CONSTRUCTION COMPANY INC	\$300,322.28
SUFFOLK UNIVERSITY		\$6,000.00
7417	SUFFOLK UNIVERSITY	\$6,000.00
SULLIVAN AND MCLAUGHLIN CO INC		\$74,399.00
7418	SULLIVAN AND MCLAUGHLIN CO INC	\$3,790.00
7419	SULLIVAN AND MCLAUGHLIN CO INC	\$6,990.00
7420	SULLIVAN AND MCLAUGHLIN CO INC	\$15,020.00
7421	SULLIVAN AND MCLAUGHLIN CO INC	\$48,599.00
SULLIVAN TIRE CO INC		\$4,115.18
7422	SULLIVAN TIRE CO INC	\$392.00
7423	SULLIVAN TIRE CO INC	\$544.68
7424	SULLIVAN TIRE CO INC	\$1,369.78
7425	SULLIVAN TIRE CO INC	\$1,808.72
SUNBELT STAFFING LLC		\$112,182.18
7426	SUNBELT STAFFING LLC	\$1,036.75
7427	SUNBELT STAFFING LLC	\$1,979.25
7428	SUNBELT STAFFING LLC	\$2,639.00
7429	SUNBELT STAFFING LLC	\$3,180.94
7430	SUNBELT STAFFING LLC	\$3,298.75
7431	SUNBELT STAFFING LLC	\$3,298.75
7432	SUNBELT STAFFING LLC	\$3,298.75
7433	SUNBELT STAFFING LLC	\$3,298.75
7434	SUNBELT STAFFING LLC	\$3,298.75
7435	SUNBELT STAFFING LLC	\$3,298.75
7436	SUNBELT STAFFING LLC	\$3,298.75
7437	SUNBELT STAFFING LLC	\$5,089.50
7438	SUNBELT STAFFING LLC	\$5,278.00
7439	SUNBELT STAFFING LLC	\$5,937.75
7440	SUNBELT STAFFING LLC	\$6,055.57
7441	SUNBELT STAFFING LLC	\$6,597.50
7442	SUNBELT STAFFING LLC	\$6,597.50
7443	SUNBELT STAFFING LLC	\$6,597.50
7444	SUNBELT STAFFING LLC	\$7,522.34
7445	SUNBELT STAFFING LLC	\$7,526.58
7446	SUNBELT STAFFING LLC	\$7,917.00
7447	SUNBELT STAFFING LLC	\$15,135.75
SUNSHINE SIGN COMPANY INC		\$16,628.50
7448	SUNSHINE SIGN COMPANY INC	\$407.50
7449	SUNSHINE SIGN COMPANY INC	\$1,879.50
7450	SUNSHINE SIGN COMPANY INC	\$14,341.50
SUNWEALTH POWER INC		\$130,393.05
7451	SUNWEALTH POWER INC	\$55.14
7452	SUNWEALTH POWER INC	\$56.92
7453	SUNWEALTH POWER INC	\$145.02
7454	SUNWEALTH POWER INC	\$181.57

ITEM NUMBER	VENDOR NAME	AMOUNT
7455	SUNWEALTH POWER INC	\$190.15
7456	SUNWEALTH POWER INC	\$200.49
7457	SUNWEALTH POWER INC	\$389.13
7458	SUNWEALTH POWER INC	\$406.63
7459	SUNWEALTH POWER INC	\$432.47
7460	SUNWEALTH POWER INC	\$512.31
7461	SUNWEALTH POWER INC	\$522.23
7462	SUNWEALTH POWER INC	\$537.64
7463	SUNWEALTH POWER INC	\$541.60
7464	SUNWEALTH POWER INC	\$548.11
7465	SUNWEALTH POWER INC	\$549.57
7466	SUNWEALTH POWER INC	\$608.48
7467	SUNWEALTH POWER INC	\$616.41
7468	SUNWEALTH POWER INC	\$634.86
7469	SUNWEALTH POWER INC	\$675.51
7470	SUNWEALTH POWER INC	\$680.22
7471	SUNWEALTH POWER INC	\$686.04
7472	SUNWEALTH POWER INC	\$700.09
7473	SUNWEALTH POWER INC	\$707.47
7474	SUNWEALTH POWER INC	\$709.90
7475	SUNWEALTH POWER INC	\$709.92
7476	SUNWEALTH POWER INC	\$738.94
7477	SUNWEALTH POWER INC	\$748.10
7478	SUNWEALTH POWER INC	\$778.12
7479	SUNWEALTH POWER INC	\$781.47
7480	SUNWEALTH POWER INC	\$795.04
7481	SUNWEALTH POWER INC	\$856.06
7482	SUNWEALTH POWER INC	\$952.88
7483	SUNWEALTH POWER INC	\$983.17
7484	SUNWEALTH POWER INC	\$997.22
7485	SUNWEALTH POWER INC	\$1,015.48
7486	SUNWEALTH POWER INC	\$1,036.18
7487	SUNWEALTH POWER INC	\$1,083.21
7488	SUNWEALTH POWER INC	\$1,083.21
7489	SUNWEALTH POWER INC	\$1,119.13
7490	SUNWEALTH POWER INC	\$1,174.97
7491	SUNWEALTH POWER INC	\$1,232.82
7492	SUNWEALTH POWER INC	\$1,471.83
7493	SUNWEALTH POWER INC	\$1,526.71
7494	SUNWEALTH POWER INC	\$1,590.06
7495	SUNWEALTH POWER INC	\$1,960.70
7496	SUNWEALTH POWER INC	\$2,261.67
7497	SUNWEALTH POWER INC	\$2,346.34
7498	SUNWEALTH POWER INC	\$2,349.72
7499	SUNWEALTH POWER INC	\$2,356.20
7500	SUNWEALTH POWER INC	\$2,383.38
7501	SUNWEALTH POWER INC	\$2,437.83
7502	SUNWEALTH POWER INC	\$2,498.48
7503	SUNWEALTH POWER INC	\$2,772.17
7504	SUNWEALTH POWER INC	\$3,224.74
7505	SUNWEALTH POWER INC	\$3,254.39
7506	SUNWEALTH POWER INC	\$3,280.49
7507	SUNWEALTH POWER INC	\$3,420.29
7508	SUNWEALTH POWER INC	\$3,462.78
7509	SUNWEALTH POWER INC	\$3,533.20

ITEM NUMBER	VENDOR NAME	AMOUNT
7510	SUNWEALTH POWER INC	\$3,609.58
7511	SUNWEALTH POWER INC	\$3,609.59
7512	SUNWEALTH POWER INC	\$3,921.41
7513	SUNWEALTH POWER INC	\$4,013.34
7514	SUNWEALTH POWER INC	\$4,417.09
7515	SUNWEALTH POWER INC	\$4,523.34
7516	SUNWEALTH POWER INC	\$4,692.68
7517	SUNWEALTH POWER INC	\$5,456.67
7518	SUNWEALTH POWER INC	\$5,995.05
7519	SUNWEALTH POWER INC	\$6,766.77
7520	SUNWEALTH POWER INC	\$9,882.67
SUPER SEER CORPORATION		\$3,387.50
7521	SUPER SEER CORPORATION	\$722.30
7522	SUPER SEER CORPORATION	\$2,665.20
SUPERIOR AIR PRODUCTS LLC		\$9,808.84
7523	SUPERIOR AIR PRODUCTS LLC	\$9,808.84
SUPERIOR PRINTING CO INC		\$7,983.65
7524	SUPERIOR PRINTING CO INC	\$7,983.65
SUPERIOR TIRE WHOLESale		\$6,538.00
7525	SUPERIOR TIRE WHOLESale	\$1,252.00
7526	SUPERIOR TIRE WHOLESale	\$1,675.00
7527	SUPERIOR TIRE WHOLESale	\$3,611.00
SURE-WAY BATTERY LLC		\$543.70
7528	SURE-WAY BATTERY LLC	\$543.70
SURVEYMONKEY.COM		\$3,312.00
7529	SURVEYMONKEY.COM	\$3,312.00
SUSAN FRIEDEL		\$600.00
7530	SUSAN FRIEDEL	\$600.00
SUSAN KENDALL INGLESE		\$1,375.00
7531	SUSAN KENDALL INGLESE	\$1,375.00
SUSAN MAGUIRE		\$600.00
7532	SUSAN MAGUIRE	\$600.00
SUSAN REES		\$3,500.00
7533	SUSAN REES	\$3,500.00
SUSAN REGAN		\$666.68
7534	SUSAN REGAN	\$166.67
7535	SUSAN REGAN	\$166.67
7536	SUSAN REGAN	\$166.67
7537	SUSAN REGAN	\$166.67
SUSAN WING		\$1,333.32
7538	SUSAN WING	\$333.33
7539	SUSAN WING	\$333.33
7540	SUSAN WING	\$333.33
7541	SUSAN WING	\$333.33
SWANK MOTION PICTURE INC		\$1,716.00
7542	SWANK MOTION PICTURE INC	\$335.00
7543	SWANK MOTION PICTURE INC	\$1,381.00
SWAY MEDICAL INC		\$1,265.00
7544	SWAY MEDICAL INC	\$1,265.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SWEET CLEANING SOLUTIONS INC		\$2,869.80
7545	SWEET CLEANING SOLUTIONS INC	\$99.90
7546	SWEET CLEANING SOLUTIONS INC	\$252.31
7547	SWEET CLEANING SOLUTIONS INC	\$398.27
7548	SWEET CLEANING SOLUTIONS INC	\$481.29
7549	SWEET CLEANING SOLUTIONS INC	\$738.21
7550	SWEET CLEANING SOLUTIONS INC	\$899.82
SWEETWATER SOUND HOLDINGS LLC		\$8,209.32
7551	SWEETWATER SOUND HOLDINGS LLC	\$1,060.18
7552	SWEETWATER SOUND HOLDINGS LLC	\$3,074.25
7553	SWEETWATER SOUND HOLDINGS LLC	\$4,074.89
SWEETWATER SOUND INC		\$1,685.48
7554	SWEETWATER SOUND INC	\$578.00
7555	SWEETWATER SOUND INC	\$1,107.48
SWIFTWTAER SAFETY INSTITUTE LLC		\$575.00
7556	SWIFTWTAER SAFETY INSTITUTE LLC	\$575.00
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$117,604.50
7557	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$287.50
7558	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,019.10
7559	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,019.10
7560	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,165.00
7561	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,914.00
7562	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$3,298.20
7563	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,075.00
7564	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,579.00
7565	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,456.85
7566	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,572.00
7567	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$8,844.75
7568	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,439.75
7569	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,745.00
7570	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$13,455.40
7571	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$20,521.35
7572	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,212.50
SYN-TECH SYSTEMS INC		\$7,830.00
7573	SYN-TECH SYSTEMS INC	\$7,830.00
SYRACUSE UNIVERSITY		\$22,097.25
7574	SYRACUSE UNIVERSITY	\$22,097.25
SYRUS ATAI		\$312.00
7575	SYRUS ATAI	\$104.00
7576	SYRUS ATAI	\$208.00
T-MOBILE USA INC		\$1,895.00
7577	T-MOBILE USA INC	\$50.00
7578	T-MOBILE USA INC	\$115.00
7579	T-MOBILE USA INC	\$230.00
7580	T-MOBILE USA INC	\$1,500.00
TACTIC INC		\$2,055.00
7581	TACTIC INC	\$2,055.00
TACTIPUP LLC		\$78.85
7582	TACTIPUP LLC	\$78.85
TAEUK KIM		\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7583	TAEUK KIM	\$104.00
TAL SHALOM KOBI		\$825.00
7584	TAL SHALOM KOBI	\$825.00
TALIA R RUBENSTEIN		\$450.00
7585	TALIA R RUBENSTEIN	\$450.00
TALKINGPOINTS		\$20,600.00
7586	TALKINGPOINTS	\$20,600.00
TANIMURA & ANTLE GREEN CITIES INC		\$4,065.00
7587	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
7588	TANIMURA & ANTLE GREEN CITIES INC	\$265.00
7589	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
7590	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
7591	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
7592	TANIMURA & ANTLE GREEN CITIES INC	\$840.00
7593	TANIMURA & ANTLE GREEN CITIES INC	\$1,120.00
TAQOS LLC		\$280.00
7594	TAQOS LLC	\$280.00
TARGET CORPORATION		\$490.00
7595	TARGET CORPORATION	\$490.00
TARGETSOLUTIONS LEARNING LLC		\$16,198.00
7596	TARGETSOLUTIONS LEARNING LLC	\$16,198.00
TAVILLA SPORTS INC		\$6,522.77
7597	TAVILLA SPORTS INC	\$284.98
7598	TAVILLA SPORTS INC	\$647.72
7599	TAVILLA SPORTS INC	\$864.77
7600	TAVILLA SPORTS INC	\$869.00
7601	TAVILLA SPORTS INC	\$1,049.30
7602	TAVILLA SPORTS INC	\$2,807.00
TAYLOR AND LLOYD INC		\$80.69
7603	TAYLOR AND LLOYD INC	\$80.69
TAYLOR DM BRANDS INC		\$308.07
7604	TAYLOR DM BRANDS INC	\$308.07
TEAM FITZ GRAPHICS LLC		\$32.00
7605	TEAM FITZ GRAPHICS LLC	\$32.00
TECH CONFERENCES LLC		\$3,490.00
7606	TECH CONFERENCES LLC	\$3,490.00
TECHSOUP GLOBAL		\$9,912.00
7607	TECHSOUP GLOBAL	\$1,180.00
7608	TECHSOUP GLOBAL	\$8,732.00
TELEVEND SERVICES INC		\$916.94
7609	TELEVEND SERVICES INC	\$916.94
TERICK SMITH DUPONT		\$104.00
7610	TERICK SMITH DUPONT	\$104.00
TETRA TECH INC		\$366,366.73
7611	TETRA TECH INC	\$948.00
7612	TETRA TECH INC	\$3,525.00
7613	TETRA TECH INC	\$5,885.99
7614	TETRA TECH INC	\$12,328.85

ITEM NUMBER	VENDOR NAME	AMOUNT
7615	TETRA TECH INC	\$13,866.73
7616	TETRA TECH INC	\$16,628.56
7617	TETRA TECH INC	\$25,487.57
7618	TETRA TECH INC	\$26,928.30
7619	TETRA TECH INC	\$37,372.96
7620	TETRA TECH INC	\$56,324.25
7621	TETRA TECH INC	\$63,186.18
7622	TETRA TECH INC	\$103,884.34
THALLES PLATINY LAVINSKY PEREIRA		\$315.00
7623	THALLES PLATINY LAVINSKY PEREIRA	\$75.00
7624	THALLES PLATINY LAVINSKY PEREIRA	\$90.00
7625	THALLES PLATINY LAVINSKY PEREIRA	\$150.00
THE BANKS SQUARE MARKET CORPORATION		\$112,375.55
7626	THE BANKS SQUARE MARKET CORPORATION	\$504.30
7627	THE BANKS SQUARE MARKET CORPORATION	\$2,256.50
7628	THE BANKS SQUARE MARKET CORPORATION	\$2,402.05
7629	THE BANKS SQUARE MARKET CORPORATION	\$2,679.80
7630	THE BANKS SQUARE MARKET CORPORATION	\$5,120.00
7631	THE BANKS SQUARE MARKET CORPORATION	\$6,470.00
7632	THE BANKS SQUARE MARKET CORPORATION	\$15,181.20
7633	THE BANKS SQUARE MARKET CORPORATION	\$21,494.15
7634	THE BANKS SQUARE MARKET CORPORATION	\$25,930.85
7635	THE BANKS SQUARE MARKET CORPORATION	\$30,336.70
THE BEAUTIFUL STUFF PROJECT INC		\$4,002.00
7636	THE BEAUTIFUL STUFF PROJECT INC	\$1,332.00
7637	THE BEAUTIFUL STUFF PROJECT INC	\$2,670.00
THE BOSTON NEW MUSIC INITIATIVE		\$200.00
7638	THE BOSTON NEW MUSIC INITIATIVE	\$200.00
THE CALCULUS PROJECT INC		\$10,000.00
7639	THE CALCULUS PROJECT INC	\$10,000.00
THE CENTER FOR ARTS AT THE ARMORY		\$24,604.99
7640	THE CENTER FOR ARTS AT THE ARMORY	\$535.70
7641	THE CENTER FOR ARTS AT THE ARMORY	\$540.00
7642	THE CENTER FOR ARTS AT THE ARMORY	\$663.00
7643	THE CENTER FOR ARTS AT THE ARMORY	\$1,150.00
7644	THE CENTER FOR ARTS AT THE ARMORY	\$1,750.00
7645	THE CENTER FOR ARTS AT THE ARMORY	\$1,900.00
7646	THE CENTER FOR ARTS AT THE ARMORY	\$2,500.00
7647	THE CENTER FOR ARTS AT THE ARMORY	\$2,545.00
7648	THE CENTER FOR ARTS AT THE ARMORY	\$13,021.29
THE CENTER FOR TEEN EMPOWERMENT INC		\$307,005.00
7649	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
7650	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
7651	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
THE ERGO GIRLS INC		\$16,647.85
7652	THE ERGO GIRLS INC	\$75.00
7653	THE ERGO GIRLS INC	\$110.00
7654	THE ERGO GIRLS INC	\$1,020.00
7655	THE ERGO GIRLS INC	\$1,252.00
7656	THE ERGO GIRLS INC	\$1,700.00
7657	THE ERGO GIRLS INC	\$1,750.00
7658	THE ERGO GIRLS INC	\$2,481.85

ITEM NUMBER	VENDOR NAME	AMOUNT
7659	THE ERGO GIRLS INC	\$2,800.00
7660	THE ERGO GIRLS INC	\$5,459.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$138,253.78
7661	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,198.46
7662	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,625.04
7663	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$12,921.30
7664	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,644.14
7665	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,536.50
7666	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,781.72
7667	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$18,951.24
7668	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$33,595.38
THE GENERAL HOSPITAL CORPORATION		\$40,905.21
7669	THE GENERAL HOSPITAL CORPORATION	\$61.63
7670	THE GENERAL HOSPITAL CORPORATION	\$101.77
7671	THE GENERAL HOSPITAL CORPORATION	\$227.63
7672	THE GENERAL HOSPITAL CORPORATION	\$318.33
7673	THE GENERAL HOSPITAL CORPORATION	\$3,773.64
7674	THE GENERAL HOSPITAL CORPORATION	\$5,629.60
7675	THE GENERAL HOSPITAL CORPORATION	\$6,520.02
7676	THE GENERAL HOSPITAL CORPORATION	\$11,935.98
7677	THE GENERAL HOSPITAL CORPORATION	\$12,336.61
THE GOODHEART-WILLCOX COMPANY INC		\$5,442.44
7678	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
7679	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
7680	THE GOODHEART-WILLCOX COMPANY INC	\$2,743.04
THE LIBRARY STORE INC		\$8,616.46
7681	THE LIBRARY STORE INC	\$8,616.46
THE LINCOLN ELECTRIC COMPANY		\$7,867.76
7682	THE LINCOLN ELECTRIC COMPANY	\$218.00
7683	THE LINCOLN ELECTRIC COMPANY	\$551.40
7684	THE LINCOLN ELECTRIC COMPANY	\$7,098.36
THE MAKER SCHOOL CORP		\$33,075.00
7685	THE MAKER SCHOOL CORP	\$8,640.00
7686	THE MAKER SCHOOL CORP	\$24,435.00
THE MURPHY'S LLC		\$310,420.00
7687	THE MURPHY'S LLC	\$7,025.00
7688	THE MURPHY'S LLC	\$7,820.00
7689	THE MURPHY'S LLC	\$21,150.00
7690	THE MURPHY'S LLC	\$40,850.00
7691	THE MURPHY'S LLC	\$88,625.00
7692	THE MURPHY'S LLC	\$144,950.00
THE OCKERS COMPANY		\$80,257.65
7693	THE OCKERS COMPANY	\$823.11
7694	THE OCKERS COMPANY	\$1,055.48
7695	THE OCKERS COMPANY	\$2,631.63
7696	THE OCKERS COMPANY	\$6,999.28
7697	THE OCKERS COMPANY	\$68,748.15
THE PEAVEY CORPORATION		\$9,980.73
7698	THE PEAVEY CORPORATION	\$99.57
7699	THE PEAVEY CORPORATION	\$143.85
7700	THE PEAVEY CORPORATION	\$2,063.31

ITEM NUMBER	VENDOR NAME	AMOUNT
7701	THE PEAVEY CORPORATION	\$7,674.00
THE PENWORTHY COMPANY LLC		\$666.96
7702	THE PENWORTHY COMPANY LLC	\$666.96
THE QUIPU GROUP LLC		\$2,500.00
7703	THE QUIPU GROUP LLC	\$2,500.00
THE STEPPING STONES GROUP LLC		\$100,331.00
7704	THE STEPPING STONES GROUP LLC	\$2,904.00
7705	THE STEPPING STONES GROUP LLC	\$5,830.00
7706	THE STEPPING STONES GROUP LLC	\$6,534.00
7707	THE STEPPING STONES GROUP LLC	\$7,260.00
7708	THE STEPPING STONES GROUP LLC	\$28,314.00
7709	THE STEPPING STONES GROUP LLC	\$49,489.00
THE SUPPORT GROUP INC		\$67,110.00
7710	THE SUPPORT GROUP INC	\$1,260.00
7711	THE SUPPORT GROUP INC	\$1,575.00
7712	THE SUPPORT GROUP INC	\$1,680.00
7713	THE SUPPORT GROUP INC	\$1,890.00
7714	THE SUPPORT GROUP INC	\$1,995.00
7715	THE SUPPORT GROUP INC	\$2,887.50
7716	THE SUPPORT GROUP INC	\$2,940.00
7717	THE SUPPORT GROUP INC	\$4,410.00
7718	THE SUPPORT GROUP INC	\$4,567.50
7719	THE SUPPORT GROUP INC	\$6,720.00
7720	THE SUPPORT GROUP INC	\$10,395.00
7721	THE SUPPORT GROUP INC	\$11,917.50
7722	THE SUPPORT GROUP INC	\$14,872.50
THE THRONE DEPOT		\$13,577.98
7723	THE THRONE DEPOT	\$89.00
7724	THE THRONE DEPOT	\$399.98
7725	THE THRONE DEPOT	\$801.00
7726	THE THRONE DEPOT	\$1,272.00
7727	THE THRONE DEPOT	\$2,277.00
7728	THE THRONE DEPOT	\$2,730.00
7729	THE THRONE DEPOT	\$6,009.00
THE TRUSTEES OF MOUNT HOLYOKE COLLEGE		\$2,395.00
7730	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$895.00
7731	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$1,500.00
THE UNIVERSITY OF TULSA		\$87.00
7732	THE UNIVERSITY OF TULSA	\$87.00
THE W.W. WILLIAMS COMPANY LLC		\$2,791.50
7733	THE W.W. WILLIAMS COMPANY LLC	\$2,791.50
THE WARREN GROUP INC.		\$225.00
7734	THE WARREN GROUP INC.	\$75.00
7735	THE WARREN GROUP INC.	\$150.00
THE WARREN GROUP LLC		\$595.95
7736	THE WARREN GROUP LLC	\$75.00
7737	THE WARREN GROUP LLC	\$220.95
7738	THE WARREN GROUP LLC	\$300.00
THEA HOPKINS		\$450.00
7739	THEA HOPKINS	\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THEATREFOLK LTD		\$584.95
7740	THEATREFOLK LTD	\$140.95
7741	THEATREFOLK LTD	\$444.00
THERAPRO INC		\$152.79
7742	THERAPRO INC	\$152.79
THERESA LANDRY		\$1,333.32
7743	THERESA LANDRY	\$333.33
7744	THERESA LANDRY	\$333.33
7745	THERESA LANDRY	\$333.33
7746	THERESA LANDRY	\$333.33
THINK SOCIAL PUBLISHING INC		\$627.57
7747	THINK SOCIAL PUBLISHING INC	\$627.57
THIRD SECTOR NEW ENGLAND INC		\$10,300.00
7748	THIRD SECTOR NEW ENGLAND INC	\$300.00
7749	THIRD SECTOR NEW ENGLAND INC	\$10,000.00
THIS IS LANGUAGE LTD		\$9,328.04
7750	THIS IS LANGUAGE LTD	\$9,328.04
THOMAS ABRUZZESE		\$86.00
7751	THOMAS ABRUZZESE	\$86.00
THOMAS C KRIM		\$6,960.00
7752	THOMAS C KRIM	\$240.00
7753	THOMAS C KRIM	\$1,060.00
7754	THOMAS C KRIM	\$1,440.00
7755	THOMAS C KRIM	\$4,220.00
THOMAS E BROWN		\$108.00
7756	THOMAS E BROWN	\$36.00
7757	THOMAS E BROWN	\$72.00
THOMAS FERTE		\$246.00
7758	THOMAS FERTE	\$246.00
THOMAS J CRONIN		\$112.00
7759	THOMAS J CRONIN	\$112.00
THOMAS LANDRY		\$333.00
7760	THOMAS LANDRY	\$38.50
7761	THOMAS LANDRY	\$115.50
7762	THOMAS LANDRY	\$179.00
THOMAS MCDAID		\$666.68
7763	THOMAS MCDAID	\$166.67
7764	THOMAS MCDAID	\$166.67
7765	THOMAS MCDAID	\$166.67
7766	THOMAS MCDAID	\$166.67
THOMAS ROLAND BROWN		\$600.00
7767	THOMAS ROLAND BROWN	\$600.00
THOMAS ROSE		\$666.68
7768	THOMAS ROSE	\$166.67
7769	THOMAS ROSE	\$166.67
7770	THOMAS ROSE	\$166.67
7771	THOMAS ROSE	\$166.67
THOMAS S KLISE COMPANY		\$5,821.93

ITEM NUMBER	VENDOR NAME	AMOUNT
7772	THOMAS S KLISE COMPANY	\$44.67
7773	THOMAS S KLISE COMPANY	\$81.76
7774	THOMAS S KLISE COMPANY	\$136.03
7775	THOMAS S KLISE COMPANY	\$155.62
7776	THOMAS S KLISE COMPANY	\$452.11
7777	THOMAS S KLISE COMPANY	\$602.92
7778	THOMAS S KLISE COMPANY	\$750.18
7779	THOMAS S KLISE COMPANY	\$782.93
7780	THOMAS S KLISE COMPANY	\$2,815.71
THOMAS SILVEIRA		\$666.68
7781	THOMAS SILVEIRA	\$166.67
7782	THOMAS SILVEIRA	\$166.67
7783	THOMAS SILVEIRA	\$166.67
7784	THOMAS SILVEIRA	\$166.67
THOMAS WELLS AITKEN		\$112.00
7785	THOMAS WELLS AITKEN	\$112.00
THURSTON FOODS INC		\$678,819.01
7786	THURSTON FOODS INC	\$3,699.45
7787	THURSTON FOODS INC	\$5,433.27
7788	THURSTON FOODS INC	\$7,418.10
7789	THURSTON FOODS INC	\$18,210.50
7790	THURSTON FOODS INC	\$23,904.01
7791	THURSTON FOODS INC	\$24,010.24
7792	THURSTON FOODS INC	\$24,284.22
7793	THURSTON FOODS INC	\$24,433.54
7794	THURSTON FOODS INC	\$24,628.28
7795	THURSTON FOODS INC	\$30,649.51
7796	THURSTON FOODS INC	\$31,572.02
7797	THURSTON FOODS INC	\$33,962.82
7798	THURSTON FOODS INC	\$38,908.29
7799	THURSTON FOODS INC	\$39,966.95
7800	THURSTON FOODS INC	\$46,173.01
7801	THURSTON FOODS INC	\$55,755.70
7802	THURSTON FOODS INC	\$58,220.27
7803	THURSTON FOODS INC	\$59,419.29
7804	THURSTON FOODS INC	\$63,824.75
7805	THURSTON FOODS INC	\$64,344.79
TIA SANTOS		\$60.00
7806	TIA SANTOS	\$60.00
TIM ZANELLI EXCAVATING LLC		\$62,994.00
7807	TIM ZANELLI EXCAVATING LLC	\$6,369.00
7808	TIM ZANELLI EXCAVATING LLC	\$7,088.50
7809	TIM ZANELLI EXCAVATING LLC	\$7,926.00
7810	TIM ZANELLI EXCAVATING LLC	\$9,553.50
7811	TIM ZANELLI EXCAVATING LLC	\$12,603.50
7812	TIM ZANELLI EXCAVATING LLC	\$19,453.50
TIMOTHY J HARADEN		\$104.00
7813	TIMOTHY J HARADEN	\$104.00
TIMOTHY LE		\$300.00
7814	TIMOTHY LE	\$300.00
TIMOTHY MERLE		\$59,800.00
7815	TIMOTHY MERLE	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7816	TIMOTHY MERLE	\$18,000.00
7817	TIMOTHY MERLE	\$18,000.00
7818	TIMOTHY MERLE	\$23,600.00
TIMOTHY N VAN EGMOND		\$505.00
7819	TIMOTHY N VAN EGMOND	\$505.00
TIMOTHY W GOOSSENS		\$1,800.00
7820	TIMOTHY W GOOSSENS	\$1,800.00
TIMOTHY W MCCAFFREY		\$396.50
7821	TIMOTHY W MCCAFFREY	\$179.00
7822	TIMOTHY W MCCAFFREY	\$217.50
TLC SUPPLY INC		\$12,877.25
7823	TLC SUPPLY INC	\$2,974.00
7824	TLC SUPPLY INC	\$9,903.25
TM CONSTRUCTION MANAGEMENT LLC		\$373,197.94
7825	TM CONSTRUCTION MANAGEMENT LLC	\$28,679.25
7826	TM CONSTRUCTION MANAGEMENT LLC	\$43,204.10
7827	TM CONSTRUCTION MANAGEMENT LLC	\$68,296.93
7828	TM CONSTRUCTION MANAGEMENT LLC	\$233,017.66
TNTP INC		\$107,000.00
7829	TNTP INC	\$37,000.00
7830	TNTP INC	\$70,000.00
TOAST INC		\$950.00
7831	TOAST INC	\$190.00
7832	TOAST INC	\$190.00
7833	TOAST INC	\$190.00
7834	TOAST INC	\$190.00
7835	TOAST INC	\$190.00
TOBII DYNAVOX LLC		\$338.97
7836	TOBII DYNAVOX LLC	\$99.00
7837	TOBII DYNAVOX LLC	\$239.97
TOLAR MANUFACTURING COMPANY INC		\$133,400.00
7838	TOLAR MANUFACTURING COMPANY INC	\$133,400.00
TONIES US INC		\$600.00
7839	TONIES US INC	\$600.00
TOOL & EQUIPMENT CONNECTION INC		\$4,125.45
7840	TOOL & EQUIPMENT CONNECTION INC	\$351.29
7841	TOOL & EQUIPMENT CONNECTION INC	\$1,054.16
7842	TOOL & EQUIPMENT CONNECTION INC	\$2,720.00
TOOLS FOR SCHOOLS INC		\$819.00
7843	TOOLS FOR SCHOOLS INC	\$819.00
TOSS CORPORATION		\$506,332.96
7844	TOSS CORPORATION	\$506,332.96
TOTER LLC		\$108,800.00
7845	TOTER LLC	\$27,200.00
7846	TOTER LLC	\$27,200.00
7847	TOTER LLC	\$27,200.00
7848	TOTER LLC	\$27,200.00
TOUCH GRAPHICS INC		\$9,484.00
7849	TOUCH GRAPHICS INC	\$9,484.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TOWER HILL SALES ASSOCIATES INC		\$2,750.00
7850	TOWER HILL SALES ASSOCIATES INC	\$2,750.00
TOWN OF ARLINGTON		\$61,256.59
7851	TOWN OF ARLINGTON	\$280.00
7852	TOWN OF ARLINGTON	\$565.00
7853	TOWN OF ARLINGTON	\$1,470.00
7854	TOWN OF ARLINGTON	\$1,550.00
7855	TOWN OF ARLINGTON	\$2,219.75
7856	TOWN OF ARLINGTON	\$2,610.00
7857	TOWN OF ARLINGTON	\$2,730.75
7858	TOWN OF ARLINGTON	\$2,762.57
7859	TOWN OF ARLINGTON	\$3,265.00
7860	TOWN OF ARLINGTON	\$3,757.50
7861	TOWN OF ARLINGTON	\$4,164.00
7862	TOWN OF ARLINGTON	\$4,685.80
7863	TOWN OF ARLINGTON	\$4,685.80
7864	TOWN OF ARLINGTON	\$4,812.50
7865	TOWN OF ARLINGTON	\$5,291.25
7866	TOWN OF ARLINGTON	\$7,624.81
7867	TOWN OF ARLINGTON	\$8,781.86
TOWN OF BURLINGTON		\$40,833.00
7868	TOWN OF BURLINGTON	\$600.00
7869	TOWN OF BURLINGTON	\$600.00
7870	TOWN OF BURLINGTON	\$600.00
7871	TOWN OF BURLINGTON	\$712.50
7872	TOWN OF BURLINGTON	\$1,425.00
7873	TOWN OF BURLINGTON	\$1,500.00
7874	TOWN OF BURLINGTON	\$1,800.00
7875	TOWN OF BURLINGTON	\$1,875.00
7876	TOWN OF BURLINGTON	\$2,208.00
7877	TOWN OF BURLINGTON	\$2,250.00
7878	TOWN OF BURLINGTON	\$2,400.00
7879	TOWN OF BURLINGTON	\$2,400.00
7880	TOWN OF BURLINGTON	\$2,400.00
7881	TOWN OF BURLINGTON	\$2,737.50
7882	TOWN OF BURLINGTON	\$3,712.50
7883	TOWN OF BURLINGTON	\$3,900.00
7884	TOWN OF BURLINGTON	\$4,200.00
7885	TOWN OF BURLINGTON	\$5,512.50
TOWN OF IPSWICH		\$608.00
7886	TOWN OF IPSWICH	\$608.00
TOWN OF WILMINGTON		\$4,816.50
7887	TOWN OF WILMINGTON	\$504.00
7888	TOWN OF WILMINGTON	\$600.00
7889	TOWN OF WILMINGTON	\$600.00
7890	TOWN OF WILMINGTON	\$1,200.00
7891	TOWN OF WILMINGTON	\$1,912.50
TOWN OF WINCHESTER		\$2,100.00
7892	TOWN OF WINCHESTER	\$600.00
7893	TOWN OF WINCHESTER	\$1,500.00
TOWN OF WINTHROP		\$560.00
7894	TOWN OF WINTHROP	\$560.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TOYNE INC		\$532,448.88
7895	TOYNE INC	\$532,448.88
TRACIE MORRISSEY		\$210.00
7896	TRACIE MORRISSEY	\$210.00
TRAFFIC AND PARKING CONTROL CO INC		\$150,909.55
7897	TRAFFIC AND PARKING CONTROL CO INC	\$24,638.75
7898	TRAFFIC AND PARKING CONTROL CO INC	\$36,804.50
7899	TRAFFIC AND PARKING CONTROL CO INC	\$42,177.50
7900	TRAFFIC AND PARKING CONTROL CO INC	\$47,288.80
TRAINWORKS INTERNATIONAL INC		\$2,000.00
7901	TRAINWORKS INTERNATIONAL INC	\$2,000.00
TRANSACTION CORPORATE SHUTTLES INC		\$3,018.75
7902	TRANSACTION CORPORATE SHUTTLES INC	\$3,018.75
TRANSPARENT LANGUAGE INC		\$1,600.00
7903	TRANSPARENT LANGUAGE INC	\$1,600.00
TREAT ENTERPRISES INC		\$19,753.00
7904	TREAT ENTERPRISES INC	\$4,686.00
7905	TREAT ENTERPRISES INC	\$5,314.00
7906	TREAT ENTERPRISES INC	\$9,753.00
TRICIA KIMBALL		\$1,000.00
7907	TRICIA KIMBALL	\$1,000.00
TRIDENT ENVIRONMENTAL GROUP LLC		\$40,087.02
7908	TRIDENT ENVIRONMENTAL GROUP LLC	\$18,240.56
7909	TRIDENT ENVIRONMENTAL GROUP LLC	\$21,846.46
TRIDENT MACHINE TOOLS LLC		\$804.50
7910	TRIDENT MACHINE TOOLS LLC	\$804.50
TRIPLE P ENTERPRISES INC		\$61,465.65
7911	TRIPLE P ENTERPRISES INC	\$54.00
7912	TRIPLE P ENTERPRISES INC	\$123.98
7913	TRIPLE P ENTERPRISES INC	\$169.78
7914	TRIPLE P ENTERPRISES INC	\$690.32
7915	TRIPLE P ENTERPRISES INC	\$1,354.08
7916	TRIPLE P ENTERPRISES INC	\$1,640.79
7917	TRIPLE P ENTERPRISES INC	\$1,950.00
7918	TRIPLE P ENTERPRISES INC	\$4,907.86
7919	TRIPLE P ENTERPRISES INC	\$5,287.90
7920	TRIPLE P ENTERPRISES INC	\$6,057.00
7921	TRIPLE P ENTERPRISES INC	\$8,402.94
7922	TRIPLE P ENTERPRISES INC	\$30,827.00
TRIUMPH CENTER		\$59,596.50
7923	TRIUMPH CENTER	\$1,072.00
7924	TRIUMPH CENTER	\$1,072.00
7925	TRIUMPH CENTER	\$1,273.00
7926	TRIUMPH CENTER	\$1,675.00
7927	TRIUMPH CENTER	\$1,876.00
7928	TRIUMPH CENTER	\$1,876.00
7929	TRIUMPH CENTER	\$1,876.00
7930	TRIUMPH CENTER	\$1,876.00
7931	TRIUMPH CENTER	\$1,876.00
7932	TRIUMPH CENTER	\$2,010.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7933	TRIUMPH CENTER	\$2,144.00
7934	TRIUMPH CENTER	\$2,144.00
7935	TRIUMPH CENTER	\$2,144.00
7936	TRIUMPH CENTER	\$2,144.00
7937	TRIUMPH CENTER	\$2,278.00
7938	TRIUMPH CENTER	\$2,847.50
7939	TRIUMPH CENTER	\$3,216.00
7940	TRIUMPH CENTER	\$3,618.00
7941	TRIUMPH CENTER	\$3,685.00
7942	TRIUMPH CENTER	\$4,288.00
7943	TRIUMPH CENTER	\$5,628.00
7944	TRIUMPH CENTER	\$8,978.00
TROUPE LAW OFFICE PC		\$14,650.00
7945	TROUPE LAW OFFICE PC	\$14,650.00
TROUTMAN PEPPER LOCKE LLP		\$20,048.00
7946	TROUTMAN PEPPER LOCKE LLP	\$9,048.00
7947	TROUTMAN PEPPER LOCKE LLP	\$11,000.00
TROY GROUP INC		\$714.96
7948	TROY GROUP INC	\$714.96
TRUSTEES OF BOSTON COLL.		\$158,175.80
7949	TRUSTEES OF BOSTON COLL.	\$1,500.00
7950	TRUSTEES OF BOSTON COLL.	\$8,152.30
7951	TRUSTEES OF BOSTON COLL.	\$9,406.50
7952	TRUSTEES OF BOSTON COLL.	\$9,990.00
7953	TRUSTEES OF BOSTON COLL.	\$10,660.70
7954	TRUSTEES OF BOSTON COLL.	\$10,660.70
7955	TRUSTEES OF BOSTON COLL.	\$12,542.00
7956	TRUSTEES OF BOSTON COLL.	\$13,169.10
7957	TRUSTEES OF BOSTON COLL.	\$13,796.20
7958	TRUSTEES OF BOSTON COLL.	\$14,423.30
7959	TRUSTEES OF BOSTON COLL.	\$53,875.00
TRUSTEES OF BOSTON UNIVERSITY		\$1,845.00
7960	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
7961	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
7962	TRUSTEES OF BOSTON UNIVERSITY	\$145.00
7963	TRUSTEES OF BOSTON UNIVERSITY	\$1,500.00
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF		\$1,500.00
7964	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	\$1,500.00
TRUSTEES OF TUFTS COLLEGE		\$2,125,226.81
7965	TRUSTEES OF TUFTS COLLEGE	\$360.00
7966	TRUSTEES OF TUFTS COLLEGE	\$416.53
7967	TRUSTEES OF TUFTS COLLEGE	\$500.00
7968	TRUSTEES OF TUFTS COLLEGE	\$874.11
7969	TRUSTEES OF TUFTS COLLEGE	\$1,400.70
7970	TRUSTEES OF TUFTS COLLEGE	\$1,410.82
7971	TRUSTEES OF TUFTS COLLEGE	\$5,797.84
7972	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
7973	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
7974	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
7975	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
7976	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
7977	TRUSTEES OF TUFTS COLLEGE	\$22,027.38

ITEM NUMBER	VENDOR NAME	AMOUNT
7978	TRUSTEES OF TUFTS COLLEGE	\$44,054.76
7979	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
7980	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
7981	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
7982	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
7983	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
7984	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
7985	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
7986	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
7987	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
7988	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
7989	TRUSTEES OF TUFTS COLLEGE	\$214,867.26
TSAI FONG BOOKS INC		\$732.87
7990	TSAI FONG BOOKS INC	\$318.29
7991	TSAI FONG BOOKS INC	\$414.58
TUCKER LIBRARY INTERIORS LLC		\$8,114.03
7992	TUCKER LIBRARY INTERIORS LLC	\$8,114.03
TUCKER PARADEE		\$338.00
7993	TUCKER PARADEE	\$78.00
7994	TUCKER PARADEE	\$104.00
7995	TUCKER PARADEE	\$156.00
TUNEFOLERY MUSIC INC		\$2,000.00
7996	TUNEFOLERY MUSIC INC	\$2,000.00
TURNER STEEL CO INC		\$8,762.26
7997	TURNER STEEL CO INC	\$775.38
7998	TURNER STEEL CO INC	\$3,894.72
7999	TURNER STEEL CO INC	\$4,092.16
TURNITIN LLC		\$7,195.00
8000	TURNITIN LLC	\$7,195.00
TYLER BUSINESS FORMS		\$10,315.75
8001	TYLER BUSINESS FORMS	\$568.73
8002	TYLER BUSINESS FORMS	\$730.70
8003	TYLER BUSINESS FORMS	\$1,435.60
8004	TYLER BUSINESS FORMS	\$1,790.36
8005	TYLER BUSINESS FORMS	\$5,790.36
TYLER TECHNOLOGIES INC		\$496,491.21
8006	TYLER TECHNOLOGIES INC	\$2,450.00
8007	TYLER TECHNOLOGIES INC	\$4,497.00
8008	TYLER TECHNOLOGIES INC	\$21,300.00
8009	TYLER TECHNOLOGIES INC	\$27,000.00
8010	TYLER TECHNOLOGIES INC	\$441,244.21
TYRONE BROWN		\$250.00
8011	TYRONE BROWN	\$250.00
U.S.CONFERENCE OF MAYORS		\$6,567.00
8012	U.S.CONFERENCE OF MAYORS	\$6,567.00
U.S.COURTS AO-PACER SERVICE CENTER		\$409.90
8013	U.S.COURTS AO-PACER SERVICE CENTER	\$99.40
8014	U.S.COURTS AO-PACER SERVICE CENTER	\$154.80
8015	U.S.COURTS AO-PACER SERVICE CENTER	\$155.70
UEL CONTRACTORS INC		\$494,226.14

ITEM NUMBER	VENDOR NAME	AMOUNT
8016	UEL CONTRACTORS INC	\$44,526.95
8017	UEL CONTRACTORS INC	\$65,930.00
8018	UEL CONTRACTORS INC	\$107,392.71
8019	UEL CONTRACTORS INC	\$276,376.48
UL LLC		\$4,750.00
8020	UL LLC	\$4,750.00
ULINE INC		\$22,401.59
8021	ULINE INC	\$48.77
8022	ULINE INC	\$110.75
8023	ULINE INC	\$190.84
8024	ULINE INC	\$217.88
8025	ULINE INC	\$299.42
8026	ULINE INC	\$537.46
8027	ULINE INC	\$597.03
8028	ULINE INC	\$709.16
8029	ULINE INC	\$1,782.54
8030	ULINE INC	\$1,865.75
8031	ULINE INC	\$2,581.81
8032	ULINE INC	\$2,665.68
8033	ULINE INC	\$3,595.71
8034	ULINE INC	\$7,198.79
UMBRO & SONS CONSTRUCTION CORP		\$5,867,699.68
8035	UMBRO & SONS CONSTRUCTION CORP	\$366,760.17
8036	UMBRO & SONS CONSTRUCTION CORP	\$381,555.26
8037	UMBRO & SONS CONSTRUCTION CORP	\$387,452.12
8038	UMBRO & SONS CONSTRUCTION CORP	\$474,821.50
8039	UMBRO & SONS CONSTRUCTION CORP	\$495,023.11
8040	UMBRO & SONS CONSTRUCTION CORP	\$517,151.82
8041	UMBRO & SONS CONSTRUCTION CORP	\$564,115.70
8042	UMBRO & SONS CONSTRUCTION CORP	\$711,898.03
8043	UMBRO & SONS CONSTRUCTION CORP	\$1,968,921.97
UNIFIED CONSTRUCTION GROUP LLC		\$49,450.00
8044	UNIFIED CONSTRUCTION GROUP LLC	\$49,450.00
UNION SQUARE MAIN STREETS INC		\$239,183.00
8045	UNION SQUARE MAIN STREETS INC	\$850.00
8046	UNION SQUARE MAIN STREETS INC	\$1,500.00
8047	UNION SQUARE MAIN STREETS INC	\$26,833.00
8048	UNION SQUARE MAIN STREETS INC	\$70,000.00
8049	UNION SQUARE MAIN STREETS INC	\$140,000.00
UNIQUE SCIENTIFIC INC		\$2,505.00
8050	UNIQUE SCIENTIFIC INC	\$323.75
8051	UNIQUE SCIENTIFIC INC	\$2,181.25
UNITED AG & TURF NE LLC		\$2,104.04
8052	UNITED AG & TURF NE LLC	\$710.04
8053	UNITED AG & TURF NE LLC	\$1,394.00
UNITED CONSTRUCTION & FORESTRY LLC		\$25,037.79
8054	UNITED CONSTRUCTION & FORESTRY LLC	\$409.12
8055	UNITED CONSTRUCTION & FORESTRY LLC	\$669.94
8056	UNITED CONSTRUCTION & FORESTRY LLC	\$740.34
8057	UNITED CONSTRUCTION & FORESTRY LLC	\$9,635.84
8058	UNITED CONSTRUCTION & FORESTRY LLC	\$13,582.55

ITEM NUMBER	VENDOR NAME	AMOUNT
UNITED RENTALS INC		\$410,533.40
8059	UNITED RENTALS INC	\$3,200.00
8060	UNITED RENTALS INC	\$3,390.00
8061	UNITED RENTALS INC	\$3,750.00
8062	UNITED RENTALS INC	\$3,750.00
8063	UNITED RENTALS INC	\$3,800.00
8064	UNITED RENTALS INC	\$3,800.00
8065	UNITED RENTALS INC	\$3,800.00
8066	UNITED RENTALS INC	\$3,800.00
8067	UNITED RENTALS INC	\$3,801.80
8068	UNITED RENTALS INC	\$5,085.00
8069	UNITED RENTALS INC	\$5,495.00
8070	UNITED RENTALS INC	\$5,835.00
8071	UNITED RENTALS INC	\$7,286.00
8072	UNITED RENTALS INC	\$9,295.00
8073	UNITED RENTALS INC	\$17,445.00
8074	UNITED RENTALS INC	\$55,325.60
8075	UNITED RENTALS INC	\$56,645.00
8076	UNITED RENTALS INC	\$62,500.00
8077	UNITED RENTALS INC	\$74,690.00
8078	UNITED RENTALS INC	\$77,840.00
UNITED ROTARY BRUSH CORPORATION		\$4,400.00
8079	UNITED ROTARY BRUSH CORPORATION	\$4,400.00
UNITED STATES POSTAL SVC		\$89,000.00
8080	UNITED STATES POSTAL SVC	\$3,500.00
8081	UNITED STATES POSTAL SVC	\$3,500.00
8082	UNITED STATES POSTAL SVC	\$5,000.00
8083	UNITED STATES POSTAL SVC	\$10,000.00
8084	UNITED STATES POSTAL SVC	\$10,000.00
8085	UNITED STATES POSTAL SVC	\$12,000.00
8086	UNITED STATES POSTAL SVC	\$15,000.00
8087	UNITED STATES POSTAL SVC	\$30,000.00
UNITED STATES TREASURY		\$91.27
8088	UNITED STATES TREASURY	\$19.27
8089	UNITED STATES TREASURY	\$72.00
UNIVERSITY OF MASSACHUSETTS		\$248,618.00
8090	UNIVERSITY OF MASSACHUSETTS	\$175.00
8091	UNIVERSITY OF MASSACHUSETTS	\$340.00
8092	UNIVERSITY OF MASSACHUSETTS	\$1,500.00
8093	UNIVERSITY OF MASSACHUSETTS	\$3,375.00
8094	UNIVERSITY OF MASSACHUSETTS	\$44,918.00
8095	UNIVERSITY OF MASSACHUSETTS	\$198,310.00
UNIVERSITY OF WISCONSIN SYSTEM		\$1,375.00
8096	UNIVERSITY OF WISCONSIN SYSTEM	\$1,375.00
URBAN LAND INSTITUTE		\$1,100.00
8097	URBAN LAND INSTITUTE	\$100.00
8098	URBAN LAND INSTITUTE	\$1,000.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$5,519.00
8099	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$2,059.00
8100	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$3,460.00
US BANK		\$30,292,769.42

ITEM NUMBER	VENDOR NAME	AMOUNT
8101	US BANK	\$500.00
8102	US BANK	\$10,559.38
8103	US BANK	\$28,787.50
8104	US BANK	\$118,556.25
8105	US BANK	\$154,015.64
8106	US BANK	\$169,434.38
8107	US BANK	\$194,091.25
8108	US BANK	\$247,968.76
8109	US BANK	\$378,681.25
8110	US BANK	\$449,696.88
8111	US BANK	\$515,050.00
8112	US BANK	\$649,768.95
8113	US BANK	\$728,425.00
8114	US BANK	\$757,670.00
8115	US BANK	\$820,553.13
8116	US BANK	\$913,093.78
8117	US BANK	\$1,002,887.50
8118	US BANK	\$1,419,859.40
8119	US BANK	\$2,347,670.00
8120	US BANK	\$4,619,078.15
8121	US BANK	\$14,766,422.22
US ELECTRICAL SVCS INC		\$40,784.77
8122	US ELECTRICAL SVCS INC	\$32.80
8123	US ELECTRICAL SVCS INC	\$67.95
8124	US ELECTRICAL SVCS INC	\$125.20
8125	US ELECTRICAL SVCS INC	\$551.27
8126	US ELECTRICAL SVCS INC	\$1,508.97
8127	US ELECTRICAL SVCS INC	\$2,817.36
8128	US ELECTRICAL SVCS INC	\$5,698.00
8129	US ELECTRICAL SVCS INC	\$6,700.00
8130	US ELECTRICAL SVCS INC	\$23,283.22
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$6,300.00
8131	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,300.00
US OMNI & TSACG COMPLIANCE SERVICES INC		\$22,045.26
8132	US OMNI & TSACG COMPLIANCE SERVICES INC	\$50.00
8133	US OMNI & TSACG COMPLIANCE SERVICES INC	\$97.42
8134	US OMNI & TSACG COMPLIANCE SERVICES INC	\$186.15
8135	US OMNI & TSACG COMPLIANCE SERVICES INC	\$330.49
8136	US OMNI & TSACG COMPLIANCE SERVICES INC	\$363.47
8137	US OMNI & TSACG COMPLIANCE SERVICES INC	\$452.73
8138	US OMNI & TSACG COMPLIANCE SERVICES INC	\$625.00
8139	US OMNI & TSACG COMPLIANCE SERVICES INC	\$19,940.00
US PLAYGROUND SURFACING LLC		\$2,933.70
8140	US PLAYGROUND SURFACING LLC	\$2,933.70
VALLEY COLLABORATIVE		\$64,632.00
8141	VALLEY COLLABORATIVE	\$5,226.00
8142	VALLEY COLLABORATIVE	\$6,030.00
8143	VALLEY COLLABORATIVE	\$6,432.00
8144	VALLEY COLLABORATIVE	\$7,236.00
8145	VALLEY COLLABORATIVE	\$8,040.00
8146	VALLEY COLLABORATIVE	\$8,844.00
8147	VALLEY COLLABORATIVE	\$8,844.00
8148	VALLEY COLLABORATIVE	\$13,980.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VALLEY COMMUNICATIONS SYSTEMS INC		\$413.00
8149	VALLEY COMMUNICATIONS SYSTEMS INC	\$413.00
VALLEY LITHO SUPPLY		\$6,872.20
8150	VALLEY LITHO SUPPLY	\$251.64
8151	VALLEY LITHO SUPPLY	\$583.20
8152	VALLEY LITHO SUPPLY	\$1,599.95
8153	VALLEY LITHO SUPPLY	\$4,437.41
VALTRAN INC		\$2,442.00
8154	VALTRAN INC	\$258.00
8155	VALTRAN INC	\$258.00
8156	VALTRAN INC	\$258.00
8157	VALTRAN INC	\$278.00
8158	VALTRAN INC	\$278.00
8159	VALTRAN INC	\$278.00
8160	VALTRAN INC	\$278.00
8161	VALTRAN INC	\$556.00
VANESSA SAGGESE		\$200.00
8162	VANESSA SAGGESE	\$200.00
VANUZA TEIXEIRA		\$450.00
8163	VANUZA TEIXEIRA	\$180.00
8164	VANUZA TEIXEIRA	\$270.00
VARDA HALIDY		\$69,401.50
8165	VARDA HALIDY	\$112.00
8166	VARDA HALIDY	\$954.00
8167	VARDA HALIDY	\$1,765.00
8168	VARDA HALIDY	\$2,445.00
8169	VARDA HALIDY	\$2,805.00
8170	VARDA HALIDY	\$3,121.50
8171	VARDA HALIDY	\$3,825.00
8172	VARDA HALIDY	\$4,030.00
8173	VARDA HALIDY	\$4,063.00
8174	VARDA HALIDY	\$4,105.50
8175	VARDA HALIDY	\$4,388.50
8176	VARDA HALIDY	\$4,900.00
8177	VARDA HALIDY	\$9,573.00
8178	VARDA HALIDY	\$23,314.00
VARITECH INDUSTRIES		\$1,414.84
8179	VARITECH INDUSTRIES	\$1,414.84
VASQUEZ LANDSCAPING & CONSTRUCTION CORP		\$9,993.50
8180	VASQUEZ LANDSCAPING & CONSTRUCTION CORP	\$9,993.50
VENMILL INDUSTRIES INC		\$126.75
8181	VENMILL INDUSTRIES INC	\$126.75
VENTRIS LEARNING INC		\$140.00
8182	VENTRIS LEARNING INC	\$140.00
VEOLIA NORTH AMERICA INC		\$226.57
8183	VEOLIA NORTH AMERICA INC	\$226.57
VERIBANC INC		\$200.00
8184	VERIBANC INC	\$200.00
VERITEXT CORPORATE SERVICES INC		\$867.66
8185	VERITEXT CORPORATE SERVICES INC	\$867.66

ITEM NUMBER	VENDOR NAME	AMOUNT
VERIZON		\$60,889.05
8186	VERIZON	\$332.50
8187	VERIZON	\$333.50
8188	VERIZON	\$337.20
8189	VERIZON	\$340.60
8190	VERIZON	\$341.05
8191	VERIZON	\$341.05
8192	VERIZON	\$5,735.54
8193	VERIZON	\$5,777.02
8194	VERIZON	\$5,798.38
8195	VERIZON	\$5,871.51
8196	VERIZON	\$5,901.58
8197	VERIZON	\$5,924.11
8198	VERIZON	\$5,942.31
8199	VERIZON	\$5,951.51
8200	VERIZON	\$5,954.76
8201	VERIZON	\$6,006.43
VERIZON CONNECT FLEET USA LLC		\$33,138.30
8202	VERIZON CONNECT FLEET USA LLC	\$2,952.00
8203	VERIZON CONNECT FLEET USA LLC	\$3,031.75
8204	VERIZON CONNECT FLEET USA LLC	\$3,031.75
8205	VERIZON CONNECT FLEET USA LLC	\$3,031.75
8206	VERIZON CONNECT FLEET USA LLC	\$3,031.75
8207	VERIZON CONNECT FLEET USA LLC	\$3,031.75
8208	VERIZON CONNECT FLEET USA LLC	\$3,031.75
8209	VERIZON CONNECT FLEET USA LLC	\$3,031.75
8210	VERIZON CONNECT FLEET USA LLC	\$8,964.05
VERMONT ASSESSORS AND LISTERS ASSOCIATION		\$695.00
8211	VERMONT ASSESSORS AND LISTERS ASSOCIATION	\$695.00
VERNIER SOFTWARE & TECHNOLOGY INC		\$532.60
8212	VERNIER SOFTWARE & TECHNOLOGY INC	\$532.60
VERRILL & DANA LLP		\$43,930.00
8213	VERRILL & DANA LLP	\$50.00
8214	VERRILL & DANA LLP	\$250.00
8215	VERRILL & DANA LLP	\$1,320.00
8216	VERRILL & DANA LLP	\$4,980.00
8217	VERRILL & DANA LLP	\$6,270.00
8218	VERRILL & DANA LLP	\$9,630.00
8219	VERRILL & DANA LLP	\$21,430.00
VERSATERM PUBLIC SAFETY US INC		\$2,805.32
8220	VERSATERM PUBLIC SAFETY US INC	\$2,805.32
VICTOR ALVES DOS SANTOS		\$500.00
8221	VICTOR ALVES DOS SANTOS	\$500.00
VICTOR RASCHI		\$117.50
8222	VICTOR RASCHI	\$117.50
VILLESIDE CUSTOMS LLC		\$10,982.00
8223	VILLESIDE CUSTOMS LLC	\$366.00
8224	VILLESIDE CUSTOMS LLC	\$770.00
8225	VILLESIDE CUSTOMS LLC	\$980.00
8226	VILLESIDE CUSTOMS LLC	\$1,008.00
8227	VILLESIDE CUSTOMS LLC	\$1,138.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8228	VILLESIDE CUSTOMS LLC	\$1,295.00
8229	VILLESIDE CUSTOMS LLC	\$1,448.00
8230	VILLESIDE CUSTOMS LLC	\$3,976.50
VINCENT MCKAY		\$1,333.32
8231	VINCENT MCKAY	\$333.33
8232	VINCENT MCKAY	\$333.33
8233	VINCENT MCKAY	\$333.33
8234	VINCENT MCKAY	\$333.33
VINNIES SUPERETTE		\$784.40
8235	VINNIES SUPERETTE	\$784.40
VINTAGE PROPERTIES INC		\$838,881.00
8236	VINTAGE PROPERTIES INC	\$2,500.00
8237	VINTAGE PROPERTIES INC	\$10,275.00
8238	VINTAGE PROPERTIES INC	\$22,800.00
8239	VINTAGE PROPERTIES INC	\$33,725.00
8240	VINTAGE PROPERTIES INC	\$104,120.00
8241	VINTAGE PROPERTIES INC	\$126,980.55
8242	VINTAGE PROPERTIES INC	\$145,936.65
8243	VINTAGE PROPERTIES INC	\$161,262.50
8244	VINTAGE PROPERTIES INC	\$231,281.30
VIOLETTA GLIKSTEIN		\$88,605.00
8245	VIOLETTA GLIKSTEIN	\$5,170.00
8246	VIOLETTA GLIKSTEIN	\$8,470.00
8247	VIOLETTA GLIKSTEIN	\$9,735.00
8248	VIOLETTA GLIKSTEIN	\$9,900.00
8249	VIOLETTA GLIKSTEIN	\$11,275.00
8250	VIOLETTA GLIKSTEIN	\$11,440.00
8251	VIOLETTA GLIKSTEIN	\$14,410.00
8252	VIOLETTA GLIKSTEIN	\$18,205.00
VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST		\$1,250.00
8253	VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST	\$1,250.00
VISION GOVERNMENT SOLUTIONS INC		\$72,263.15
8254	VISION GOVERNMENT SOLUTIONS INC	\$1,322.10
8255	VISION GOVERNMENT SOLUTIONS INC	\$2,805.30
8256	VISION GOVERNMENT SOLUTIONS INC	\$2,923.00
8257	VISION GOVERNMENT SOLUTIONS INC	\$5,037.30
8258	VISION GOVERNMENT SOLUTIONS INC	\$6,258.60
8259	VISION GOVERNMENT SOLUTIONS INC	\$8,117.45
8260	VISION GOVERNMENT SOLUTIONS INC	\$9,476.48
8261	VISION GOVERNMENT SOLUTIONS INC	\$11,720.92
8262	VISION GOVERNMENT SOLUTIONS INC	\$24,602.00
VITAL RECORDS HOLDINGS LLC		\$2,000.82
8263	VITAL RECORDS HOLDINGS LLC	\$47.19
8264	VITAL RECORDS HOLDINGS LLC	\$47.19
8265	VITAL RECORDS HOLDINGS LLC	\$47.19
8266	VITAL RECORDS HOLDINGS LLC	\$47.19
8267	VITAL RECORDS HOLDINGS LLC	\$47.90
8268	VITAL RECORDS HOLDINGS LLC	\$94.38
8269	VITAL RECORDS HOLDINGS LLC	\$100.08
8270	VITAL RECORDS HOLDINGS LLC	\$133.40
8271	VITAL RECORDS HOLDINGS LLC	\$133.40
8272	VITAL RECORDS HOLDINGS LLC	\$135.43

ITEM NUMBER	VENDOR NAME	AMOUNT
8273	VITAL RECORDS HOLDINGS LLC	\$147.27
8274	VITAL RECORDS HOLDINGS LLC	\$197.19
8275	VITAL RECORDS HOLDINGS LLC	\$200.16
8276	VITAL RECORDS HOLDINGS LLC	\$254.45
8277	VITAL RECORDS HOLDINGS LLC	\$368.40
VIVIANA O'TOOLE		\$180.00
8278	VIVIANA O'TOOLE	\$180.00
VOCELL BUS COMPANY INC		\$3,860.00
8279	VOCELL BUS COMPANY INC	\$3,860.00
VOLO INC		\$750.00
8280	VOLO INC	\$750.00
VOYA HOLDINGS INC		\$5,908.50
8281	VOYA HOLDINGS INC	\$1,173.25
8282	VOYA HOLDINGS INC	\$1,173.25
8283	VOYA HOLDINGS INC	\$1,179.75
8284	VOYA HOLDINGS INC	\$1,183.00
8285	VOYA HOLDINGS INC	\$1,199.25
VRS DISABILITY MANAGEMENT INC		\$150.00
8286	VRS DISABILITY MANAGEMENT INC	\$150.00
VWR FUNDING INC		\$861.58
8287	VWR FUNDING INC	\$71.56
8288	VWR FUNDING INC	\$132.48
8289	VWR FUNDING INC	\$297.56
8290	VWR FUNDING INC	\$359.98
W B HUNT CO INC		\$1,998.98
8291	W B HUNT CO INC	\$999.00
8292	W B HUNT CO INC	\$999.98
W B MASON CO INC		\$309,257.14
8293	W B MASON CO INC	\$14.96
8294	W B MASON CO INC	\$17.90
8295	W B MASON CO INC	\$348.86
8296	W B MASON CO INC	\$429.04
8297	W B MASON CO INC	\$477.80
8298	W B MASON CO INC	\$636.52
8299	W B MASON CO INC	\$731.05
8300	W B MASON CO INC	\$1,273.28
8301	W B MASON CO INC	\$1,493.26
8302	W B MASON CO INC	\$1,526.08
8303	W B MASON CO INC	\$2,294.44
8304	W B MASON CO INC	\$2,876.90
8305	W B MASON CO INC	\$2,925.64
8306	W B MASON CO INC	\$3,039.94
8307	W B MASON CO INC	\$3,065.72
8308	W B MASON CO INC	\$3,340.40
8309	W B MASON CO INC	\$3,526.15
8310	W B MASON CO INC	\$3,586.10
8311	W B MASON CO INC	\$3,619.63
8312	W B MASON CO INC	\$4,005.60
8313	W B MASON CO INC	\$4,134.52
8314	W B MASON CO INC	\$4,313.26
8315	W B MASON CO INC	\$4,961.38
8316	W B MASON CO INC	\$5,459.21

ITEM NUMBER	VENDOR NAME	AMOUNT
8317	W B MASON CO INC	\$5,718.78
8318	W B MASON CO INC	\$6,492.99
8319	W B MASON CO INC	\$6,569.14
8320	W B MASON CO INC	\$6,793.16
8321	W B MASON CO INC	\$6,810.10
8322	W B MASON CO INC	\$7,919.34
8323	W B MASON CO INC	\$8,414.21
8324	W B MASON CO INC	\$8,775.87
8325	W B MASON CO INC	\$8,866.94
8326	W B MASON CO INC	\$9,058.48
8327	W B MASON CO INC	\$9,188.25
8328	W B MASON CO INC	\$11,159.36
8329	W B MASON CO INC	\$11,162.29
8330	W B MASON CO INC	\$13,524.87
8331	W B MASON CO INC	\$14,392.85
8332	W B MASON CO INC	\$14,925.99
8333	W B MASON CO INC	\$15,612.55
8334	W B MASON CO INC	\$20,191.40
8335	W B MASON CO INC	\$65,582.93
W.L. COLLINS CORP		\$4,258.51
8336	W.L. COLLINS CORP	\$117.00
8337	W.L. COLLINS CORP	\$136.34
8338	W.L. COLLINS CORP	\$619.38
8339	W.L. COLLINS CORP	\$788.40
8340	W.L. COLLINS CORP	\$2,597.39
WAFAA ALSHIMRTY		\$250.00
8341	WAFAA ALSHIMRTY	\$250.00
WAGON WHEEL NURSERY AND FARMSTAND INC		\$274,153.70
8342	WAGON WHEEL NURSERY AND FARMSTAND INC	\$16,800.00
8343	WAGON WHEEL NURSERY AND FARMSTAND INC	\$49,934.00
8344	WAGON WHEEL NURSERY AND FARMSTAND INC	\$51,980.00
8345	WAGON WHEEL NURSERY AND FARMSTAND INC	\$155,439.70
WALTHAM SERVICES LLC		\$35,059.74
8346	WALTHAM SERVICES LLC	\$368.33
8347	WALTHAM SERVICES LLC	\$5,474.96
8348	WALTHAM SERVICES LLC	\$5,843.29
8349	WALTHAM SERVICES LLC	\$5,843.29
8350	WALTHAM SERVICES LLC	\$5,843.29
8351	WALTHAM SERVICES LLC	\$5,843.29
8352	WALTHAM SERVICES LLC	\$5,843.29
WARNER LARSON INCORPORATED		\$4,050.00
8353	WARNER LARSON INCORPORATED	\$1,050.00
8354	WARNER LARSON INCORPORATED	\$3,000.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$1,094,374.71
8355	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$96,469.83
8356	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$111,805.53
8357	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$112,571.85
8358	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$117,350.19
8359	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$119,133.00
8360	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$130,540.38
8361	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$131,419.23
8362	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$132,931.41

ITEM NUMBER	VENDOR NAME	AMOUNT
8363	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$142,153.29
WATER SAFETY SERVICES INC		\$72,339.00
8364	WATER SAFETY SERVICES INC	\$35,934.00
8365	WATER SAFETY SERVICES INC	\$36,405.00
WATER TRAINING RESOURCES		\$3,068.00
8366	WATER TRAINING RESOURCES	\$600.00
8367	WATER TRAINING RESOURCES	\$1,100.00
8368	WATER TRAINING RESOURCES	\$1,368.00
WAYNE ALARM SYSTEMS INC		\$82,933.13
8369	WAYNE ALARM SYSTEMS INC	\$240.00
8370	WAYNE ALARM SYSTEMS INC	\$405.00
8371	WAYNE ALARM SYSTEMS INC	\$720.00
8372	WAYNE ALARM SYSTEMS INC	\$1,200.00
8373	WAYNE ALARM SYSTEMS INC	\$1,424.81
8374	WAYNE ALARM SYSTEMS INC	\$1,921.03
8375	WAYNE ALARM SYSTEMS INC	\$2,836.23
8376	WAYNE ALARM SYSTEMS INC	\$7,347.50
8377	WAYNE ALARM SYSTEMS INC	\$7,347.50
8378	WAYNE ALARM SYSTEMS INC	\$7,347.50
8379	WAYNE ALARM SYSTEMS INC	\$7,347.50
8380	WAYNE ALARM SYSTEMS INC	\$11,099.26
8381	WAYNE ALARM SYSTEMS INC	\$12,089.30
8382	WAYNE ALARM SYSTEMS INC	\$21,607.50
WAYNE BRUNELL		\$78.00
8383	WAYNE BRUNELL	\$78.00
WAYPOINT ADVENTURE INC		\$10,800.00
8384	WAYPOINT ADVENTURE INC	\$10,800.00
WAYSIDE TRANS CORP		\$725.00
8385	WAYSIDE TRANS CORP	\$725.00
WEATHERWORKS CONSULTING METEOROLOGIST LLC		\$2,085.00
8386	WEATHERWORKS CONSULTING METEOROLOGIST LLC	\$2,085.00
WEBER SCIENTIFIC INC		\$1,799.97
8387	WEBER SCIENTIFIC INC	\$107.99
8388	WEBER SCIENTIFIC INC	\$267.31
8389	WEBER SCIENTIFIC INC	\$616.76
8390	WEBER SCIENTIFIC INC	\$807.91
WEDDLE TOOL COMPANY INC		\$1,619.90
8391	WEDDLE TOOL COMPANY INC	\$1,619.90
WELCOME PROJECT INC		\$25,000.00
8392	WELCOME PROJECT INC	\$5,000.00
8393	WELCOME PROJECT INC	\$5,000.00
8394	WELCOME PROJECT INC	\$15,000.00
WELCOMING AMERICA INC		\$1,000.00
8395	WELCOMING AMERICA INC	\$1,000.00
WENDY JEHLLEN		\$2,759.00
8396	WENDY JEHLLEN	\$2,759.00
WENGER CORPORATION		\$58,426.07
8397	WENGER CORPORATION	\$58,426.07
WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDATION		\$30.73

ITEM NUMBER	VENDOR NAME	AMOUNT
8398	WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDAT	\$30.73
WEST MARINE PRODUCTS INC		\$678.00
8399	WEST MARINE PRODUCTS INC	\$678.00
WEST MUSIC COMPANY INC		\$8,950.69
8400	WEST MUSIC COMPANY INC	\$452.70
8401	WEST MUSIC COMPANY INC	\$658.41
8402	WEST MUSIC COMPANY INC	\$2,067.18
8403	WEST MUSIC COMPANY INC	\$2,158.95
8404	WEST MUSIC COMPANY INC	\$3,613.45
WEST PUBLISHING CORP.		\$10,641.45
8405	WEST PUBLISHING CORP.	\$305.00
8406	WEST PUBLISHING CORP.	\$391.00
8407	WEST PUBLISHING CORP.	\$618.00
8408	WEST PUBLISHING CORP.	\$904.05
8409	WEST PUBLISHING CORP.	\$904.05
8410	WEST PUBLISHING CORP.	\$904.05
8411	WEST PUBLISHING CORP.	\$904.05
8412	WEST PUBLISHING CORP.	\$904.05
8413	WEST PUBLISHING CORP.	\$904.05
8414	WEST PUBLISHING CORP.	\$1,001.05
8415	WEST PUBLISHING CORP.	\$1,370.05
8416	WEST PUBLISHING CORP.	\$1,532.05
WESTERN PSYCHOLOGICAL SVC		\$5,603.50
8417	WESTERN PSYCHOLOGICAL SVC	\$253.00
8418	WESTERN PSYCHOLOGICAL SVC	\$693.00
8419	WESTERN PSYCHOLOGICAL SVC	\$763.00
8420	WESTERN PSYCHOLOGICAL SVC	\$1,644.50
8421	WESTERN PSYCHOLOGICAL SVC	\$2,250.00
WESTON & SAMPSON CMR INC		\$50,542.53
8422	WESTON & SAMPSON CMR INC	\$34.19
8423	WESTON & SAMPSON CMR INC	\$400.00
8424	WESTON & SAMPSON CMR INC	\$400.00
8425	WESTON & SAMPSON CMR INC	\$400.00
8426	WESTON & SAMPSON CMR INC	\$400.00
8427	WESTON & SAMPSON CMR INC	\$800.00
8428	WESTON & SAMPSON CMR INC	\$800.00
8429	WESTON & SAMPSON CMR INC	\$850.00
8430	WESTON & SAMPSON CMR INC	\$1,200.00
8431	WESTON & SAMPSON CMR INC	\$2,500.00
8432	WESTON & SAMPSON CMR INC	\$2,600.00
8433	WESTON & SAMPSON CMR INC	\$2,800.00
8434	WESTON & SAMPSON CMR INC	\$3,000.00
8435	WESTON & SAMPSON CMR INC	\$3,120.00
8436	WESTON & SAMPSON CMR INC	\$3,300.00
8437	WESTON & SAMPSON CMR INC	\$5,020.38
8438	WESTON & SAMPSON CMR INC	\$5,135.78
8439	WESTON & SAMPSON CMR INC	\$8,350.00
8440	WESTON & SAMPSON CMR INC	\$9,432.18
WESTON AND SAMPSON ENGINEERS INC		\$584,426.03
8441	WESTON AND SAMPSON ENGINEERS INC	\$2,541.75
8442	WESTON AND SAMPSON ENGINEERS INC	\$2,736.50
8443	WESTON AND SAMPSON ENGINEERS INC	\$3,458.65

ITEM NUMBER	VENDOR NAME	AMOUNT
8444	WESTON AND SAMPSON ENGINEERS INC	\$4,886.75
8445	WESTON AND SAMPSON ENGINEERS INC	\$6,660.00
8446	WESTON AND SAMPSON ENGINEERS INC	\$6,927.50
8447	WESTON AND SAMPSON ENGINEERS INC	\$7,400.00
8448	WESTON AND SAMPSON ENGINEERS INC	\$19,220.00
8449	WESTON AND SAMPSON ENGINEERS INC	\$106,036.33
8450	WESTON AND SAMPSON ENGINEERS INC	\$129,519.98
8451	WESTON AND SAMPSON ENGINEERS INC	\$295,038.57
WHALLEY COMPUTER ASSOCIATES INC		\$179,565.99
8452	WHALLEY COMPUTER ASSOCIATES INC	\$238.24
8453	WHALLEY COMPUTER ASSOCIATES INC	\$1,575.00
8454	WHALLEY COMPUTER ASSOCIATES INC	\$5,474.00
8455	WHALLEY COMPUTER ASSOCIATES INC	\$18,750.00
8456	WHALLEY COMPUTER ASSOCIATES INC	\$18,803.75
8457	WHALLEY COMPUTER ASSOCIATES INC	\$134,725.00
WHENTOWORK LLC		\$1,248.00
8458	WHENTOWORK LLC	\$1,248.00
WHITMORE FAMILY ENT LLC		\$90.00
8459	WHITMORE FAMILY ENT LLC	\$90.00
WILD ACRES FARM LLC		\$1,026.00
8460	WILD ACRES FARM LLC	\$342.00
8461	WILD ACRES FARM LLC	\$684.00
WILKINSON MOBILE BOILERS INC		\$68,300.00
8462	WILKINSON MOBILE BOILERS INC	\$8,820.00
8463	WILKINSON MOBILE BOILERS INC	\$8,820.00
8464	WILKINSON MOBILE BOILERS INC	\$8,820.00
8465	WILKINSON MOBILE BOILERS INC	\$8,820.00
8466	WILKINSON MOBILE BOILERS INC	\$33,020.00
WILLIAM B AUSTIN		\$1,850.00
8467	WILLIAM B AUSTIN	\$1,850.00
WILLIAM BARBEAU		\$1,333.32
8468	WILLIAM BARBEAU	\$333.33
8469	WILLIAM BARBEAU	\$333.33
8470	WILLIAM BARBEAU	\$333.33
8471	WILLIAM BARBEAU	\$333.33
WILLIAM CHAN		\$104.00
8472	WILLIAM CHAN	\$104.00
WILLIAM E DONAHUE JR		\$300.00
8473	WILLIAM E DONAHUE JR	\$300.00
WILLIAM E LANNON III		\$112.00
8474	WILLIAM E LANNON III	\$112.00
WILLIAM G MABARDY		\$104.00
8475	WILLIAM G MABARDY	\$104.00
WILLIAM G. PRENDERGAST		\$750.00
8476	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM HALLINAN		\$112.00
8477	WILLIAM HALLINAN	\$112.00
WILLIAM JOYCE		\$104.00
8478	WILLIAM JOYCE	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WILLIAM KALIRIS		\$117.00
8479	WILLIAM KALIRIS	\$117.00
WILLIAM M ROCHE		\$1,333.32
8480	WILLIAM M ROCHE	\$333.33
8481	WILLIAM M ROCHE	\$333.33
8482	WILLIAM M ROCHE	\$333.33
8483	WILLIAM M ROCHE	\$333.33
WILLIAM MCCARTHY		\$86.00
8484	WILLIAM MCCARTHY	\$86.00
WILSON FARMS,INC.		\$1,619.81
8485	WILSON FARMS,INC.	\$375.00
8486	WILSON FARMS,INC.	\$1,244.81
WILSON LANGUAGE TRAINING CORP		\$117,850.04
8487	WILSON LANGUAGE TRAINING CORP	\$86.00
8488	WILSON LANGUAGE TRAINING CORP	\$110.16
8489	WILSON LANGUAGE TRAINING CORP	\$314.28
8490	WILSON LANGUAGE TRAINING CORP	\$10,600.00
8491	WILSON LANGUAGE TRAINING CORP	\$50,388.80
8492	WILSON LANGUAGE TRAINING CORP	\$56,350.80
WINCHESTER ANESTHESIA ASSOCIATES		\$1,105.74
8493	WINCHESTER ANESTHESIA ASSOCIATES	\$1,105.74
WINCHESTER HOSPITAL		\$2,019.28
8494	WINCHESTER HOSPITAL	\$84.33
8495	WINCHESTER HOSPITAL	\$87.05
8496	WINCHESTER HOSPITAL	\$587.93
8497	WINCHESTER HOSPITAL	\$1,259.97
WINCHESTER HOSPITAL - SHIELDS MRI		\$3,377.97
8498	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.39
8499	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
8500	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
8501	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
8502	WINCHESTER HOSPITAL - SHIELDS MRI	\$578.30
8503	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
WITMER PUBLIC SAFETY GROUP INC.		\$1,183.47
8504	WITMER PUBLIC SAFETY GROUP INC.	\$1,183.47
WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR		\$70.00
8505	WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CH	\$70.00
WONDERMORE INC		\$600.00
8506	WONDERMORE INC	\$600.00
WOOD TRUCKING CORPORATION		\$2,275.00
8507	WOOD TRUCKING CORPORATION	\$975.00
8508	WOOD TRUCKING CORPORATION	\$1,300.00
WOODARD & CURRAN INC		\$572,164.01
8509	WOODARD & CURRAN INC	\$3,407.00
8510	WOODARD & CURRAN INC	\$7,810.80
8511	WOODARD & CURRAN INC	\$11,023.00
8512	WOODARD & CURRAN INC	\$17,735.75
8513	WOODARD & CURRAN INC	\$20,185.08
8514	WOODARD & CURRAN INC	\$21,063.00
8515	WOODARD & CURRAN INC	\$22,267.08

ITEM NUMBER	VENDOR NAME	AMOUNT
8516	WOODARD & CURRAN INC	\$24,209.50
8517	WOODARD & CURRAN INC	\$26,468.25
8518	WOODARD & CURRAN INC	\$29,850.00
8519	WOODARD & CURRAN INC	\$33,944.25
8520	WOODARD & CURRAN INC	\$37,029.75
8521	WOODARD & CURRAN INC	\$37,312.50
8522	WOODARD & CURRAN INC	\$37,892.25
8523	WOODARD & CURRAN INC	\$38,148.08
8524	WOODARD & CURRAN INC	\$48,546.94
8525	WOODARD & CURRAN INC	\$59,515.18
8526	WOODARD & CURRAN INC	\$95,755.60
WORK N GEAR LLC		\$2,719.18
8527	WORK N GEAR LLC	\$2,719.18
WORLD ENERGY SERVICES LLC		\$140,752.89
8528	WORLD ENERGY SERVICES LLC	\$140,752.89
WORLD FARMERS INC		\$9,792.50
8529	WORLD FARMERS INC	\$9,792.50
WSP USA,INC.		\$15,995.67
8530	WSP USA,INC.	\$6,370.56
8531	WSP USA,INC.	\$9,625.11
WSS INC		\$5,370.00
8532	WSS INC	\$2,490.00
8533	WSS INC	\$2,880.00
WURTH USA INC		\$4,364.41
8534	WURTH USA INC	\$34.50
8535	WURTH USA INC	\$67.50
8536	WURTH USA INC	\$92.50
8537	WURTH USA INC	\$354.09
8538	WURTH USA INC	\$387.65
8539	WURTH USA INC	\$618.62
8540	WURTH USA INC	\$655.02
8541	WURTH USA INC	\$1,020.85
8542	WURTH USA INC	\$1,133.68
XAVUS SOLUTIONS LLC		\$1,200.00
8543	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX BUSINESS SOLUTIONS NORTHEAST INC		\$1,755.63
8544	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,755.63
XEROX CORPORATION		\$40,706.29
8545	XEROX CORPORATION	\$11.52
8546	XEROX CORPORATION	\$3,230.55
8547	XEROX CORPORATION	\$3,505.31
8548	XEROX CORPORATION	\$33,958.91
YASHMINA ELIZABETH ALVAREZ		\$510.00
8549	YASHMINA ELIZABETH ALVAREZ	\$210.00
8550	YASHMINA ELIZABETH ALVAREZ	\$300.00
YELLOW DOOR (US) LLC		\$392.92
8551	YELLOW DOOR (US) LLC	\$392.92
YESENIA JAIMES		\$250.00
8552	YESENIA JAIMES	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
YOFI INC		\$2,148.35
8553	YOFI INC	\$121.70
8554	YOFI INC	\$752.50
8555	YOFI INC	\$1,274.15
YOLANTA KOVAIKO		\$2,280.00
8556	YOLANTA KOVAIKO	\$840.00
8557	YOLANTA KOVAIKO	\$1,440.00
YOUTH GUIDANCE		\$251,448.96
8558	YOUTH GUIDANCE	\$18,882.80
8559	YOUTH GUIDANCE	\$49,187.76
8560	YOUTH GUIDANCE	\$183,378.40
YUMI IZUYAMA		\$3,930.00
8561	YUMI IZUYAMA	\$60.00
8562	YUMI IZUYAMA	\$120.00
8563	YUMI IZUYAMA	\$400.00
8564	YUMI IZUYAMA	\$700.00
8565	YUMI IZUYAMA	\$2,650.00
ZCO CORPORATION		\$22,000.00
8566	ZCO CORPORATION	\$22,000.00
ZINNIA OWEN SMITH		\$1,000.00
8567	ZINNIA OWEN SMITH	\$1,000.00
ZORTEC INTERNATIONAL INC		\$6,075.00
8568	ZORTEC INTERNATIONAL INC	\$6,075.00
ZYNEX MEDICAL INC		\$643.71
8569	ZYNEX MEDICAL INC	\$643.71