



City of Somerville

Vendor Payment Report

Fiscal Year 2026

City of Somerville - Year To Date Vendor Payment Report

Created : 6/1/2026

ITEM NUMBER	VENDOR NAME	AMOUNT
10 CUTLER STREET CONDO		\$321.21
1	10 CUTLER STREET CONDO	\$321.21
299 BROADWAY JV LLC		\$2,990,375.00
2	299 BROADWAY JV LLC	\$2,990,375.00
4AP HOLDINGS INC		\$1,599.29
3	4AP HOLDINGS INC	\$1,599.29
4IMPRINT INC		\$46,595.82
4	4IMPRINT INC	\$308.84
5	4IMPRINT INC	\$365.60
6	4IMPRINT INC	\$535.63
7	4IMPRINT INC	\$655.63
8	4IMPRINT INC	\$712.47
9	4IMPRINT INC	\$799.74
10	4IMPRINT INC	\$1,210.53
11	4IMPRINT INC	\$1,306.27
12	4IMPRINT INC	\$1,541.90
13	4IMPRINT INC	\$1,629.32
14	4IMPRINT INC	\$2,547.66
15	4IMPRINT INC	\$3,413.01
16	4IMPRINT INC	\$4,000.00
17	4IMPRINT INC	\$6,261.74
18	4IMPRINT INC	\$7,688.82
19	4IMPRINT INC	\$13,618.66
4WALL ENTERTAINMENT INC		\$2,139.06
20	4WALL ENTERTAINMENT INC	\$2,139.06
561 WINDSOR STREET OWNER LLC		\$84,069.14
21	561 WINDSOR STREET OWNER LLC	\$1,684.02
22	561 WINDSOR STREET OWNER LLC	\$18,810.75
23	561 WINDSOR STREET OWNER LLC	\$20,494.77
24	561 WINDSOR STREET OWNER LLC	\$21,390.51
25	561 WINDSOR STREET OWNER LLC	\$21,689.09
A & A WINDOW PRODUCTS INC		\$660.00
26	A & A WINDOW PRODUCTS INC	\$660.00
A & F BUSINESS CONSULTING		\$6,500.00
27	A & F BUSINESS CONSULTING	\$450.00
28	A & F BUSINESS CONSULTING	\$1,000.00
29	A & F BUSINESS CONSULTING	\$1,800.00
30	A & F BUSINESS CONSULTING	\$3,250.00
A PLUS TRANSPORTATION LLC		\$5,971.00
31	A PLUS TRANSPORTATION LLC	\$5,971.00
A WELLNESS EDUCATION NETWORK		\$10,650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
32	A WELLNESS EDUCATION NETWORK	\$3,750.00
33	A WELLNESS EDUCATION NETWORK	\$6,900.00
A WILLIAM RYMILL JR		\$3,120.50
34	A WILLIAM RYMILL JR	\$600.00
35	A WILLIAM RYMILL JR	\$600.00
36	A WILLIAM RYMILL JR	\$600.00
37	A WILLIAM RYMILL JR	\$608.00
38	A WILLIAM RYMILL JR	\$712.50
A YANKEE LINE INC		\$5,800.00
39	A YANKEE LINE INC	\$5,800.00
A-1 BATTERY AND ELECTRIC INC		\$8,062.29
40	A-1 BATTERY AND ELECTRIC INC	\$826.38
41	A-1 BATTERY AND ELECTRIC INC	\$826.38
42	A-1 BATTERY AND ELECTRIC INC	\$826.38
43	A-1 BATTERY AND ELECTRIC INC	\$826.38
44	A-1 BATTERY AND ELECTRIC INC	\$1,235.64
45	A-1 BATTERY AND ELECTRIC INC	\$3,521.13
A.D. SUTTON & SONS INC		\$3,067.90
46	A.D. SUTTON & SONS INC	\$1,321.50
47	A.D. SUTTON & SONS INC	\$1,746.40
AALANCO SERVICE CORP		\$123,505.39
48	AALANCO SERVICE CORP	\$6,175.27
49	AALANCO SERVICE CORP	\$27,897.12
50	AALANCO SERVICE CORP	\$89,433.00
ABIGAIL NEALE		\$700.00
51	ABIGAIL NEALE	\$700.00
ABRAHAM LEE		\$1,110.00
52	ABRAHAM LEE	\$60.00
53	ABRAHAM LEE	\$510.00
54	ABRAHAM LEE	\$540.00
ACADIENCE LEARNING LLC		\$1,500.00
55	ACADIENCE LEARNING LLC	\$1,500.00
ACCELERATE LEARNING INC		\$7,822.50
56	ACCELERATE LEARNING INC	\$7,822.50
ACCENT BANNER LLC		\$190.00
57	ACCENT BANNER LLC	\$190.00
ACCEPT EDUCATION COLLABORATIVE		\$149,302.38
58	ACCEPT EDUCATION COLLABORATIVE	\$4,768.98
59	ACCEPT EDUCATION COLLABORATIVE	\$8,076.60
60	ACCEPT EDUCATION COLLABORATIVE	\$10,095.75
61	ACCEPT EDUCATION COLLABORATIVE	\$11,395.75
62	ACCEPT EDUCATION COLLABORATIVE	\$15,186.58
63	ACCEPT EDUCATION COLLABORATIVE	\$15,345.54
64	ACCEPT EDUCATION COLLABORATIVE	\$18,485.56
65	ACCEPT EDUCATION COLLABORATIVE	\$19,585.22
66	ACCEPT EDUCATION COLLABORATIVE	\$20,981.88
67	ACCEPT EDUCATION COLLABORATIVE	\$25,380.52
ACCESS INFORMATION MANAGEMENT CORPORATION		\$26,692.06
68	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,630.66
69	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,641.21

ITEM NUMBER	VENDOR NAME	AMOUNT
70	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,647.55
71	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,659.08
72	ACCESS INFORMATION MANAGEMENT CORPORATION	\$1,663.44
73	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,512.25
74	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,532.21
75	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,609.54
76	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,773.98
77	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,997.90
78	ACCESS INFORMATION MANAGEMENT CORPORATION	\$5,024.24
ACFM CORP		\$9,650.00
79	ACFM CORP	\$9,650.00
ACG AIR COMPRESSOR LLC		\$3,233.00
80	ACG AIR COMPRESSOR LLC	\$3,233.00
ACL TRANSPORTATION LLC		\$4,035.12
81	ACL TRANSPORTATION LLC	\$4,035.12
ACM STAFFING LLC		\$54,810.00
82	ACM STAFFING LLC	\$7,110.00
83	ACM STAFFING LLC	\$8,760.00
84	ACM STAFFING LLC	\$19,380.00
85	ACM STAFFING LLC	\$19,560.00
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
86	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ACTON FORD INC		\$259.95
87	ACTON FORD INC	\$100.00
88	ACTON FORD INC	\$159.95
ACUITY SPECIALTY PRODUCTS INC		\$1,562.96
89	ACUITY SPECIALTY PRODUCTS INC	\$747.97
90	ACUITY SPECIALTY PRODUCTS INC	\$814.99
ADAM ESCHECK		\$4,306.95
91	ADAM ESCHECK	\$4,306.95
ADAMSON INDUSTRIES CORP		\$80,405.00
92	ADAMSON INDUSTRIES CORP	\$1,330.00
93	ADAMSON INDUSTRIES CORP	\$3,475.00
94	ADAMSON INDUSTRIES CORP	\$7,660.00
95	ADAMSON INDUSTRIES CORP	\$10,445.00
96	ADAMSON INDUSTRIES CORP	\$10,760.00
97	ADAMSON INDUSTRIES CORP	\$13,980.00
98	ADAMSON INDUSTRIES CORP	\$15,160.00
99	ADAMSON INDUSTRIES CORP	\$17,595.00
ADDY PENATE OJEDA		\$210.00
100	ADDY PENATE OJEDA	\$75.00
101	ADDY PENATE OJEDA	\$135.00
ADEPT EDUCATIONAL INSTITUTE INC		\$135.00
102	ADEPT EDUCATIONAL INSTITUTE INC	\$135.00
ADOBE SYSTEMS INCORPORATED		\$2,199.78
103	ADOBE SYSTEMS INCORPORATED	\$2,199.78
ADOLPH KIEFER AND ASSOCIATES LLC		\$4,377.50
104	ADOLPH KIEFER AND ASSOCIATES LLC	\$130.00
105	ADOLPH KIEFER AND ASSOCIATES LLC	\$4,247.50

ITEM NUMBER	VENDOR NAME	AMOUNT
ADS LLC		\$12,465.03
106	ADS LLC	\$1,301.67
107	ADS LLC	\$1,301.67
108	ADS LLC	\$1,301.67
109	ADS LLC	\$2,603.34
110	ADS LLC	\$2,603.34
111	ADS LLC	\$3,353.34
ADVA HOLDINGS LLC		\$1,252.36
112	ADVA HOLDINGS LLC	\$19.61
113	ADVA HOLDINGS LLC	\$594.17
114	ADVA HOLDINGS LLC	\$638.58
ADVANCE STORES CO INC		\$35,274.18
115	ADVANCE STORES CO INC	\$194.07
116	ADVANCE STORES CO INC	\$204.94
117	ADVANCE STORES CO INC	\$677.68
118	ADVANCE STORES CO INC	\$679.64
119	ADVANCE STORES CO INC	\$708.80
120	ADVANCE STORES CO INC	\$790.56
121	ADVANCE STORES CO INC	\$1,159.21
122	ADVANCE STORES CO INC	\$1,186.22
123	ADVANCE STORES CO INC	\$1,646.99
124	ADVANCE STORES CO INC	\$1,889.90
125	ADVANCE STORES CO INC	\$1,910.47
126	ADVANCE STORES CO INC	\$2,083.48
127	ADVANCE STORES CO INC	\$2,778.51
128	ADVANCE STORES CO INC	\$2,989.98
129	ADVANCE STORES CO INC	\$3,086.41
130	ADVANCE STORES CO INC	\$4,905.68
131	ADVANCE STORES CO INC	\$8,381.64
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$2,292.96
132	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$280.00
133	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$362.96
134	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$1,650.00
ADVANCED ELECTRONIC DESIGN INC		\$9,913.99
135	ADVANCED ELECTRONIC DESIGN INC	\$601.65
136	ADVANCED ELECTRONIC DESIGN INC	\$2,325.78
137	ADVANCED ELECTRONIC DESIGN INC	\$6,986.56
ADVANCED SIGN LLC		\$261.79
138	ADVANCED SIGN LLC	\$261.79
ADVANTAGE ARCHIVES LLC		\$9,790.40
139	ADVANTAGE ARCHIVES LLC	\$9,790.40
ADVOWASTE MEDICAL SERVICES LLC		\$200.00
140	ADVOWASTE MEDICAL SERVICES LLC	\$200.00
AEGJ INC		\$7,571.25
141	AEGJ INC	\$28.00
142	AEGJ INC	\$80.00
143	AEGJ INC	\$95.00
144	AEGJ INC	\$105.00
145	AEGJ INC	\$140.00
146	AEGJ INC	\$160.00
147	AEGJ INC	\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
148	AEGJ INC	\$253.00
149	AEGJ INC	\$305.00
150	AEGJ INC	\$317.75
151	AEGJ INC	\$326.50
152	AEGJ INC	\$337.00
153	AEGJ INC	\$570.00
154	AEGJ INC	\$573.00
155	AEGJ INC	\$573.00
156	AEGJ INC	\$616.00
157	AEGJ INC	\$1,133.00
158	AEGJ INC	\$1,719.00
AERON DUGAN		\$6,200.00
159	AERON DUGAN	\$900.00
160	AERON DUGAN	\$5,300.00
AES GROUP USA LLC		\$8,250.00
161	AES GROUP USA LLC	\$675.00
162	AES GROUP USA LLC	\$3,300.00
163	AES GROUP USA LLC	\$4,275.00
AES WORLD LANGUAGES AND CULTURES INSTITUTE INC		\$6,000.00
164	AES WORLD LANGUAGES AND CULTURES INSTITUTE INC	\$6,000.00
AETNA FIRE ALARM SERVICE CO INC .		\$5,402.14
165	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
166	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
167	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
168	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
169	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
170	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
171	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
172	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
173	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
174	AETNA FIRE ALARM SERVICE CO INC .	\$42.00
175	AETNA FIRE ALARM SERVICE CO INC .	\$1,262.00
176	AETNA FIRE ALARM SERVICE CO INC .	\$1,440.14
177	AETNA FIRE ALARM SERVICE CO INC .	\$2,280.00
AFFILIATED NEWS SERVICE LLC		\$1,140.00
178	AFFILIATED NEWS SERVICE LLC	\$250.00
179	AFFILIATED NEWS SERVICE LLC	\$390.00
180	AFFILIATED NEWS SERVICE LLC	\$500.00
AFRUZA AKTHER		\$515.00
181	AFRUZA AKTHER	\$515.00
AGAINST THE CLOCK INC		\$1,590.27
182	AGAINST THE CLOCK INC	\$1,590.27
AGILE SPORTS TECHNOLOGIES		\$8,700.00
183	AGILE SPORTS TECHNOLOGIES	\$8,700.00
AHOLD DELHAIZE		\$9,961.25
184	AHOLD DELHAIZE	\$9,961.25
AIDAN KING		\$5,000.00
185	AIDAN KING	\$5,000.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$7,485.82
186	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$121.26

ITEM NUMBER	VENDOR NAME	AMOUNT
187	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$225.00
188	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$530.50
189	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$647.06
190	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,314.00
191	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,450.00
192	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,198.00
AIRGAS INC		\$12,781.64
193	AIRGAS INC	\$83.16
194	AIRGAS INC	\$94.75
195	AIRGAS INC	\$94.75
196	AIRGAS INC	\$265.57
197	AIRGAS INC	\$401.24
198	AIRGAS INC	\$695.94
199	AIRGAS INC	\$1,532.11
200	AIRGAS INC	\$2,178.78
201	AIRGAS INC	\$2,688.52
202	AIRGAS INC	\$4,746.82
AIRLINE MEDIA PRODUCTIONS INC		\$855.00
203	AIRLINE MEDIA PRODUCTIONS INC	\$400.00
204	AIRLINE MEDIA PRODUCTIONS INC	\$455.00
AJDA SNYDER		\$2,015.60
205	AJDA SNYDER	\$210.10
206	AJDA SNYDER	\$396.75
207	AJDA SNYDER	\$402.50
208	AJDA SNYDER	\$490.00
209	AJDA SNYDER	\$516.25
AKSHAT MENTA		\$86.00
210	AKSHAT MENTA	\$86.00
ALAN MARK HOOKER		\$104.00
211	ALAN MARK HOOKER	\$104.00
ALARMEX INC		\$890.00
212	ALARMEX INC	\$890.00
ALBANESE D&S INC		\$1,991.12
213	ALBANESE D&S INC	\$1,991.12
ALDO ABREU		\$1,600.00
214	ALDO ABREU	\$1,600.00
ALEJANDRO YEGROS		\$250.00
215	ALEJANDRO YEGROS	\$250.00
ALERT-ALL CORPORATION		\$1,000.00
216	ALERT-ALL CORPORATION	\$1,000.00
ALEX MANCINI		\$102.50
217	ALEX MANCINI	\$102.50
ALEX RODRIGUEZ		\$117.50
218	ALEX RODRIGUEZ	\$117.50
ALEXANDRA GALLANT		\$33.00
219	ALEXANDRA GALLANT	\$33.00
ALEXANDRIA NUNWEILER		\$400.00
220	ALEXANDRIA NUNWEILER	\$400.00
ALFA EXCAVATION INC		\$3,255.00

ITEM NUMBER	VENDOR NAME	AMOUNT
221	ALFA EXCAVATION INC	\$3,255.00
ALFRED WING		\$117.00
222	ALFRED WING	\$117.00
ALISON PRUCHANSKY DRASNER		\$200.00
223	ALISON PRUCHANSKY DRASNER	\$200.00
ALL AMERICAN SPORTS CORP		\$19,715.35
224	ALL AMERICAN SPORTS CORP	\$57.75
225	ALL AMERICAN SPORTS CORP	\$82.50
226	ALL AMERICAN SPORTS CORP	\$108.50
227	ALL AMERICAN SPORTS CORP	\$333.00
228	ALL AMERICAN SPORTS CORP	\$440.15
229	ALL AMERICAN SPORTS CORP	\$696.00
230	ALL AMERICAN SPORTS CORP	\$1,102.80
231	ALL AMERICAN SPORTS CORP	\$1,317.45
232	ALL AMERICAN SPORTS CORP	\$1,600.35
233	ALL AMERICAN SPORTS CORP	\$2,195.00
234	ALL AMERICAN SPORTS CORP	\$11,781.85
ALL JOB CONSTRUCTION INC		\$163,050.00
235	ALL JOB CONSTRUCTION INC	\$3,800.00
236	ALL JOB CONSTRUCTION INC	\$18,500.00
237	ALL JOB CONSTRUCTION INC	\$19,450.00
238	ALL JOB CONSTRUCTION INC	\$25,000.00
239	ALL JOB CONSTRUCTION INC	\$25,000.00
240	ALL JOB CONSTRUCTION INC	\$71,300.00
ALL SHE WROTE BOOKS LLC		\$2,045.91
241	ALL SHE WROTE BOOKS LLC	\$250.00
242	ALL SHE WROTE BOOKS LLC	\$491.46
243	ALL SHE WROTE BOOKS LLC	\$604.45
244	ALL SHE WROTE BOOKS LLC	\$700.00
ALL TOOL SALES & SERVICE LLC		\$1,662.35
245	ALL TOOL SALES & SERVICE LLC	\$1,662.35
ALL-COMM TECHNOLOGIES INC		\$14,337.74
246	ALL-COMM TECHNOLOGIES INC	\$70.00
247	ALL-COMM TECHNOLOGIES INC	\$84.74
248	ALL-COMM TECHNOLOGIES INC	\$189.74
249	ALL-COMM TECHNOLOGIES INC	\$197.37
250	ALL-COMM TECHNOLOGIES INC	\$569.30
251	ALL-COMM TECHNOLOGIES INC	\$900.00
252	ALL-COMM TECHNOLOGIES INC	\$915.00
253	ALL-COMM TECHNOLOGIES INC	\$1,081.50
254	ALL-COMM TECHNOLOGIES INC	\$2,835.00
255	ALL-COMM TECHNOLOGIES INC	\$3,377.50
256	ALL-COMM TECHNOLOGIES INC	\$4,117.59
ALLDATA LLC		\$3,255.00
257	ALLDATA LLC	\$1,500.00
258	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS LLC		\$121,092.11
259	ALLEGIANCE TRUCKS LLC	\$686.11
260	ALLEGIANCE TRUCKS LLC	\$3,968.19
261	ALLEGIANCE TRUCKS LLC	\$4,089.34
262	ALLEGIANCE TRUCKS LLC	\$4,304.61

ITEM NUMBER	VENDOR NAME	AMOUNT
263	ALLEGIANCE TRUCKS LLC	\$4,970.88
264	ALLEGIANCE TRUCKS LLC	\$5,002.38
265	ALLEGIANCE TRUCKS LLC	\$5,821.44
266	ALLEGIANCE TRUCKS LLC	\$5,847.37
267	ALLEGIANCE TRUCKS LLC	\$8,160.47
268	ALLEGIANCE TRUCKS LLC	\$10,882.80
269	ALLEGIANCE TRUCKS LLC	\$11,736.82
270	ALLEGIANCE TRUCKS LLC	\$13,628.09
271	ALLEGIANCE TRUCKS LLC	\$20,492.99
272	ALLEGIANCE TRUCKS LLC	\$21,500.62
ALLIANCE ENTERTAINMENT HOLDING CORPORATION		\$2,515.14
273	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$80.13
274	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$234.01
275	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$700.24
276	ALLIANCE ENTERTAINMENT HOLDING CORPORATION	\$1,500.76
ALLIED PRODUCTS GROUP INC		\$2,250.00
277	ALLIED PRODUCTS GROUP INC	\$2,250.00
ALLISON TANENHAUS		\$2,500.00
278	ALLISON TANENHAUS	\$2,500.00
ALSCO INC		\$1,634.57
279	ALSCO INC	\$77.15
280	ALSCO INC	\$78.49
281	ALSCO INC	\$78.49
282	ALSCO INC	\$89.52
283	ALSCO INC	\$148.02
284	ALSCO INC	\$151.68
285	ALSCO INC	\$156.98
286	ALSCO INC	\$156.98
287	ALSCO INC	\$166.20
288	ALSCO INC	\$175.42
289	ALSCO INC	\$176.60
290	ALSCO INC	\$179.04
ALTA ENTERPRISES LLC		\$17,483.40
291	ALTA ENTERPRISES LLC	\$191.92
292	ALTA ENTERPRISES LLC	\$373.62
293	ALTA ENTERPRISES LLC	\$693.79
294	ALTA ENTERPRISES LLC	\$1,270.68
295	ALTA ENTERPRISES LLC	\$1,668.49
296	ALTA ENTERPRISES LLC	\$1,732.75
297	ALTA ENTERPRISES LLC	\$2,075.20
298	ALTA ENTERPRISES LLC	\$3,945.55
299	ALTA ENTERPRISES LLC	\$5,531.40
ALTA LANGUAGE SERVICES INC		\$2,552.00
300	ALTA LANGUAGE SERVICES INC	\$58.00
301	ALTA LANGUAGE SERVICES INC	\$116.00
302	ALTA LANGUAGE SERVICES INC	\$116.00
303	ALTA LANGUAGE SERVICES INC	\$232.00
304	ALTA LANGUAGE SERVICES INC	\$232.00
305	ALTA LANGUAGE SERVICES INC	\$522.00
306	ALTA LANGUAGE SERVICES INC	\$1,276.00
ALWAYS GREEN LANDSCAPING CORP		\$57,845.00
307	ALWAYS GREEN LANDSCAPING CORP	\$3,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
308	ALWAYS GREEN LANDSCAPING CORP	\$13,500.00
309	ALWAYS GREEN LANDSCAPING CORP	\$16,200.00
310	ALWAYS GREEN LANDSCAPING CORP	\$24,395.00
ALY AMIN		\$100.00
311	ALY AMIN	\$100.00
AMANDA JETT		\$104.00
312	AMANDA JETT	\$104.00
AMAZON CAPITAL SERVICES INC		\$73,982.32
313	AMAZON CAPITAL SERVICES INC	\$70.45
314	AMAZON CAPITAL SERVICES INC	\$108.13
315	AMAZON CAPITAL SERVICES INC	\$125.32
316	AMAZON CAPITAL SERVICES INC	\$215.44
317	AMAZON CAPITAL SERVICES INC	\$289.19
318	AMAZON CAPITAL SERVICES INC	\$306.89
319	AMAZON CAPITAL SERVICES INC	\$381.90
320	AMAZON CAPITAL SERVICES INC	\$404.38
321	AMAZON CAPITAL SERVICES INC	\$552.04
322	AMAZON CAPITAL SERVICES INC	\$557.17
323	AMAZON CAPITAL SERVICES INC	\$641.87
324	AMAZON CAPITAL SERVICES INC	\$704.87
325	AMAZON CAPITAL SERVICES INC	\$714.18
326	AMAZON CAPITAL SERVICES INC	\$763.13
327	AMAZON CAPITAL SERVICES INC	\$764.63
328	AMAZON CAPITAL SERVICES INC	\$819.89
329	AMAZON CAPITAL SERVICES INC	\$848.12
330	AMAZON CAPITAL SERVICES INC	\$1,137.76
331	AMAZON CAPITAL SERVICES INC	\$1,156.68
332	AMAZON CAPITAL SERVICES INC	\$1,205.62
333	AMAZON CAPITAL SERVICES INC	\$1,239.93
334	AMAZON CAPITAL SERVICES INC	\$1,299.59
335	AMAZON CAPITAL SERVICES INC	\$1,302.71
336	AMAZON CAPITAL SERVICES INC	\$1,385.95
337	AMAZON CAPITAL SERVICES INC	\$1,414.97
338	AMAZON CAPITAL SERVICES INC	\$1,434.57
339	AMAZON CAPITAL SERVICES INC	\$1,460.19
340	AMAZON CAPITAL SERVICES INC	\$1,482.18
341	AMAZON CAPITAL SERVICES INC	\$1,602.22
342	AMAZON CAPITAL SERVICES INC	\$1,606.65
343	AMAZON CAPITAL SERVICES INC	\$1,752.21
344	AMAZON CAPITAL SERVICES INC	\$2,050.95
345	AMAZON CAPITAL SERVICES INC	\$2,144.00
346	AMAZON CAPITAL SERVICES INC	\$2,196.81
347	AMAZON CAPITAL SERVICES INC	\$2,205.24
348	AMAZON CAPITAL SERVICES INC	\$2,241.79
349	AMAZON CAPITAL SERVICES INC	\$2,307.82
350	AMAZON CAPITAL SERVICES INC	\$2,457.14
351	AMAZON CAPITAL SERVICES INC	\$2,742.75
352	AMAZON CAPITAL SERVICES INC	\$2,806.55
353	AMAZON CAPITAL SERVICES INC	\$2,850.05
354	AMAZON CAPITAL SERVICES INC	\$3,052.48
355	AMAZON CAPITAL SERVICES INC	\$3,453.02
356	AMAZON CAPITAL SERVICES INC	\$3,535.90
357	AMAZON CAPITAL SERVICES INC	\$5,434.49
358	AMAZON CAPITAL SERVICES INC	\$6,754.50

ITEM NUMBER	VENDOR NAME	AMOUNT
AMBA ADMINISTRATORS INC		\$1,271.00
359	AMBA ADMINISTRATORS INC	\$1,271.00
AMBER GIBBONS		\$900.00
360	AMBER GIBBONS	\$240.00
361	AMBER GIBBONS	\$660.00
AMBISCO INC		\$3,652.30
362	AMBISCO INC	\$3,652.30
AMERGIS HEALTHCARE STAFFING INC		\$22,334.45
363	AMERGIS HEALTHCARE STAFFING INC	\$22,334.45
AMERICAN ARBITRATION ASSOCIATION		\$1,915.00
364	AMERICAN ARBITRATION ASSOCIATION	\$375.00
365	AMERICAN ARBITRATION ASSOCIATION	\$375.00
366	AMERICAN ARBITRATION ASSOCIATION	\$375.00
367	AMERICAN ARBITRATION ASSOCIATION	\$790.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$275.00
368	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$275.00
AMERICAN CITY BUSINESS JOURNALS INC		\$125.00
369	AMERICAN CITY BUSINESS JOURNALS INC	\$125.00
AMERICAN COMMERCIAL APPLIANCE INC		\$2,739.10
370	AMERICAN COMMERCIAL APPLIANCE INC	\$2,739.10
AMERICAN EAGLE INC		\$5,183.95
371	AMERICAN EAGLE INC	\$110.95
372	AMERICAN EAGLE INC	\$298.00
373	AMERICAN EAGLE INC	\$4,775.00
AMERICAN GRAPHICS INSTITUTE LLC		\$996.00
374	AMERICAN GRAPHICS INSTITUTE LLC	\$996.00
AMERICAN HEART ASSOCIATION INC		\$718.70
375	AMERICAN HEART ASSOCIATION INC	\$718.70
AMERICAN INSTITUTE OF PARLIAMENTARIANS		\$300.00
376	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$90.00
377	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$210.00
AMERICAN LIBRARY ASSOC.		\$2,138.00
378	AMERICAN LIBRARY ASSOC.	\$190.00
379	AMERICAN LIBRARY ASSOC.	\$728.00
380	AMERICAN LIBRARY ASSOC.	\$1,220.00
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$1,804.00
381	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$235.00
382	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$435.00
383	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,134.00
AMERICAN PLANNING ASSOCIATION		\$1,013.00
384	AMERICAN PLANNING ASSOCIATION	\$414.00
385	AMERICAN PLANNING ASSOCIATION	\$599.00
AMERICAN PLANNING ASSOCIATION NORTHERN		\$400.00
386	AMERICAN PLANNING ASSOCIATION NORTHERN	\$400.00
AMERICAN PUBLIC HEALTH ASSOC.		\$790.00
387	AMERICAN PUBLIC HEALTH ASSOC.	\$790.00
AMERICAN PUBLIC WORKS ASSOC		\$1,643.00

ITEM NUMBER	VENDOR NAME	AMOUNT
388	AMERICAN PUBLIC WORKS ASSOC	\$1,643.00
AMERICAN READING COMPANY INC		\$15,192.99
389	AMERICAN READING COMPANY INC	\$275.00
390	AMERICAN READING COMPANY INC	\$5,752.99
391	AMERICAN READING COMPANY INC	\$9,165.00
AMERICAN REFRIGERATION COMPANY LLC		\$506.34
392	AMERICAN REFRIGERATION COMPANY LLC	\$506.34
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$129.00
393	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00
AMERICAN SERVICE COMPANY LLC		\$2,257.50
394	AMERICAN SERVICE COMPANY LLC	\$2,257.50
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$2,280.00
395	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$515.00
396	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$675.00
397	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$1,090.00
AMERICAN TIME AND SIGNAL CO		\$507.25
398	AMERICAN TIME AND SIGNAL CO	\$507.25
AMERICAN WATER WORKS ASSN		\$378.00
399	AMERICAN WATER WORKS ASSN	\$93.00
400	AMERICAN WATER WORKS ASSN	\$285.00
AMILIA MORALES		\$500.00
401	AMILIA MORALES	\$500.00
AMIN PURRY		\$104.00
402	AMIN PURRY	\$104.00
AMMON EMBRY-PELRINE		\$480.00
403	AMMON EMBRY-PELRINE	\$480.00
AMPLIFY EDUCATION INC		\$17,907.16
404	AMPLIFY EDUCATION INC	\$5,700.00
405	AMPLIFY EDUCATION INC	\$12,207.16
AMRIZE NORTHEAST INC		\$23,922.98
406	AMRIZE NORTHEAST INC	\$128.50
407	AMRIZE NORTHEAST INC	\$167.71
408	AMRIZE NORTHEAST INC	\$251.15
409	AMRIZE NORTHEAST INC	\$256.16
410	AMRIZE NORTHEAST INC	\$428.89
411	AMRIZE NORTHEAST INC	\$431.75
412	AMRIZE NORTHEAST INC	\$437.49
413	AMRIZE NORTHEAST INC	\$505.65
414	AMRIZE NORTHEAST INC	\$665.85
415	AMRIZE NORTHEAST INC	\$754.30
416	AMRIZE NORTHEAST INC	\$757.64
417	AMRIZE NORTHEAST INC	\$930.36
418	AMRIZE NORTHEAST INC	\$939.53
419	AMRIZE NORTHEAST INC	\$951.01
420	AMRIZE NORTHEAST INC	\$1,009.63
421	AMRIZE NORTHEAST INC	\$1,097.22
422	AMRIZE NORTHEAST INC	\$1,132.28
423	AMRIZE NORTHEAST INC	\$1,177.35
424	AMRIZE NORTHEAST INC	\$1,251.60
425	AMRIZE NORTHEAST INC	\$1,302.43

ITEM NUMBER	VENDOR NAME	AMOUNT
426	AMRIZE NORTHEAST INC	\$1,760.58
427	AMRIZE NORTHEAST INC	\$1,978.36
428	AMRIZE NORTHEAST INC	\$5,607.54
AMY BAMFORTH		\$2,850.00
429	AMY BAMFORTH	\$2,850.00
AMY GALAVIZ		\$200.00
430	AMY GALAVIZ	\$200.00
AMY GERADE		\$104.00
431	AMY GERADE	\$104.00
ANA NOGUEIRA		\$666.68
432	ANA NOGUEIRA	\$166.67
433	ANA NOGUEIRA	\$166.67
434	ANA NOGUEIRA	\$166.67
435	ANA NOGUEIRA	\$166.67
ANA ROCHE-FREEMAN		\$7,000.00
436	ANA ROCHE-FREEMAN	\$7,000.00
ANAND YASH PATIL		\$300.00
437	ANAND YASH PATIL	\$300.00
ANCORA PSYCHOLOGICAL LLC		\$500.00
438	ANCORA PSYCHOLOGICAL LLC	\$500.00
ANDREW CHEEVER		\$240.00
439	ANDREW CHEEVER	\$240.00
ANDREW HERBERT FINBERG		\$300.00
440	ANDREW HERBERT FINBERG	\$300.00
ANDREW LEVIN		\$208.00
441	ANDREW LEVIN	\$104.00
442	ANDREW LEVIN	\$104.00
ANDREW MCINNIS		\$104.00
443	ANDREW MCINNIS	\$104.00
ANDREW MCKINLEY		\$370.50
444	ANDREW MCKINLEY	\$102.00
445	ANDREW MCKINLEY	\$268.50
ANDREW O BROWN		\$1,225.00
446	ANDREW O BROWN	\$1,225.00
ANDREW PUGLIA		\$104.00
447	ANDREW PUGLIA	\$104.00
ANDREW STEARNS		\$2,900.00
448	ANDREW STEARNS	\$2,900.00
ANDREW T VERROCCHI		\$2,000.00
449	ANDREW T VERROCCHI	\$2,000.00
ANDREW WONG		\$100.00
450	ANDREW WONG	\$100.00
ANDREZA PRISCILA CRESCENCIO		\$4,950.00
451	ANDREZA PRISCILA CRESCENCIO	\$4,950.00
ANN HIRSCH		\$200.00
452	ANN HIRSCH	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANNA CAROLINE DA SILVA		\$500.00
453	ANNA CAROLINE DA SILVA	\$500.00
ANNA FUBINI		\$6,110.00
454	ANNA FUBINI	\$6,110.00
ANNA GRUMAN		\$1,000.00
455	ANNA GRUMAN	\$1,000.00
ANNA-MARIA JONES		\$7,250.00
456	ANNA-MARIA JONES	\$250.00
457	ANNA-MARIA JONES	\$1,750.00
458	ANNA-MARIA JONES	\$1,750.00
459	ANNA-MARIA JONES	\$1,750.00
460	ANNA-MARIA JONES	\$1,750.00
ANNE CUBBERLY		\$973.00
461	ANNE CUBBERLY	\$973.00
ANNE MEJIA		\$1,000.00
462	ANNE MEJIA	\$1,000.00
ANNETTE CARROLL		\$1,333.32
463	ANNETTE CARROLL	\$333.33
464	ANNETTE CARROLL	\$333.33
465	ANNETTE CARROLL	\$333.33
466	ANNETTE CARROLL	\$333.33
ANTHONY COMEIRO		\$117.00
467	ANTHONY COMEIRO	\$117.00
ANTHONY CUCINOTTA		\$86.00
468	ANTHONY CUCINOTTA	\$86.00
ANTHONY NGUYEN		\$16,715.24
469	ANTHONY NGUYEN	\$7,247.24
470	ANTHONY NGUYEN	\$9,468.00
ANTHONY SASONGKO		\$300.00
471	ANTHONY SASONGKO	\$300.00
ANTICIMEX, INC		\$40,718.00
472	ANTICIMEX, INC	\$1,656.00
473	ANTICIMEX, INC	\$2,600.00
474	ANTICIMEX, INC	\$3,151.50
475	ANTICIMEX, INC	\$5,000.00
476	ANTICIMEX, INC	\$5,000.00
477	ANTICIMEX, INC	\$5,100.00
478	ANTICIMEX, INC	\$5,946.50
479	ANTICIMEX, INC	\$12,264.00
APC DEVELOPMENT GROUP INC		\$594,125.52
480	APC DEVELOPMENT GROUP INC	\$88,169.20
481	APC DEVELOPMENT GROUP INC	\$134,174.77
482	APC DEVELOPMENT GROUP INC	\$173,944.05
483	APC DEVELOPMENT GROUP INC	\$197,837.50
APEX VENTILATION GROUP LLC		\$1,200.00
484	APEX VENTILATION GROUP LLC	\$400.00
485	APEX VENTILATION GROUP LLC	\$400.00
486	APEX VENTILATION GROUP LLC	\$400.00
APOLLO AFTER SCHOOL INC		\$211,104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
487	APOLLO AFTER SCHOOL INC	\$61,104.00
488	APOLLO AFTER SCHOOL INC	\$150,000.00
APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC		\$726.36
489	APOLLO MEDICAL GROUP OF NORTHRIDGE PLLC	\$726.36
APPLE INC		\$43,223.45
490	APPLE INC	\$1,316.00
491	APPLE INC	\$6,339.25
492	APPLE INC	\$8,016.00
493	APPLE INC	\$12,448.50
494	APPLE INC	\$15,103.70
APRIL L PRINCE		\$400.00
495	APRIL L PRINCE	\$400.00
AQUA BARRIERS INC		\$43,724.71
496	AQUA BARRIERS INC	\$1,150.04
497	AQUA BARRIERS INC	\$1,312.00
498	AQUA BARRIERS INC	\$2,351.56
499	AQUA BARRIERS INC	\$2,438.58
500	AQUA BARRIERS INC	\$2,979.21
501	AQUA BARRIERS INC	\$3,636.61
502	AQUA BARRIERS INC	\$3,938.66
503	AQUA BARRIERS INC	\$4,178.99
504	AQUA BARRIERS INC	\$5,829.41
505	AQUA BARRIERS INC	\$6,958.02
506	AQUA BARRIERS INC	\$8,951.63
ARBELLA MUTUAL INSURANCE COMPANY		\$135.87
507	ARBELLA MUTUAL INSURANCE COMPANY	\$135.87
ARBITERSPORTS LLC		\$5,159.00
508	ARBITERSPORTS LLC	\$1,880.00
509	ARBITERSPORTS LLC	\$3,279.00
ARDITA HYSO		\$520.00
510	ARDITA HYSO	\$520.00
ARJUN SANJEEV KUMAR		\$300.00
511	ARJUN SANJEEV KUMAR	\$300.00
AROUND HEAR INC		\$3,000.00
512	AROUND HEAR INC	\$3,000.00
ARROWSTREET INC		\$47,410.00
513	ARROWSTREET INC	\$6,530.00
514	ARROWSTREET INC	\$6,530.00
515	ARROWSTREET INC	\$34,350.00
ARSH AJAJ		\$500.00
516	ARSH AJAJ	\$500.00
ART OF BLACK DANCE AND MUSIC INC		\$1,000.00
517	ART OF BLACK DANCE AND MUSIC INC	\$1,000.00
ARTHUR R RODERICK		\$104.00
518	ARTHUR R RODERICK	\$104.00
ARTISAN'S ASYLUM INC		\$68,061.82
519	ARTISAN'S ASYLUM INC	\$30,475.00
520	ARTISAN'S ASYLUM INC	\$37,586.82
ARUP US INC		\$925,349.34

ITEM NUMBER	VENDOR NAME	AMOUNT
521	ARUP US INC	\$1,260.00
522	ARUP US INC	\$1,581.50
523	ARUP US INC	\$3,455.00
524	ARUP US INC	\$3,917.80
525	ARUP US INC	\$6,600.00
526	ARUP US INC	\$8,959.00
527	ARUP US INC	\$15,861.00
528	ARUP US INC	\$30,402.50
529	ARUP US INC	\$38,432.25
530	ARUP US INC	\$56,942.13
531	ARUP US INC	\$73,838.33
532	ARUP US INC	\$74,075.75
533	ARUP US INC	\$90,388.78
534	ARUP US INC	\$92,301.50
535	ARUP US INC	\$124,597.36
536	ARUP US INC	\$149,900.45
537	ARUP US INC	\$152,835.99
ARXED INC		\$4,750.00
538	ARXED INC	\$4,750.00
ASAF GROFMAN		\$300.00
539	ASAF GROFMAN	\$300.00
ASHLEY JONES-RIVERA		\$210.00
540	ASHLEY JONES-RIVERA	\$210.00
ASHLEY LAZONICK HARDING		\$12,861.50
541	ASHLEY LAZONICK HARDING	\$400.00
542	ASHLEY LAZONICK HARDING	\$400.00
543	ASHLEY LAZONICK HARDING	\$2,062.50
544	ASHLEY LAZONICK HARDING	\$9,999.00
ASHLEY SHARPE-PORTER		\$725.00
545	ASHLEY SHARPE-PORTER	\$725.00
ASHLEY VOGEL		\$1,860.00
546	ASHLEY VOGEL	\$780.00
547	ASHLEY VOGEL	\$1,080.00
ASHTON BIRD		\$200.00
548	ASHTON BIRD	\$200.00
ASI ASSOCIATES INC		\$1,327.56
549	ASI ASSOCIATES INC	\$1,327.56
ASIAN AMERICAN CIVIC ASSOCIATION INC		\$8,750.00
550	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$8,750.00
ASSABET INTERACTIVE LLC		\$2,000.00
551	ASSABET INTERACTIVE LLC	\$2,000.00
ASSETTA ENTERPRISES		\$722.64
552	ASSETTA ENTERPRISES	\$287.84
553	ASSETTA ENTERPRISES	\$434.80
ASSETWORKS RISK MANAGEMENT INC		\$9,540.00
554	ASSETWORKS RISK MANAGEMENT INC	\$2,862.00
555	ASSETWORKS RISK MANAGEMENT INC	\$6,678.00
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		\$604.00
556	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTAN'	\$604.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS		\$500.00
557	ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS	\$500.00
ASTRID GARCIA YANES		\$800.00
558	ASTRID GARCIA YANES	\$300.00
559	ASTRID GARCIA YANES	\$500.00
AT-LEISURE CONTRACTOR LICENSING LLC		\$2,039.00
560	AT-LEISURE CONTRACTOR LICENSING LLC	\$224.25
561	AT-LEISURE CONTRACTOR LICENSING LLC	\$287.75
562	AT-LEISURE CONTRACTOR LICENSING LLC	\$352.75
563	AT-LEISURE CONTRACTOR LICENSING LLC	\$363.50
564	AT-LEISURE CONTRACTOR LICENSING LLC	\$810.75
ATKINSON CARPET INSTALLATION COMPANY		\$88,080.60
565	ATKINSON CARPET INSTALLATION COMPANY	\$10,142.97
566	ATKINSON CARPET INSTALLATION COMPANY	\$37,469.46
567	ATKINSON CARPET INSTALLATION COMPANY	\$40,468.17
ATLANTIC WHITE SHARK CONSERVANCY		\$883.00
568	ATLANTIC WHITE SHARK CONSERVANCY	\$883.00
ATLAS TECHNICAL CONSULTANTS LLC		\$47,433.37
569	ATLAS TECHNICAL CONSULTANTS LLC	\$1,990.00
570	ATLAS TECHNICAL CONSULTANTS LLC	\$3,100.00
571	ATLAS TECHNICAL CONSULTANTS LLC	\$3,300.00
572	ATLAS TECHNICAL CONSULTANTS LLC	\$3,975.00
573	ATLAS TECHNICAL CONSULTANTS LLC	\$4,951.80
574	ATLAS TECHNICAL CONSULTANTS LLC	\$14,793.32
575	ATLAS TECHNICAL CONSULTANTS LLC	\$15,323.25
ATRIUS HEALTH INC		\$17,031.32
576	ATRIUS HEALTH INC	\$21.88
577	ATRIUS HEALTH INC	\$26.97
578	ATRIUS HEALTH INC	\$44.57
579	ATRIUS HEALTH INC	\$48.14
580	ATRIUS HEALTH INC	\$54.99
581	ATRIUS HEALTH INC	\$65.91
582	ATRIUS HEALTH INC	\$69.49
583	ATRIUS HEALTH INC	\$98.77
584	ATRIUS HEALTH INC	\$101.89
585	ATRIUS HEALTH INC	\$150.71
586	ATRIUS HEALTH INC	\$191.71
587	ATRIUS HEALTH INC	\$271.42
588	ATRIUS HEALTH INC	\$312.86
589	ATRIUS HEALTH INC	\$323.84
590	ATRIUS HEALTH INC	\$328.26
591	ATRIUS HEALTH INC	\$363.58
592	ATRIUS HEALTH INC	\$458.81
593	ATRIUS HEALTH INC	\$484.90
594	ATRIUS HEALTH INC	\$684.19
595	ATRIUS HEALTH INC	\$863.00
596	ATRIUS HEALTH INC	\$1,651.92
597	ATRIUS HEALTH INC	\$4,093.07
598	ATRIUS HEALTH INC	\$6,320.44
ATS EQUIPMENT INC		\$1,558.29
599	ATS EQUIPMENT INC	\$433.29
600	ATS EQUIPMENT INC	\$1,125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ATTAINMENT COMPANY INC		\$156.45
601	ATTAINMENT COMPANY INC	\$156.45
AUDIO SPECTRUM INC		\$6,352.30
602	AUDIO SPECTRUM INC	\$6,352.30
AUDREY DIALLO		\$400.00
603	AUDREY DIALLO	\$200.00
604	AUDREY DIALLO	\$200.00
AUNT BERTHA		\$27,480.00
605	AUNT BERTHA	\$27,480.00
AUNT FLOW CORP		\$1,200.00
606	AUNT FLOW CORP	\$1,200.00
AURETAVIA JORDAN		\$520.00
607	AURETAVIA JORDAN	\$520.00
AURORA ART ACADEMY LLC		\$800.00
608	AURORA ART ACADEMY LLC	\$800.00
AUSTIN INSURANCE AGENCY INC		\$158,065.48
609	AUSTIN INSURANCE AGENCY INC	\$59,578.00
610	AUSTIN INSURANCE AGENCY INC	\$98,487.48
AUTUMN LANE		\$725.00
611	AUTUMN LANE	\$225.00
612	AUTUMN LANE	\$500.00
AVA P POSIKO		\$700.00
613	AVA P POSIKO	\$200.00
614	AVA P POSIKO	\$500.00
AVANT ASSESSMENT, LLC		\$19,999.50
615	AVANT ASSESSMENT, LLC	\$19,999.50
AWARE INC		\$6,660.00
616	AWARE INC	\$6,660.00
AXIOM PARTNERS INC		\$33,680.00
617	AXIOM PARTNERS INC	\$696.00
618	AXIOM PARTNERS INC	\$730.00
619	AXIOM PARTNERS INC	\$890.00
620	AXIOM PARTNERS INC	\$1,425.00
621	AXIOM PARTNERS INC	\$2,001.00
622	AXIOM PARTNERS INC	\$2,758.00
623	AXIOM PARTNERS INC	\$3,273.00
624	AXIOM PARTNERS INC	\$4,745.00
625	AXIOM PARTNERS INC	\$5,600.00
626	AXIOM PARTNERS INC	\$11,562.00
AZTEC SOFTWARE LLC		\$1,460.93
627	AZTEC SOFTWARE LLC	\$1,460.93
B AND B PEST CONTROL II INC		\$60,106.00
628	B AND B PEST CONTROL II INC	\$29.00
629	B AND B PEST CONTROL II INC	\$1,739.00
630	B AND B PEST CONTROL II INC	\$2,249.00
631	B AND B PEST CONTROL II INC	\$2,419.50
632	B AND B PEST CONTROL II INC	\$4,275.00
633	B AND B PEST CONTROL II INC	\$4,625.00
634	B AND B PEST CONTROL II INC	\$4,902.50

ITEM NUMBER	VENDOR NAME	AMOUNT
635	B AND B PEST CONTROL II INC	\$5,180.00
636	B AND B PEST CONTROL II INC	\$6,604.00
637	B AND B PEST CONTROL II INC	\$6,689.00
638	B AND B PEST CONTROL II INC	\$6,869.00
639	B AND B PEST CONTROL II INC	\$7,125.00
640	B AND B PEST CONTROL II INC	\$7,400.00
B&H PHOTO & ELECTRONICS CORP		\$11,432.93
641	B&H PHOTO & ELECTRONICS CORP	\$31.49
642	B&H PHOTO & ELECTRONICS CORP	\$357.30
643	B&H PHOTO & ELECTRONICS CORP	\$444.53
644	B&H PHOTO & ELECTRONICS CORP	\$594.03
645	B&H PHOTO & ELECTRONICS CORP	\$961.68
646	B&H PHOTO & ELECTRONICS CORP	\$1,798.66
647	B&H PHOTO & ELECTRONICS CORP	\$3,028.96
648	B&H PHOTO & ELECTRONICS CORP	\$4,216.28
B2B SUPPLIES USA LLC		\$24.00
649	B2B SUPPLIES USA LLC	\$24.00
BAILEY POTTERY EQUIPMENT INC		\$1,581.00
650	BAILEY POTTERY EQUIPMENT INC	\$1,581.00
BALLARD MACK SALES & SERVICE INC		\$1,200.15
651	BALLARD MACK SALES & SERVICE INC	\$89.98
652	BALLARD MACK SALES & SERVICE INC	\$97.33
653	BALLARD MACK SALES & SERVICE INC	\$396.70
654	BALLARD MACK SALES & SERVICE INC	\$616.14
BALLETROX INC		\$8,750.00
655	BALLETROX INC	\$4,000.00
656	BALLETROX INC	\$4,750.00
BALLOON BOSS		\$1,188.00
657	BALLOON BOSS	\$313.00
658	BALLOON BOSS	\$875.00
BAMBI ELYSE BEST		\$3,000.00
659	BAMBI ELYSE BEST	\$1,000.00
660	BAMBI ELYSE BEST	\$1,000.00
661	BAMBI ELYSE BEST	\$1,000.00
BARBARA MARDER		\$666.68
662	BARBARA MARDER	\$166.67
663	BARBARA MARDER	\$166.67
664	BARBARA MARDER	\$166.67
665	BARBARA MARDER	\$166.67
BARCODES ACQUISITION, INC		\$2,283.74
666	BARCODES ACQUISITION, INC	\$2,283.74
BARNES & NOBLE BOOKSELLERS INC		\$19,573.61
667	BARNES & NOBLE BOOKSELLERS INC	\$11.16
668	BARNES & NOBLE BOOKSELLERS INC	\$709.23
669	BARNES & NOBLE BOOKSELLERS INC	\$734.65
670	BARNES & NOBLE BOOKSELLERS INC	\$910.85
671	BARNES & NOBLE BOOKSELLERS INC	\$1,258.50
672	BARNES & NOBLE BOOKSELLERS INC	\$1,275.90
673	BARNES & NOBLE BOOKSELLERS INC	\$1,303.17
674	BARNES & NOBLE BOOKSELLERS INC	\$1,468.25
675	BARNES & NOBLE BOOKSELLERS INC	\$1,747.80

ITEM NUMBER	VENDOR NAME	AMOUNT
676	BARNES & NOBLE BOOKSELLERS INC	\$2,482.16
677	BARNES & NOBLE BOOKSELLERS INC	\$2,878.69
678	BARNES & NOBLE BOOKSELLERS INC	\$4,793.25
BARRETT TREE SERVICE EAST INC		\$65,150.00
679	BARRETT TREE SERVICE EAST INC	\$945.00
680	BARRETT TREE SERVICE EAST INC	\$1,260.00
681	BARRETT TREE SERVICE EAST INC	\$1,470.00
682	BARRETT TREE SERVICE EAST INC	\$2,500.00
683	BARRETT TREE SERVICE EAST INC	\$5,575.00
684	BARRETT TREE SERVICE EAST INC	\$8,400.00
685	BARRETT TREE SERVICE EAST INC	\$45,000.00
BARRY PEKARSKY		\$546.00
686	BARRY PEKARSKY	\$104.00
687	BARRY PEKARSKY	\$104.00
688	BARRY PEKARSKY	\$117.00
689	BARRY PEKARSKY	\$221.00
BARTLETT CONSOLIDATED DE LLC		\$16,465.89
690	BARTLETT CONSOLIDATED DE LLC	\$2,532.53
691	BARTLETT CONSOLIDATED DE LLC	\$5,130.85
692	BARTLETT CONSOLIDATED DE LLC	\$8,802.51
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$2,182.19
693	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$94.84
694	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$95.76
695	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$96.06
696	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$189.68
697	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$474.20
698	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$558.46
699	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$673.19
BAYSTATE INTERPRETERS INC		\$35,577.16
700	BAYSTATE INTERPRETERS INC	\$2,132.18
701	BAYSTATE INTERPRETERS INC	\$3,447.04
702	BAYSTATE INTERPRETERS INC	\$3,543.57
703	BAYSTATE INTERPRETERS INC	\$3,706.35
704	BAYSTATE INTERPRETERS INC	\$4,452.61
705	BAYSTATE INTERPRETERS INC	\$4,899.29
706	BAYSTATE INTERPRETERS INC	\$5,374.82
707	BAYSTATE INTERPRETERS INC	\$8,021.30
BBE CORPORATION		\$101,902.00
708	BBE CORPORATION	\$400.00
709	BBE CORPORATION	\$675.00
710	BBE CORPORATION	\$675.00
711	BBE CORPORATION	\$675.00
712	BBE CORPORATION	\$675.00
713	BBE CORPORATION	\$800.00
714	BBE CORPORATION	\$1,100.00
715	BBE CORPORATION	\$1,125.00
716	BBE CORPORATION	\$1,325.00
717	BBE CORPORATION	\$1,575.00
718	BBE CORPORATION	\$1,600.00
719	BBE CORPORATION	\$2,000.00
720	BBE CORPORATION	\$2,200.00
721	BBE CORPORATION	\$2,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
722	BBE CORPORATION	\$4,200.00
723	BBE CORPORATION	\$4,400.00
724	BBE CORPORATION	\$4,752.00
725	BBE CORPORATION	\$4,800.00
726	BBE CORPORATION	\$4,965.00
727	BBE CORPORATION	\$6,025.00
728	BBE CORPORATION	\$7,650.00
729	BBE CORPORATION	\$7,705.00
730	BBE CORPORATION	\$8,675.00
731	BBE CORPORATION	\$10,350.00
732	BBE CORPORATION	\$21,305.00
BCM CONTROLS CORPORATION		\$2,701.31
733	BCM CONTROLS CORPORATION	\$148.00
734	BCM CONTROLS CORPORATION	\$545.31
735	BCM CONTROLS CORPORATION	\$2,008.00
BEACON MOBILITY INTERMEDIATE CORP		\$14,543.75
736	BEACON MOBILITY INTERMEDIATE CORP	\$910.00
737	BEACON MOBILITY INTERMEDIATE CORP	\$1,128.75
738	BEACON MOBILITY INTERMEDIATE CORP	\$1,190.00
739	BEACON MOBILITY INTERMEDIATE CORP	\$1,330.00
740	BEACON MOBILITY INTERMEDIATE CORP	\$1,400.00
741	BEACON MOBILITY INTERMEDIATE CORP	\$1,715.00
742	BEACON MOBILITY INTERMEDIATE CORP	\$2,600.00
743	BEACON MOBILITY INTERMEDIATE CORP	\$4,270.00
BECKER'S SCHOOL SUPPLIES		\$1,473.66
744	BECKER'S SCHOOL SUPPLIES	\$674.07
745	BECKER'S SCHOOL SUPPLIES	\$799.59
BELKO LANDSCAPING LLC		\$535,464.80
746	BELKO LANDSCAPING LLC	\$1,699.00
747	BELKO LANDSCAPING LLC	\$6,533.00
748	BELKO LANDSCAPING LLC	\$10,125.00
749	BELKO LANDSCAPING LLC	\$86,804.35
750	BELKO LANDSCAPING LLC	\$97,375.00
751	BELKO LANDSCAPING LLC	\$99,883.00
752	BELKO LANDSCAPING LLC	\$233,045.45
BENEVENTO ASPHALT CORPORATION		\$693.75
753	BENEVENTO ASPHALT CORPORATION	\$225.00
754	BENEVENTO ASPHALT CORPORATION	\$468.75
BENEVENTO SAND AND STONE CORPORATION		\$1,768.37
755	BENEVENTO SAND AND STONE CORPORATION	\$286.85
756	BENEVENTO SAND AND STONE CORPORATION	\$393.12
757	BENEVENTO SAND AND STONE CORPORATION	\$409.60
758	BENEVENTO SAND AND STONE CORPORATION	\$678.80
BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOLOGY		\$6,233.33
759	BENJAMIN FRANKLIN CUMMINGS INSTITUTE OF TECHNOL	\$6,233.33
BENJAMIN MURRAY		\$225.00
760	BENJAMIN MURRAY	\$225.00
BENJAMIN WETHERBEE		\$3,000.00
761	BENJAMIN WETHERBEE	\$3,000.00
BERKLEE COLLEGE OF MUSIC INC		\$500.00
762	BERKLEE COLLEGE OF MUSIC INC	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BERRY BRANCH DESIGN		\$1,968.00
763	BERRY BRANCH DESIGN	\$1,968.00
BERYL BUCK INSTITUTE FOR EDUCATION		\$1,797.00
764	BERYL BUCK INSTITUTE FOR EDUCATION	\$1,797.00
BESAFE TECHNOLOGIES INC		\$1,800.00
765	BESAFE TECHNOLOGIES INC	\$1,800.00
BEST BUY GOV LLC		\$1,038.19
766	BEST BUY GOV LLC	\$466.27
767	BEST BUY GOV LLC	\$571.92
BEST BUY STORES L P		\$3,806.26
768	BEST BUY STORES L P	\$869.06
769	BEST BUY STORES L P	\$2,937.20
BEST HIRES LLC		\$645.00
770	BEST HIRES LLC	\$645.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$1,034.31
771	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$98.77
772	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$180.74
773	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$222.45
774	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$235.80
775	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$296.55
BETH ISRAEL MEDICAL CENTER		\$805.61
776	BETH ISRAEL MEDICAL CENTER	\$76.76
777	BETH ISRAEL MEDICAL CENTER	\$98.77
778	BETH ISRAEL MEDICAL CENTER	\$150.71
779	BETH ISRAEL MEDICAL CENTER	\$150.71
780	BETH ISRAEL MEDICAL CENTER	\$150.71
781	BETH ISRAEL MEDICAL CENTER	\$177.95
BETTINA LENGSFELD		\$371.00
782	BETTINA LENGSFELD	\$371.00
BEVERLY ANN KENNEDY		\$3,152.00
783	BEVERLY ANN KENNEDY	\$480.00
784	BEVERLY ANN KENNEDY	\$480.00
785	BEVERLY ANN KENNEDY	\$2,192.00
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$213,760.64
786	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$157.50
787	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$3,150.00
788	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$3,585.00
789	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$4,467.00
790	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$6,815.14
791	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$7,540.00
792	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$9,097.80
793	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$15,613.75
794	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$21,406.00
795	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$26,340.00
796	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$31,851.25
797	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$34,537.20
798	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$49,200.00
BHAVIKA KALIA		\$1,325.00
799	BHAVIKA KALIA	\$500.00
800	BHAVIKA KALIA	\$825.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BIG BELLY SOLAR LLC		\$166,252.12
801	BIG BELLY SOLAR LLC	\$674.52
802	BIG BELLY SOLAR LLC	\$674.52
803	BIG BELLY SOLAR LLC	\$956.25
804	BIG BELLY SOLAR LLC	\$2,237.66
805	BIG BELLY SOLAR LLC	\$2,912.18
806	BIG BELLY SOLAR LLC	\$2,912.18
807	BIG BELLY SOLAR LLC	\$2,912.18
808	BIG BELLY SOLAR LLC	\$4,506.14
809	BIG BELLY SOLAR LLC	\$7,015.76
810	BIG BELLY SOLAR LLC	\$8,609.72
811	BIG BELLY SOLAR LLC	\$8,609.72
812	BIG BELLY SOLAR LLC	\$10,847.38
813	BIG BELLY SOLAR LLC	\$11,521.90
814	BIG BELLY SOLAR LLC	\$12,220.88
815	BIG BELLY SOLAR LLC	\$20,806.14
816	BIG BELLY SOLAR LLC	\$22,377.62
817	BIG BELLY SOLAR LLC	\$46,457.37
BIG LEAGUE ENTERTAINMENT-PELHAM		\$2,318.40
818	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,159.20
819	BIG LEAGUE ENTERTAINMENT-PELHAM	\$1,159.20
BIG TRUCK RENTAL LLC		\$129,800.00
820	BIG TRUCK RENTAL LLC	\$7,200.00
821	BIG TRUCK RENTAL LLC	\$7,200.00
822	BIG TRUCK RENTAL LLC	\$7,200.00
823	BIG TRUCK RENTAL LLC	\$7,200.00
824	BIG TRUCK RENTAL LLC	\$10,900.00
825	BIG TRUCK RENTAL LLC	\$14,400.00
826	BIG TRUCK RENTAL LLC	\$14,400.00
827	BIG TRUCK RENTAL LLC	\$61,300.00
BIGELOW NURSERIES INC		\$2,456.10
828	BIGELOW NURSERIES INC	\$2,456.10
BILINGUAL DICTIONARIES INC		\$120.62
829	BILINGUAL DICTIONARIES INC	\$120.62
BISNOW LLC		\$4,080.00
830	BISNOW LLC	\$4,080.00
BLACK CAT LABS INC		\$750.00
831	BLACK CAT LABS INC	\$150.00
832	BLACK CAT LABS INC	\$600.00
BLACK EARTH COMPOST LLC		\$760.00
833	BLACK EARTH COMPOST LLC	\$80.00
834	BLACK EARTH COMPOST LLC	\$80.00
835	BLACK EARTH COMPOST LLC	\$80.00
836	BLACK EARTH COMPOST LLC	\$130.00
837	BLACK EARTH COMPOST LLC	\$390.00
BLACKSTONE AUDIO INC		\$495.24
838	BLACKSTONE AUDIO INC	\$42.94
839	BLACKSTONE AUDIO INC	\$75.45
840	BLACKSTONE AUDIO INC	\$164.56
841	BLACKSTONE AUDIO INC	\$212.29
BLAKESLEE EVITT		\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
842	BLAKESLEE EVITT	\$200.00
BLAZE IMPRINT SOLUTIONS		\$6,026.50
843	BLAZE IMPRINT SOLUTIONS	\$1,684.50
844	BLAZE IMPRINT SOLUTIONS	\$4,342.00
BLICK ART MATERIALS LLC		\$8,696.95
845	BLICK ART MATERIALS LLC	\$17.53
846	BLICK ART MATERIALS LLC	\$35.97
847	BLICK ART MATERIALS LLC	\$52.44
848	BLICK ART MATERIALS LLC	\$73.40
849	BLICK ART MATERIALS LLC	\$86.73
850	BLICK ART MATERIALS LLC	\$90.39
851	BLICK ART MATERIALS LLC	\$204.81
852	BLICK ART MATERIALS LLC	\$252.86
853	BLICK ART MATERIALS LLC	\$1,320.62
854	BLICK ART MATERIALS LLC	\$1,674.50
855	BLICK ART MATERIALS LLC	\$4,887.70
BLUE MANTIS INC		\$19,631.45
856	BLUE MANTIS INC	\$2,447.50
857	BLUE MANTIS INC	\$2,447.50
858	BLUE MANTIS INC	\$2,447.50
859	BLUE MANTIS INC	\$2,447.50
860	BLUE MANTIS INC	\$2,498.95
861	BLUE MANTIS INC	\$7,342.50
BLUETRITION BRANDS INC		\$11,079.80
862	BLUETRITION BRANDS INC	\$3.40
863	BLUETRITION BRANDS INC	\$13.38
864	BLUETRITION BRANDS INC	\$13.38
865	BLUETRITION BRANDS INC	\$13.38
866	BLUETRITION BRANDS INC	\$13.38
867	BLUETRITION BRANDS INC	\$13.38
868	BLUETRITION BRANDS INC	\$13.38
869	BLUETRITION BRANDS INC	\$13.38
870	BLUETRITION BRANDS INC	\$13.38
871	BLUETRITION BRANDS INC	\$13.38
872	BLUETRITION BRANDS INC	\$20.07
873	BLUETRITION BRANDS INC	\$20.07
874	BLUETRITION BRANDS INC	\$20.07
875	BLUETRITION BRANDS INC	\$20.07
876	BLUETRITION BRANDS INC	\$20.07
877	BLUETRITION BRANDS INC	\$20.07
878	BLUETRITION BRANDS INC	\$20.07
879	BLUETRITION BRANDS INC	\$26.75
880	BLUETRITION BRANDS INC	\$26.76
881	BLUETRITION BRANDS INC	\$26.76
882	BLUETRITION BRANDS INC	\$26.76
883	BLUETRITION BRANDS INC	\$26.76
884	BLUETRITION BRANDS INC	\$26.76
885	BLUETRITION BRANDS INC	\$27.45
886	BLUETRITION BRANDS INC	\$27.50
887	BLUETRITION BRANDS INC	\$33.45
888	BLUETRITION BRANDS INC	\$33.45
889	BLUETRITION BRANDS INC	\$33.45
890	BLUETRITION BRANDS INC	\$33.45

ITEM NUMBER	VENDOR NAME	AMOUNT
891	BLUETRITION BRANDS INC	\$33.45
892	BLUETRITION BRANDS INC	\$33.45
893	BLUETRITION BRANDS INC	\$33.45
894	BLUETRITION BRANDS INC	\$33.45
895	BLUETRITION BRANDS INC	\$33.45
896	BLUETRITION BRANDS INC	\$33.45
897	BLUETRITION BRANDS INC	\$33.45
898	BLUETRITION BRANDS INC	\$33.45
899	BLUETRITION BRANDS INC	\$36.74
900	BLUETRITION BRANDS INC	\$38.44
901	BLUETRITION BRANDS INC	\$38.44
902	BLUETRITION BRANDS INC	\$39.40
903	BLUETRITION BRANDS INC	\$40.14
904	BLUETRITION BRANDS INC	\$40.14
905	BLUETRITION BRANDS INC	\$40.14
906	BLUETRITION BRANDS INC	\$40.14
907	BLUETRITION BRANDS INC	\$40.14
908	BLUETRITION BRANDS INC	\$40.14
909	BLUETRITION BRANDS INC	\$40.14
910	BLUETRITION BRANDS INC	\$40.21
911	BLUETRITION BRANDS INC	\$41.34
912	BLUETRITION BRANDS INC	\$43.43
913	BLUETRITION BRANDS INC	\$46.83
914	BLUETRITION BRANDS INC	\$46.83
915	BLUETRITION BRANDS INC	\$46.83
916	BLUETRITION BRANDS INC	\$50.12
917	BLUETRITION BRANDS INC	\$53.52
918	BLUETRITION BRANDS INC	\$59.44
919	BLUETRITION BRANDS INC	\$59.90
920	BLUETRITION BRANDS INC	\$60.21
921	BLUETRITION BRANDS INC	\$60.21
922	BLUETRITION BRANDS INC	\$60.21
923	BLUETRITION BRANDS INC	\$60.21
924	BLUETRITION BRANDS INC	\$66.90
925	BLUETRITION BRANDS INC	\$66.90
926	BLUETRITION BRANDS INC	\$66.90
927	BLUETRITION BRANDS INC	\$66.90
928	BLUETRITION BRANDS INC	\$66.90
929	BLUETRITION BRANDS INC	\$66.90
930	BLUETRITION BRANDS INC	\$66.90
931	BLUETRITION BRANDS INC	\$66.90
932	BLUETRITION BRANDS INC	\$66.90
933	BLUETRITION BRANDS INC	\$67.87
934	BLUETRITION BRANDS INC	\$70.19
935	BLUETRITION BRANDS INC	\$71.89
936	BLUETRITION BRANDS INC	\$76.88
937	BLUETRITION BRANDS INC	\$76.88
938	BLUETRITION BRANDS INC	\$78.89
939	BLUETRITION BRANDS INC	\$80.28
940	BLUETRITION BRANDS INC	\$86.97
941	BLUETRITION BRANDS INC	\$86.97
942	BLUETRITION BRANDS INC	\$99.80
943	BLUETRITION BRANDS INC	\$100.35
944	BLUETRITION BRANDS INC	\$100.35
945	BLUETRITION BRANDS INC	\$100.35

ITEM NUMBER	VENDOR NAME	AMOUNT
946	BLUETRITION BRANDS INC	\$100.35
947	BLUETRITION BRANDS INC	\$100.35
948	BLUETRITION BRANDS INC	\$100.35
949	BLUETRITION BRANDS INC	\$101.94
950	BLUETRITION BRANDS INC	\$107.04
951	BLUETRITION BRANDS INC	\$120.31
952	BLUETRITION BRANDS INC	\$153.50
953	BLUETRITION BRANDS INC	\$160.56
954	BLUETRITION BRANDS INC	\$195.34
955	BLUETRITION BRANDS INC	\$195.34
956	BLUETRITION BRANDS INC	\$200.70
957	BLUETRITION BRANDS INC	\$200.70
958	BLUETRITION BRANDS INC	\$210.68
959	BLUETRITION BRANDS INC	\$267.60
960	BLUETRITION BRANDS INC	\$267.60
961	BLUETRITION BRANDS INC	\$287.67
962	BLUETRITION BRANDS INC	\$341.19
963	BLUETRITION BRANDS INC	\$354.57
964	BLUETRITION BRANDS INC	\$401.40
965	BLUETRITION BRANDS INC	\$401.40
966	BLUETRITION BRANDS INC	\$408.09
967	BLUETRITION BRANDS INC	\$468.30
968	BLUETRITION BRANDS INC	\$650.52
969	BLUETRITION BRANDS INC	\$690.40
970	BLUETRITION BRANDS INC	\$849.63
BMZ CONSULTING LLC		\$100.00
971	BMZ CONSULTING LLC	\$100.00
BOARD OF BAR OVERSEERS		\$1,200.00
972	BOARD OF BAR OVERSEERS	\$300.00
973	BOARD OF BAR OVERSEERS	\$300.00
974	BOARD OF BAR OVERSEERS	\$300.00
975	BOARD OF BAR OVERSEERS	\$300.00
BOARD OF REGENTS OF THE UNIVERSITY		\$2,500.00
976	BOARD OF REGENTS OF THE UNIVERSITY	\$2,500.00
BOATHOUSE ROW SPORTS		\$953.95
977	BOATHOUSE ROW SPORTS	\$953.95
BOB'S DISCOUNT FURNITURE LLC		\$3,801.93
978	BOB'S DISCOUNT FURNITURE LLC	\$229.98
979	BOB'S DISCOUNT FURNITURE LLC	\$948.98
980	BOB'S DISCOUNT FURNITURE LLC	\$2,622.97
BOB'S TIRE CO		\$1,916.25
981	BOB'S TIRE CO	\$540.75
982	BOB'S TIRE CO	\$677.25
983	BOB'S TIRE CO	\$698.25
BOBBY KODUVALIL		\$117.00
984	BOBBY KODUVALIL	\$117.00
BOBBY TRANSPORTATION SERVICES LLC		\$1,440.00
985	BOBBY TRANSPORTATION SERVICES LLC	\$1,440.00
BODA BORG BOSTON LLC		\$1,770.00
986	BODA BORG BOSTON LLC	\$510.00
987	BODA BORG BOSTON LLC	\$1,260.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BONNELL MOTORS INC		\$645.41
988	BONNELL MOTORS INC	\$100.00
989	BONNELL MOTORS INC	\$545.41
BONNY CHEN		\$1,800.00
990	BONNY CHEN	\$1,800.00
BONTERRA LLC		\$37,290.00
991	BONTERRA LLC	\$37,290.00
BOOKSOURCE INC		\$29.47
992	BOOKSOURCE INC	\$29.47
BORGES NEIGHBORHOOD RESTAURANT INC		\$14,823.31
993	BORGES NEIGHBORHOOD RESTAURANT INC	\$220.00
994	BORGES NEIGHBORHOOD RESTAURANT INC	\$440.00
995	BORGES NEIGHBORHOOD RESTAURANT INC	\$500.00
996	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
997	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
998	BORGES NEIGHBORHOOD RESTAURANT INC	\$925.00
999	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,000.00
1000	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,107.50
1001	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,311.00
1002	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,337.50
1003	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,685.62
1004	BORGES NEIGHBORHOOD RESTAURANT INC	\$4,446.69
BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC		\$590.00
1005	BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC	\$590.00
BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)		\$14,000.00
1006	BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)	\$14,000.00
BOSTON AREA GLEANERS INC		\$16,532.00
1007	BOSTON AREA GLEANERS INC	\$1,613.00
1008	BOSTON AREA GLEANERS INC	\$7,144.00
1009	BOSTON AREA GLEANERS INC	\$7,775.00
BOSTON AREA SPANISH EXCHANGE INC		\$8,990.00
1010	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
1011	BOSTON AREA SPANISH EXCHANGE INC	\$4,495.00
BOSTON AUTOMATIC TIME CLOCK INC		\$829.00
1012	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
1013	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
1014	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
1015	BOSTON AUTOMATIC TIME CLOCK INC	\$259.00
BOSTON BOULDERING PROJECT LLC		\$114.00
1016	BOSTON BOULDERING PROJECT LLC	\$114.00
BOSTON BUSINESS TECHNOLOGY		\$7,208.60
1017	BOSTON BUSINESS TECHNOLOGY	\$579.60
1018	BOSTON BUSINESS TECHNOLOGY	\$1,225.00
1019	BOSTON BUSINESS TECHNOLOGY	\$1,294.00
1020	BOSTON BUSINESS TECHNOLOGY	\$1,310.00
1021	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
BOSTON CARTING SERVICES LLC		\$5,418,157.78
1022	BOSTON CARTING SERVICES LLC	\$750.00
1023	BOSTON CARTING SERVICES LLC	\$1,125.00
1024	BOSTON CARTING SERVICES LLC	\$8,645.04

ITEM NUMBER	VENDOR NAME	AMOUNT
1025	BOSTON CARTING SERVICES LLC	\$482,079.28
1026	BOSTON CARTING SERVICES LLC	\$483,042.78
1027	BOSTON CARTING SERVICES LLC	\$483,142.53
1028	BOSTON CARTING SERVICES LLC	\$483,360.78
1029	BOSTON CARTING SERVICES LLC	\$492,685.68
1030	BOSTON CARTING SERVICES LLC	\$501,482.72
1031	BOSTON CARTING SERVICES LLC	\$502,313.97
1032	BOSTON CARTING SERVICES LLC	\$507,059.22
1033	BOSTON CARTING SERVICES LLC	\$511,172.22
1034	BOSTON CARTING SERVICES LLC	\$961,298.56
BOSTON CHAMBER MUSIC SOCIETY INC		\$5,000.00
1035	BOSTON CHAMBER MUSIC SOCIETY INC	\$5,000.00
BOSTON CIRCUS GUILD INC		\$3,200.00
1036	BOSTON CIRCUS GUILD INC	\$3,200.00
BOSTON FREIGHTLINER INC		\$4,100.78
1037	BOSTON FREIGHTLINER INC	\$24.55
1038	BOSTON FREIGHTLINER INC	\$228.38
1039	BOSTON FREIGHTLINER INC	\$525.52
1040	BOSTON FREIGHTLINER INC	\$1,306.57
1041	BOSTON FREIGHTLINER INC	\$2,015.76
BOSTON GLOBE		\$3,294.16
1042	BOSTON GLOBE	\$115.50
1043	BOSTON GLOBE	\$115.50
1044	BOSTON GLOBE	\$115.50
1045	BOSTON GLOBE	\$159.74
1046	BOSTON GLOBE	\$561.02
1047	BOSTON GLOBE	\$753.74
1048	BOSTON GLOBE	\$1,473.16
BOSTON HIGASHI SCHOOL INC		\$2,000.00
1049	BOSTON HIGASHI SCHOOL INC	\$500.00
1050	BOSTON HIGASHI SCHOOL INC	\$1,500.00
BOSTON LOCK AND SAFE CO INC		\$61.16
1051	BOSTON LOCK AND SAFE CO INC	\$61.16
BOSTON MECHANICAL INC		\$95,990.48
1052	BOSTON MECHANICAL INC	\$840.00
1053	BOSTON MECHANICAL INC	\$1,136.00
1054	BOSTON MECHANICAL INC	\$1,216.66
1055	BOSTON MECHANICAL INC	\$2,118.92
1056	BOSTON MECHANICAL INC	\$2,328.68
1057	BOSTON MECHANICAL INC	\$2,432.56
1058	BOSTON MECHANICAL INC	\$3,424.93
1059	BOSTON MECHANICAL INC	\$3,660.01
1060	BOSTON MECHANICAL INC	\$3,707.09
1061	BOSTON MECHANICAL INC	\$3,744.20
1062	BOSTON MECHANICAL INC	\$3,826.15
1063	BOSTON MECHANICAL INC	\$4,833.50
1064	BOSTON MECHANICAL INC	\$6,608.39
1065	BOSTON MECHANICAL INC	\$8,528.57
1066	BOSTON MECHANICAL INC	\$10,448.78
1067	BOSTON MECHANICAL INC	\$10,781.74
1068	BOSTON MECHANICAL INC	\$26,354.30
BOSTON MUTUAL LIFE INS.CO		\$299,424.25

ITEM NUMBER	VENDOR NAME	AMOUNT
1069	BOSTON MUTUAL LIFE INS.CO	\$94.29
1070	BOSTON MUTUAL LIFE INS.CO	\$26,247.71
1071	BOSTON MUTUAL LIFE INS.CO	\$26,478.59
1072	BOSTON MUTUAL LIFE INS.CO	\$26,852.58
1073	BOSTON MUTUAL LIFE INS.CO	\$27,174.90
1074	BOSTON MUTUAL LIFE INS.CO	\$27,182.25
1075	BOSTON MUTUAL LIFE INS.CO	\$27,226.28
1076	BOSTON MUTUAL LIFE INS.CO	\$27,280.20
1077	BOSTON MUTUAL LIFE INS.CO	\$27,330.35
1078	BOSTON MUTUAL LIFE INS.CO	\$27,685.25
1079	BOSTON MUTUAL LIFE INS.CO	\$27,890.65
1080	BOSTON MUTUAL LIFE INS.CO	\$27,981.20
BOSTON RED SOX BASEBALL CLUB LP		\$9,132.13
1081	BOSTON RED SOX BASEBALL CLUB LP	\$3,448.13
1082	BOSTON RED SOX BASEBALL CLUB LP	\$5,684.00
BOSTON SAND AND GRAVEL CO		\$75,167.89
1083	BOSTON SAND AND GRAVEL CO	\$605.88
1084	BOSTON SAND AND GRAVEL CO	\$605.88
1085	BOSTON SAND AND GRAVEL CO	\$1,267.86
1086	BOSTON SAND AND GRAVEL CO	\$1,514.70
1087	BOSTON SAND AND GRAVEL CO	\$4,948.02
1088	BOSTON SAND AND GRAVEL CO	\$5,452.93
1089	BOSTON SAND AND GRAVEL CO	\$6,159.78
1090	BOSTON SAND AND GRAVEL CO	\$6,462.72
1091	BOSTON SAND AND GRAVEL CO	\$7,352.16
1092	BOSTON SAND AND GRAVEL CO	\$7,499.04
1093	BOSTON SAND AND GRAVEL CO	\$8,482.32
1094	BOSTON SAND AND GRAVEL CO	\$8,861.76
1095	BOSTON SAND AND GRAVEL CO	\$15,954.84
BOSTON SOCIETY OF LANDSCAPE ARCHITECTS		\$840.00
1096	BOSTON SOCIETY OF LANDSCAPE ARCHITECTS	\$840.00
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$1,270.40
1097	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$1,270.40
BOSTON VERTICAL LLC		\$5,250.00
1098	BOSTON VERTICAL LLC	\$5,250.00
BOSTONIAN FLORIST INC		\$1,047.50
1099	BOSTONIAN FLORIST INC	\$260.00
1100	BOSTONIAN FLORIST INC	\$787.50
BOUBACAR MAMADOU DIOP		\$1,500.00
1101	BOUBACAR MAMADOU DIOP	\$1,500.00
BOUND TREE MEDICAL LLC		\$714.95
1102	BOUND TREE MEDICAL LLC	\$714.95
BOWMAN CONSULTING GROUP LTD		\$541,839.50
1103	BOWMAN CONSULTING GROUP LTD	\$267.00
1104	BOWMAN CONSULTING GROUP LTD	\$1,655.00
1105	BOWMAN CONSULTING GROUP LTD	\$2,396.50
1106	BOWMAN CONSULTING GROUP LTD	\$4,917.50
1107	BOWMAN CONSULTING GROUP LTD	\$5,421.50
1108	BOWMAN CONSULTING GROUP LTD	\$7,280.00
1109	BOWMAN CONSULTING GROUP LTD	\$13,701.50
1110	BOWMAN CONSULTING GROUP LTD	\$29,187.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1111	BOWMAN CONSULTING GROUP LTD	\$34,555.00
1112	BOWMAN CONSULTING GROUP LTD	\$40,394.50
1113	BOWMAN CONSULTING GROUP LTD	\$46,192.50
1114	BOWMAN CONSULTING GROUP LTD	\$46,464.50
1115	BOWMAN CONSULTING GROUP LTD	\$47,682.50
1116	BOWMAN CONSULTING GROUP LTD	\$110,986.50
1117	BOWMAN CONSULTING GROUP LTD	\$150,737.50
BOYDS DIRECT CORP.		\$506.00
1118	BOYDS DIRECT CORP.	\$40.00
1119	BOYDS DIRECT CORP.	\$66.00
1120	BOYDS DIRECT CORP.	\$400.00
BRAND COMPANY INC.		\$2,558.76
1121	BRAND COMPANY INC.	\$70.04
1122	BRAND COMPANY INC.	\$80.74
1123	BRAND COMPANY INC.	\$91.70
1124	BRAND COMPANY INC.	\$120.84
1125	BRAND COMPANY INC.	\$128.08
1126	BRAND COMPANY INC.	\$149.00
1127	BRAND COMPANY INC.	\$350.18
1128	BRAND COMPANY INC.	\$359.50
1129	BRAND COMPANY INC.	\$494.04
1130	BRAND COMPANY INC.	\$714.64
BRANDON KLEVENCE		\$200.00
1131	BRANDON KLEVENCE	\$200.00
BRANDON PATTEN		\$520.00
1132	BRANDON PATTEN	\$520.00
BRAZILIAN WOMEN'S GROUP		\$100.00
1133	BRAZILIAN WOMEN'S GROUP	\$100.00
BRAZUKINHA TRANSPORT AND CARE INC		\$38,203.00
1134	BRAZUKINHA TRANSPORT AND CARE INC	\$660.00
1135	BRAZUKINHA TRANSPORT AND CARE INC	\$880.00
1136	BRAZUKINHA TRANSPORT AND CARE INC	\$2,925.00
1137	BRAZUKINHA TRANSPORT AND CARE INC	\$3,689.00
1138	BRAZUKINHA TRANSPORT AND CARE INC	\$4,774.00
1139	BRAZUKINHA TRANSPORT AND CARE INC	\$10,199.00
1140	BRAZUKINHA TRANSPORT AND CARE INC	\$15,076.00
BRE-BMR III 2021 HOLDCO LLC		\$360,114.04
1141	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
1142	BRE-BMR III 2021 HOLDCO LLC	\$89,141.88
1143	BRE-BMR III 2021 HOLDCO LLC	\$90,905.56
1144	BRE-BMR III 2021 HOLDCO LLC	\$90,924.72
BRENDA PINEDA INTERIANO		\$5,000.00
1145	BRENDA PINEDA INTERIANO	\$5,000.00
BRENDAN STEWART		\$112.00
1146	BRENDAN STEWART	\$112.00
BRETT D HODGDON		\$100.00
1147	BRETT D HODGDON	\$100.00
BRETT HENRY CATERING LLC		\$11,200.00
1148	BRETT HENRY CATERING LLC	\$1,400.00
1149	BRETT HENRY CATERING LLC	\$1,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1150	BRETT HENRY CATERING LLC	\$1,680.00
1151	BRETT HENRY CATERING LLC	\$1,680.00
1152	BRETT HENRY CATERING LLC	\$1,680.00
1153	BRETT HENRY CATERING LLC	\$1,680.00
1154	BRETT HENRY CATERING LLC	\$1,680.00
BRIAN DEVINE		\$286.00
1155	BRIAN DEVINE	\$104.00
1156	BRIAN DEVINE	\$182.00
BRIAN HARRINGTON		\$112.00
1157	BRIAN HARRINGTON	\$112.00
BRIAN NOWICKI		\$283.50
1158	BRIAN NOWICKI	\$66.00
1159	BRIAN NOWICKI	\$217.50
BRIAN PLANZ		\$212.00
1160	BRIAN PLANZ	\$100.00
1161	BRIAN PLANZ	\$112.00
BRIANA SCATA		\$125.00
1162	BRIANA SCATA	\$125.00
BRIANNAS CAFE		\$3,500.00
1163	BRIANNAS CAFE	\$3,500.00
BRIDGETOWER OPCO LLC		\$494.00
1164	BRIDGETOWER OPCO LLC	\$494.00
BRIGHAM AND WOMENS PHYS ORG		\$65.91
1165	BRIGHAM AND WOMENS PHYS ORG	\$65.91
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		\$12,545.12
1166	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,517.92
1167	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,955.61
1168	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,420.85
1169	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,650.74
BRISelda MATIAS RAMIREZ		\$120.00
1170	BRISelda MATIAS RAMIREZ	\$120.00
BRISK LABS CORP		\$5,500.00
1171	BRISK LABS CORP	\$5,500.00
BRITTANI LANZILLI		\$2,200.00
1172	BRITTANI LANZILLI	\$2,200.00
BROADMARSH GROWERS LLC		\$1,754.00
1173	BROADMARSH GROWERS LLC	\$1,754.00
BRODY, HARDOON, PERKINS & KESTEN LLP		\$52,462.86
1174	BRODY, HARDOON, PERKINS & KESTEN LLP	\$120.00
1175	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,666.40
1176	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,933.05
1177	BRODY, HARDOON, PERKINS & KESTEN LLP	\$10,100.00
1178	BRODY, HARDOON, PERKINS & KESTEN LLP	\$16,677.45
1179	BRODY, HARDOON, PERKINS & KESTEN LLP	\$18,965.96
BROOKS & DERENSIS P.C.		\$8,812.50
1180	BROOKS & DERENSIS P.C.	\$8,812.50
BROWN RECLUSE		\$65.88
1181	BROWN RECLUSE	\$65.88

ITEM NUMBER	VENDOR NAME	AMOUNT
BRUCE MACKEY		\$104.00
1182	BRUCE MACKEY	\$104.00
BRUCE MOREY		\$208.00
1183	BRUCE MOREY	\$104.00
1184	BRUCE MOREY	\$104.00
BRYAN MURPHY		\$91,481.46
1185	BRYAN MURPHY	\$8,233.33
1186	BRYAN MURPHY	\$8,233.33
1187	BRYAN MURPHY	\$8,233.33
1188	BRYAN MURPHY	\$8,233.33
1189	BRYAN MURPHY	\$8,233.33
1190	BRYAN MURPHY	\$8,233.33
1191	BRYAN MURPHY	\$8,233.33
1192	BRYAN MURPHY	\$8,233.33
1193	BRYAN MURPHY	\$8,233.33
1194	BRYAN MURPHY	\$8,233.33
1195	BRYAN MURPHY	\$9,148.16
BRYCE WELLS		\$500.00
1196	BRYCE WELLS	\$500.00
BSN SPORTS		\$59,707.08
1197	BSN SPORTS	\$98.39
1198	BSN SPORTS	\$655.98
1199	BSN SPORTS	\$864.78
1200	BSN SPORTS	\$980.72
1201	BSN SPORTS	\$1,150.02
1202	BSN SPORTS	\$1,213.56
1203	BSN SPORTS	\$2,218.63
1204	BSN SPORTS	\$9,979.64
1205	BSN SPORTS	\$12,730.35
1206	BSN SPORTS	\$29,815.01
BULGROUP PROPERTIES LLP		\$137,876.54
1207	BULGROUP PROPERTIES LLP	\$3,935.89
1208	BULGROUP PROPERTIES LLP	\$4,403.71
1209	BULGROUP PROPERTIES LLP	\$6,766.11
1210	BULGROUP PROPERTIES LLP	\$11,927.09
1211	BULGROUP PROPERTIES LLP	\$13,302.28
1212	BULGROUP PROPERTIES LLP	\$15,632.66
1213	BULGROUP PROPERTIES LLP	\$18,213.04
1214	BULGROUP PROPERTIES LLP	\$63,695.76
BUOBOOKS.COM LLC		\$496.96
1215	BUOBOOKS.COM LLC	\$496.96
BUREAU OF EDUCATION & RESEARCH INC		\$2,570.00
1216	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
1217	BUREAU OF EDUCATION & RESEARCH INC	\$295.00
1218	BUREAU OF EDUCATION & RESEARCH INC	\$590.00
1219	BUREAU OF EDUCATION & RESEARCH INC	\$1,390.00
BURLINGTON ENGLISH INC		\$6,576.00
1220	BURLINGTON ENGLISH INC	\$96.00
1221	BURLINGTON ENGLISH INC	\$6,480.00
BURMAX COMPANY INC		\$5,091.43
1222	BURMAX COMPANY INC	\$30.76

ITEM NUMBER	VENDOR NAME	AMOUNT
1223	BURMAX COMPANY INC	\$135.08
1224	BURMAX COMPANY INC	\$4,925.59
BUSY BEE JUMPERS PARENT CO		\$8,757.50
1225	BUSY BEE JUMPERS PARENT CO	\$2,085.00
1226	BUSY BEE JUMPERS PARENT CO	\$2,525.00
1227	BUSY BEE JUMPERS PARENT CO	\$4,147.50
BUTLER WEIHMULLER KATZ CRAIG LLP		\$40,000.00
1228	BUTLER WEIHMULLER KATZ CRAIG LLP	\$40,000.00
BWB-SQUARE LLC		\$31,196.04
1229	BWB-SQUARE LLC	\$195.00
1230	BWB-SQUARE LLC	\$1,384.13
1231	BWB-SQUARE LLC	\$1,611.60
1232	BWB-SQUARE LLC	\$8,004.00
1233	BWB-SQUARE LLC	\$9,193.24
1234	BWB-SQUARE LLC	\$10,808.07
BYETTE INSURANCE AGENCY INC		\$550.00
1235	BYETTE INSURANCE AGENCY INC	\$550.00
C AND J EQUIPMENT INC		\$1,683.52
1236	C AND J EQUIPMENT INC	\$1,683.52
C AND S SPECIALTY INC		\$12,385.50
1237	C AND S SPECIALTY INC	\$235.14
1238	C AND S SPECIALTY INC	\$299.81
1239	C AND S SPECIALTY INC	\$379.12
1240	C AND S SPECIALTY INC	\$631.65
1241	C AND S SPECIALTY INC	\$807.00
1242	C AND S SPECIALTY INC	\$827.85
1243	C AND S SPECIALTY INC	\$2,081.30
1244	C AND S SPECIALTY INC	\$3,507.11
1245	C AND S SPECIALTY INC	\$3,616.52
C N WOOD CO INC		\$4,523.65
1246	C N WOOD CO INC	\$4,523.65
C N WOOD ENVIRO LLC		\$39,456.17
1247	C N WOOD ENVIRO LLC	\$25.52
1248	C N WOOD ENVIRO LLC	\$70.95
1249	C N WOOD ENVIRO LLC	\$132.79
1250	C N WOOD ENVIRO LLC	\$343.53
1251	C N WOOD ENVIRO LLC	\$1,301.60
1252	C N WOOD ENVIRO LLC	\$1,729.19
1253	C N WOOD ENVIRO LLC	\$1,936.83
1254	C N WOOD ENVIRO LLC	\$1,983.14
1255	C N WOOD ENVIRO LLC	\$2,074.37
1256	C N WOOD ENVIRO LLC	\$3,156.21
1257	C N WOOD ENVIRO LLC	\$5,536.14
1258	C N WOOD ENVIRO LLC	\$6,260.31
1259	C N WOOD ENVIRO LLC	\$14,905.59
C NAUGHTON CORP		\$406,058.79
1260	C NAUGHTON CORP	\$38,950.00
1261	C NAUGHTON CORP	\$77,472.60
1262	C NAUGHTON CORP	\$289,636.19
CABOT RISK STRATEGIES LLC		\$1,574,894.92
1263	CABOT RISK STRATEGIES LLC	\$8,444.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1264	CABOT RISK STRATEGIES LLC	\$10,617.00
1265	CABOT RISK STRATEGIES LLC	\$16,547.60
1266	CABOT RISK STRATEGIES LLC	\$101,511.00
1267	CABOT RISK STRATEGIES LLC	\$218,344.00
1268	CABOT RISK STRATEGIES LLC	\$1,219,431.32
CAMBRIDGE HOUSING AUTHORITY		\$286,951.80
1269	CAMBRIDGE HOUSING AUTHORITY	\$36,951.80
1270	CAMBRIDGE HOUSING AUTHORITY	\$250,000.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$163,423.47
1271	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$45.00
1272	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$53.39
1273	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$54.65
1274	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$58.51
1275	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1276	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1277	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1278	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$88.18
1279	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1280	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
1281	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1282	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1283	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1284	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$107.64
1285	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$119.82
1286	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1287	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$131.82
1288	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$138.60
1289	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$150.71
1290	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$172.30
1291	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$174.40
1292	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$180.13
1293	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$182.55
1294	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$231.59
1295	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$241.47
1296	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$241.62
1297	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$316.62
1298	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$320.68
1299	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$331.42
1300	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$336.14
1301	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$342.47
1302	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$347.86
1303	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$355.37
1304	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$381.57
1305	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$387.67
1306	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$400.00
1307	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$441.36
1308	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$458.84
1309	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$481.58
1310	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$508.54
1311	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$560.00
1312	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$645.00
1313	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$674.69
1314	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$701.27
1315	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$740.09

ITEM NUMBER	VENDOR NAME	AMOUNT
1316	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$757.26
1317	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$761.20
1318	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$762.71
1319	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$773.28
1320	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$810.00
1321	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$837.61
1322	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$911.16
1323	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,006.06
1324	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,066.16
1325	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,097.15
1326	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,113.69
1327	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,244.91
1328	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,266.65
1329	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,340.00
1330	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,360.00
1331	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,479.40
1332	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,077.58
1333	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,094.35
1334	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.86
1335	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,210.00
1336	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,452.59
1337	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,455.00
1338	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,477.30
1339	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,502.00
1340	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,875.00
1341	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,960.91
1342	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,324.91
1343	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,510.00
1344	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,668.64
1345	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1346	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
1347	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,015.00
1348	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,092.82
1349	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,303.27
1350	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,480.33
1351	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,791.80
1352	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,019.71
1353	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,630.00
1354	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,690.00
1355	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,810.00
1356	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,982.00
1357	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
1358	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
1359	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,177.91
1360	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,193.61
CAMBRIDGE REGIONAL MRI CENTER		\$639.54
1361	CAMBRIDGE REGIONAL MRI CENTER	\$639.54
CAMBRIDGE RENTAL EQUIPMENT INC		\$358.00
1362	CAMBRIDGE RENTAL EQUIPMENT INC	\$358.00
CAMBRIDGE SEVEN ASSOCIATES INC		\$99,194.97
1363	CAMBRIDGE SEVEN ASSOCIATES INC	\$411.40
1364	CAMBRIDGE SEVEN ASSOCIATES INC	\$627.00
1365	CAMBRIDGE SEVEN ASSOCIATES INC	\$935.00
1366	CAMBRIDGE SEVEN ASSOCIATES INC	\$11,488.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1367	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,215.00
1368	CAMBRIDGE SEVEN ASSOCIATES INC	\$12,249.00
1369	CAMBRIDGE SEVEN ASSOCIATES INC	\$16,394.00
1370	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,283.54
1371	CAMBRIDGE SEVEN ASSOCIATES INC	\$24,591.23
CAMELOT SPECIAL EVENTS AND TENTS INC		\$13,444.55
1372	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,920.60
1373	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,523.95
CANOBIE LAKE PARK CORPORATION		\$5,840.00
1374	CANOBIE LAKE PARK CORPORATION	\$5,840.00
CAPITAL STRATEGIC SOLUTIONS LLC		\$61,038.75
1375	CAPITAL STRATEGIC SOLUTIONS LLC	\$325.00
1376	CAPITAL STRATEGIC SOLUTIONS LLC	\$360.00
1377	CAPITAL STRATEGIC SOLUTIONS LLC	\$660.00
1378	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,200.00
1379	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,320.00
1380	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,560.00
1381	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,280.00
1382	CAPITAL STRATEGIC SOLUTIONS LLC	\$3,240.00
1383	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,305.00
1384	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,683.00
1385	CAPITAL STRATEGIC SOLUTIONS LLC	\$6,785.75
1386	CAPITAL STRATEGIC SOLUTIONS LLC	\$8,160.00
1387	CAPITAL STRATEGIC SOLUTIONS LLC	\$22,160.00
CAPS COLLABORATIVE		\$67,484.55
1388	CAPS COLLABORATIVE	\$4,530.00
1389	CAPS COLLABORATIVE	\$20,984.85
1390	CAPS COLLABORATIVE	\$20,984.85
1391	CAPS COLLABORATIVE	\$20,984.85
CARA FOSTER-KARIM		\$100.00
1392	CARA FOSTER-KARIM	\$100.00
CARAHSOFT TECHNOLOGY CORPORATION		\$34,014.38
1393	CARAHSOFT TECHNOLOGY CORPORATION	\$13,125.00
1394	CARAHSOFT TECHNOLOGY CORPORATION	\$20,889.38
CARDINAL HEALTH INC		\$62,165.79
1395	CARDINAL HEALTH INC	\$7,890.09
1396	CARDINAL HEALTH INC	\$9,968.70
1397	CARDINAL HEALTH INC	\$14,769.00
1398	CARDINAL HEALTH INC	\$29,538.00
CAREWORKS MANAGED CARE SERVICES		\$1,248.56
1399	CAREWORKS MANAGED CARE SERVICES	\$1.25
1400	CAREWORKS MANAGED CARE SERVICES	\$2.18
1401	CAREWORKS MANAGED CARE SERVICES	\$2.50
1402	CAREWORKS MANAGED CARE SERVICES	\$3.26
1403	CAREWORKS MANAGED CARE SERVICES	\$3.75
1404	CAREWORKS MANAGED CARE SERVICES	\$19.63
1405	CAREWORKS MANAGED CARE SERVICES	\$27.87
1406	CAREWORKS MANAGED CARE SERVICES	\$35.53
1407	CAREWORKS MANAGED CARE SERVICES	\$46.84
1408	CAREWORKS MANAGED CARE SERVICES	\$58.87
1409	CAREWORKS MANAGED CARE SERVICES	\$66.02
1410	CAREWORKS MANAGED CARE SERVICES	\$71.44

ITEM NUMBER	VENDOR NAME	AMOUNT
1411	CAREWORKS MANAGED CARE SERVICES	\$78.22
1412	CAREWORKS MANAGED CARE SERVICES	\$92.76
1413	CAREWORKS MANAGED CARE SERVICES	\$103.75
1414	CAREWORKS MANAGED CARE SERVICES	\$142.19
1415	CAREWORKS MANAGED CARE SERVICES	\$492.50
CARISSA MYRE		\$1,200.00
1416	CARISSA MYRE	\$1,200.00
CARL GUSTAFSON PC		\$2,139.70
1417	CARL GUSTAFSON PC	\$96.98
1418	CARL GUSTAFSON PC	\$98.07
1419	CARL GUSTAFSON PC	\$118.59
1420	CARL GUSTAFSON PC	\$170.86
1421	CARL GUSTAFSON PC	\$399.43
1422	CARL GUSTAFSON PC	\$542.09
1423	CARL GUSTAFSON PC	\$713.68
CARL L HOLT		\$300.00
1424	CARL L HOLT	\$300.00
CARL MCDONALD		\$104.00
1425	CARL MCDONALD	\$104.00
CARL STAUFFER		\$750.00
1426	CARL STAUFFER	\$750.00
CARLI FENCE CO INC		\$354,474.50
1427	CARLI FENCE CO INC	\$1,198.50
1428	CARLI FENCE CO INC	\$1,695.00
1429	CARLI FENCE CO INC	\$1,771.00
1430	CARLI FENCE CO INC	\$2,478.00
1431	CARLI FENCE CO INC	\$2,581.00
1432	CARLI FENCE CO INC	\$2,867.00
1433	CARLI FENCE CO INC	\$3,604.00
1434	CARLI FENCE CO INC	\$7,275.00
1435	CARLI FENCE CO INC	\$12,112.50
1436	CARLI FENCE CO INC	\$12,408.00
1437	CARLI FENCE CO INC	\$19,290.00
1438	CARLI FENCE CO INC	\$57,365.00
1439	CARLI FENCE CO INC	\$61,682.00
1440	CARLI FENCE CO INC	\$63,815.00
1441	CARLI FENCE CO INC	\$104,332.50
CARMINE LOCONTE		\$224.00
1442	CARMINE LOCONTE	\$112.00
1443	CARMINE LOCONTE	\$112.00
CAROLICIOUS LLC		\$657.50
1444	CAROLICIOUS LLC	\$320.00
1445	CAROLICIOUS LLC	\$337.50
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$2,544.38
1446	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$140.13
1447	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$160.54
1448	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$234.18
1449	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$981.73
1450	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,027.80
CAROLINE BRADBURY		\$940.00
1451	CAROLINE BRADBURY	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1452	CAROLINE BRADBURY	\$90.00
1453	CAROLINE BRADBURY	\$120.00
1454	CAROLINE BRADBURY	\$130.00
1455	CAROLINE BRADBURY	\$140.00
1456	CAROLINE BRADBURY	\$140.00
1457	CAROLINE BRADBURY	\$240.00
CAROLINE FREDERICKS		\$180.00
1458	CAROLINE FREDERICKS	\$180.00
CAROLINE HANLY		\$3,484.00
1459	CAROLINE HANLY	\$3,484.00
CAROLINE RAFTERY		\$200.00
1460	CAROLINE RAFTERY	\$200.00
CAROLYN M MUSKAT		\$1,500.00
1461	CAROLYN M MUSKAT	\$1,500.00
CAROLYNE SILVA SOUZA		\$7,200.00
1462	CAROLYNE SILVA SOUZA	\$3,600.00
1463	CAROLYNE SILVA SOUZA	\$3,600.00
CARRIE A. KOURI		\$512.44
1464	CARRIE A. KOURI	\$512.44
CARRIER CORPORATION		\$1,995.00
1465	CARRIER CORPORATION	\$1,995.00
CARROL BROS INC		\$1,575.00
1466	CARROL BROS INC	\$1,575.00
CARROT-TOP INDUSTRIES INC		\$1,741.52
1467	CARROT-TOP INDUSTRIES INC	\$195.84
1468	CARROT-TOP INDUSTRIES INC	\$302.92
1469	CARROT-TOP INDUSTRIES INC	\$1,242.76
CASCAP REALTY INC		\$113,064.50
1470	CASCAP REALTY INC	\$27,059.77
1471	CASCAP REALTY INC	\$35,291.21
1472	CASCAP REALTY INC	\$50,713.52
CASELLA RECYCLING LLC		\$541,704.79
1473	CASELLA RECYCLING LLC	\$45,791.81
1474	CASELLA RECYCLING LLC	\$49,218.49
1475	CASELLA RECYCLING LLC	\$51,075.24
1476	CASELLA RECYCLING LLC	\$51,672.50
1477	CASELLA RECYCLING LLC	\$52,768.78
1478	CASELLA RECYCLING LLC	\$52,878.71
1479	CASELLA RECYCLING LLC	\$55,556.74
1480	CASELLA RECYCLING LLC	\$58,751.54
1481	CASELLA RECYCLING LLC	\$60,542.22
1482	CASELLA RECYCLING LLC	\$63,448.76
CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC		\$38,211.25
1483	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$288.75
1484	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$4,620.00
1485	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$9,625.00
1486	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$11,550.00
1487	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC	\$12,127.50
CASEY HALL TRAINING ASSOCIATES LLC		\$25,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1488	CASEY HALL TRAINING ASSOCIATES LLC	\$1,200.00
1489	CASEY HALL TRAINING ASSOCIATES LLC	\$3,200.00
1490	CASEY HALL TRAINING ASSOCIATES LLC	\$4,500.00
1491	CASEY HALL TRAINING ASSOCIATES LLC	\$7,500.00
1492	CASEY HALL TRAINING ASSOCIATES LLC	\$9,000.00
CASON'S EQUIPMENT COMPANY		\$3,972.99
1493	CASON'S EQUIPMENT COMPANY	\$615.96
1494	CASON'S EQUIPMENT COMPANY	\$877.96
1495	CASON'S EQUIPMENT COMPANY	\$2,479.07
CATALDO AMBULANCE SVC INC		\$26,111.01
1496	CATALDO AMBULANCE SVC INC	\$108.38
1497	CATALDO AMBULANCE SVC INC	\$347.09
1498	CATALDO AMBULANCE SVC INC	\$366.44
1499	CATALDO AMBULANCE SVC INC	\$372.89
1500	CATALDO AMBULANCE SVC INC	\$416.21
1501	CATALDO AMBULANCE SVC INC	\$24,500.00
CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC		\$51,040.58
1502	CATALIS PUBLIC WORKS AND CITIZEN ENGAGEMENT LLC	\$51,040.58
CATAPULT LEARNING LLC		\$5,028.82
1503	CATAPULT LEARNING LLC	\$1,622.20
1504	CATAPULT LEARNING LLC	\$3,406.62
CATAVENTO BOOKS LLC		\$4,281.05
1505	CATAVENTO BOOKS LLC	\$4,281.05
CATBIRD ECOLOGY & DESIGN		\$6,200.00
1506	CATBIRD ECOLOGY & DESIGN	\$6,200.00
CATHERINE FLAHERTY		\$150.00
1507	CATHERINE FLAHERTY	\$150.00
CATHERINE GREEN		\$2,500.00
1508	CATHERINE GREEN	\$2,500.00
CATHERINE NAKATO		\$1,900.00
1509	CATHERINE NAKATO	\$400.00
1510	CATHERINE NAKATO	\$1,500.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		\$6,305.14
1511	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (\$6,305.14
CBA LANDSCAPE ARCHITECTS		\$136,391.00
1512	CBA LANDSCAPE ARCHITECTS	\$830.00
1513	CBA LANDSCAPE ARCHITECTS	\$2,075.00
1514	CBA LANDSCAPE ARCHITECTS	\$4,062.50
1515	CBA LANDSCAPE ARCHITECTS	\$6,050.00
1516	CBA LANDSCAPE ARCHITECTS	\$6,892.50
1517	CBA LANDSCAPE ARCHITECTS	\$8,226.00
1518	CBA LANDSCAPE ARCHITECTS	\$14,010.00
1519	CBA LANDSCAPE ARCHITECTS	\$21,175.00
1520	CBA LANDSCAPE ARCHITECTS	\$21,330.00
1521	CBA LANDSCAPE ARCHITECTS	\$24,200.00
1522	CBA LANDSCAPE ARCHITECTS	\$27,540.00
CBIZ CPAS PC		\$17,600.00
1523	CBIZ CPAS PC	\$1,500.00
1524	CBIZ CPAS PC	\$2,500.00
1525	CBIZ CPAS PC	\$13,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CBM LLC		\$3,037.59
1526	CBM LLC	\$3,037.59
CDW LLC		\$37,499.29
1527	CDW LLC	\$82.55
1528	CDW LLC	\$254.48
1529	CDW LLC	\$398.00
1530	CDW LLC	\$553.00
1531	CDW LLC	\$575.10
1532	CDW LLC	\$3,470.16
1533	CDW LLC	\$32,166.00
CELINA CARROS		\$250.00
1534	CELINA CARROS	\$250.00
CELLCO PARTNERSHIP		\$333,222.74
1535	CELLCO PARTNERSHIP	\$507.98
1536	CELLCO PARTNERSHIP	\$740.47
1537	CELLCO PARTNERSHIP	\$749.99
1538	CELLCO PARTNERSHIP	\$1,117.28
1539	CELLCO PARTNERSHIP	\$1,519.08
1540	CELLCO PARTNERSHIP	\$1,928.41
1541	CELLCO PARTNERSHIP	\$2,099.87
1542	CELLCO PARTNERSHIP	\$2,108.82
1543	CELLCO PARTNERSHIP	\$2,259.45
1544	CELLCO PARTNERSHIP	\$2,259.45
1545	CELLCO PARTNERSHIP	\$2,259.53
1546	CELLCO PARTNERSHIP	\$2,259.65
1547	CELLCO PARTNERSHIP	\$2,259.89
1548	CELLCO PARTNERSHIP	\$2,260.03
1549	CELLCO PARTNERSHIP	\$2,277.79
1550	CELLCO PARTNERSHIP	\$2,396.89
1551	CELLCO PARTNERSHIP	\$23,243.86
1552	CELLCO PARTNERSHIP	\$23,527.41
1553	CELLCO PARTNERSHIP	\$23,744.89
1554	CELLCO PARTNERSHIP	\$24,002.42
1555	CELLCO PARTNERSHIP	\$24,440.33
1556	CELLCO PARTNERSHIP	\$27,959.33
1557	CELLCO PARTNERSHIP	\$30,355.31
1558	CELLCO PARTNERSHIP	\$30,654.16
1559	CELLCO PARTNERSHIP	\$31,475.93
1560	CELLCO PARTNERSHIP	\$32,284.15
1561	CELLCO PARTNERSHIP	\$32,530.37
CELLEBRITE USA CORP		\$330.00
1562	CELLEBRITE USA CORP	\$330.00
CENGAGE LEARNING INC		\$16,592.94
1563	CENGAGE LEARNING INC	\$19.79
1564	CENGAGE LEARNING INC	\$22.39
1565	CENGAGE LEARNING INC	\$22.39
1566	CENGAGE LEARNING INC	\$24.69
1567	CENGAGE LEARNING INC	\$24.79
1568	CENGAGE LEARNING INC	\$27.20
1569	CENGAGE LEARNING INC	\$30.40
1570	CENGAGE LEARNING INC	\$54.39
1571	CENGAGE LEARNING INC	\$59.98
1572	CENGAGE LEARNING INC	\$60.79

ITEM NUMBER	VENDOR NAME	AMOUNT
1573	CENGAGE LEARNING INC	\$63.18
1574	CENGAGE LEARNING INC	\$75.20
1575	CENGAGE LEARNING INC	\$80.00
1576	CENGAGE LEARNING INC	\$80.00
1577	CENGAGE LEARNING INC	\$86.38
1578	CENGAGE LEARNING INC	\$105.60
1579	CENGAGE LEARNING INC	\$109.58
1580	CENGAGE LEARNING INC	\$179.94
1581	CENGAGE LEARNING INC	\$211.94
1582	CENGAGE LEARNING INC	\$273.52
1583	CENGAGE LEARNING INC	\$299.06
1584	CENGAGE LEARNING INC	\$299.90
1585	CENGAGE LEARNING INC	\$538.96
1586	CENGAGE LEARNING INC	\$615.20
1587	CENGAGE LEARNING INC	\$835.34
1588	CENGAGE LEARNING INC	\$1,100.00
1589	CENGAGE LEARNING INC	\$1,126.64
1590	CENGAGE LEARNING INC	\$1,514.40
1591	CENGAGE LEARNING INC	\$8,651.29
CENTER FOR APPLIED LINGUISTICS		\$2,950.00
1592	CENTER FOR APPLIED LINGUISTICS	\$1,180.00
1593	CENTER FOR APPLIED LINGUISTICS	\$1,770.00
CENTER FOR ARABIC CULTURE INC		\$2,775.00
1594	CENTER FOR ARABIC CULTURE INC	\$2,775.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$3,458.00
1595	CENTER FOR RESPONSIVE SCHOOLS INC	\$3,458.00
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$99,407.80
1596	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,398.00
1597	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,583.00
1598	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,657.00
1599	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
1600	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,694.00
1601	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,187.50
1602	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,205.50
1603	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,207.80
1604	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,390.50
1605	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,390.50
CENTRAL EQUIPMENT LLC		\$4,800.00
1606	CENTRAL EQUIPMENT LLC	\$4,800.00
CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION CENTER		\$1,500.00
1607	CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION C	\$1,500.00
CENTRAL PAPER COMPANY INC		\$24,072.77
1608	CENTRAL PAPER COMPANY INC	\$105.49
1609	CENTRAL PAPER COMPANY INC	\$791.13
1610	CENTRAL PAPER COMPANY INC	\$836.11
1611	CENTRAL PAPER COMPANY INC	\$845.45
1612	CENTRAL PAPER COMPANY INC	\$915.30
1613	CENTRAL PAPER COMPANY INC	\$978.48
1614	CENTRAL PAPER COMPANY INC	\$1,097.72
1615	CENTRAL PAPER COMPANY INC	\$1,252.40
1616	CENTRAL PAPER COMPANY INC	\$1,621.44
1617	CENTRAL PAPER COMPANY INC	\$1,930.71

ITEM NUMBER	VENDOR NAME	AMOUNT
1618	CENTRAL PAPER COMPANY INC	\$2,433.54
1619	CENTRAL PAPER COMPANY INC	\$2,872.44
1620	CENTRAL PAPER COMPANY INC	\$4,093.45
1621	CENTRAL PAPER COMPANY INC	\$4,299.11
CENTRAL POLY-BAG CORP.		\$9,957.60
1622	CENTRAL POLY-BAG CORP.	\$9,957.60
CENTURION PARTNERS HEALTH & FITNESS LLC		\$11,099.15
1623	CENTURION PARTNERS HEALTH & FITNESS LLC	\$800.00
1624	CENTURION PARTNERS HEALTH & FITNESS LLC	\$10,299.15
CENTURY TYPOGRAPHY INC		\$730.00
1625	CENTURY TYPOGRAPHY INC	\$730.00
CERBERUS LLC		\$1,100.00
1626	CERBERUS LLC	\$1,100.00
CESAR MERINO		\$275.00
1627	CESAR MERINO	\$50.00
1628	CESAR MERINO	\$50.00
1629	CESAR MERINO	\$50.00
1630	CESAR MERINO	\$50.00
1631	CESAR MERINO	\$75.00
CETRA INC		\$17,574.92
1632	CETRA INC	\$45.36
1633	CETRA INC	\$946.46
1634	CETRA INC	\$1,036.14
1635	CETRA INC	\$1,833.00
1636	CETRA INC	\$2,520.03
1637	CETRA INC	\$5,362.56
1638	CETRA INC	\$5,831.37
CHADWICK-BAROSS INC		\$6,313.64
1639	CHADWICK-BAROSS INC	\$918.76
1640	CHADWICK-BAROSS INC	\$2,634.23
1641	CHADWICK-BAROSS INC	\$2,760.65
CHAHAT KALIA		\$950.00
1642	CHAHAT KALIA	\$950.00
CHARGE MOMMY BOOKS LLC		\$651.22
1643	CHARGE MOMMY BOOKS LLC	\$651.22
CHARLES CONTRACTING CO INC		\$973,131.02
1644	CHARLES CONTRACTING CO INC	\$15,003.68
1645	CHARLES CONTRACTING CO INC	\$231,731.16
1646	CHARLES CONTRACTING CO INC	\$334,176.71
1647	CHARLES CONTRACTING CO INC	\$392,219.47
CHARLES D ELLIS		\$4,800.00
1648	CHARLES D ELLIS	\$4,800.00
CHARLES F WOOD		\$129.00
1649	CHARLES F WOOD	\$129.00
CHARLES GERLACH		\$666.68
1650	CHARLES GERLACH	\$166.67
1651	CHARLES GERLACH	\$166.67
1652	CHARLES GERLACH	\$166.67
1653	CHARLES GERLACH	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
CHARLES RIVER RECREATION INC		\$327.60
1654	CHARLES RIVER RECREATION INC	\$327.60
CHARLES SENIOR		\$156.00
1655	CHARLES SENIOR	\$156.00
CHARLES TASHJIAN		\$104.00
1656	CHARLES TASHJIAN	\$104.00
CHARLES W HANSEN		\$1,200.00
1657	CHARLES W HANSEN	\$1,200.00
CHARLOTTE ENGVALL		\$666.68
1658	CHARLOTTE ENGVALL	\$166.67
1659	CHARLOTTE ENGVALL	\$166.67
1660	CHARLOTTE ENGVALL	\$166.67
1661	CHARLOTTE ENGVALL	\$166.67
CHARTER CONTRACTING COMPANY LLC		\$133,123.05
1662	CHARTER CONTRACTING COMPANY LLC	\$13,570.55
1663	CHARTER CONTRACTING COMPANY LLC	\$13,909.85
1664	CHARTER CONTRACTING COMPANY LLC	\$15,841.25
1665	CHARTER CONTRACTING COMPANY LLC	\$29,000.00
1666	CHARTER CONTRACTING COMPANY LLC	\$60,801.40
CHATTERBOXES LLC		\$7,608.16
1667	CHATTERBOXES LLC	\$115.63
1668	CHATTERBOXES LLC	\$231.25
1669	CHATTERBOXES LLC	\$231.25
1670	CHATTERBOXES LLC	\$231.25
1671	CHATTERBOXES LLC	\$231.25
1672	CHATTERBOXES LLC	\$231.25
1673	CHATTERBOXES LLC	\$231.25
1674	CHATTERBOXES LLC	\$231.25
1675	CHATTERBOXES LLC	\$231.25
1676	CHATTERBOXES LLC	\$231.25
1677	CHATTERBOXES LLC	\$231.25
1678	CHATTERBOXES LLC	\$231.25
1679	CHATTERBOXES LLC	\$231.25
1680	CHATTERBOXES LLC	\$231.25
1681	CHATTERBOXES LLC	\$346.88
1682	CHATTERBOXES LLC	\$346.88
1683	CHATTERBOXES LLC	\$439.38
1684	CHATTERBOXES LLC	\$462.50
1685	CHATTERBOXES LLC	\$462.50
1686	CHATTERBOXES LLC	\$462.50
1687	CHATTERBOXES LLC	\$462.50
1688	CHATTERBOXES LLC	\$1,503.14
CHERYL WELSH		\$104.00
1689	CHERYL WELSH	\$104.00
CHESS WIZARDS		\$33,250.00
1690	CHESS WIZARDS	\$6,250.00
1691	CHESS WIZARDS	\$27,000.00
CHET MURRAY		\$156.00
1692	CHET MURRAY	\$156.00
CHG MEDICAL STAFFING		\$700.00
1693	CHG MEDICAL STAFFING	\$700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHILDREN'S HOSPITAL		\$4,541.42
1694	CHILDREN'S HOSPITAL	\$33.42
1695	CHILDREN'S HOSPITAL	\$100.00
1696	CHILDREN'S HOSPITAL	\$100.00
1697	CHILDREN'S HOSPITAL	\$320.00
1698	CHILDREN'S HOSPITAL	\$375.00
1699	CHILDREN'S HOSPITAL	\$400.00
1700	CHILDREN'S HOSPITAL	\$3,213.00
CHRIS FORKEY		\$1,300.00
1701	CHRIS FORKEY	\$1,300.00
CHRIS STOPFORD		\$312.00
1702	CHRIS STOPFORD	\$156.00
1703	CHRIS STOPFORD	\$156.00
CHRISTINA ESPINOLA		\$945.00
1704	CHRISTINA ESPINOLA	\$945.00
CHRISTINE ANN EVANS		\$3,000.00
1705	CHRISTINE ANN EVANS	\$1,000.00
1706	CHRISTINE ANN EVANS	\$1,000.00
1707	CHRISTINE ANN EVANS	\$1,000.00
CHRISTINE CASSANO PELLETIER		\$9,900.00
1708	CHRISTINE CASSANO PELLETIER	\$9,900.00
CHRISTINE THOMPSON		\$272.00
1709	CHRISTINE THOMPSON	\$272.00
CHRISTOPER POTEET		\$3,592.25
1710	CHRISTOPER POTEET	\$3,592.25
CHRISTOPHER ABRUZZESE		\$86.00
1711	CHRISTOPHER ABRUZZESE	\$86.00
CHRISTOPHER BARTLETT		\$1,500.00
1712	CHRISTOPHER BARTLETT	\$1,500.00
CHRISTOPHER CARLSMIT		\$208.00
1713	CHRISTOPHER CARLSMIT	\$104.00
1714	CHRISTOPHER CARLSMIT	\$104.00
CHRISTOPHER CARTER		\$140.00
1715	CHRISTOPHER CARTER	\$140.00
CHRISTOPHER COLARULLO		\$450.00
1716	CHRISTOPHER COLARULLO	\$450.00
CHRISTOPHER DESROCHERS		\$258.00
1717	CHRISTOPHER DESROCHERS	\$86.00
1718	CHRISTOPHER DESROCHERS	\$172.00
CHRISTOPHER FINN		\$112.00
1719	CHRISTOPHER FINN	\$112.00
CHRISTOPHER FOX		\$1,066.00
1720	CHRISTOPHER FOX	\$1,066.00
CHRISTOPHER FREISEN		\$104.00
1721	CHRISTOPHER FREISEN	\$104.00
CHRISTOPHER GREGORY		\$104.00
1722	CHRISTOPHER GREGORY	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTOPHER JAY ANGELOSANTE		\$562.50
1723	CHRISTOPHER JAY ANGELOSANTE	\$562.50
CHRISTOPHER POLLEYS		\$446.00
1724	CHRISTOPHER POLLEYS	\$78.00
1725	CHRISTOPHER POLLEYS	\$100.00
1726	CHRISTOPHER POLLEYS	\$112.00
1727	CHRISTOPHER POLLEYS	\$156.00
CHRISTOPHER WARD		\$9,649.50
1728	CHRISTOPHER WARD	\$600.00
1729	CHRISTOPHER WARD	\$600.00
1730	CHRISTOPHER WARD	\$712.50
1731	CHRISTOPHER WARD	\$1,200.00
1732	CHRISTOPHER WARD	\$1,425.00
1733	CHRISTOPHER WARD	\$1,512.00
1734	CHRISTOPHER WARD	\$1,800.00
1735	CHRISTOPHER WARD	\$1,800.00
CHRISTY FELIX		\$1,000.00
1736	CHRISTY FELIX	\$500.00
1737	CHRISTY FELIX	\$500.00
CHRYSALIS ENVIRONMENTAL SERVICES LLC		\$4,915.00
1738	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$185.00
1739	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$370.00
1740	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$770.00
1741	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$1,185.00
1742	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$1,185.00
1743	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$1,220.00
CHUCKLES INC		\$1,524.96
1744	CHUCKLES INC	\$1,524.96
CHYTEN EDUCATIONAL SERVICES		\$17,254.25
1745	CHYTEN EDUCATIONAL SERVICES	\$7,404.25
1746	CHYTEN EDUCATIONAL SERVICES	\$9,850.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$2,024,712.66
1747	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$181,900.58
1748	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$182,916.33
1749	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,266.45
1750	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,340.25
1751	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$183,514.11
1752	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,224.76
1753	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,345.01
1754	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,667.36
1755	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$184,726.54
1756	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,816.45
1757	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$185,994.82
CINCO BOOKS CORP		\$77.40
1758	CINCO BOOKS CORP	\$77.40
CINDY HICKEY		\$666.68
1759	CINDY HICKEY	\$166.67
1760	CINDY HICKEY	\$166.67
1761	CINDY HICKEY	\$166.67
1762	CINDY HICKEY	\$166.67
CINDY MAAK		\$1,500.26

ITEM NUMBER	VENDOR NAME	AMOUNT
1763	CINDY MAAK	\$1,500.26
CITIZEN OBSERVER LLC		\$3,980.00
1764	CITIZEN OBSERVER LLC	\$3,980.00
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$300.00
1765	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$50.00
1766	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$250.00
CITRON HYGIENE US CORP		\$11,574.48
1767	CITRON HYGIENE US CORP	\$48.75
1768	CITRON HYGIENE US CORP	\$48.75
1769	CITRON HYGIENE US CORP	\$48.75
1770	CITRON HYGIENE US CORP	\$48.75
1771	CITRON HYGIENE US CORP	\$97.50
1772	CITRON HYGIENE US CORP	\$107.25
1773	CITRON HYGIENE US CORP	\$138.75
1774	CITRON HYGIENE US CORP	\$148.95
1775	CITRON HYGIENE US CORP	\$454.98
1776	CITRON HYGIENE US CORP	\$454.98
1777	CITRON HYGIENE US CORP	\$454.98
1778	CITRON HYGIENE US CORP	\$454.98
1779	CITRON HYGIENE US CORP	\$454.98
1780	CITRON HYGIENE US CORP	\$454.98
1781	CITRON HYGIENE US CORP	\$454.98
1782	CITRON HYGIENE US CORP	\$454.98
1783	CITRON HYGIENE US CORP	\$454.98
1784	CITRON HYGIENE US CORP	\$503.73
1785	CITRON HYGIENE US CORP	\$576.31
1786	CITRON HYGIENE US CORP	\$1,301.05
1787	CITRON HYGIENE US CORP	\$4,411.12
CITY HALL SYSTEMS INC		\$189,757.71
1788	CITY HALL SYSTEMS INC	\$146.73
1789	CITY HALL SYSTEMS INC	\$177.08
1790	CITY HALL SYSTEMS INC	\$309.33
1791	CITY HALL SYSTEMS INC	\$472.51
1792	CITY HALL SYSTEMS INC	\$609.89
1793	CITY HALL SYSTEMS INC	\$631.00
1794	CITY HALL SYSTEMS INC	\$743.50
1795	CITY HALL SYSTEMS INC	\$787.50
1796	CITY HALL SYSTEMS INC	\$870.78
1797	CITY HALL SYSTEMS INC	\$1,020.29
1798	CITY HALL SYSTEMS INC	\$1,316.50
1799	CITY HALL SYSTEMS INC	\$1,442.85
1800	CITY HALL SYSTEMS INC	\$1,586.00
1801	CITY HALL SYSTEMS INC	\$1,925.79
1802	CITY HALL SYSTEMS INC	\$2,153.58
1803	CITY HALL SYSTEMS INC	\$2,161.94
1804	CITY HALL SYSTEMS INC	\$2,488.50
1805	CITY HALL SYSTEMS INC	\$2,730.50
1806	CITY HALL SYSTEMS INC	\$3,105.00
1807	CITY HALL SYSTEMS INC	\$3,934.39
1808	CITY HALL SYSTEMS INC	\$13,531.36
1809	CITY HALL SYSTEMS INC	\$14,118.61
1810	CITY HALL SYSTEMS INC	\$14,930.28
1811	CITY HALL SYSTEMS INC	\$14,954.08

ITEM NUMBER	VENDOR NAME	AMOUNT
1812	CITY HALL SYSTEMS INC	\$16,654.60
1813	CITY HALL SYSTEMS INC	\$16,877.88
1814	CITY HALL SYSTEMS INC	\$17,021.90
1815	CITY HALL SYSTEMS INC	\$17,428.33
1816	CITY HALL SYSTEMS INC	\$17,696.74
1817	CITY HALL SYSTEMS INC	\$17,930.27
CITY OF BOSTON		\$82,773.94
1818	CITY OF BOSTON	\$6,309.15
1819	CITY OF BOSTON	\$6,309.15
1820	CITY OF BOSTON	\$7,150.37
1821	CITY OF BOSTON	\$7,991.59
1822	CITY OF BOSTON	\$7,991.59
1823	CITY OF BOSTON	\$9,253.42
1824	CITY OF BOSTON	\$9,253.42
1825	CITY OF BOSTON	\$10,515.25
1826	CITY OF BOSTON	\$18,000.00
CITY OF CHELSEA		\$600.00
1827	CITY OF CHELSEA	\$600.00
CITY OF MALDEN		\$2,400.00
1828	CITY OF MALDEN	\$600.00
1829	CITY OF MALDEN	\$1,800.00
CITY OF MEDFORD		\$3,942.50
1830	CITY OF MEDFORD	\$200.00
1831	CITY OF MEDFORD	\$770.00
1832	CITY OF MEDFORD	\$845.00
1833	CITY OF MEDFORD	\$902.50
1834	CITY OF MEDFORD	\$1,225.00
CITY OF MELROSE		\$23,746.25
1835	CITY OF MELROSE	\$504.00
1836	CITY OF MELROSE	\$600.00
1837	CITY OF MELROSE	\$600.00
1838	CITY OF MELROSE	\$600.00
1839	CITY OF MELROSE	\$1,200.00
1840	CITY OF MELROSE	\$1,905.00
1841	CITY OF MELROSE	\$3,000.00
1842	CITY OF MELROSE	\$4,856.00
1843	CITY OF MELROSE	\$10,481.25
CITY OF REVERE		\$3,920.00
1844	CITY OF REVERE	\$560.00
1845	CITY OF REVERE	\$560.00
1846	CITY OF REVERE	\$560.00
1847	CITY OF REVERE	\$560.00
1848	CITY OF REVERE	\$1,680.00
CITY OF WOBURN		\$5,057.00
1849	CITY OF WOBURN	\$600.00
1850	CITY OF WOBURN	\$608.00
1851	CITY OF WOBURN	\$825.00
1852	CITY OF WOBURN	\$1,200.00
1853	CITY OF WOBURN	\$1,824.00
CITYSIDE SUBARU INC		\$76.62
1854	CITYSIDE SUBARU INC	\$76.62

ITEM NUMBER	VENDOR NAME	AMOUNT
CIVICPLUS LLC		\$4,999.50
1855	CIVICPLUS LLC	\$4,999.50
CJ TIDES LLC		\$185.00
1856	CJ TIDES LLC	\$185.00
CLAIRE B RIOS		\$1,200.00
1857	CLAIRE B RIOS	\$1,200.00
CLARENDON HILL PRESBYTERIAN CHURCH		\$1,210.00
1858	CLARENDON HILL PRESBYTERIAN CHURCH	\$1,210.00
CLARIBEL BEATO		\$850.00
1859	CLARIBEL BEATO	\$850.00
CLASSLINK INC		\$20,182.89
1860	CLASSLINK INC	\$20,182.89
CLAUDE BEAUCHAMP		\$325.00
1861	CLAUDE BEAUCHAMP	\$104.00
1862	CLAUDE BEAUCHAMP	\$104.00
1863	CLAUDE BEAUCHAMP	\$117.00
CLAUDE JOSEPH		\$104.00
1864	CLAUDE JOSEPH	\$104.00
CLAUDIA FERRO		\$500.00
1865	CLAUDIA FERRO	\$50.00
1866	CLAUDIA FERRO	\$50.00
1867	CLAUDIA FERRO	\$50.00
1868	CLAUDIA FERRO	\$50.00
1869	CLAUDIA FERRO	\$50.00
1870	CLAUDIA FERRO	\$50.00
1871	CLAUDIA FERRO	\$50.00
1872	CLAUDIA FERRO	\$50.00
1873	CLAUDIA FERRO	\$100.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC		\$49,680.78
1874	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$1,938.36
1875	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$7,425.53
1876	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$11,022.60
1877	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,637.61
1878	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	\$14,656.68
CLEAN RESTROOM RENTALS INC		\$19,709.25
1879	CLEAN RESTROOM RENTALS INC	\$495.00
1880	CLEAN RESTROOM RENTALS INC	\$2,687.50
1881	CLEAN RESTROOM RENTALS INC	\$3,041.25
1882	CLEAN RESTROOM RENTALS INC	\$3,555.59
1883	CLEAN RESTROOM RENTALS INC	\$3,760.76
1884	CLEAN RESTROOM RENTALS INC	\$6,169.15
CLEANCO MAINTENANCE CORP		\$1,266,582.50
1885	CLEANCO MAINTENANCE CORP	\$6,490.00
1886	CLEANCO MAINTENANCE CORP	\$11,825.00
1887	CLEANCO MAINTENANCE CORP	\$14,905.00
1888	CLEANCO MAINTENANCE CORP	\$44,825.00
1889	CLEANCO MAINTENANCE CORP	\$45,457.50
1890	CLEANCO MAINTENANCE CORP	\$107,429.00
1891	CLEANCO MAINTENANCE CORP	\$107,429.00
1892	CLEANCO MAINTENANCE CORP	\$107,429.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1893	CLEANCO MAINTENANCE CORP	\$107,429.00
1894	CLEANCO MAINTENANCE CORP	\$116,694.00
1895	CLEANCO MAINTENANCE CORP	\$116,694.00
1896	CLEANCO MAINTENANCE CORP	\$116,694.00
1897	CLEANCO MAINTENANCE CORP	\$116,694.00
1898	CLEANCO MAINTENANCE CORP	\$116,694.00
1899	CLEANCO MAINTENANCE CORP	\$129,894.00
CLEAR GUIDANCE LLC		\$1,000.00
1900	CLEAR GUIDANCE LLC	\$1,000.00
CLEARGOV INC		\$55,990.80
1901	CLEARGOV INC	\$9,640.80
1902	CLEARGOV INC	\$46,350.00
CLIFFORD & KENNY LLP		\$5,085.00
1903	CLIFFORD & KENNY LLP	\$1,695.00
1904	CLIFFORD & KENNY LLP	\$3,390.00
CLIFTON W MOORE		\$1,500.00
1905	CLIFTON W MOORE	\$1,500.00
CLIFTONLARSONALLEN LLP		\$39,350.25
1906	CLIFTONLARSONALLEN LLP	\$925.50
1907	CLIFTONLARSONALLEN LLP	\$1,910.50
1908	CLIFTONLARSONALLEN LLP	\$2,105.25
1909	CLIFTONLARSONALLEN LLP	\$2,706.00
1910	CLIFTONLARSONALLEN LLP	\$3,949.00
1911	CLIFTONLARSONALLEN LLP	\$4,422.00
1912	CLIFTONLARSONALLEN LLP	\$4,730.00
1913	CLIFTONLARSONALLEN LLP	\$5,874.00
1914	CLIFTONLARSONALLEN LLP	\$6,007.50
1915	CLIFTONLARSONALLEN LLP	\$6,720.50
CLOSERWARE LLC		\$3,483.00
1916	CLOSERWARE LLC	\$3,483.00
CMME INC		\$975.00
1917	CMME INC	\$975.00
CMU VETERINARY SERVICES		\$12,275.90
1918	CMU VETERINARY SERVICES	\$219.94
1919	CMU VETERINARY SERVICES	\$678.38
1920	CMU VETERINARY SERVICES	\$710.87
1921	CMU VETERINARY SERVICES	\$970.79
1922	CMU VETERINARY SERVICES	\$1,547.55
1923	CMU VETERINARY SERVICES	\$1,676.30
1924	CMU VETERINARY SERVICES	\$1,778.88
1925	CMU VETERINARY SERVICES	\$2,288.44
1926	CMU VETERINARY SERVICES	\$2,404.75
CNA SURETY		\$4,052.00
1927	CNA SURETY	\$1,452.00
1928	CNA SURETY	\$2,600.00
COLESCOTT RUBIN		\$700.00
1929	COLESCOTT RUBIN	\$700.00
COLIN BARR		\$1,000.00
1930	COLIN BARR	\$320.00
1931	COLIN BARR	\$680.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COLLEGE BOARD		\$7,783.28
1932	COLLEGE BOARD	\$800.00
1933	COLLEGE BOARD	\$6,983.28
COLLINS OVERHEAD DOOR INC		\$2,660.00
1934	COLLINS OVERHEAD DOOR INC	\$2,660.00
COLOMBA S KLENNER		\$500.00
1935	COLOMBA S KLENNER	\$500.00
COLUMBIA BOOKS INC		\$1,785.00
1936	COLUMBIA BOOKS INC	\$1,785.00
COMCAST		\$2,310.17
1937	COMCAST	\$48.19
1938	COMCAST	\$48.19
1939	COMCAST	\$48.19
1940	COMCAST	\$48.19
1941	COMCAST	\$48.23
1942	COMCAST	\$48.23
1943	COMCAST	\$48.23
1944	COMCAST	\$48.23
1945	COMCAST	\$48.23
1946	COMCAST	\$48.23
1947	COMCAST	\$115.83
1948	COMCAST	\$115.83
1949	COMCAST	\$115.83
1950	COMCAST	\$115.83
1951	COMCAST	\$115.83
1952	COMCAST	\$115.94
1953	COMCAST	\$115.94
1954	COMCAST	\$115.94
1955	COMCAST	\$901.06
COMCAST HOLDINGS CORPORATION		\$33,550.99
1956	COMCAST HOLDINGS CORPORATION	\$3,050.09
1957	COMCAST HOLDINGS CORPORATION	\$3,050.09
1958	COMCAST HOLDINGS CORPORATION	\$3,050.09
1959	COMCAST HOLDINGS CORPORATION	\$3,050.09
1960	COMCAST HOLDINGS CORPORATION	\$3,050.09
1961	COMCAST HOLDINGS CORPORATION	\$3,050.09
1962	COMCAST HOLDINGS CORPORATION	\$3,050.09
1963	COMCAST HOLDINGS CORPORATION	\$3,050.09
1964	COMCAST HOLDINGS CORPORATION	\$3,050.09
1965	COMCAST HOLDINGS CORPORATION	\$3,050.09
1966	COMCAST HOLDINGS CORPORATION	\$3,050.09
COMCAST OF MASS INC		\$5,047.75
1967	COMCAST OF MASS INC	\$138.35
1968	COMCAST OF MASS INC	\$138.35
1969	COMCAST OF MASS INC	\$138.35
1970	COMCAST OF MASS INC	\$138.35
1971	COMCAST OF MASS INC	\$138.35
1972	COMCAST OF MASS INC	\$138.35
1973	COMCAST OF MASS INC	\$138.35
1974	COMCAST OF MASS INC	\$138.35
1975	COMCAST OF MASS INC	\$138.35
1976	COMCAST OF MASS INC	\$138.35

ITEM NUMBER	VENDOR NAME	AMOUNT
1977	COMCAST OF MASS INC	\$138.35
1978	COMCAST OF MASS INC	\$138.35
1979	COMCAST OF MASS INC	\$138.35
1980	COMCAST OF MASS INC	\$138.35
1981	COMCAST OF MASS INC	\$138.35
1982	COMCAST OF MASS INC	\$138.35
1983	COMCAST OF MASS INC	\$138.35
1984	COMCAST OF MASS INC	\$138.35
1985	COMCAST OF MASS INC	\$138.35
1986	COMCAST OF MASS INC	\$241.30
1987	COMCAST OF MASS INC	\$241.35
1988	COMCAST OF MASS INC	\$241.45
1989	COMCAST OF MASS INC	\$241.55
1990	COMCAST OF MASS INC	\$242.05
1991	COMCAST OF MASS INC	\$242.05
1992	COMCAST OF MASS INC	\$242.10
1993	COMCAST OF MASS INC	\$242.15
1994	COMCAST OF MASS INC	\$242.30
1995	COMCAST OF MASS INC	\$242.80
COMM ZOOLOGICAL CORP		\$2,627.80
1996	COMM ZOOLOGICAL CORP	\$310.80
1997	COMM ZOOLOGICAL CORP	\$2,317.00
COMMERCE BANK		\$189,802.78
1998	COMMERCE BANK	\$6.08
1999	COMMERCE BANK	\$10.48
2000	COMMERCE BANK	\$10.48
2001	COMMERCE BANK	\$10.77
2002	COMMERCE BANK	\$14.50
2003	COMMERCE BANK	\$14.50
2004	COMMERCE BANK	\$14.50
2005	COMMERCE BANK	\$14.50
2006	COMMERCE BANK	\$20.00
2007	COMMERCE BANK	\$20.00
2008	COMMERCE BANK	\$20.00
2009	COMMERCE BANK	\$20.00
2010	COMMERCE BANK	\$20.00
2011	COMMERCE BANK	\$20.00
2012	COMMERCE BANK	\$20.00
2013	COMMERCE BANK	\$20.00
2014	COMMERCE BANK	\$26.99
2015	COMMERCE BANK	\$26.99
2016	COMMERCE BANK	\$29.00
2017	COMMERCE BANK	\$29.00
2018	COMMERCE BANK	\$29.99
2019	COMMERCE BANK	\$29.99
2020	COMMERCE BANK	\$36.49
2021	COMMERCE BANK	\$42.00
2022	COMMERCE BANK	\$42.63
2023	COMMERCE BANK	\$50.01
2024	COMMERCE BANK	\$53.98
2025	COMMERCE BANK	\$55.00
2026	COMMERCE BANK	\$55.40
2027	COMMERCE BANK	\$56.98
2028	COMMERCE BANK	\$61.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2029	COMMERCE BANK	\$61.86
2030	COMMERCE BANK	\$65.00
2031	COMMERCE BANK	\$72.00
2032	COMMERCE BANK	\$72.00
2033	COMMERCE BANK	\$72.00
2034	COMMERCE BANK	\$72.00
2035	COMMERCE BANK	\$72.00
2036	COMMERCE BANK	\$72.00
2037	COMMERCE BANK	\$108.00
2038	COMMERCE BANK	\$111.88
2039	COMMERCE BANK	\$118.82
2040	COMMERCE BANK	\$119.92
2041	COMMERCE BANK	\$145.00
2042	COMMERCE BANK	\$145.86
2043	COMMERCE BANK	\$160.00
2044	COMMERCE BANK	\$175.98
2045	COMMERCE BANK	\$185.29
2046	COMMERCE BANK	\$186.00
2047	COMMERCE BANK	\$205.18
2048	COMMERCE BANK	\$211.12
2049	COMMERCE BANK	\$242.71
2050	COMMERCE BANK	\$250.00
2051	COMMERCE BANK	\$251.89
2052	COMMERCE BANK	\$254.66
2053	COMMERCE BANK	\$267.00
2054	COMMERCE BANK	\$271.60
2055	COMMERCE BANK	\$281.99
2056	COMMERCE BANK	\$307.18
2057	COMMERCE BANK	\$309.27
2058	COMMERCE BANK	\$309.36
2059	COMMERCE BANK	\$325.00
2060	COMMERCE BANK	\$345.00
2061	COMMERCE BANK	\$363.95
2062	COMMERCE BANK	\$385.00
2063	COMMERCE BANK	\$410.36
2064	COMMERCE BANK	\$430.04
2065	COMMERCE BANK	\$435.00
2066	COMMERCE BANK	\$438.55
2067	COMMERCE BANK	\$452.49
2068	COMMERCE BANK	\$452.49
2069	COMMERCE BANK	\$461.63
2070	COMMERCE BANK	\$462.80
2071	COMMERCE BANK	\$477.94
2072	COMMERCE BANK	\$497.41
2073	COMMERCE BANK	\$503.26
2074	COMMERCE BANK	\$507.82
2075	COMMERCE BANK	\$507.82
2076	COMMERCE BANK	\$507.82
2077	COMMERCE BANK	\$510.41
2078	COMMERCE BANK	\$517.90
2079	COMMERCE BANK	\$550.00
2080	COMMERCE BANK	\$564.55
2081	COMMERCE BANK	\$571.96
2082	COMMERCE BANK	\$597.80
2083	COMMERCE BANK	\$609.71

ITEM NUMBER	VENDOR NAME	AMOUNT
2084	COMMERCE BANK	\$620.73
2085	COMMERCE BANK	\$720.45
2086	COMMERCE BANK	\$732.98
2087	COMMERCE BANK	\$751.43
2088	COMMERCE BANK	\$765.51
2089	COMMERCE BANK	\$769.25
2090	COMMERCE BANK	\$786.85
2091	COMMERCE BANK	\$786.96
2092	COMMERCE BANK	\$793.14
2093	COMMERCE BANK	\$799.02
2094	COMMERCE BANK	\$802.00
2095	COMMERCE BANK	\$813.93
2096	COMMERCE BANK	\$832.82
2097	COMMERCE BANK	\$860.11
2098	COMMERCE BANK	\$864.21
2099	COMMERCE BANK	\$877.70
2100	COMMERCE BANK	\$879.41
2101	COMMERCE BANK	\$891.60
2102	COMMERCE BANK	\$906.68
2103	COMMERCE BANK	\$942.97
2104	COMMERCE BANK	\$1,080.85
2105	COMMERCE BANK	\$1,160.25
2106	COMMERCE BANK	\$1,227.96
2107	COMMERCE BANK	\$1,253.73
2108	COMMERCE BANK	\$1,305.86
2109	COMMERCE BANK	\$1,418.77
2110	COMMERCE BANK	\$1,480.00
2111	COMMERCE BANK	\$1,520.36
2112	COMMERCE BANK	\$1,551.27
2113	COMMERCE BANK	\$1,557.96
2114	COMMERCE BANK	\$1,605.93
2115	COMMERCE BANK	\$1,663.00
2116	COMMERCE BANK	\$1,701.59
2117	COMMERCE BANK	\$1,721.09
2118	COMMERCE BANK	\$1,824.38
2119	COMMERCE BANK	\$1,831.23
2120	COMMERCE BANK	\$1,831.81
2121	COMMERCE BANK	\$1,884.23
2122	COMMERCE BANK	\$2,000.00
2123	COMMERCE BANK	\$2,016.00
2124	COMMERCE BANK	\$2,079.40
2125	COMMERCE BANK	\$2,196.84
2126	COMMERCE BANK	\$2,270.55
2127	COMMERCE BANK	\$2,364.46
2128	COMMERCE BANK	\$2,417.00
2129	COMMERCE BANK	\$2,562.29
2130	COMMERCE BANK	\$2,633.19
2131	COMMERCE BANK	\$2,688.90
2132	COMMERCE BANK	\$2,865.71
2133	COMMERCE BANK	\$2,993.19
2134	COMMERCE BANK	\$3,074.17
2135	COMMERCE BANK	\$3,384.11
2136	COMMERCE BANK	\$3,403.57
2137	COMMERCE BANK	\$3,812.83
2138	COMMERCE BANK	\$4,020.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2139	COMMERCE BANK	\$4,177.13
2140	COMMERCE BANK	\$4,428.62
2141	COMMERCE BANK	\$5,397.77
2142	COMMERCE BANK	\$5,662.17
2143	COMMERCE BANK	\$6,040.22
2144	COMMERCE BANK	\$6,271.37
2145	COMMERCE BANK	\$7,535.34
2146	COMMERCE BANK	\$7,796.71
2147	COMMERCE BANK	\$9,586.38
2148	COMMERCE BANK	\$9,932.07
2149	COMMERCE BANK	\$14,429.23
COMMISSION ON ADULT BASIC EDUCATION INC		\$930.00
2150	COMMISSION ON ADULT BASIC EDUCATION INC	\$930.00
COMMITTEE FOR CHILDREN		\$2,000.00
2151	COMMITTEE FOR CHILDREN	\$2,000.00
COMMONWEALTH LOCK CO		\$9,316.65
2152	COMMONWEALTH LOCK CO	\$13.91
2153	COMMONWEALTH LOCK CO	\$15.00
2154	COMMONWEALTH LOCK CO	\$45.72
2155	COMMONWEALTH LOCK CO	\$52.32
2156	COMMONWEALTH LOCK CO	\$71.50
2157	COMMONWEALTH LOCK CO	\$84.74
2158	COMMONWEALTH LOCK CO	\$87.44
2159	COMMONWEALTH LOCK CO	\$149.52
2160	COMMONWEALTH LOCK CO	\$186.67
2161	COMMONWEALTH LOCK CO	\$255.45
2162	COMMONWEALTH LOCK CO	\$255.50
2163	COMMONWEALTH LOCK CO	\$288.03
2164	COMMONWEALTH LOCK CO	\$742.15
2165	COMMONWEALTH LOCK CO	\$811.47
2166	COMMONWEALTH LOCK CO	\$855.34
2167	COMMONWEALTH LOCK CO	\$1,299.61
2168	COMMONWEALTH LOCK CO	\$1,546.91
2169	COMMONWEALTH LOCK CO	\$2,555.37
COMMONWEALTH OF MASSACHUSETTS		\$46,317,700.03
2170	COMMONWEALTH OF MASSACHUSETTS	\$0.60
2171	COMMONWEALTH OF MASSACHUSETTS	\$0.60
2172	COMMONWEALTH OF MASSACHUSETTS	\$0.95
2173	COMMONWEALTH OF MASSACHUSETTS	\$0.95
2174	COMMONWEALTH OF MASSACHUSETTS	\$1.53
2175	COMMONWEALTH OF MASSACHUSETTS	\$1.60
2176	COMMONWEALTH OF MASSACHUSETTS	\$1.86
2177	COMMONWEALTH OF MASSACHUSETTS	\$2.15
2178	COMMONWEALTH OF MASSACHUSETTS	\$2.20
2179	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2180	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2181	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2182	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2183	COMMONWEALTH OF MASSACHUSETTS	\$2.55
2184	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2185	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2186	COMMONWEALTH OF MASSACHUSETTS	\$2.95
2187	COMMONWEALTH OF MASSACHUSETTS	\$3.15

ITEM NUMBER	VENDOR NAME	AMOUNT
2188	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2189	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2190	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2191	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2192	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2193	COMMONWEALTH OF MASSACHUSETTS	\$3.15
2194	COMMONWEALTH OF MASSACHUSETTS	\$3.65
2195	COMMONWEALTH OF MASSACHUSETTS	\$4.05
2196	COMMONWEALTH OF MASSACHUSETTS	\$4.20
2197	COMMONWEALTH OF MASSACHUSETTS	\$4.27
2198	COMMONWEALTH OF MASSACHUSETTS	\$4.35
2199	COMMONWEALTH OF MASSACHUSETTS	\$4.90
2200	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2201	COMMONWEALTH OF MASSACHUSETTS	\$5.10
2202	COMMONWEALTH OF MASSACHUSETTS	\$5.70
2203	COMMONWEALTH OF MASSACHUSETTS	\$6.30
2204	COMMONWEALTH OF MASSACHUSETTS	\$6.75
2205	COMMONWEALTH OF MASSACHUSETTS	\$6.90
2206	COMMONWEALTH OF MASSACHUSETTS	\$6.90
2207	COMMONWEALTH OF MASSACHUSETTS	\$7.90
2208	COMMONWEALTH OF MASSACHUSETTS	\$7.95
2209	COMMONWEALTH OF MASSACHUSETTS	\$8.10
2210	COMMONWEALTH OF MASSACHUSETTS	\$9.45
2211	COMMONWEALTH OF MASSACHUSETTS	\$10.70
2212	COMMONWEALTH OF MASSACHUSETTS	\$10.80
2213	COMMONWEALTH OF MASSACHUSETTS	\$10.90
2214	COMMONWEALTH OF MASSACHUSETTS	\$12.15
2215	COMMONWEALTH OF MASSACHUSETTS	\$12.40
2216	COMMONWEALTH OF MASSACHUSETTS	\$13.60
2217	COMMONWEALTH OF MASSACHUSETTS	\$16.15
2218	COMMONWEALTH OF MASSACHUSETTS	\$16.90
2219	COMMONWEALTH OF MASSACHUSETTS	\$16.90
2220	COMMONWEALTH OF MASSACHUSETTS	\$19.75
2221	COMMONWEALTH OF MASSACHUSETTS	\$20.55
2222	COMMONWEALTH OF MASSACHUSETTS	\$22.60
2223	COMMONWEALTH OF MASSACHUSETTS	\$29.40
2224	COMMONWEALTH OF MASSACHUSETTS	\$40.35
2225	COMMONWEALTH OF MASSACHUSETTS	\$42.70
2226	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2227	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2228	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2229	COMMONWEALTH OF MASSACHUSETTS	\$57.60
2230	COMMONWEALTH OF MASSACHUSETTS	\$69.50
2231	COMMONWEALTH OF MASSACHUSETTS	\$70.37
2232	COMMONWEALTH OF MASSACHUSETTS	\$85.17
2233	COMMONWEALTH OF MASSACHUSETTS	\$96.07
2234	COMMONWEALTH OF MASSACHUSETTS	\$97.25
2235	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2236	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2237	COMMONWEALTH OF MASSACHUSETTS	\$111.10
2238	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2239	COMMONWEALTH OF MASSACHUSETTS	\$140.50
2240	COMMONWEALTH OF MASSACHUSETTS	\$151.35
2241	COMMONWEALTH OF MASSACHUSETTS	\$188.80
2242	COMMONWEALTH OF MASSACHUSETTS	\$210.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2243	COMMONWEALTH OF MASSACHUSETTS	\$237.01
2244	COMMONWEALTH OF MASSACHUSETTS	\$253.50
2245	COMMONWEALTH OF MASSACHUSETTS	\$271.17
2246	COMMONWEALTH OF MASSACHUSETTS	\$273.33
2247	COMMONWEALTH OF MASSACHUSETTS	\$275.78
2248	COMMONWEALTH OF MASSACHUSETTS	\$279.59
2249	COMMONWEALTH OF MASSACHUSETTS	\$327.81
2250	COMMONWEALTH OF MASSACHUSETTS	\$353.37
2251	COMMONWEALTH OF MASSACHUSETTS	\$364.28
2252	COMMONWEALTH OF MASSACHUSETTS	\$373.06
2253	COMMONWEALTH OF MASSACHUSETTS	\$400.61
2254	COMMONWEALTH OF MASSACHUSETTS	\$409.57
2255	COMMONWEALTH OF MASSACHUSETTS	\$494.20
2256	COMMONWEALTH OF MASSACHUSETTS	\$494.94
2257	COMMONWEALTH OF MASSACHUSETTS	\$495.04
2258	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2259	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2260	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2261	COMMONWEALTH OF MASSACHUSETTS	\$513.95
2262	COMMONWEALTH OF MASSACHUSETTS	\$550.59
2263	COMMONWEALTH OF MASSACHUSETTS	\$554.04
2264	COMMONWEALTH OF MASSACHUSETTS	\$567.05
2265	COMMONWEALTH OF MASSACHUSETTS	\$567.56
2266	COMMONWEALTH OF MASSACHUSETTS	\$568.56
2267	COMMONWEALTH OF MASSACHUSETTS	\$736.43
2268	COMMONWEALTH OF MASSACHUSETTS	\$808.85
2269	COMMONWEALTH OF MASSACHUSETTS	\$903.47
2270	COMMONWEALTH OF MASSACHUSETTS	\$934.47
2271	COMMONWEALTH OF MASSACHUSETTS	\$994.41
2272	COMMONWEALTH OF MASSACHUSETTS	\$997.94
2273	COMMONWEALTH OF MASSACHUSETTS	\$1,031.02
2274	COMMONWEALTH OF MASSACHUSETTS	\$1,060.81
2275	COMMONWEALTH OF MASSACHUSETTS	\$1,167.60
2276	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
2277	COMMONWEALTH OF MASSACHUSETTS	\$1,188.93
2278	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
2279	COMMONWEALTH OF MASSACHUSETTS	\$1,249.61
2280	COMMONWEALTH OF MASSACHUSETTS	\$1,650.00
2281	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2282	COMMONWEALTH OF MASSACHUSETTS	\$2,730.10
2283	COMMONWEALTH OF MASSACHUSETTS	\$3,200.00
2284	COMMONWEALTH OF MASSACHUSETTS	\$4,945.00
2285	COMMONWEALTH OF MASSACHUSETTS	\$6,662.50
2286	COMMONWEALTH OF MASSACHUSETTS	\$7,125.00
2287	COMMONWEALTH OF MASSACHUSETTS	\$12,495.58
2288	COMMONWEALTH OF MASSACHUSETTS	\$16,029.34
2289	COMMONWEALTH OF MASSACHUSETTS	\$20,388.90
2290	COMMONWEALTH OF MASSACHUSETTS	\$26,950.00
2291	COMMONWEALTH OF MASSACHUSETTS	\$34,714.00
2292	COMMONWEALTH OF MASSACHUSETTS	\$37,904.99
2293	COMMONWEALTH OF MASSACHUSETTS	\$40,474.16
2294	COMMONWEALTH OF MASSACHUSETTS	\$43,160.38
2295	COMMONWEALTH OF MASSACHUSETTS	\$54,207.50
2296	COMMONWEALTH OF MASSACHUSETTS	\$56,328.06
2297	COMMONWEALTH OF MASSACHUSETTS	\$56,360.65

ITEM NUMBER	VENDOR NAME	AMOUNT
2298	COMMONWEALTH OF MASSACHUSETTS	\$72,250.00
2299	COMMONWEALTH OF MASSACHUSETTS	\$81,571.90
2300	COMMONWEALTH OF MASSACHUSETTS	\$81,973.62
2301	COMMONWEALTH OF MASSACHUSETTS	\$293,103.00
2302	COMMONWEALTH OF MASSACHUSETTS	\$375,222.55
2303	COMMONWEALTH OF MASSACHUSETTS	\$401,776.71
2304	COMMONWEALTH OF MASSACHUSETTS	\$422,361.90
2305	COMMONWEALTH OF MASSACHUSETTS	\$574,671.58
2306	COMMONWEALTH OF MASSACHUSETTS	\$701,013.30
2307	COMMONWEALTH OF MASSACHUSETTS	\$701,634.28
2308	COMMONWEALTH OF MASSACHUSETTS	\$702,154.24
2309	COMMONWEALTH OF MASSACHUSETTS	\$713,715.45
2310	COMMONWEALTH OF MASSACHUSETTS	\$713,750.18
2311	COMMONWEALTH OF MASSACHUSETTS	\$716,858.42
2312	COMMONWEALTH OF MASSACHUSETTS	\$1,023,090.79
2313	COMMONWEALTH OF MASSACHUSETTS	\$1,029,977.02
2314	COMMONWEALTH OF MASSACHUSETTS	\$3,698,145.41
2315	COMMONWEALTH OF MASSACHUSETTS	\$3,708,418.02
2316	COMMONWEALTH OF MASSACHUSETTS	\$3,714,117.11
2317	COMMONWEALTH OF MASSACHUSETTS	\$3,717,390.66
2318	COMMONWEALTH OF MASSACHUSETTS	\$3,719,466.68
2319	COMMONWEALTH OF MASSACHUSETTS	\$3,722,346.58
2320	COMMONWEALTH OF MASSACHUSETTS	\$3,723,942.08
2321	COMMONWEALTH OF MASSACHUSETTS	\$3,726,672.57
2322	COMMONWEALTH OF MASSACHUSETTS	\$3,756,588.18
2323	COMMONWEALTH OF MASSACHUSETTS	\$3,771,855.53
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$200.00
2324	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
COMMONWEALTH POLICE LEGACY INCORPORATED		\$44,234.00
2325	COMMONWEALTH POLICE LEGACY INCORPORATED	\$200.00
2326	COMMONWEALTH POLICE LEGACY INCORPORATED	\$716.00
2327	COMMONWEALTH POLICE LEGACY INCORPORATED	\$21,480.00
2328	COMMONWEALTH POLICE LEGACY INCORPORATED	\$21,838.00
COMMUNITY ACTION AGENCY OF SOMERVILLE INC		\$721,894.68
2329	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$4,160.38
2330	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,768.00
2331	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$5,999.00
2332	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$6,369.16
2333	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$8,475.00
2334	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$9,639.40
2335	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$12,132.58
2336	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$16,129.71
2337	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$17,103.92
2338	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$28,650.05
2339	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$31,992.29
2340	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$32,782.91
2341	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$34,937.39
2342	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$42,500.00
2343	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,385.14
2344	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$54,920.61
2345	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$55,851.46
2346	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,051.35
2347	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$71,495.51
2348	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$73,395.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2349	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$84,155.32
COMMUNITY PRESERVATION CONSULTING LLC		\$10,650.00
2350	COMMUNITY PRESERVATION CONSULTING LLC	\$10,650.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$112,851.59
2351	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,320.56
2352	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,020.91
2353	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,020.91
2354	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,101.05
2355	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,641.12
2356	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,181.19
2357	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,238.29
2358	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,341.47
2359	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$11,881.54
2360	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$16,742.17
2361	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$18,362.38
COMPASS CONTRACTING LLC		\$44,186.00
2362	COMPASS CONTRACTING LLC	\$44,186.00
COMPUTER SCIENCE TEACHERS ASSOCIATION LLC		\$150.00
2363	COMPUTER SCIENCE TEACHERS ASSOCIATION LLC	\$150.00
CONCENTRA HEALTH SVC INC		\$5,674.50
2364	CONCENTRA HEALTH SVC INC	\$62.00
2365	CONCENTRA HEALTH SVC INC	\$149.00
2366	CONCENTRA HEALTH SVC INC	\$413.00
2367	CONCENTRA HEALTH SVC INC	\$561.50
2368	CONCENTRA HEALTH SVC INC	\$658.00
2369	CONCENTRA HEALTH SVC INC	\$910.00
2370	CONCENTRA HEALTH SVC INC	\$1,021.00
2371	CONCENTRA HEALTH SVC INC	\$1,900.00
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$249,183.08
2372	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$250.00
2373	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$11,448.43
2374	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$20,398.95
2375	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$23,430.00
2376	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,206.58
2377	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$24,589.71
2378	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$25,623.09
2379	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$26,675.55
2380	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$27,192.24
2381	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,416.38
2382	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$32,952.15
CONNEXION		\$5,527.15
2383	CONNEXION	\$135.00
2384	CONNEXION	\$560.00
2385	CONNEXION	\$690.00
2386	CONNEXION	\$4,142.15
CONSENSUS BUILDING INSTITUTE INC		\$124,754.00
2387	CONSENSUS BUILDING INSTITUTE INC	\$1,723.50
2388	CONSENSUS BUILDING INSTITUTE INC	\$2,925.00
2389	CONSENSUS BUILDING INSTITUTE INC	\$4,222.50
2390	CONSENSUS BUILDING INSTITUTE INC	\$4,866.00
2391	CONSENSUS BUILDING INSTITUTE INC	\$6,245.00
2392	CONSENSUS BUILDING INSTITUTE INC	\$8,611.25

ITEM NUMBER	VENDOR NAME	AMOUNT
2393	CONSENSUS BUILDING INSTITUTE INC	\$13,339.00
2394	CONSENSUS BUILDING INSTITUTE INC	\$13,730.00
2395	CONSENSUS BUILDING INSTITUTE INC	\$14,887.75
2396	CONSENSUS BUILDING INSTITUTE INC	\$27,051.00
2397	CONSENSUS BUILDING INSTITUTE INC	\$27,153.00
CONSOLIDATED UTILITY EQUIPMENT SERVICES INC		\$1,475.59
2398	CONSOLIDATED UTILITY EQUIPMENT SERVICES INC	\$1,475.59
CONSTANT CONTACT INC		\$2,286.08
2399	CONSTANT CONTACT INC	\$75.60
2400	CONSTANT CONTACT INC	\$702.68
2401	CONSTANT CONTACT INC	\$1,507.80
CONVERGEONE INC		\$1,679.00
2402	CONVERGEONE INC	\$1,679.00
COOK, HILLARY		\$799.42
2403	COOK, HILLARY	\$799.42
COOKE'S SKATE SUPPLY		\$2,671.90
2404	COOKE'S SKATE SUPPLY	\$2,671.90
CORBETT INCORPORATED		\$4,064.83
2405	CORBETT INCORPORATED	\$4,064.83
CORPORATION FOR A SKILLED WORKFORCE		\$29,325.00
2406	CORPORATION FOR A SKILLED WORKFORCE	\$29,325.00
CORWIN PRESS INC		\$1,531.15
2407	CORWIN PRESS INC	\$208.70
2408	CORWIN PRESS INC	\$1,322.45
COSTAR REALTY INFORMATION INC		\$6,776.40
2409	COSTAR REALTY INFORMATION INC	\$639.00
2410	COSTAR REALTY INFORMATION INC	\$6,137.40
COSTELLO DISMANTLING COMPANY INC		\$7,000.00
2411	COSTELLO DISMANTLING COMPANY INC	\$7,000.00
COTTING SCHOOL INC		\$176,597.40
2412	COTTING SCHOOL INC	\$19,917.00
2413	COTTING SCHOOL INC	\$22,572.60
2414	COTTING SCHOOL INC	\$22,572.60
2415	COTTING SCHOOL INC	\$23,900.40
2416	COTTING SCHOOL INC	\$27,883.80
2417	COTTING SCHOOL INC	\$29,211.60
2418	COTTING SCHOOL INC	\$30,539.40
COUNCIL OF EDUCATORS FOR STUDENTS WITH		\$980.00
2419	COUNCIL OF EDUCATORS FOR STUDENTS WITH	\$980.00
COURTNEY SPERO		\$1,400.00
2420	COURTNEY SPERO	\$1,400.00
COURTNEY WEIAND		\$1,080.00
2421	COURTNEY WEIAND	\$360.00
2422	COURTNEY WEIAND	\$720.00
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$35,200.33
2423	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,000.00
2424	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$34,200.33
COX SUBSCRIPTIONS INC		\$9,005.44

ITEM NUMBER	VENDOR NAME	AMOUNT
2425	COX SUBSCRIPTIONS INC	\$42.98
2426	COX SUBSCRIPTIONS INC	\$8,962.46
CP DESIGNS INC		\$3,040.00
2427	CP DESIGNS INC	\$3,040.00
CRAFTING MINDS		\$7,200.00
2428	CRAFTING MINDS	\$7,200.00
CREATIVE DISPLAYS INC		\$9,979.44
2429	CREATIVE DISPLAYS INC	\$9,979.44
CREATIVE EMPIRE LLC		\$2,350.26
2430	CREATIVE EMPIRE LLC	\$2,350.26
CREATIVE LANGUAGE CLASS LLC		\$1,360.00
2431	CREATIVE LANGUAGE CLASS LLC	\$1,360.00
CREATIVE OFFICE PAVILION LLC		\$74,332.42
2432	CREATIVE OFFICE PAVILION LLC	\$9,697.84
2433	CREATIVE OFFICE PAVILION LLC	\$16,753.76
2434	CREATIVE OFFICE PAVILION LLC	\$47,880.82
CREATIVE RECREATION LLC		\$20,594.00
2435	CREATIVE RECREATION LLC	\$20,594.00
CREATIVE TOUCH DESIGNS LLC		\$1,944.00
2436	CREATIVE TOUCH DESIGNS LLC	\$121.50
2437	CREATIVE TOUCH DESIGNS LLC	\$1,822.50
CRIME SCENE INC		\$1,596.15
2438	CRIME SCENE INC	\$1,596.15
CRISIS PREVENTION INSTITUTE INC.		\$42,158.55
2439	CRISIS PREVENTION INSTITUTE INC.	\$200.00
2440	CRISIS PREVENTION INSTITUTE INC.	\$200.00
2441	CRISIS PREVENTION INSTITUTE INC.	\$1,165.15
2442	CRISIS PREVENTION INSTITUTE INC.	\$3,101.40
2443	CRISIS PREVENTION INSTITUTE INC.	\$6,698.00
2444	CRISIS PREVENTION INSTITUTE INC.	\$12,198.00
2445	CRISIS PREVENTION INSTITUTE INC.	\$18,596.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$2,167.25
2446	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$5.75
2447	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$100.05
2448	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$101.20
2449	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$111.55
2450	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$129.95
2451	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$180.00
2452	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$240.00
2453	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$247.85
2454	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$402.50
2455	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$648.40
CROSSCHQ INC		\$9,501.00
2456	CROSSCHQ INC	\$9,501.00
CROSSFRAME LLC		\$380,935.12
2457	CROSSFRAME LLC	\$52,237.85
2458	CROSSFRAME LLC	\$328,697.27
CROWLEY COTTRELL LLC		\$52,772.00
2459	CROWLEY COTTRELL LLC	\$3,830.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2460	CROWLEY COTTRELL LLC	\$6,825.00
2461	CROWLEY COTTRELL LLC	\$7,917.00
2462	CROWLEY COTTRELL LLC	\$34,200.00
CROWN CASTLE FIBER LLC		\$22,888.80
2463	CROWN CASTLE FIBER LLC	\$2,080.80
2464	CROWN CASTLE FIBER LLC	\$2,080.80
2465	CROWN CASTLE FIBER LLC	\$2,080.80
2466	CROWN CASTLE FIBER LLC	\$2,080.80
2467	CROWN CASTLE FIBER LLC	\$2,080.80
2468	CROWN CASTLE FIBER LLC	\$2,080.80
2469	CROWN CASTLE FIBER LLC	\$2,080.80
2470	CROWN CASTLE FIBER LLC	\$2,080.80
2471	CROWN CASTLE FIBER LLC	\$2,080.80
2472	CROWN CASTLE FIBER LLC	\$2,080.80
2473	CROWN CASTLE FIBER LLC	\$2,080.80
CROWN EQUIPMENT CORPORATION		\$9,640.23
2474	CROWN EQUIPMENT CORPORATION	\$898.66
2475	CROWN EQUIPMENT CORPORATION	\$8,741.57
CRUSADERS SENIOR DRUM AND BUGLE CORPS INC		\$3,000.00
2476	CRUSADERS SENIOR DRUM AND BUGLE CORPS INC	\$3,000.00
CRYSTAL SPRINGS INC		\$91,642.45
2477	CRYSTAL SPRINGS INC	\$15,991.30
2478	CRYSTAL SPRINGS INC	\$18,451.50
2479	CRYSTAL SPRINGS INC	\$19,066.55
2480	CRYSTAL SPRINGS INC	\$19,066.55
2481	CRYSTAL SPRINGS INC	\$19,066.55
CS VENTILATION		\$950.00
2482	CS VENTILATION	\$350.00
2483	CS VENTILATION	\$600.00
CSFORMA INC		\$36,325.41
2484	CSFORMA INC	\$14,658.46
2485	CSFORMA INC	\$21,666.95
CTBOOK HOLDINGS LLC		\$2,649.00
2486	CTBOOK HOLDINGS LLC	\$2,649.00
CUISINE EN LOCALE		\$500.00
2487	CUISINE EN LOCALE	\$500.00
CULTUREHOUSE INCORPORATED		\$275.00
2488	CULTUREHOUSE INCORPORATED	\$125.00
2489	CULTUREHOUSE INCORPORATED	\$150.00
CUMMINGS PHYSICAL THERAPY		\$1,003.21
2490	CUMMINGS PHYSICAL THERAPY	\$1,003.21
CUMMINS INC		\$4,245.82
2491	CUMMINS INC	\$105.00
2492	CUMMINS INC	\$785.00
2493	CUMMINS INC	\$840.00
2494	CUMMINS INC	\$2,515.82
CUMMINS-ALLISON CORP.		\$3,414.22
2495	CUMMINS-ALLISON CORP.	\$165.91
2496	CUMMINS-ALLISON CORP.	\$1,038.00
2497	CUMMINS-ALLISON CORP.	\$2,210.31

ITEM NUMBER	VENDOR NAME	AMOUNT
CURRENT EDITIONS LLC		\$25.50
2498	CURRENT EDITIONS LLC	\$25.50
CURRICULUM ASSOCIATES LLC		\$132,319.80
2499	CURRICULUM ASSOCIATES LLC	\$19,332.50
2500	CURRICULUM ASSOCIATES LLC	\$112,987.30
CURTIS PHILPOT		\$156.00
2501	CURTIS PHILPOT	\$156.00
CUSTOM INK PARENT LLC		\$2,703.20
2502	CUSTOM INK PARENT LLC	\$2,703.20
CUSTOMER EXPERIENCE PROFESSIONALS ASSOCIATION INC		\$225.00
2503	CUSTOMER EXPERIENCE PROFESSIONALS ASSOCIATION	\$225.00
CYBER COMMUNICATIONS SALES INC		\$73,802.67
2504	CYBER COMMUNICATIONS SALES INC	\$240.00
2505	CYBER COMMUNICATIONS SALES INC	\$560.00
2506	CYBER COMMUNICATIONS SALES INC	\$905.00
2507	CYBER COMMUNICATIONS SALES INC	\$1,060.00
2508	CYBER COMMUNICATIONS SALES INC	\$2,600.00
2509	CYBER COMMUNICATIONS SALES INC	\$4,975.00
2510	CYBER COMMUNICATIONS SALES INC	\$5,200.00
2511	CYBER COMMUNICATIONS SALES INC	\$12,668.41
2512	CYBER COMMUNICATIONS SALES INC	\$13,463.54
2513	CYBER COMMUNICATIONS SALES INC	\$15,632.15
2514	CYBER COMMUNICATIONS SALES INC	\$16,498.57
CYNTHIA R WEISBART		\$3,000.00
2515	CYNTHIA R WEISBART	\$3,000.00
CYNTHIA SELTZER		\$1,500.00
2516	CYNTHIA SELTZER	\$1,500.00
D AND R GENERAL CONTRACTING INC		\$1,932,619.31
2517	D AND R GENERAL CONTRACTING INC	\$300,727.79
2518	D AND R GENERAL CONTRACTING INC	\$330,354.17
2519	D AND R GENERAL CONTRACTING INC	\$356,842.54
2520	D AND R GENERAL CONTRACTING INC	\$944,694.81
D&S DIVERSIFIED TECHNOLOGIES LLP		\$2,210.00
2521	D&S DIVERSIFIED TECHNOLOGIES LLP	\$2,210.00
D3LOGIC INC		\$57,392.50
2522	D3LOGIC INC	\$307.80
2523	D3LOGIC INC	\$3,714.45
2524	D3LOGIC INC	\$3,794.63
2525	D3LOGIC INC	\$3,983.70
2526	D3LOGIC INC	\$4,026.46
2527	D3LOGIC INC	\$4,327.79
2528	D3LOGIC INC	\$4,618.82
2529	D3LOGIC INC	\$9,589.08
2530	D3LOGIC INC	\$10,244.38
2531	D3LOGIC INC	\$12,785.39
D4H TECHNOLOGIES USA INC		\$6,625.00
2532	D4H TECHNOLOGIES USA INC	\$6,625.00
DAEDALUS INC		\$18,500.00
2533	DAEDALUS INC	\$18,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAGLE ELECTRICAL CONSTRUCTION CORP		\$657,227.40
2534	DAGLE ELECTRICAL CONSTRUCTION CORP	\$28,882.00
2535	DAGLE ELECTRICAL CONSTRUCTION CORP	\$30,706.40
2536	DAGLE ELECTRICAL CONSTRUCTION CORP	\$33,318.40
2537	DAGLE ELECTRICAL CONSTRUCTION CORP	\$70,567.32
2538	DAGLE ELECTRICAL CONSTRUCTION CORP	\$196,745.00
2539	DAGLE ELECTRICAL CONSTRUCTION CORP	\$297,008.28
DAHONG LI		\$117.00
2540	DAHONG LI	\$117.00
DALILA DOHERTY		\$5,000.00
2541	DALILA DOHERTY	\$5,000.00
DANA WESTOVER		\$4,650.00
2542	DANA WESTOVER	\$400.00
2543	DANA WESTOVER	\$1,250.00
2544	DANA WESTOVER	\$3,000.00
DANCE EDU		\$680.00
2545	DANCE EDU	\$180.00
2546	DANCE EDU	\$500.00
DANGER WIZARD LLC		\$26,250.00
2547	DANGER WIZARD LLC	\$825.00
2548	DANGER WIZARD LLC	\$1,500.00
2549	DANGER WIZARD LLC	\$2,550.00
2550	DANGER WIZARD LLC	\$3,750.00
2551	DANGER WIZARD LLC	\$6,600.00
2552	DANGER WIZARD LLC	\$11,025.00
DANIEL ANDERSON		\$6,800.00
2553	DANIEL ANDERSON	\$6,800.00
DANIEL CHARLES ROCHE		\$7,240.80
2554	DANIEL CHARLES ROCHE	\$2,586.00
2555	DANIEL CHARLES ROCHE	\$4,654.80
DANIEL CLARK		\$600.00
2556	DANIEL CLARK	\$600.00
DANIEL FIELD		\$104.00
2557	DANIEL FIELD	\$104.00
DANIEL GUITARD		\$104.00
2558	DANIEL GUITARD	\$104.00
DANIEL H MOORE		\$125.00
2559	DANIEL H MOORE	\$125.00
DANIEL J SABBAG		\$104.00
2560	DANIEL J SABBAG	\$104.00
DANIEL MAGUIRE		\$179.00
2561	DANIEL MAGUIRE	\$179.00
DANIEL OCCENA		\$198.00
2562	DANIEL OCCENA	\$86.00
2563	DANIEL OCCENA	\$112.00
DANIEL P MACNEIL JR		\$104.00
2564	DANIEL P MACNEIL JR	\$104.00
DANIELLA ALEJANDRA IBARRA		\$650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2565	DANIELLA ALEJANDRA IBARRA	\$200.00
2566	DANIELLA ALEJANDRA IBARRA	\$450.00
DANIELLE J PAZOS		\$9,140.00
2567	DANIELLE J PAZOS	\$9,140.00
DANIELLE L DENNIS		\$86.00
2568	DANIELLE L DENNIS	\$86.00
DANIELLE MIRAGLIA		\$500.00
2569	DANIELLE MIRAGLIA	\$500.00
DANIELS EQUIPMENT COMPANY INC		\$3,340.41
2570	DANIELS EQUIPMENT COMPANY INC	\$3,340.41
DANNY CHEN		\$6,054.85
2571	DANNY CHEN	\$6,054.85
DARA NICOLE CAPLEY		\$600.00
2572	DARA NICOLE CAPLEY	\$600.00
DARNELL T WILLIAMS		\$1,500.00
2573	DARNELL T WILLIAMS	\$1,500.00
DARRYL LAMONT FREEMAN JR		\$500.00
2574	DARRYL LAMONT FREEMAN JR	\$500.00
DASHER PRINTING SERVICES INC		\$4,200.00
2575	DASHER PRINTING SERVICES INC	\$4,200.00
DATA RECOGNITION CORPORATION		\$2,416.34
2576	DATA RECOGNITION CORPORATION	\$2,416.34
DATABASEUSA.COM LLC		\$3,750.00
2577	DATABASEUSA.COM LLC	\$3,750.00
DAVE CENTRELLA		\$104.00
2578	DAVE CENTRELLA	\$104.00
DAVE ENGELSON		\$104.00
2579	DAVE ENGELSON	\$104.00
DAVEN CORPORATION		\$2,807.82
2580	DAVEN CORPORATION	\$582.96
2581	DAVEN CORPORATION	\$965.67
2582	DAVEN CORPORATION	\$1,259.19
DAVEY RESOURCE GROUP INC		\$23,131.25
2583	DAVEY RESOURCE GROUP INC	\$187.50
2584	DAVEY RESOURCE GROUP INC	\$3,900.00
2585	DAVEY RESOURCE GROUP INC	\$19,043.75
DAVID B ALTMAN		\$208.00
2586	DAVID B ALTMAN	\$104.00
2587	DAVID B ALTMAN	\$104.00
DAVID CARRICO		\$19,012.50
2588	DAVID CARRICO	\$19,012.50
DAVID F DICKERSON JR		\$750.00
2589	DAVID F DICKERSON JR	\$750.00
DAVID FALLON		\$1,333.32
2590	DAVID FALLON	\$333.33
2591	DAVID FALLON	\$333.33
2592	DAVID FALLON	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
2593	DAVID FALLON	\$333.33
DAVID K GRUBER		\$400.00
2594	DAVID K GRUBER	\$400.00
DAVID MARTINELLI		\$112.00
2595	DAVID MARTINELLI	\$112.00
DAVID MASSILLON		\$2,256.25
2596	DAVID MASSILLON	\$475.00
2597	DAVID MASSILLON	\$831.25
2598	DAVID MASSILLON	\$950.00
DAVID MONTE		\$1,333.32
2599	DAVID MONTE	\$333.33
2600	DAVID MONTE	\$333.33
2601	DAVID MONTE	\$333.33
2602	DAVID MONTE	\$333.33
DAVID PEKARSKY		\$117.00
2603	DAVID PEKARSKY	\$117.00
DAVID PETERSON		\$156.00
2604	DAVID PETERSON	\$156.00
DAVID SCOTT		\$800.00
2605	DAVID SCOTT	\$800.00
DAVID SEATON		\$900.00
2606	DAVID SEATON	\$300.00
2607	DAVID SEATON	\$600.00
DAVID SOARES		\$156.00
2608	DAVID SOARES	\$156.00
DAVIS PUBLICATIONS INC		\$970.90
2609	DAVIS PUBLICATIONS INC	\$970.90
DAVIS-MCKINNON'S LLC		\$408.57
2610	DAVIS-MCKINNON'S LLC	\$66.31
2611	DAVIS-MCKINNON'S LLC	\$71.55
2612	DAVIS-MCKINNON'S LLC	\$78.38
2613	DAVIS-MCKINNON'S LLC	\$87.17
2614	DAVIS-MCKINNON'S LLC	\$105.16
DC RENTALS INC		\$2,952.00
2615	DC RENTALS INC	\$1,476.00
2616	DC RENTALS INC	\$1,476.00
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$210,823.95
2617	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$5,714.28
2618	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$9,724.76
2619	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,388.75
2620	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$13,561.60
2621	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$23,485.59
2622	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$24,894.77
2623	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,674.59
2624	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$25,941.76
2625	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$71,437.85
DEAN CARMAN		\$117.00
2626	DEAN CARMAN	\$117.00
DEAN KOSCH		\$1,460.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2627	DEAN KOSCH	\$445.00
2628	DEAN KOSCH	\$1,015.00
DEBORA A KELLER		\$93.49
2629	DEBORA A KELLER	\$93.49
DEBORAH MUSNIKOW		\$450.00
2630	DEBORAH MUSNIKOW	\$450.00
DEELOH TECHNOLOGIES INC		\$7,109.60
2631	DEELOH TECHNOLOGIES INC	\$2,709.60
2632	DEELOH TECHNOLOGIES INC	\$4,400.00
DEILAB		\$15,450.00
2633	DEILAB	\$2,200.00
2634	DEILAB	\$3,500.00
2635	DEILAB	\$9,750.00
DEILAB LLC		\$16,425.00
2636	DEILAB LLC	\$2,025.00
2637	DEILAB LLC	\$14,400.00
DELIA RICHARDSON		\$5,000.00
2638	DELIA RICHARDSON	\$5,000.00
DELIGHT MEDICALS INC		\$847.23
2639	DELIGHT MEDICALS INC	\$847.23
DELL MARKETING L P		\$418,037.51
2640	DELL MARKETING L P	\$219.93
2641	DELL MARKETING L P	\$673.31
2642	DELL MARKETING L P	\$1,242.40
2643	DELL MARKETING L P	\$1,597.20
2644	DELL MARKETING L P	\$1,601.27
2645	DELL MARKETING L P	\$2,025.16
2646	DELL MARKETING L P	\$4,881.53
2647	DELL MARKETING L P	\$6,562.80
2648	DELL MARKETING L P	\$10,183.32
2649	DELL MARKETING L P	\$10,209.51
2650	DELL MARKETING L P	\$11,272.80
2651	DELL MARKETING L P	\$13,571.10
2652	DELL MARKETING L P	\$46,713.58
2653	DELL MARKETING L P	\$72,183.80
2654	DELL MARKETING L P	\$93,543.80
2655	DELL MARKETING L P	\$141,556.00
DELRIQUE RICHARDSON		\$86.00
2656	DELRIQUE RICHARDSON	\$86.00
DELTAMATH SOLUTIONS INC		\$1,640.00
2657	DELTAMATH SOLUTIONS INC	\$1,640.00
DEMCO INC		\$20,480.62
2658	DEMCO INC	\$50.07
2659	DEMCO INC	\$107.30
2660	DEMCO INC	\$115.00
2661	DEMCO INC	\$116.51
2662	DEMCO INC	\$141.52
2663	DEMCO INC	\$145.14
2664	DEMCO INC	\$209.83
2665	DEMCO INC	\$210.94

ITEM NUMBER	VENDOR NAME	AMOUNT
2666	DEMCO INC	\$212.20
2667	DEMCO INC	\$268.95
2668	DEMCO INC	\$532.93
2669	DEMCO INC	\$718.36
2670	DEMCO INC	\$944.27
2671	DEMCO INC	\$969.59
2672	DEMCO INC	\$1,199.38
2673	DEMCO INC	\$1,625.74
2674	DEMCO INC	\$2,454.62
2675	DEMCO INC	\$3,110.99
2676	DEMCO INC	\$3,307.61
2677	DEMCO INC	\$4,039.67
DEMOULAS SUPER MARKETS		\$33,670.34
2678	DEMOULAS SUPER MARKETS	\$20.66
2679	DEMOULAS SUPER MARKETS	\$29.85
2680	DEMOULAS SUPER MARKETS	\$87.05
2681	DEMOULAS SUPER MARKETS	\$107.79
2682	DEMOULAS SUPER MARKETS	\$114.62
2683	DEMOULAS SUPER MARKETS	\$126.70
2684	DEMOULAS SUPER MARKETS	\$149.50
2685	DEMOULAS SUPER MARKETS	\$216.38
2686	DEMOULAS SUPER MARKETS	\$312.67
2687	DEMOULAS SUPER MARKETS	\$327.89
2688	DEMOULAS SUPER MARKETS	\$336.28
2689	DEMOULAS SUPER MARKETS	\$407.34
2690	DEMOULAS SUPER MARKETS	\$423.20
2691	DEMOULAS SUPER MARKETS	\$508.83
2692	DEMOULAS SUPER MARKETS	\$625.34
2693	DEMOULAS SUPER MARKETS	\$786.75
2694	DEMOULAS SUPER MARKETS	\$853.43
2695	DEMOULAS SUPER MARKETS	\$922.04
2696	DEMOULAS SUPER MARKETS	\$1,058.19
2697	DEMOULAS SUPER MARKETS	\$1,119.03
2698	DEMOULAS SUPER MARKETS	\$1,128.04
2699	DEMOULAS SUPER MARKETS	\$1,199.42
2700	DEMOULAS SUPER MARKETS	\$1,245.53
2701	DEMOULAS SUPER MARKETS	\$1,264.97
2702	DEMOULAS SUPER MARKETS	\$1,395.16
2703	DEMOULAS SUPER MARKETS	\$1,793.47
2704	DEMOULAS SUPER MARKETS	\$2,188.88
2705	DEMOULAS SUPER MARKETS	\$2,455.56
2706	DEMOULAS SUPER MARKETS	\$2,640.77
2707	DEMOULAS SUPER MARKETS	\$9,825.00
DENESI TORRES		\$112.00
2708	DENESI TORRES	\$112.00
DENIS A ALLEN		\$117.00
2709	DENIS A ALLEN	\$117.00
DENISE G BETHEL-STACKE		\$180.00
2710	DENISE G BETHEL-STACKE	\$180.00
DENISE TRANIELLO		\$179.00
2711	DENISE TRANIELLO	\$179.00
DENNIS K BURKE INC		\$336,244.77

ITEM NUMBER	VENDOR NAME	AMOUNT
2712	DENNIS K BURKE INC	\$91.87
2713	DENNIS K BURKE INC	\$385.03
2714	DENNIS K BURKE INC	\$783.33
2715	DENNIS K BURKE INC	\$11,445.81
2716	DENNIS K BURKE INC	\$11,545.14
2717	DENNIS K BURKE INC	\$19,879.11
2718	DENNIS K BURKE INC	\$21,691.79
2719	DENNIS K BURKE INC	\$22,129.04
2720	DENNIS K BURKE INC	\$24,455.94
2721	DENNIS K BURKE INC	\$24,880.06
2722	DENNIS K BURKE INC	\$26,144.72
2723	DENNIS K BURKE INC	\$26,438.90
2724	DENNIS K BURKE INC	\$31,627.75
2725	DENNIS K BURKE INC	\$34,619.92
2726	DENNIS K BURKE INC	\$36,870.84
2727	DENNIS K BURKE INC	\$43,255.52
DENNISON LUBRICANTS INC		\$6,846.55
2728	DENNISON LUBRICANTS INC	\$2,821.30
2729	DENNISON LUBRICANTS INC	\$4,025.25
DEREK WILLSON		\$86.00
2730	DEREK WILLSON	\$86.00
DESERT DISTRIBUTING LLC		\$474.75
2731	DESERT DISTRIBUTING LLC	\$474.75
DEVON MOOS		\$1,600.00
2732	DEVON MOOS	\$1,600.00
DEWBERRY ENGINEERS INC		\$338,563.20
2733	DEWBERRY ENGINEERS INC	\$19,010.00
2734	DEWBERRY ENGINEERS INC	\$31,160.00
2735	DEWBERRY ENGINEERS INC	\$35,207.50
2736	DEWBERRY ENGINEERS INC	\$57,444.60
2737	DEWBERRY ENGINEERS INC	\$88,146.10
2738	DEWBERRY ENGINEERS INC	\$107,595.00
DIA L MICHELS		\$39.92
2739	DIA L MICHELS	\$39.92
DIAMOND GROUND PRODUCTS INC		\$1,702.30
2740	DIAMOND GROUND PRODUCTS INC	\$1,702.30
DICECCA BROTHERS CATERING LLC		\$3,000.00
2741	DICECCA BROTHERS CATERING LLC	\$3,000.00
DICTATION SALES & SERVICE INC		\$3,475.08
2742	DICTATION SALES & SERVICE INC	\$3,475.08
DIDAX EDUC.RESOURCES		\$1,221.33
2743	DIDAX EDUC.RESOURCES	\$196.01
2744	DIDAX EDUC.RESOURCES	\$1,025.32
DIFFERENT ROADS INC		\$342.91
2745	DIFFERENT ROADS INC	\$342.91
DIG SAFE SYSTEM INC		\$5,767.08
2746	DIG SAFE SYSTEM INC	\$632.38
2747	DIG SAFE SYSTEM INC	\$632.38
2748	DIG SAFE SYSTEM INC	\$632.38
2749	DIG SAFE SYSTEM INC	\$632.38

ITEM NUMBER	VENDOR NAME	AMOUNT
2750	DIG SAFE SYSTEM INC	\$632.38
2751	DIG SAFE SYSTEM INC	\$632.38
2752	DIG SAFE SYSTEM INC	\$657.60
2753	DIG SAFE SYSTEM INC	\$657.60
2754	DIG SAFE SYSTEM INC	\$657.60
DIGI-KEY CORPORATION		\$3,406.70
2755	DIGI-KEY CORPORATION	\$3,406.70
DIGNITY OF CHILDREN INC		\$6,000.00
2756	DIGNITY OF CHILDREN INC	\$6,000.00
DIGNORA ALZATE DIAZ		\$1,333.32
2757	DIGNORA ALZATE DIAZ	\$333.33
2758	DIGNORA ALZATE DIAZ	\$333.33
2759	DIGNORA ALZATE DIAZ	\$333.33
2760	DIGNORA ALZATE DIAZ	\$333.33
DILLY CAMPUS SUPPLY LLC		\$188.16
2761	DILLY CAMPUS SUPPLY LLC	\$188.16
DIMAGI INC		\$80,620.56
2762	DIMAGI INC	\$15,000.00
2763	DIMAGI INC	\$65,620.56
DINA GJERTSEN		\$3,000.00
2764	DINA GJERTSEN	\$3,000.00
DIRECT ACCESS CONSULTANCY LLC		\$62,800.00
2765	DIRECT ACCESS CONSULTANCY LLC	\$62,800.00
DIRECT ENERGY MARKETING INC		\$1,233,431.60
2766	DIRECT ENERGY MARKETING INC	\$17.58
2767	DIRECT ENERGY MARKETING INC	\$782.75
2768	DIRECT ENERGY MARKETING INC	\$4,026.11
2769	DIRECT ENERGY MARKETING INC	\$13,142.63
2770	DIRECT ENERGY MARKETING INC	\$18,446.89
2771	DIRECT ENERGY MARKETING INC	\$60,143.84
2772	DIRECT ENERGY MARKETING INC	\$67,527.59
2773	DIRECT ENERGY MARKETING INC	\$72,513.35
2774	DIRECT ENERGY MARKETING INC	\$72,836.91
2775	DIRECT ENERGY MARKETING INC	\$79,795.20
2776	DIRECT ENERGY MARKETING INC	\$99,591.28
2777	DIRECT ENERGY MARKETING INC	\$100,156.20
2778	DIRECT ENERGY MARKETING INC	\$105,147.00
2779	DIRECT ENERGY MARKETING INC	\$118,877.86
2780	DIRECT ENERGY MARKETING INC	\$131,310.16
2781	DIRECT ENERGY MARKETING INC	\$142,276.45
2782	DIRECT ENERGY MARKETING INC	\$146,839.80
DISISTO ENTERPRISE INC		\$4,496.00
2783	DISISTO ENTERPRISE INC	\$122.00
2784	DISISTO ENTERPRISE INC	\$127.00
2785	DISISTO ENTERPRISE INC	\$138.00
2786	DISISTO ENTERPRISE INC	\$160.00
2787	DISISTO ENTERPRISE INC	\$160.00
2788	DISISTO ENTERPRISE INC	\$450.00
2789	DISISTO ENTERPRISE INC	\$453.00
2790	DISISTO ENTERPRISE INC	\$453.00
2791	DISISTO ENTERPRISE INC	\$580.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2792	DISISTO ENTERPRISE INC	\$853.00
2793	DISISTO ENTERPRISE INC	\$1,000.00
DISPLAY SALES CO		\$9,990.00
2794	DISPLAY SALES CO	\$9,990.00
DISTRICT MANAGEMENT GROUP LLC		\$9,999.00
2795	DISTRICT MANAGEMENT GROUP LLC	\$9,999.00
DIVERSIFIED AUTOMOTIVE INC		\$161.04
2796	DIVERSIFIED AUTOMOTIVE INC	\$61.61
2797	DIVERSIFIED AUTOMOTIVE INC	\$99.43
DLP INDUSTRIES INC		\$1,792.11
2798	DLP INDUSTRIES INC	\$722.24
2799	DLP INDUSTRIES INC	\$1,069.87
DOMINICK SILVESTRI		\$13,238.80
2800	DOMINICK SILVESTRI	\$80.00
2801	DOMINICK SILVESTRI	\$144.00
2802	DOMINICK SILVESTRI	\$168.00
2803	DOMINICK SILVESTRI	\$534.00
2804	DOMINICK SILVESTRI	\$567.00
2805	DOMINICK SILVESTRI	\$650.00
2806	DOMINICK SILVESTRI	\$708.00
2807	DOMINICK SILVESTRI	\$1,102.50
2808	DOMINICK SILVESTRI	\$1,280.00
2809	DOMINICK SILVESTRI	\$1,282.00
2810	DOMINICK SILVESTRI	\$1,300.00
2811	DOMINICK SILVESTRI	\$2,622.50
2812	DOMINICK SILVESTRI	\$2,800.80
DOMINIQUE BUTORI		\$500.00
2813	DOMINIQUE BUTORI	\$500.00
DONALD FORTIER		\$224.00
2814	DONALD FORTIER	\$112.00
2815	DONALD FORTIER	\$112.00
DONALD PHELAN		\$156.00
2816	DONALD PHELAN	\$156.00
DONALD SKOOG JR		\$3,262.50
2817	DONALD SKOOG JR	\$3,262.50
DONNA SHEA		\$4,200.00
2818	DONNA SHEA	\$2,100.00
2819	DONNA SHEA	\$2,100.00
DONNEGAN SYSTEMS INC		\$22,287.25
2820	DONNEGAN SYSTEMS INC	\$435.00
2821	DONNEGAN SYSTEMS INC	\$10,292.25
2822	DONNEGAN SYSTEMS INC	\$11,560.00
DOOSAN BOBCAT NORTH AMERICA INC		\$153,925.24
2823	DOOSAN BOBCAT NORTH AMERICA INC	\$2,018.28
2824	DOOSAN BOBCAT NORTH AMERICA INC	\$151,906.96
DORO FOODS		\$166.00
2825	DORO FOODS	\$166.00
DOROTHY NAKATO		\$312.00
2826	DOROTHY NAKATO	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2827	DOROTHY NAKATO	\$104.00
2828	DOROTHY NAKATO	\$104.00
DOWN UNDER YOGA INC		\$400.00
2829	DOWN UNDER YOGA INC	\$400.00
DRAIN DOCTOR INC		\$930.00
2830	DRAIN DOCTOR INC	\$210.00
2831	DRAIN DOCTOR INC	\$720.00
DREAM COLLABORATIVE LLC		\$18,725.50
2832	DREAM COLLABORATIVE LLC	\$1,080.00
2833	DREAM COLLABORATIVE LLC	\$1,597.50
2834	DREAM COLLABORATIVE LLC	\$6,960.00
2835	DREAM COLLABORATIVE LLC	\$9,088.00
DREAMERS INC		\$1,575.00
2836	DREAMERS INC	\$600.00
2837	DREAMERS INC	\$975.00
DRI-STICK DECAL CORP		\$47,065.80
2838	DRI-STICK DECAL CORP	\$10,400.00
2839	DRI-STICK DECAL CORP	\$36,665.80
DRN BUS TRANSPORTATION		\$10,000.00
2840	DRN BUS TRANSPORTATION	\$2,200.00
2841	DRN BUS TRANSPORTATION	\$2,400.00
2842	DRN BUS TRANSPORTATION	\$2,600.00
2843	DRN BUS TRANSPORTATION	\$2,800.00
DUFF SPRING CO. INC		\$14,077.06
2844	DUFF SPRING CO. INC	\$1,996.94
2845	DUFF SPRING CO. INC	\$2,899.43
2846	DUFF SPRING CO. INC	\$3,211.59
2847	DUFF SPRING CO. INC	\$5,969.10
DURAEDGE PRODUCTS INC		\$3,978.90
2848	DURAEDGE PRODUCTS INC	\$1,515.10
2849	DURAEDGE PRODUCTS INC	\$2,463.80
DUSTPIPE.COM INC		\$196.00
2850	DUSTPIPE.COM INC	\$196.00
E B ROTONDI AND SONS INC		\$1,073,580.33
2851	E B ROTONDI AND SONS INC	\$1,500.00
2852	E B ROTONDI AND SONS INC	\$8,922.39
2853	E B ROTONDI AND SONS INC	\$11,853.36
2854	E B ROTONDI AND SONS INC	\$17,314.08
2855	E B ROTONDI AND SONS INC	\$19,003.52
2856	E B ROTONDI AND SONS INC	\$23,779.03
2857	E B ROTONDI AND SONS INC	\$42,556.38
2858	E B ROTONDI AND SONS INC	\$47,090.84
2859	E B ROTONDI AND SONS INC	\$47,266.77
2860	E B ROTONDI AND SONS INC	\$50,268.97
2861	E B ROTONDI AND SONS INC	\$61,578.06
2862	E B ROTONDI AND SONS INC	\$61,997.59
2863	E B ROTONDI AND SONS INC	\$65,662.44
2864	E B ROTONDI AND SONS INC	\$76,859.65
2865	E B ROTONDI AND SONS INC	\$162,919.22
2866	E B ROTONDI AND SONS INC	\$167,167.66
2867	E B ROTONDI AND SONS INC	\$207,840.37

ITEM NUMBER	VENDOR NAME	AMOUNT
EACCESS SOLUTIONS INC		\$1,695.07
2868	EACCESS SOLUTIONS INC	\$600.87
2869	EACCESS SOLUTIONS INC	\$1,094.20
EAGLE AUTO GLASS & CALIBRATION INC		\$4,843.67
2870	EAGLE AUTO GLASS & CALIBRATION INC	\$490.00
2871	EAGLE AUTO GLASS & CALIBRATION INC	\$625.00
2872	EAGLE AUTO GLASS & CALIBRATION INC	\$863.67
2873	EAGLE AUTO GLASS & CALIBRATION INC	\$890.00
2874	EAGLE AUTO GLASS & CALIBRATION INC	\$1,975.00
EAGLE LEASING COMPANY		\$1,935.00
2875	EAGLE LEASING COMPANY	\$129.00
2876	EAGLE LEASING COMPANY	\$258.00
2877	EAGLE LEASING COMPANY	\$258.00
2878	EAGLE LEASING COMPANY	\$258.00
2879	EAGLE LEASING COMPANY	\$258.00
2880	EAGLE LEASING COMPANY	\$258.00
2881	EAGLE LEASING COMPANY	\$258.00
2882	EAGLE LEASING COMPANY	\$258.00
EAGLEPOINT BUILDERS INC		\$155,443.74
2883	EAGLEPOINT BUILDERS INC	\$22,470.84
2884	EAGLEPOINT BUILDERS INC	\$132,972.90
EARLYCHILDHOOD LLC		\$3,368.86
2885	EARLYCHILDHOOD LLC	\$237.86
2886	EARLYCHILDHOOD LLC	\$309.08
2887	EARLYCHILDHOOD LLC	\$2,821.92
EAST COAST SEALCOATING INC		\$15,000.00
2888	EAST COAST SEALCOATING INC	\$15,000.00
EAST COAST TREE SERVICE LLC		\$445,215.00
2889	EAST COAST TREE SERVICE LLC	\$6,502.50
2890	EAST COAST TREE SERVICE LLC	\$6,750.00
2891	EAST COAST TREE SERVICE LLC	\$13,770.00
2892	EAST COAST TREE SERVICE LLC	\$15,200.00
2893	EAST COAST TREE SERVICE LLC	\$39,920.00
2894	EAST COAST TREE SERVICE LLC	\$111,080.00
2895	EAST COAST TREE SERVICE LLC	\$251,992.50
EAST JORDAN IRON WORKS		\$9,650.90
2896	EAST JORDAN IRON WORKS	\$9,650.90
EAST SOMERVILLE MAIN STREET INC		\$85,928.40
2897	EAST SOMERVILLE MAIN STREET INC	\$3,592.15
2898	EAST SOMERVILLE MAIN STREET INC	\$4,711.25
2899	EAST SOMERVILLE MAIN STREET INC	\$6,500.00
2900	EAST SOMERVILLE MAIN STREET INC	\$20,000.00
2901	EAST SOMERVILLE MAIN STREET INC	\$51,125.00
EASTERN BUS CO INC		\$492,925.00
2902	EASTERN BUS CO INC	\$550.00
2903	EASTERN BUS CO INC	\$700.00
2904	EASTERN BUS CO INC	\$775.00
2905	EASTERN BUS CO INC	\$845.00
2906	EASTERN BUS CO INC	\$1,100.00
2907	EASTERN BUS CO INC	\$1,175.00
2908	EASTERN BUS CO INC	\$1,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2909	EASTERN BUS CO INC	\$1,775.00
2910	EASTERN BUS CO INC	\$1,950.00
2911	EASTERN BUS CO INC	\$2,275.00
2912	EASTERN BUS CO INC	\$2,400.00
2913	EASTERN BUS CO INC	\$2,400.00
2914	EASTERN BUS CO INC	\$2,825.00
2915	EASTERN BUS CO INC	\$3,100.00
2916	EASTERN BUS CO INC	\$3,510.00
2917	EASTERN BUS CO INC	\$4,275.00
2918	EASTERN BUS CO INC	\$4,700.00
2919	EASTERN BUS CO INC	\$5,275.00
2920	EASTERN BUS CO INC	\$5,740.00
2921	EASTERN BUS CO INC	\$5,750.00
2922	EASTERN BUS CO INC	\$7,475.00
2923	EASTERN BUS CO INC	\$7,950.00
2924	EASTERN BUS CO INC	\$8,000.00
2925	EASTERN BUS CO INC	\$9,025.00
2926	EASTERN BUS CO INC	\$11,575.00
2927	EASTERN BUS CO INC	\$16,875.00
2928	EASTERN BUS CO INC	\$24,590.00
2929	EASTERN BUS CO INC	\$27,400.00
2930	EASTERN BUS CO INC	\$28,740.00
2931	EASTERN BUS CO INC	\$30,720.00
2932	EASTERN BUS CO INC	\$35,635.00
2933	EASTERN BUS CO INC	\$37,630.00
2934	EASTERN BUS CO INC	\$39,785.00
2935	EASTERN BUS CO INC	\$40,205.00
2936	EASTERN BUS CO INC	\$114,800.00
EASTERN MICRO-GRAPHICS INC.		\$147.50
2937	EASTERN MICRO-GRAPHICS INC.	\$147.50
EASTERN MINERALS INC		\$135,078.93
2938	EASTERN MINERALS INC	\$1,714.84
2939	EASTERN MINERALS INC	\$10,108.96
2940	EASTERN MINERALS INC	\$17,964.73
2941	EASTERN MINERALS INC	\$25,300.06
2942	EASTERN MINERALS INC	\$79,990.34
EASTERN SALT CO INC		\$544,405.33
2943	EASTERN SALT CO INC	\$7,617.31
2944	EASTERN SALT CO INC	\$37,864.78
2945	EASTERN SALT CO INC	\$64,020.28
2946	EASTERN SALT CO INC	\$122,705.99
2947	EASTERN SALT CO INC	\$134,880.16
2948	EASTERN SALT CO INC	\$177,316.81
EBSCO INDUSTRIES INC		\$13,721.22
2949	EBSCO INDUSTRIES INC	\$1,024.74
2950	EBSCO INDUSTRIES INC	\$12,696.48
ECA HOLDCO I LLC		\$242,121.87
2951	ECA HOLDCO I LLC	\$9,111.33
2952	ECA HOLDCO I LLC	\$11,778.61
2953	ECA HOLDCO I LLC	\$23,856.42
2954	ECA HOLDCO I LLC	\$28,465.11
2955	ECA HOLDCO I LLC	\$58,201.97
2956	ECA HOLDCO I LLC	\$110,708.43

ITEM NUMBER	VENDOR NAME	AMOUNT
ECA NEMA BRIGHTFIELD II LLC		\$128,990.19
2957	ECA NEMA BRIGHTFIELD II LLC	\$128,990.19
ED M. FELD EQUIPMENT CO INC		\$2,590.00
2958	ED M. FELD EQUIPMENT CO INC	\$2,590.00
EDCLUB INC		\$132.00
2959	EDCLUB INC	\$132.00
EDEN DUTCHER MARTIN		\$219,815.74
2960	EDEN DUTCHER MARTIN	\$27,519.00
2961	EDEN DUTCHER MARTIN	\$28,380.00
2962	EDEN DUTCHER MARTIN	\$48,400.00
2963	EDEN DUTCHER MARTIN	\$49,900.79
2964	EDEN DUTCHER MARTIN	\$65,615.95
EDGARD FAYAD		\$2,950.00
2965	EDGARD FAYAD	\$35.00
2966	EDGARD FAYAD	\$35.00
2967	EDGARD FAYAD	\$35.00
2968	EDGARD FAYAD	\$105.00
2969	EDGARD FAYAD	\$135.00
2970	EDGARD FAYAD	\$135.00
2971	EDGARD FAYAD	\$270.00
2972	EDGARD FAYAD	\$305.00
2973	EDGARD FAYAD	\$305.00
2974	EDGARD FAYAD	\$305.00
2975	EDGARD FAYAD	\$1,285.00
EDMUND AGUIRRE		\$104.00
2976	EDMUND AGUIRRE	\$104.00
EDTECH SOLUTIONS INC		\$18,267.50
2977	EDTECH SOLUTIONS INC	\$1,365.00
2978	EDTECH SOLUTIONS INC	\$16,902.50
EDUCA VISION INC		\$196.00
2979	EDUCA VISION INC	\$196.00
EDUCATION INC		\$510.72
2980	EDUCATION INC	\$510.72
EDUCATIONAL DEVELOPMENT CORPORATION		\$987.91
2981	EDUCATIONAL DEVELOPMENT CORPORATION	\$492.56
2982	EDUCATIONAL DEVELOPMENT CORPORATION	\$495.35
EDWARD A ANDLER		\$1,000.00
2983	EDWARD A ANDLER	\$1,000.00
EDWARD NUZZO		\$666.68
2984	EDWARD NUZZO	\$166.67
2985	EDWARD NUZZO	\$166.67
2986	EDWARD NUZZO	\$166.67
2987	EDWARD NUZZO	\$166.67
EDWARD O MAZZAFERRO JR		\$1,899.01
2988	EDWARD O MAZZAFERRO JR	\$1,899.01
EDWIN BRIAN MCCOY JR		\$4,999.00
2989	EDWIN BRIAN MCCOY JR	\$4,999.00
EDYNAMIC HOLDINGS LP		\$3,400.00
2990	EDYNAMIC HOLDINGS LP	\$3,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EFI GLOBAL INC		\$1,300.00
2991	EFI GLOBAL INC	\$1,300.00
EI US LLC		\$4,688.31
2992	EI US LLC	\$182.55
2993	EI US LLC	\$319.20
2994	EI US LLC	\$2,016.00
2995	EI US LLC	\$2,170.56
EILEEN DACEY		\$600.00
2996	EILEEN DACEY	\$600.00
EL SISTEMA USA		\$1,600.00
2997	EL SISTEMA USA	\$1,600.00
ELAINE METZKER		\$245.00
2998	ELAINE METZKER	\$30.00
2999	ELAINE METZKER	\$35.00
3000	ELAINE METZKER	\$60.00
3001	ELAINE METZKER	\$120.00
ELEANOR B. O'LEARY		\$115.50
3002	ELEANOR B. O'LEARY	\$115.50
ELEANORA DUNN		\$100.00
3003	ELEANORA DUNN	\$100.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$52,957.97
3004	ELECTION SYSTEMS AND SOFTWARE LLC	\$100.23
3005	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,000.50
3006	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,553.00
3007	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,609.60
3008	ELECTION SYSTEMS AND SOFTWARE LLC	\$5,690.34
3009	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,437.60
3010	ELECTION SYSTEMS AND SOFTWARE LLC	\$8,812.70
3011	ELECTION SYSTEMS AND SOFTWARE LLC	\$20,754.00
ELIAS AND ABE AUTO REPAIR INC		\$10,295.54
3012	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3013	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3014	ELIAS AND ABE AUTO REPAIR INC	\$95.00
3015	ELIAS AND ABE AUTO REPAIR INC	\$109.95
3016	ELIAS AND ABE AUTO REPAIR INC	\$175.00
3017	ELIAS AND ABE AUTO REPAIR INC	\$484.95
3018	ELIAS AND ABE AUTO REPAIR INC	\$594.95
3019	ELIAS AND ABE AUTO REPAIR INC	\$613.59
3020	ELIAS AND ABE AUTO REPAIR INC	\$835.75
3021	ELIAS AND ABE AUTO REPAIR INC	\$3,556.70
3022	ELIAS AND ABE AUTO REPAIR INC	\$3,759.65
ELIJAH BOTKIN		\$1,250.00
3023	ELIJAH BOTKIN	\$1,250.00
ELISA HURLEY		\$825.00
3024	ELISA HURLEY	\$825.00
ELISHA VERHAAR		\$250.00
3025	ELISHA VERHAAR	\$250.00
ELITE BUSINESS VENTURES INC		\$765.92
3026	ELITE BUSINESS VENTURES INC	\$765.92

ITEM NUMBER	VENDOR NAME	AMOUNT
ELITE K-9 INC		\$361.75
3027	ELITE K-9 INC	\$361.75
ELIZABETH FEIGENBAUM		\$1,650.00
3028	ELIZABETH FEIGENBAUM	\$750.00
3029	ELIZABETH FEIGENBAUM	\$900.00
ELIZABETH PEABODY HOUSE ASSOCIATION		\$534,152.49
3030	ELIZABETH PEABODY HOUSE ASSOCIATION	\$540.00
3031	ELIZABETH PEABODY HOUSE ASSOCIATION	\$800.00
3032	ELIZABETH PEABODY HOUSE ASSOCIATION	\$892.42
3033	ELIZABETH PEABODY HOUSE ASSOCIATION	\$931.60
3034	ELIZABETH PEABODY HOUSE ASSOCIATION	\$996.81
3035	ELIZABETH PEABODY HOUSE ASSOCIATION	\$1,876.49
3036	ELIZABETH PEABODY HOUSE ASSOCIATION	\$2,562.92
3037	ELIZABETH PEABODY HOUSE ASSOCIATION	\$58,200.33
3038	ELIZABETH PEABODY HOUSE ASSOCIATION	\$110,000.00
3039	ELIZABETH PEABODY HOUSE ASSOCIATION	\$115,255.13
3040	ELIZABETH PEABODY HOUSE ASSOCIATION	\$119,953.53
3041	ELIZABETH PEABODY HOUSE ASSOCIATION	\$122,143.26
ELIZABETH RONAN		\$1,200.00
3042	ELIZABETH RONAN	\$1,200.00
ELIZABETH WALSHAK		\$100.00
3043	ELIZABETH WALSHAK	\$100.00
ELLA FASCIANO		\$500.00
3044	ELLA FASCIANO	\$500.00
ELLEN RAUCH		\$666.68
3045	ELLEN RAUCH	\$166.67
3046	ELLEN RAUCH	\$166.67
3047	ELLEN RAUCH	\$166.67
3048	ELLEN RAUCH	\$166.67
ELVIS LIZARDO		\$104.00
3049	ELVIS LIZARDO	\$104.00
EMERGE PRODUCTS LLC		\$77,255.57
3050	EMERGE PRODUCTS LLC	\$25.07
3051	EMERGE PRODUCTS LLC	\$32.13
3052	EMERGE PRODUCTS LLC	\$121.50
3053	EMERGE PRODUCTS LLC	\$189.75
3054	EMERGE PRODUCTS LLC	\$483.50
3055	EMERGE PRODUCTS LLC	\$501.33
3056	EMERGE PRODUCTS LLC	\$635.17
3057	EMERGE PRODUCTS LLC	\$693.00
3058	EMERGE PRODUCTS LLC	\$746.29
3059	EMERGE PRODUCTS LLC	\$757.56
3060	EMERGE PRODUCTS LLC	\$768.29
3061	EMERGE PRODUCTS LLC	\$929.16
3062	EMERGE PRODUCTS LLC	\$1,119.19
3063	EMERGE PRODUCTS LLC	\$1,122.91
3064	EMERGE PRODUCTS LLC	\$1,275.40
3065	EMERGE PRODUCTS LLC	\$1,904.65
3066	EMERGE PRODUCTS LLC	\$3,084.84
3067	EMERGE PRODUCTS LLC	\$4,538.78
3068	EMERGE PRODUCTS LLC	\$6,631.01

ITEM NUMBER	VENDOR NAME	AMOUNT
3069	EMERGE PRODUCTS LLC	\$51,696.04
EMERGENCY VEHICLES INC		\$528,048.00
3070	EMERGENCY VEHICLES INC	\$528,048.00
EMILY ANN TALLEY		\$1,200.00
3071	EMILY ANN TALLEY	\$1,200.00
EMILY DUTRA		\$807.52
3072	EMILY DUTRA	\$807.52
EMILY MARVOSH		\$2,250.00
3073	EMILY MARVOSH	\$2,250.00
EMILY MCCARTHY		\$350.00
3074	EMILY MCCARTHY	\$350.00
EMILY PARENT		\$520.00
3075	EMILY PARENT	\$520.00
EMILY SHEDLOCK		\$200.00
3076	EMILY SHEDLOCK	\$200.00
EMMA TONIES		\$1,000.00
3077	EMMA TONIES	\$1,000.00
EMMALINE ALICE ROSE BLACKMORE		\$300.00
3078	EMMALINE ALICE ROSE BLACKMORE	\$300.00
EMPATHY STUDIOS LLC		\$1,049.00
3079	EMPATHY STUDIOS LLC	\$1,049.00
EMPHASYS COMPUTER SOLUTIONS INC		\$62,540.00
3080	EMPHASYS COMPUTER SOLUTIONS INC	\$62,540.00
EMPLOYEE SERVICES LLC		\$46,131.33
3081	EMPLOYEE SERVICES LLC	\$2,075.29
3082	EMPLOYEE SERVICES LLC	\$2,089.78
3083	EMPLOYEE SERVICES LLC	\$2,089.78
3084	EMPLOYEE SERVICES LLC	\$2,107.49
3085	EMPLOYEE SERVICES LLC	\$2,107.49
3086	EMPLOYEE SERVICES LLC	\$2,107.49
3087	EMPLOYEE SERVICES LLC	\$2,107.49
3088	EMPLOYEE SERVICES LLC	\$2,115.54
3089	EMPLOYEE SERVICES LLC	\$2,115.54
3090	EMPLOYEE SERVICES LLC	\$2,115.54
3091	EMPLOYEE SERVICES LLC	\$2,115.54
3092	EMPLOYEE SERVICES LLC	\$4,150.58
3093	EMPLOYEE SERVICES LLC	\$4,179.56
3094	EMPLOYEE SERVICES LLC	\$4,197.27
3095	EMPLOYEE SERVICES LLC	\$4,231.08
3096	EMPLOYEE SERVICES LLC	\$6,225.87
EMS LINQ INC		\$31,631.73
3097	EMS LINQ INC	\$913.02
3098	EMS LINQ INC	\$4,748.00
3099	EMS LINQ INC	\$5,773.10
3100	EMS LINQ INC	\$20,197.61
EMT TRAINING ASSOCIATES INC		\$375.00
3101	EMT TRAINING ASSOCIATES INC	\$61.00
3102	EMT TRAINING ASSOCIATES INC	\$81.00
3103	EMT TRAINING ASSOCIATES INC	\$109.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3104	EMT TRAINING ASSOCIATES INC	\$124.00
ENCODEPLUS LLC		\$1,288.00
3105	ENCODEPLUS LLC	\$300.00
3106	ENCODEPLUS LLC	\$988.00
ENCORE HOLDINGS LLC		\$762.00
3107	ENCORE HOLDINGS LLC	\$762.00
END VIOLENCE AGAINST WOMEN INTERNATIONAL		\$695.00
3108	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$695.00
ENGINE HILL LLC		\$9,582.50
3109	ENGINE HILL LLC	\$9,582.50
ENGLISH LEARNER PORTAL		\$1,590.00
3110	ENGLISH LEARNER PORTAL	\$1,590.00
ENOME INC		\$11,900.00
3111	ENOME INC	\$11,900.00
ENROOT INC		\$20,000.00
3112	ENROOT INC	\$20,000.00
ENTERPRISE HOLDINGS INC		\$31,529.34
3113	ENTERPRISE HOLDINGS INC	\$1,458.87
3114	ENTERPRISE HOLDINGS INC	\$1,467.37
3115	ENTERPRISE HOLDINGS INC	\$1,467.37
3116	ENTERPRISE HOLDINGS INC	\$1,602.48
3117	ENTERPRISE HOLDINGS INC	\$1,602.48
3118	ENTERPRISE HOLDINGS INC	\$1,602.48
3119	ENTERPRISE HOLDINGS INC	\$1,602.48
3120	ENTERPRISE HOLDINGS INC	\$1,602.48
3121	ENTERPRISE HOLDINGS INC	\$1,631.36
3122	ENTERPRISE HOLDINGS INC	\$1,930.33
3123	ENTERPRISE HOLDINGS INC	\$2,103.59
3124	ENTERPRISE HOLDINGS INC	\$2,927.74
3125	ENTERPRISE HOLDINGS INC	\$3,066.85
3126	ENTERPRISE HOLDINGS INC	\$3,066.85
3127	ENTERPRISE HOLDINGS INC	\$4,396.61
ENVIRONMENTAL HEALTH & ENGINEERING INC		\$6,250.00
3128	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$750.00
3129	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$2,500.00
3130	ENVIRONMENTAL HEALTH & ENGINEERING INC	\$3,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$65,015.00
3131	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,715.00
3132	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$60,300.00
EONE MEDICAL SUBSIDIARY PLLC		\$325.36
3133	EONE MEDICAL SUBSIDIARY PLLC	\$325.36
EPLUS TECHNOLOGY INC		\$1,348,374.86
3134	EPLUS TECHNOLOGY INC	\$18,439.00
3135	EPLUS TECHNOLOGY INC	\$18,439.00
3136	EPLUS TECHNOLOGY INC	\$22,548.01
3137	EPLUS TECHNOLOGY INC	\$30,026.34
3138	EPLUS TECHNOLOGY INC	\$37,844.25
3139	EPLUS TECHNOLOGY INC	\$41,263.58
3140	EPLUS TECHNOLOGY INC	\$50,235.02
3141	EPLUS TECHNOLOGY INC	\$53,786.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3142	EPLUS TECHNOLOGY INC	\$91,453.64
3143	EPLUS TECHNOLOGY INC	\$113,662.56
3144	EPLUS TECHNOLOGY INC	\$150,744.35
3145	EPLUS TECHNOLOGY INC	\$154,467.05
3146	EPLUS TECHNOLOGY INC	\$169,287.02
3147	EPLUS TECHNOLOGY INC	\$175,266.36
3148	EPLUS TECHNOLOGY INC	\$220,912.68
EPSTEIN & AUGUST, LLP		\$2,325.00
3149	EPSTEIN & AUGUST, LLP	\$462.50
3150	EPSTEIN & AUGUST, LLP	\$1,862.50
EQUIPNET INC		\$1,750.00
3151	EQUIPNET INC	\$1,750.00
ERC WIPING PRODUCTS INC		\$255.00
3152	ERC WIPING PRODUCTS INC	\$255.00
ERIC ARMIN INC		\$10,436.41
3153	ERIC ARMIN INC	\$265.00
3154	ERIC ARMIN INC	\$308.90
3155	ERIC ARMIN INC	\$982.40
3156	ERIC ARMIN INC	\$1,061.52
3157	ERIC ARMIN INC	\$1,089.82
3158	ERIC ARMIN INC	\$6,728.77
ERIC BARRESE		\$520.00
3159	ERIC BARRESE	\$520.00
ERIC BORNSTEIN		\$500.00
3160	ERIC BORNSTEIN	\$500.00
ERIC DAVIDSON-SAWYER		\$9,600.00
3161	ERIC DAVIDSON-SAWYER	\$9,600.00
ERIC ERICKSON		\$780.00
3162	ERIC ERICKSON	\$375.00
3163	ERIC ERICKSON	\$405.00
ERIC SHUKAN		\$201.00
3164	ERIC SHUKAN	\$97.00
3165	ERIC SHUKAN	\$104.00
ERIC STEELE		\$182.00
3166	ERIC STEELE	\$182.00
ERICA CURCIO		\$325.00
3167	ERICA CURCIO	\$325.00
ERICA L TREMONTI		\$645.44
3168	ERICA L TREMONTI	\$645.44
ERICSSON CARVALHO MARTINS		\$1,960.00
3169	ERICSSON CARVALHO MARTINS	\$1,960.00
ERIK CURTIS		\$208.00
3170	ERIK CURTIS	\$104.00
3171	ERIK CURTIS	\$104.00
ERIN GENETT		\$500.00
3172	ERIN GENETT	\$500.00
ERIN SCARRY		\$1,050.00
3173	ERIN SCARRY	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3174	ERIN SCARRY	\$450.00
3175	ERIN SCARRY	\$450.00
ERMINIO PINQUE		\$1,050.00
3176	ERMINIO PINQUE	\$1,050.00
ESO SOLUTIONS INC		\$3,603.52
3177	ESO SOLUTIONS INC	\$3,603.52
ESSEX COUNTY ASSESSOR ASN		\$195.00
3178	ESSEX COUNTY ASSESSOR ASN	\$195.00
ESSEX HORTICULTURE LLC		\$43,503.66
3179	ESSEX HORTICULTURE LLC	\$43,503.66
ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL		\$46,848.00
3180	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$950.00
3181	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$45,898.00
EST 2024 LLC		\$1,766.25
3182	EST 2024 LLC	\$1,766.25
ESTELLE LUNA ANDERSON		\$300.00
3183	ESTELLE LUNA ANDERSON	\$300.00
EVAN GAUDREAU		\$800.00
3184	EVAN GAUDREAU	\$800.00
EVAN HALLER		\$1,250.00
3185	EVAN HALLER	\$600.00
3186	EVAN HALLER	\$650.00
EVANGALEOS MORGAN GOGONIS		\$112.00
3187	EVANGALEOS MORGAN GOGONIS	\$112.00
EVENTTHEM INC		\$600.00
3188	EVENTTHEM INC	\$600.00
EVERBRIDGE INC		\$22,926.07
3189	EVERBRIDGE INC	\$22,926.07
EVERETT J PRESCOTT INC		\$199,005.00
3190	EVERETT J PRESCOTT INC	\$4,140.00
3191	EVERETT J PRESCOTT INC	\$4,270.00
3192	EVERETT J PRESCOTT INC	\$6,300.00
3193	EVERETT J PRESCOTT INC	\$10,320.00
3194	EVERETT J PRESCOTT INC	\$11,560.00
3195	EVERETT J PRESCOTT INC	\$12,390.00
3196	EVERETT J PRESCOTT INC	\$19,700.00
3197	EVERETT J PRESCOTT INC	\$21,730.00
3198	EVERETT J PRESCOTT INC	\$28,860.00
3199	EVERETT J PRESCOTT INC	\$34,400.00
3200	EVERETT J PRESCOTT INC	\$45,335.00
EVERWAY HOLDCO LLC		\$3,898.33
3201	EVERWAY HOLDCO LLC	\$3,898.33
EVERYDAY SPEECH LLC		\$599.99
3202	EVERYDAY SPEECH LLC	\$599.99
EVERYTHING PROMO LTD		\$838.00
3203	EVERYTHING PROMO LTD	\$838.00
EVOLVING WEB INC		\$156,000.00
3204	EVOLVING WEB INC	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3205	EVOLVING WEB INC	\$7,500.00
3206	EVOLVING WEB INC	\$8,750.00
3207	EVOLVING WEB INC	\$15,500.00
3208	EVOLVING WEB INC	\$18,000.00
3209	EVOLVING WEB INC	\$26,250.00
3210	EVOLVING WEB INC	\$36,000.00
3211	EVOLVING WEB INC	\$42,000.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$5,274.26
3212	EXCEL ORTHOPAEDIC SPECIALISTS	\$40.24
3213	EXCEL ORTHOPAEDIC SPECIALISTS	\$43.22
3214	EXCEL ORTHOPAEDIC SPECIALISTS	\$67.81
3215	EXCEL ORTHOPAEDIC SPECIALISTS	\$89.42
3216	EXCEL ORTHOPAEDIC SPECIALISTS	\$91.05
3217	EXCEL ORTHOPAEDIC SPECIALISTS	\$99.33
3218	EXCEL ORTHOPAEDIC SPECIALISTS	\$110.62
3219	EXCEL ORTHOPAEDIC SPECIALISTS	\$126.32
3220	EXCEL ORTHOPAEDIC SPECIALISTS	\$134.13
3221	EXCEL ORTHOPAEDIC SPECIALISTS	\$135.70
3222	EXCEL ORTHOPAEDIC SPECIALISTS	\$144.75
3223	EXCEL ORTHOPAEDIC SPECIALISTS	\$145.38
3224	EXCEL ORTHOPAEDIC SPECIALISTS	\$172.49
3225	EXCEL ORTHOPAEDIC SPECIALISTS	\$180.33
3226	EXCEL ORTHOPAEDIC SPECIALISTS	\$194.31
3227	EXCEL ORTHOPAEDIC SPECIALISTS	\$201.10
3228	EXCEL ORTHOPAEDIC SPECIALISTS	\$229.03
3229	EXCEL ORTHOPAEDIC SPECIALISTS	\$242.22
3230	EXCEL ORTHOPAEDIC SPECIALISTS	\$266.77
3231	EXCEL ORTHOPAEDIC SPECIALISTS	\$449.67
3232	EXCEL ORTHOPAEDIC SPECIALISTS	\$463.03
3233	EXCEL ORTHOPAEDIC SPECIALISTS	\$667.78
3234	EXCEL ORTHOPAEDIC SPECIALISTS	\$979.56
EXPRESS SCRIPTS INC		\$4,297.78
3235	EXPRESS SCRIPTS INC	\$46.45
3236	EXPRESS SCRIPTS INC	\$58.33
3237	EXPRESS SCRIPTS INC	\$77.76
3238	EXPRESS SCRIPTS INC	\$4,115.24
F.D. STERRITT LUMBER CO		\$59.98
3239	F.D. STERRITT LUMBER CO	\$59.98
F.W.WEBB COMPANY		\$120,614.82
3240	F.W.WEBB COMPANY	\$389.82
3241	F.W.WEBB COMPANY	\$898.52
3242	F.W.WEBB COMPANY	\$2,263.79
3243	F.W.WEBB COMPANY	\$5,162.15
3244	F.W.WEBB COMPANY	\$5,674.37
3245	F.W.WEBB COMPANY	\$6,678.32
3246	F.W.WEBB COMPANY	\$22,419.71
3247	F.W.WEBB COMPANY	\$37,385.45
3248	F.W.WEBB COMPANY	\$39,742.69
FACETS HEALTHCARE TRAINING LLC		\$1,625.00
3249	FACETS HEALTHCARE TRAINING LLC	\$1,625.00
FACILITY MANAGEMENT CORP.		\$26,910.00
3250	FACILITY MANAGEMENT CORP.	\$630.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3251	FACILITY MANAGEMENT CORP.	\$1,200.00
3252	FACILITY MANAGEMENT CORP.	\$7,600.00
3253	FACILITY MANAGEMENT CORP.	\$8,360.00
3254	FACILITY MANAGEMENT CORP.	\$9,120.00
FANTINI BAKING CO INC		\$34,588.89
3255	FANTINI BAKING CO INC	\$838.65
3256	FANTINI BAKING CO INC	\$1,134.92
3257	FANTINI BAKING CO INC	\$1,214.10
3258	FANTINI BAKING CO INC	\$1,418.37
3259	FANTINI BAKING CO INC	\$1,488.97
3260	FANTINI BAKING CO INC	\$1,591.95
3261	FANTINI BAKING CO INC	\$1,787.08
3262	FANTINI BAKING CO INC	\$2,191.10
3263	FANTINI BAKING CO INC	\$2,333.95
3264	FANTINI BAKING CO INC	\$2,358.37
3265	FANTINI BAKING CO INC	\$2,525.05
3266	FANTINI BAKING CO INC	\$2,847.15
3267	FANTINI BAKING CO INC	\$2,854.75
3268	FANTINI BAKING CO INC	\$3,038.42
3269	FANTINI BAKING CO INC	\$3,107.54
3270	FANTINI BAKING CO INC	\$3,858.52
FARONICS		\$623.00
3271	FARONICS	\$129.50
3272	FARONICS	\$493.50
FAYE DUPRAS		\$17,550.00
3273	FAYE DUPRAS	\$2,550.00
3274	FAYE DUPRAS	\$5,000.00
3275	FAYE DUPRAS	\$10,000.00
FBI NATIONAL ACADEMY ASSOCIATES		\$145.00
3276	FBI NATIONAL ACADEMY ASSOCIATES	\$145.00
FBI NATIONAL ACADEMY ASSOCIATES INC		\$850.00
3277	FBI NATIONAL ACADEMY ASSOCIATES INC	\$850.00
FBI-LEEDA		\$7,155.00
3278	FBI-LEEDA	\$795.00
3279	FBI-LEEDA	\$795.00
3280	FBI-LEEDA	\$795.00
3281	FBI-LEEDA	\$795.00
3282	FBI-LEEDA	\$795.00
3283	FBI-LEEDA	\$1,590.00
3284	FBI-LEEDA	\$1,590.00
FDNY FOUNDATION INC		\$1,247.98
3285	FDNY FOUNDATION INC	\$1,247.98
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$575.00
3286	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$575.00
FEDEX		\$627.26
3287	FEDEX	\$7.46
3288	FEDEX	\$11.39
3289	FEDEX	\$57.81
3290	FEDEX	\$61.55
3291	FEDEX	\$116.39
3292	FEDEX	\$116.73

ITEM NUMBER	VENDOR NAME	AMOUNT
3293	FEDEX	\$120.49
3294	FEDEX	\$135.44
FEET WISE INC		\$7,595.50
3295	FEET WISE INC	\$440.00
3296	FEET WISE INC	\$2,120.00
3297	FEET WISE INC	\$2,378.00
3298	FEET WISE INC	\$2,657.50
FELICE LING		\$300.00
3299	FELICE LING	\$150.00
3300	FELICE LING	\$150.00
FERNANDO J HOLZ		\$300.00
3301	FERNANDO J HOLZ	\$300.00
FIDELITY NATIONAL TITLE INSURANCE COMPANY		\$600,000.00
3302	FIDELITY NATIONAL TITLE INSURANCE COMPANY	\$600,000.00
FIFTH ASSET INC		\$13,125.00
3303	FIFTH ASSET INC	\$13,125.00
FINLEY LAVOIE		\$100.00
3304	FINLEY LAVOIE	\$100.00
FIRE BY TRADE LLC		\$504.50
3305	FIRE BY TRADE LLC	\$504.50
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$600.00
3306	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$600.00
FIRE EQUIPMENT INC		\$77,821.62
3307	FIRE EQUIPMENT INC	\$450.00
3308	FIRE EQUIPMENT INC	\$598.25
3309	FIRE EQUIPMENT INC	\$651.00
3310	FIRE EQUIPMENT INC	\$675.00
3311	FIRE EQUIPMENT INC	\$880.00
3312	FIRE EQUIPMENT INC	\$1,130.00
3313	FIRE EQUIPMENT INC	\$1,566.25
3314	FIRE EQUIPMENT INC	\$1,860.00
3315	FIRE EQUIPMENT INC	\$2,205.00
3316	FIRE EQUIPMENT INC	\$2,225.00
3317	FIRE EQUIPMENT INC	\$5,408.21
3318	FIRE EQUIPMENT INC	\$5,555.00
3319	FIRE EQUIPMENT INC	\$7,749.94
3320	FIRE EQUIPMENT INC	\$7,885.96
3321	FIRE EQUIPMENT INC	\$10,264.60
3322	FIRE EQUIPMENT INC	\$11,952.41
3323	FIRE EQUIPMENT INC	\$16,765.00
FIREDOG LLC		\$10,069.12
3324	FIREDOG LLC	\$275.40
3325	FIREDOG LLC	\$446.25
3326	FIREDOG LLC	\$489.60
3327	FIREDOG LLC	\$490.00
3328	FIREDOG LLC	\$979.20
3329	FIREDOG LLC	\$3,442.50
3330	FIREDOG LLC	\$3,946.17
FIREMATIC SUPPLY CO INC		\$49,797.98
3331	FIREMATIC SUPPLY CO INC	\$1,025.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3332	FIREMATIC SUPPLY CO INC	\$1,091.94
3333	FIREMATIC SUPPLY CO INC	\$3,585.27
3334	FIREMATIC SUPPLY CO INC	\$3,780.00
3335	FIREMATIC SUPPLY CO INC	\$6,128.78
3336	FIREMATIC SUPPLY CO INC	\$34,186.99
FIRST BOOK		\$974.65
3337	FIRST BOOK	\$974.65
FIRST CHOICE SAFETY SOLUTIONS LLC		\$9,100.00
3338	FIRST CHOICE SAFETY SOLUTIONS LLC	\$600.00
3339	FIRST CHOICE SAFETY SOLUTIONS LLC	\$8,500.00
FISHER COLLEGE		\$5,500.00
3340	FISHER COLLEGE	\$550.00
3341	FISHER COLLEGE	\$2,200.00
3342	FISHER COLLEGE	\$2,750.00
FISHTANK LEARNING INC		\$30,900.00
3343	FISHTANK LEARNING INC	\$30,900.00
FLAGSHIP PRESS INC		\$26,113.16
3344	FLAGSHIP PRESS INC	\$3,997.00
3345	FLAGSHIP PRESS INC	\$4,546.00
3346	FLAGSHIP PRESS INC	\$8,119.35
3347	FLAGSHIP PRESS INC	\$9,450.81
FLATBREAD SOMERVILLE INC		\$112.35
3348	FLATBREAD SOMERVILLE INC	\$112.35
FLEETMASTERS LLC		\$4,648.27
3349	FLEETMASTERS LLC	\$60.46
3350	FLEETMASTERS LLC	\$328.98
3351	FLEETMASTERS LLC	\$425.83
3352	FLEETMASTERS LLC	\$535.31
3353	FLEETMASTERS LLC	\$1,643.30
3354	FLEETMASTERS LLC	\$1,654.39
FLEETPATHS		\$2,877.66
3355	FLEETPATHS	\$959.22
3356	FLEETPATHS	\$959.22
3357	FLEETPATHS	\$959.22
FLEETPRIDE INC		\$364.97
3358	FLEETPRIDE INC	\$127.99
3359	FLEETPRIDE INC	\$236.98
FLINN SCIENTIFIC INC		\$1,313.06
3360	FLINN SCIENTIFIC INC	\$96.51
3361	FLINN SCIENTIFIC INC	\$352.40
3362	FLINN SCIENTIFIC INC	\$354.96
3363	FLINN SCIENTIFIC INC	\$509.19
FLOR DE MARIA DELGADILLO		\$650.00
3364	FLOR DE MARIA DELGADILLO	\$650.00
FLOWBIRD AMERICA INC		\$14,392.05
3365	FLOWBIRD AMERICA INC	\$595.00
3366	FLOWBIRD AMERICA INC	\$821.43
3367	FLOWBIRD AMERICA INC	\$915.00
3368	FLOWBIRD AMERICA INC	\$915.00
3369	FLOWBIRD AMERICA INC	\$915.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3370	FLOWBIRD AMERICA INC	\$915.00
3371	FLOWBIRD AMERICA INC	\$1,021.40
3372	FLOWBIRD AMERICA INC	\$1,475.94
3373	FLOWBIRD AMERICA INC	\$1,830.00
3374	FLOWBIRD AMERICA INC	\$2,106.43
3375	FLOWBIRD AMERICA INC	\$2,881.85
FOLLETT CONTENT SOLUTIONS LLC		\$124,798.31
3376	FOLLETT CONTENT SOLUTIONS LLC	\$213.65
3377	FOLLETT CONTENT SOLUTIONS LLC	\$422.94
3378	FOLLETT CONTENT SOLUTIONS LLC	\$486.94
3379	FOLLETT CONTENT SOLUTIONS LLC	\$1,052.76
3380	FOLLETT CONTENT SOLUTIONS LLC	\$1,332.22
3381	FOLLETT CONTENT SOLUTIONS LLC	\$1,397.07
3382	FOLLETT CONTENT SOLUTIONS LLC	\$1,722.00
3383	FOLLETT CONTENT SOLUTIONS LLC	\$2,142.87
3384	FOLLETT CONTENT SOLUTIONS LLC	\$6,491.69
3385	FOLLETT CONTENT SOLUTIONS LLC	\$8,464.00
3386	FOLLETT CONTENT SOLUTIONS LLC	\$16,394.56
3387	FOLLETT CONTENT SOLUTIONS LLC	\$84,677.61
FOOD FOR FREE COMMITTEE INC		\$183,263.24
3388	FOOD FOR FREE COMMITTEE INC	\$2,892.57
3389	FOOD FOR FREE COMMITTEE INC	\$3,390.38
3390	FOOD FOR FREE COMMITTEE INC	\$4,294.43
3391	FOOD FOR FREE COMMITTEE INC	\$16,310.93
3392	FOOD FOR FREE COMMITTEE INC	\$27,140.82
3393	FOOD FOR FREE COMMITTEE INC	\$46,130.53
3394	FOOD FOR FREE COMMITTEE INC	\$83,103.58
FORESTRY SUPPLIES INC		\$3,406.48
3395	FORESTRY SUPPLIES INC	\$863.00
3396	FORESTRY SUPPLIES INC	\$2,543.48
FORMAX LLC		\$2,371.00
3397	FORMAX LLC	\$723.00
3398	FORMAX LLC	\$1,648.00
FOSTER LAING AND NOONAN INC		\$4,000.00
3399	FOSTER LAING AND NOONAN INC	\$4,000.00
FOX PRESS		\$883.81
3400	FOX PRESS	\$883.81
FRANCIS RUSSELL		\$666.68
3401	FRANCIS RUSSELL	\$166.67
3402	FRANCIS RUSSELL	\$166.67
3403	FRANCIS RUSSELL	\$166.67
3404	FRANCIS RUSSELL	\$166.67
FRANCIS W CONNELLY		\$104.00
3405	FRANCIS W CONNELLY	\$104.00
FRANK CENTRELLA JR		\$195.50
3406	FRANK CENTRELLA JR	\$78.00
3407	FRANK CENTRELLA JR	\$117.50
FRANK W MORESCHI		\$172.00
3408	FRANK W MORESCHI	\$86.00
3409	FRANK W MORESCHI	\$86.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FRANKLIN QUINTANILLA		\$6,440.00
3410	FRANKLIN QUINTANILLA	\$3,105.00
3411	FRANKLIN QUINTANILLA	\$3,335.00
FRESH BABY LLC		\$6,143.39
3412	FRESH BABY LLC	\$830.00
3413	FRESH BABY LLC	\$5,313.39
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$3,107.00
3414	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,107.00
3415	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,000.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$35,029.75
3416	FRONTLINE TECHNOLOGIES GROUP LLC	\$35,029.75
FSP BOOKS AND VIDEO		\$235.00
3417	FSP BOOKS AND VIDEO	\$235.00
FSS SOFTWARE TOPCO LP		\$38,608.16
3418	FSS SOFTWARE TOPCO LP	\$7,000.00
3419	FSS SOFTWARE TOPCO LP	\$31,608.16
FTE2 INC		\$1,325.66
3420	FTE2 INC	\$1,325.66
FUSION PARENT LLC		\$2,001.58
3421	FUSION PARENT LLC	\$2,001.58
FUTURE SUPPLY CORP.		\$9,842.33
3422	FUTURE SUPPLY CORP.	\$506.00
3423	FUTURE SUPPLY CORP.	\$861.07
3424	FUTURE SUPPLY CORP.	\$1,655.26
3425	FUTURE SUPPLY CORP.	\$6,820.00
FUTURE TECHNOLOGIES GROUP LLC		\$450.00
3426	FUTURE TECHNOLOGIES GROUP LLC	\$150.00
3427	FUTURE TECHNOLOGIES GROUP LLC	\$300.00
G & G FITNESS EQUIPMENT INC		\$458.00
3428	G & G FITNESS EQUIPMENT INC	\$458.00
G A BLANCO AND SONS INC		\$2,259.00
3429	G A BLANCO AND SONS INC	\$120.00
3430	G A BLANCO AND SONS INC	\$360.00
3431	G A BLANCO AND SONS INC	\$579.00
3432	G A BLANCO AND SONS INC	\$1,200.00
G BAGELS LLC		\$242.50
3433	G BAGELS LLC	\$242.50
G V W INCORPORATED		\$918,214.89
3434	G V W INCORPORATED	\$100,700.00
3435	G V W INCORPORATED	\$252,538.63
3436	G V W INCORPORATED	\$564,976.26
GABRIEL NATHAN		\$500.00
3437	GABRIEL NATHAN	\$500.00
GABRIEL PETER ROSSI III		\$2,560.00
3438	GABRIEL PETER ROSSI III	\$2,560.00
GABRIELA SCARDINE SILVA		\$850.00
3439	GABRIELA SCARDINE SILVA	\$250.00
3440	GABRIELA SCARDINE SILVA	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GABRIELLE ESPOSITO		\$450.00
3441	GABRIELLE ESPOSITO	\$450.00
GARBAGE TO GARDEN INC		\$32,876.30
3442	GARBAGE TO GARDEN INC	\$4,515.60
3443	GARBAGE TO GARDEN INC	\$5,516.20
3444	GARBAGE TO GARDEN INC	\$5,549.25
3445	GARBAGE TO GARDEN INC	\$5,922.90
3446	GARBAGE TO GARDEN INC	\$11,372.35
GARRY O'BRIEN		\$104.00
3447	GARRY O'BRIEN	\$104.00
GARY DUEHR		\$400.00
3448	GARY DUEHR	\$400.00
GARY KELLNER		\$2,441.00
3449	GARY KELLNER	\$1,110.00
3450	GARY KELLNER	\$1,331.00
GARY SMITH		\$104.00
3451	GARY SMITH	\$104.00
GAVIN FLANAGAN		\$104.00
3452	GAVIN FLANAGAN	\$104.00
GDI SERVICES INC		\$44,663.90
3453	GDI SERVICES INC	\$9,370.90
3454	GDI SERVICES INC	\$17,038.00
3455	GDI SERVICES INC	\$18,255.00
GENE R CITRANO JR		\$78.00
3456	GENE R CITRANO JR	\$78.00
GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS -		\$755.00
3457	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEM	\$755.00
GENEVA WEYMOUTH		\$1,400.00
3458	GENEVA WEYMOUTH	\$350.00
3459	GENEVA WEYMOUTH	\$1,050.00
GENUINE PARTS COMPANY		\$73,462.57
3460	GENUINE PARTS COMPANY	\$155.68
3461	GENUINE PARTS COMPANY	\$469.76
3462	GENUINE PARTS COMPANY	\$611.18
3463	GENUINE PARTS COMPANY	\$732.48
3464	GENUINE PARTS COMPANY	\$959.76
3465	GENUINE PARTS COMPANY	\$1,089.62
3466	GENUINE PARTS COMPANY	\$1,329.62
3467	GENUINE PARTS COMPANY	\$1,434.30
3468	GENUINE PARTS COMPANY	\$1,478.66
3469	GENUINE PARTS COMPANY	\$1,491.11
3470	GENUINE PARTS COMPANY	\$1,597.09
3471	GENUINE PARTS COMPANY	\$1,626.84
3472	GENUINE PARTS COMPANY	\$1,833.40
3473	GENUINE PARTS COMPANY	\$1,858.88
3474	GENUINE PARTS COMPANY	\$2,073.19
3475	GENUINE PARTS COMPANY	\$2,240.30
3476	GENUINE PARTS COMPANY	\$2,398.50
3477	GENUINE PARTS COMPANY	\$2,411.66
3478	GENUINE PARTS COMPANY	\$2,496.52

ITEM NUMBER	VENDOR NAME	AMOUNT
3479	GENUINE PARTS COMPANY	\$2,553.07
3480	GENUINE PARTS COMPANY	\$2,643.39
3481	GENUINE PARTS COMPANY	\$2,675.06
3482	GENUINE PARTS COMPANY	\$2,836.67
3483	GENUINE PARTS COMPANY	\$3,105.21
3484	GENUINE PARTS COMPANY	\$3,217.22
3485	GENUINE PARTS COMPANY	\$3,332.93
3486	GENUINE PARTS COMPANY	\$3,340.05
3487	GENUINE PARTS COMPANY	\$3,449.78
3488	GENUINE PARTS COMPANY	\$3,736.04
3489	GENUINE PARTS COMPANY	\$4,000.29
3490	GENUINE PARTS COMPANY	\$4,884.12
3491	GENUINE PARTS COMPANY	\$5,400.19
GEORGE ARMSTRONG		\$666.68
3492	GEORGE ARMSTRONG	\$166.67
3493	GEORGE ARMSTRONG	\$166.67
3494	GEORGE ARMSTRONG	\$166.67
3495	GEORGE ARMSTRONG	\$166.67
GEORGE DILBOY VFW POST 529		\$4,255.00
3496	GEORGE DILBOY VFW POST 529	\$325.00
3497	GEORGE DILBOY VFW POST 529	\$325.00
3498	GEORGE DILBOY VFW POST 529	\$325.00
3499	GEORGE DILBOY VFW POST 529	\$375.00
3500	GEORGE DILBOY VFW POST 529	\$375.00
3501	GEORGE DILBOY VFW POST 529	\$375.00
3502	GEORGE DILBOY VFW POST 529	\$425.00
3503	GEORGE DILBOY VFW POST 529	\$650.00
3504	GEORGE DILBOY VFW POST 529	\$1,080.00
GEORGE JULIANO		\$104.00
3505	GEORGE JULIANO	\$104.00
GEORGE LEVASSEUR		\$179.00
3506	GEORGE LEVASSEUR	\$179.00
GEORGE T WILKINSON INC		\$284,473.00
3507	GEORGE T WILKINSON INC	\$2,873.99
3508	GEORGE T WILKINSON INC	\$3,742.05
3509	GEORGE T WILKINSON INC	\$16,382.05
3510	GEORGE T WILKINSON INC	\$65,673.26
3511	GEORGE T WILKINSON INC	\$88,605.55
3512	GEORGE T WILKINSON INC	\$107,196.10
GERARD DUFFY		\$333.34
3513	GERARD DUFFY	\$166.67
3514	GERARD DUFFY	\$166.67
GERLYS ICE CREAM		\$2,995.00
3515	GERLYS ICE CREAM	\$1,497.50
3516	GERLYS ICE CREAM	\$1,497.50
GIACT SYSTEMS LLC		\$18,080.00
3517	GIACT SYSTEMS LLC	\$1,503.00
3518	GIACT SYSTEMS LLC	\$1,503.00
3519	GIACT SYSTEMS LLC	\$1,503.00
3520	GIACT SYSTEMS LLC	\$1,503.00
3521	GIACT SYSTEMS LLC	\$1,511.00
3522	GIACT SYSTEMS LLC	\$1,511.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3523	GIACT SYSTEMS LLC	\$1,535.00
3524	GIACT SYSTEMS LLC	\$7,511.00
GILA LYONS		\$850.00
3525	GILA LYONS	\$850.00
GILL'S PIZZA CORP		\$205,124.00
3526	GILL'S PIZZA CORP	\$961.50
3527	GILL'S PIZZA CORP	\$1,564.00
3528	GILL'S PIZZA CORP	\$3,238.50
3529	GILL'S PIZZA CORP	\$3,816.50
3530	GILL'S PIZZA CORP	\$5,431.50
3531	GILL'S PIZZA CORP	\$5,942.00
3532	GILL'S PIZZA CORP	\$6,230.50
3533	GILL'S PIZZA CORP	\$6,613.00
3534	GILL'S PIZZA CORP	\$6,647.00
3535	GILL'S PIZZA CORP	\$7,063.50
3536	GILL'S PIZZA CORP	\$7,089.00
3537	GILL'S PIZZA CORP	\$8,058.00
3538	GILL'S PIZZA CORP	\$8,092.00
3539	GILL'S PIZZA CORP	\$9,052.50
3540	GILL'S PIZZA CORP	\$11,662.00
3541	GILL'S PIZZA CORP	\$11,959.50
3542	GILL'S PIZZA CORP	\$12,095.50
3543	GILL'S PIZZA CORP	\$13,251.50
3544	GILL'S PIZZA CORP	\$14,833.00
3545	GILL'S PIZZA CORP	\$17,484.50
3546	GILL'S PIZZA CORP	\$44,038.50
GILMAN SQUARE ASSOCIATES		\$1,080.00
3547	GILMAN SQUARE ASSOCIATES	\$540.00
3548	GILMAN SQUARE ASSOCIATES	\$540.00
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		\$1,500.00
3549	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	\$1,500.00
GILMORE TAMNY		\$900.00
3550	GILMORE TAMNY	\$900.00
GIMKIT INC		\$650.00
3551	GIMKIT INC	\$650.00
GINO CHIARAVALLOTI		\$9,880.00
3552	GINO CHIARAVALLOTI	\$9,880.00
GIOVANNI VIOLA		\$117.00
3553	GIOVANNI VIOLA	\$117.00
GIRLSTART		\$6,375.00
3554	GIRLSTART	\$6,375.00
GIUSEPPE FRENNA		\$221.00
3555	GIUSEPPE FRENNA	\$104.00
3556	GIUSEPPE FRENNA	\$117.00
GIVE A CAKE BAKERY		\$3,000.00
3557	GIVE A CAKE BAKERY	\$3,000.00
GIVECARD FINANCIAL INC		\$900.00
3558	GIVECARD FINANCIAL INC	\$900.00
GLAMOROUS DIVAS		\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3559	GLAMOROUS DIVAS	\$350.00
GLASS & MIRROR INC		\$9,639.40
3560	GLASS & MIRROR INC	\$263.06
3561	GLASS & MIRROR INC	\$389.94
3562	GLASS & MIRROR INC	\$410.81
3563	GLASS & MIRROR INC	\$456.38
3564	GLASS & MIRROR INC	\$632.42
3565	GLASS & MIRROR INC	\$662.69
3566	GLASS & MIRROR INC	\$894.72
3567	GLASS & MIRROR INC	\$966.49
3568	GLASS & MIRROR INC	\$980.00
3569	GLASS & MIRROR INC	\$1,163.69
3570	GLASS & MIRROR INC	\$2,819.20
GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS		\$4,617.10
3571	GLAXOSMITHKLINE HOLDINGS AMERICAS INC & SUBS	\$4,617.10
GLEN MAGANZINI		\$1,300.00
3572	GLEN MAGANZINI	\$1,300.00
GLENDA A PLEYTEZ		\$615.00
3573	GLENDA A PLEYTEZ	\$60.00
3574	GLENDA A PLEYTEZ	\$90.00
3575	GLENDA A PLEYTEZ	\$120.00
3576	GLENDA A PLEYTEZ	\$135.00
3577	GLENDA A PLEYTEZ	\$210.00
GLENN CALDER		\$78.00
3578	GLENN CALDER	\$78.00
GLOBAL MONTELLO GROUP CORP		\$51,013.71
3579	GLOBAL MONTELLO GROUP CORP	\$730.40
3580	GLOBAL MONTELLO GROUP CORP	\$896.67
3581	GLOBAL MONTELLO GROUP CORP	\$1,217.84
3582	GLOBAL MONTELLO GROUP CORP	\$1,332.05
3583	GLOBAL MONTELLO GROUP CORP	\$1,563.13
3584	GLOBAL MONTELLO GROUP CORP	\$1,726.89
3585	GLOBAL MONTELLO GROUP CORP	\$1,803.24
3586	GLOBAL MONTELLO GROUP CORP	\$1,855.25
3587	GLOBAL MONTELLO GROUP CORP	\$2,017.20
3588	GLOBAL MONTELLO GROUP CORP	\$2,284.65
3589	GLOBAL MONTELLO GROUP CORP	\$2,386.06
3590	GLOBAL MONTELLO GROUP CORP	\$3,635.31
3591	GLOBAL MONTELLO GROUP CORP	\$3,905.01
3592	GLOBAL MONTELLO GROUP CORP	\$4,209.69
3593	GLOBAL MONTELLO GROUP CORP	\$4,845.34
3594	GLOBAL MONTELLO GROUP CORP	\$16,604.98
GLOBEX SERVICES AND SOLUTIONS LLC		\$1,175.00
3595	GLOBEX SERVICES AND SOLUTIONS LLC	\$1,175.00
GM FRAMINGHAM LLC		\$161,125.00
3596	GM FRAMINGHAM LLC	\$3,500.00
3597	GM FRAMINGHAM LLC	\$4,437.50
3598	GM FRAMINGHAM LLC	\$4,475.00
3599	GM FRAMINGHAM LLC	\$4,625.00
3600	GM FRAMINGHAM LLC	\$4,625.00
3601	GM FRAMINGHAM LLC	\$4,850.00
3602	GM FRAMINGHAM LLC	\$4,962.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3603	GM FRAMINGHAM LLC	\$5,037.50
3604	GM FRAMINGHAM LLC	\$5,075.00
3605	GM FRAMINGHAM LLC	\$5,225.00
3606	GM FRAMINGHAM LLC	\$5,262.50
3607	GM FRAMINGHAM LLC	\$5,712.50
3608	GM FRAMINGHAM LLC	\$10,037.50
3609	GM FRAMINGHAM LLC	\$10,225.00
3610	GM FRAMINGHAM LLC	\$10,975.00
3611	GM FRAMINGHAM LLC	\$11,387.50
3612	GM FRAMINGHAM LLC	\$11,612.50
3613	GM FRAMINGHAM LLC	\$22,337.50
3614	GM FRAMINGHAM LLC	\$26,762.50
GOLD STAR FOODS INC		\$33,795.75
3615	GOLD STAR FOODS INC	\$313.82
3616	GOLD STAR FOODS INC	\$447.78
3617	GOLD STAR FOODS INC	\$452.27
3618	GOLD STAR FOODS INC	\$509.24
3619	GOLD STAR FOODS INC	\$535.34
3620	GOLD STAR FOODS INC	\$605.82
3621	GOLD STAR FOODS INC	\$678.78
3622	GOLD STAR FOODS INC	\$1,117.43
3623	GOLD STAR FOODS INC	\$1,465.94
3624	GOLD STAR FOODS INC	\$1,475.69
3625	GOLD STAR FOODS INC	\$1,927.40
3626	GOLD STAR FOODS INC	\$4,164.86
3627	GOLD STAR FOODS INC	\$5,167.81
3628	GOLD STAR FOODS INC	\$14,933.57
GOOD FUN LLC		\$4,300.00
3629	GOOD FUN LLC	\$4,300.00
GOODYEAR TIRE AND RUBBER CO		\$30,996.03
3630	GOODYEAR TIRE AND RUBBER CO	\$1,026.92
3631	GOODYEAR TIRE AND RUBBER CO	\$1,680.66
3632	GOODYEAR TIRE AND RUBBER CO	\$1,709.37
3633	GOODYEAR TIRE AND RUBBER CO	\$2,827.71
3634	GOODYEAR TIRE AND RUBBER CO	\$2,879.72
3635	GOODYEAR TIRE AND RUBBER CO	\$3,816.84
3636	GOODYEAR TIRE AND RUBBER CO	\$3,820.00
3637	GOODYEAR TIRE AND RUBBER CO	\$5,797.05
3638	GOODYEAR TIRE AND RUBBER CO	\$7,437.76
GORDON AXTMAN		\$117.00
3639	GORDON AXTMAN	\$117.00
GORILLA GRAPHICS INC		\$2,773.95
3640	GORILLA GRAPHICS INC	\$80.00
3641	GORILLA GRAPHICS INC	\$100.00
3642	GORILLA GRAPHICS INC	\$116.00
3643	GORILLA GRAPHICS INC	\$116.00
3644	GORILLA GRAPHICS INC	\$197.92
3645	GORILLA GRAPHICS INC	\$218.69
3646	GORILLA GRAPHICS INC	\$245.18
3647	GORILLA GRAPHICS INC	\$569.00
3648	GORILLA GRAPHICS INC	\$1,131.16
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$6,427.40

ITEM NUMBER	VENDOR NAME	AMOUNT
3649	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$73.40
3650	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$199.00
3651	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$350.00
3652	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
3653	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
3654	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
3655	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
3656	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,200.00
3657	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,305.00
GRAHAM PATTON		\$104.00
3658	GRAHAM PATTON	\$104.00
GRAINGER		\$73,993.78
3659	GRAINGER	\$28.86
3660	GRAINGER	\$52.78
3661	GRAINGER	\$61.74
3662	GRAINGER	\$72.28
3663	GRAINGER	\$103.47
3664	GRAINGER	\$141.02
3665	GRAINGER	\$146.76
3666	GRAINGER	\$191.60
3667	GRAINGER	\$253.24
3668	GRAINGER	\$314.22
3669	GRAINGER	\$644.45
3670	GRAINGER	\$694.06
3671	GRAINGER	\$1,406.73
3672	GRAINGER	\$1,457.76
3673	GRAINGER	\$1,479.84
3674	GRAINGER	\$2,796.59
3675	GRAINGER	\$2,804.00
3676	GRAINGER	\$2,848.81
3677	GRAINGER	\$3,717.10
3678	GRAINGER	\$3,925.97
3679	GRAINGER	\$50,852.50
GRANDBOIS THERAPY AND CONSULTING LLC		\$2,026.40
3680	GRANDBOIS THERAPY AND CONSULTING LLC	\$2,026.40
GRANICUS LLC		\$32,920.10
3681	GRANICUS LLC	\$15,458.10
3682	GRANICUS LLC	\$17,462.00
GRANT PINSLEY		\$900.00
3683	GRANT PINSLEY	\$300.00
3684	GRANT PINSLEY	\$600.00
GRAY'S APPLIANCE INC		\$2,017.98
3685	GRAY'S APPLIANCE INC	\$235.00
3686	GRAY'S APPLIANCE INC	\$1,782.98
GREAT MINDS PBC		\$70,557.20
3687	GREAT MINDS PBC	\$4,158.00
3688	GREAT MINDS PBC	\$5,042.61
3689	GREAT MINDS PBC	\$7,800.00
3690	GREAT MINDS PBC	\$8,394.09
3691	GREAT MINDS PBC	\$45,162.50
GREATER BOSTON LEGAL SERVICES INC		\$83,972.81
3692	GREATER BOSTON LEGAL SERVICES INC	\$13,041.72

ITEM NUMBER	VENDOR NAME	AMOUNT
3693	GREATER BOSTON LEGAL SERVICES INC	\$16,072.57
3694	GREATER BOSTON LEGAL SERVICES INC	\$26,713.20
3695	GREATER BOSTON LEGAL SERVICES INC	\$28,145.32
GREATER BOSTON LEAGUE		\$22,652.00
3696	GREATER BOSTON LEAGUE	\$22,652.00
GREATER BOSTON POLICE COUNCIL,INC.		\$5,277.88
3697	GREATER BOSTON POLICE COUNCIL,INC.	\$5,277.88
GREEN CAB COMPANY INC		\$172,467.00
3698	GREEN CAB COMPANY INC	\$10.00
3699	GREEN CAB COMPANY INC	\$25.00
3700	GREEN CAB COMPANY INC	\$88.00
3701	GREEN CAB COMPANY INC	\$207.00
3702	GREEN CAB COMPANY INC	\$247.00
3703	GREEN CAB COMPANY INC	\$296.00
3704	GREEN CAB COMPANY INC	\$523.00
3705	GREEN CAB COMPANY INC	\$531.00
3706	GREEN CAB COMPANY INC	\$599.00
3707	GREEN CAB COMPANY INC	\$701.00
3708	GREEN CAB COMPANY INC	\$755.00
3709	GREEN CAB COMPANY INC	\$1,329.00
3710	GREEN CAB COMPANY INC	\$13,403.00
3711	GREEN CAB COMPANY INC	\$14,112.00
3712	GREEN CAB COMPANY INC	\$14,182.00
3713	GREEN CAB COMPANY INC	\$14,875.00
3714	GREEN CAB COMPANY INC	\$14,984.00
3715	GREEN CAB COMPANY INC	\$15,049.00
3716	GREEN CAB COMPANY INC	\$15,168.00
3717	GREEN CAB COMPANY INC	\$15,887.00
3718	GREEN CAB COMPANY INC	\$16,410.00
3719	GREEN CAB COMPANY INC	\$16,429.00
3720	GREEN CAB COMPANY INC	\$16,657.00
GREENBERG TRAURIG LLP		\$26,393.99
3721	GREENBERG TRAURIG LLP	\$1,560.00
3722	GREENBERG TRAURIG LLP	\$2,173.49
3723	GREENBERG TRAURIG LLP	\$2,221.00
3724	GREENBERG TRAURIG LLP	\$3,250.00
3725	GREENBERG TRAURIG LLP	\$6,582.50
3726	GREENBERG TRAURIG LLP	\$10,607.00
GREENER GROUP LLC		\$39,757.30
3727	GREENER GROUP LLC	\$39,757.30
GREENTOWN COLLABORATIVE INC		\$250,000.00
3728	GREENTOWN COLLABORATIVE INC	\$250,000.00
GREENWOOD INDUSTRIES INC		\$3,044.81
3729	GREENWOOD INDUSTRIES INC	\$3,044.81
GREGORY BRESLIN		\$312.00
3730	GREGORY BRESLIN	\$312.00
GROUNDWORK SOMERVILLE INC		\$16,122.00
3731	GROUNDWORK SOMERVILLE INC	\$16,122.00
GUERIN MILLER		\$224.00
3732	GUERIN MILLER	\$112.00
3733	GUERIN MILLER	\$112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GUITAR CENTER STORES INC		\$5,630.60
3734	GUITAR CENTER STORES INC	\$111.60
3735	GUITAR CENTER STORES INC	\$170.00
3736	GUITAR CENTER STORES INC	\$446.25
3737	GUITAR CENTER STORES INC	\$455.00
3738	GUITAR CENTER STORES INC	\$830.00
3739	GUITAR CENTER STORES INC	\$1,788.48
3740	GUITAR CENTER STORES INC	\$1,829.27
GVC CONSTRUCTION INC		\$576,136.30
3741	GVC CONSTRUCTION INC	\$2,385.00
3742	GVC CONSTRUCTION INC	\$15,411.00
3743	GVC CONSTRUCTION INC	\$42,564.21
3744	GVC CONSTRUCTION INC	\$82,089.10
3745	GVC CONSTRUCTION INC	\$86,440.18
3746	GVC CONSTRUCTION INC	\$93,502.33
3747	GVC CONSTRUCTION INC	\$115,536.75
3748	GVC CONSTRUCTION INC	\$138,207.73
HACH COMPANY		\$653.20
3749	HACH COMPANY	\$653.20
HALE EDUCATION INC		\$1,800.00
3750	HALE EDUCATION INC	\$1,800.00
HALLORY MOGREN		\$218.75
3751	HALLORY MOGREN	\$218.75
HANA CHANDLER		\$275.00
3752	HANA CHANDLER	\$275.00
HAND2MIND INC		\$7,389.63
3753	HAND2MIND INC	\$151.32
3754	HAND2MIND INC	\$7,238.31
HARCOURT INDUSTRIES INC		\$5,350.00
3755	HARCOURT INDUSTRIES INC	\$5,350.00
HARMANPREET KAUR		\$1,100.00
3756	HARMANPREET KAUR	\$500.00
3757	HARMANPREET KAUR	\$600.00
HAROLD GEARY		\$104.00
3758	HAROLD GEARY	\$104.00
HART HALSEY LLC		\$4,725.00
3759	HART HALSEY LLC	\$4,725.00
HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL		\$142.67
3760	HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL	\$142.67
HASHIR PRODUCTS INC		\$3,483.73
3761	HASHIR PRODUCTS INC	\$3,483.73
HAVANA SARDUY		\$100.00
3762	HAVANA SARDUY	\$100.00
HAVURAT SHALOM COMMUNITY SEMINARY		\$4,000.00
3763	HAVURAT SHALOM COMMUNITY SEMINARY	\$4,000.00
HAYES PUMP INC		\$4,474.00
3764	HAYES PUMP INC	\$1,584.00
3765	HAYES PUMP INC	\$2,890.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HAZEN AND SAWYER		\$103,468.28
3766	HAZEN AND SAWYER	\$966.62
3767	HAZEN AND SAWYER	\$3,625.15
3768	HAZEN AND SAWYER	\$6,843.82
3769	HAZEN AND SAWYER	\$14,782.82
3770	HAZEN AND SAWYER	\$77,249.87
HD SUPPLY INC		\$1,419.71
3771	HD SUPPLY INC	\$1,419.71
HEAD RUSH HOLDINGS LLC		\$3,178.50
3772	HEAD RUSH HOLDINGS LLC	\$137.85
3773	HEAD RUSH HOLDINGS LLC	\$137.85
3774	HEAD RUSH HOLDINGS LLC	\$827.10
3775	HEAD RUSH HOLDINGS LLC	\$900.00
3776	HEAD RUSH HOLDINGS LLC	\$1,175.70
HEALTH RESOURCES IN ACTION INC		\$1,225.00
3777	HEALTH RESOURCES IN ACTION INC	\$300.00
3778	HEALTH RESOURCES IN ACTION INC	\$925.00
HEALTH TRAINING EDU.SVC'S		\$17,521.00
3779	HEALTH TRAINING EDU.SVC'S	\$275.00
3780	HEALTH TRAINING EDU.SVC'S	\$3,656.00
3781	HEALTH TRAINING EDU.SVC'S	\$4,125.00
3782	HEALTH TRAINING EDU.SVC'S	\$9,465.00
HEAVENLY OFFICE LLC		\$3,950.00
3783	HEAVENLY OFFICE LLC	\$750.00
3784	HEAVENLY OFFICE LLC	\$3,200.00
HELM LLC		\$3,350.00
3785	HELM LLC	\$3,350.00
HENRY FROST CHILDREN'S PROGRAM INC		\$4,000.00
3786	HENRY FROST CHILDREN'S PROGRAM INC	\$4,000.00
HENRY PAUL ROIX		\$500.00
3787	HENRY PAUL ROIX	\$500.00
HENRY SCHEIN INC		\$8,490.03
3788	HENRY SCHEIN INC	\$59.16
3789	HENRY SCHEIN INC	\$104.61
3790	HENRY SCHEIN INC	\$367.08
3791	HENRY SCHEIN INC	\$1,822.42
3792	HENRY SCHEIN INC	\$6,136.76
HENRY W DAVIDSON		\$2,200.00
3793	HENRY W DAVIDSON	\$200.00
3794	HENRY W DAVIDSON	\$200.00
3795	HENRY W DAVIDSON	\$200.00
3796	HENRY W DAVIDSON	\$200.00
3797	HENRY W DAVIDSON	\$200.00
3798	HENRY W DAVIDSON	\$200.00
3799	HENRY W DAVIDSON	\$200.00
3800	HENRY W DAVIDSON	\$200.00
3801	HENRY W DAVIDSON	\$200.00
3802	HENRY W DAVIDSON	\$400.00
HERB CHAMBERS I-93 INC		\$77,866.10
3803	HERB CHAMBERS I-93 INC	\$4,114.78

ITEM NUMBER	VENDOR NAME	AMOUNT
3804	HERB CHAMBERS I-93 INC	\$7,006.52
3805	HERB CHAMBERS I-93 INC	\$11,111.41
3806	HERB CHAMBERS I-93 INC	\$13,222.77
3807	HERB CHAMBERS I-93 INC	\$13,406.29
3808	HERB CHAMBERS I-93 INC	\$13,759.94
3809	HERB CHAMBERS I-93 INC	\$15,244.39
HERC RENTALS INC		\$1,164.49
3810	HERC RENTALS INC	\$527.00
3811	HERC RENTALS INC	\$637.49
HEXAGRAMM US LLC		\$1,740.00
3812	HEXAGRAMM US LLC	\$1,740.00
HILKEN MANCINI		\$700.00
3813	HILKEN MANCINI	\$700.00
HILLSIDE AUTO REPAIR INC		\$177,827.18
3814	HILLSIDE AUTO REPAIR INC	\$359.12
3815	HILLSIDE AUTO REPAIR INC	\$810.46
3816	HILLSIDE AUTO REPAIR INC	\$1,183.42
3817	HILLSIDE AUTO REPAIR INC	\$1,691.81
3818	HILLSIDE AUTO REPAIR INC	\$2,118.35
3819	HILLSIDE AUTO REPAIR INC	\$2,961.89
3820	HILLSIDE AUTO REPAIR INC	\$5,142.55
3821	HILLSIDE AUTO REPAIR INC	\$5,231.56
3822	HILLSIDE AUTO REPAIR INC	\$10,684.83
3823	HILLSIDE AUTO REPAIR INC	\$14,720.61
3824	HILLSIDE AUTO REPAIR INC	\$15,527.60
3825	HILLSIDE AUTO REPAIR INC	\$25,506.86
3826	HILLSIDE AUTO REPAIR INC	\$32,263.88
3827	HILLSIDE AUTO REPAIR INC	\$59,624.24
HILLTOP SECURITIES INC		\$30,447.03
3828	HILLTOP SECURITIES INC	\$150.00
3829	HILLTOP SECURITIES INC	\$1,650.00
3830	HILLTOP SECURITIES INC	\$1,650.00
3831	HILLTOP SECURITIES INC	\$4,000.00
3832	HILLTOP SECURITIES INC	\$22,997.03
HILTI INC		\$2,079.80
3833	HILTI INC	\$964.34
3834	HILTI INC	\$1,115.46
HIREKU INC		\$7,011.84
3835	HIREKU INC	\$7,011.84
HMH EDUCATION COMPANY		\$11,777.16
3836	HMH EDUCATION COMPANY	\$809.82
3837	HMH EDUCATION COMPANY	\$994.00
3838	HMH EDUCATION COMPANY	\$9,973.34
HOBART SERVICE		\$2,028.05
3839	HOBART SERVICE	\$2,028.05
HOLLY L GETTINGS		\$3,200.00
3840	HOLLY L GETTINGS	\$3,200.00
HOME DECOR GROUP LLC		\$4,962.19
3841	HOME DECOR GROUP LLC	\$55.58
3842	HOME DECOR GROUP LLC	\$104.24

ITEM NUMBER	VENDOR NAME	AMOUNT
3843	HOME DECOR GROUP LLC	\$126.98
3844	HOME DECOR GROUP LLC	\$130.30
3845	HOME DECOR GROUP LLC	\$130.30
3846	HOME DECOR GROUP LLC	\$172.69
3847	HOME DECOR GROUP LLC	\$260.60
3848	HOME DECOR GROUP LLC	\$261.75
3849	HOME DECOR GROUP LLC	\$523.50
3850	HOME DECOR GROUP LLC	\$548.48
3851	HOME DECOR GROUP LLC	\$734.62
3852	HOME DECOR GROUP LLC	\$1,913.15
HOME DEPOT		\$264,266.87
3853	HOME DEPOT	\$9.77
3854	HOME DEPOT	\$11.94
3855	HOME DEPOT	\$27.94
3856	HOME DEPOT	\$43.74
3857	HOME DEPOT	\$47.46
3858	HOME DEPOT	\$49.18
3859	HOME DEPOT	\$56.89
3860	HOME DEPOT	\$56.94
3861	HOME DEPOT	\$58.25
3862	HOME DEPOT	\$79.60
3863	HOME DEPOT	\$79.90
3864	HOME DEPOT	\$99.78
3865	HOME DEPOT	\$118.32
3866	HOME DEPOT	\$121.82
3867	HOME DEPOT	\$142.78
3868	HOME DEPOT	\$175.77
3869	HOME DEPOT	\$182.02
3870	HOME DEPOT	\$187.36
3871	HOME DEPOT	\$198.70
3872	HOME DEPOT	\$209.44
3873	HOME DEPOT	\$218.92
3874	HOME DEPOT	\$258.09
3875	HOME DEPOT	\$267.25
3876	HOME DEPOT	\$299.45
3877	HOME DEPOT	\$328.27
3878	HOME DEPOT	\$404.68
3879	HOME DEPOT	\$473.84
3880	HOME DEPOT	\$499.34
3881	HOME DEPOT	\$596.41
3882	HOME DEPOT	\$603.04
3883	HOME DEPOT	\$619.00
3884	HOME DEPOT	\$619.58
3885	HOME DEPOT	\$806.84
3886	HOME DEPOT	\$812.10
3887	HOME DEPOT	\$831.76
3888	HOME DEPOT	\$893.65
3889	HOME DEPOT	\$899.98
3890	HOME DEPOT	\$946.28
3891	HOME DEPOT	\$1,231.97
3892	HOME DEPOT	\$1,269.30
3893	HOME DEPOT	\$1,281.62
3894	HOME DEPOT	\$1,456.77
3895	HOME DEPOT	\$1,587.68
3896	HOME DEPOT	\$1,730.83

ITEM NUMBER	VENDOR NAME	AMOUNT
3897	HOME DEPOT	\$1,993.98
3898	HOME DEPOT	\$2,077.58
3899	HOME DEPOT	\$2,116.30
3900	HOME DEPOT	\$2,122.87
3901	HOME DEPOT	\$2,169.17
3902	HOME DEPOT	\$2,611.09
3903	HOME DEPOT	\$2,721.35
3904	HOME DEPOT	\$3,438.10
3905	HOME DEPOT	\$4,160.86
3906	HOME DEPOT	\$4,221.20
3907	HOME DEPOT	\$4,426.00
3908	HOME DEPOT	\$4,755.27
3909	HOME DEPOT	\$5,830.28
3910	HOME DEPOT	\$6,139.39
3911	HOME DEPOT	\$7,210.74
3912	HOME DEPOT	\$7,672.92
3913	HOME DEPOT	\$9,933.76
3914	HOME DEPOT	\$10,476.06
3915	HOME DEPOT	\$17,926.73
3916	HOME DEPOT	\$20,445.37
3917	HOME DEPOT	\$27,781.22
3918	HOME DEPOT	\$28,127.31
3919	HOME DEPOT	\$29,720.14
3920	HOME DEPOT	\$35,294.93
HOME FOR LITTLE WANDERERS		\$24,416.00
3921	HOME FOR LITTLE WANDERERS	\$3,488.00
3922	HOME FOR LITTLE WANDERERS	\$3,488.00
3923	HOME FOR LITTLE WANDERERS	\$6,976.00
3924	HOME FOR LITTLE WANDERERS	\$10,464.00
HONEYWELL ANALYTICS		\$1,749.24
3925	HONEYWELL ANALYTICS	\$1,749.24
HONEYWELL INTERNATIONAL INC		\$361,724.87
3926	HONEYWELL INTERNATIONAL INC	\$4,311.90
3927	HONEYWELL INTERNATIONAL INC	\$7,793.18
3928	HONEYWELL INTERNATIONAL INC	\$8,186.57
3929	HONEYWELL INTERNATIONAL INC	\$17,456.32
3930	HONEYWELL INTERNATIONAL INC	\$31,707.84
3931	HONEYWELL INTERNATIONAL INC	\$31,707.84
3932	HONEYWELL INTERNATIONAL INC	\$31,707.84
3933	HONEYWELL INTERNATIONAL INC	\$31,707.84
3934	HONEYWELL INTERNATIONAL INC	\$31,707.84
3935	HONEYWELL INTERNATIONAL INC	\$38,606.34
3936	HONEYWELL INTERNATIONAL INC	\$126,831.36
HONKI, INC		\$35,000.00
3937	HONKI, INC	\$35,000.00
HOUSING FAMILIES INC		\$359,258.55
3938	HOUSING FAMILIES INC	\$1,798.40
3939	HOUSING FAMILIES INC	\$55,330.56
3940	HOUSING FAMILIES INC	\$80,961.02
3941	HOUSING FAMILIES INC	\$87,011.41
3942	HOUSING FAMILIES INC	\$134,157.16
HOWARD NEWMAN		\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3943	HOWARD NEWMAN	\$250.00
HOWMEDICA OSTEONICS CORP		\$785.40
3944	HOWMEDICA OSTEONICS CORP	\$785.40
HR&A ADVISORS INC		\$193,842.01
3945	HR&A ADVISORS INC	\$6,416.27
3946	HR&A ADVISORS INC	\$7,264.19
3947	HR&A ADVISORS INC	\$8,559.55
3948	HR&A ADVISORS INC	\$10,027.20
3949	HR&A ADVISORS INC	\$10,283.45
3950	HR&A ADVISORS INC	\$11,418.45
3951	HR&A ADVISORS INC	\$11,774.55
3952	HR&A ADVISORS INC	\$15,536.05
3953	HR&A ADVISORS INC	\$20,382.50
3954	HR&A ADVISORS INC	\$22,267.50
3955	HR&A ADVISORS INC	\$26,989.80
3956	HR&A ADVISORS INC	\$42,922.50
HT BERRY COMPANY LLC		\$74,809.51
3957	HT BERRY COMPANY LLC	\$536.20
3958	HT BERRY COMPANY LLC	\$977.91
3959	HT BERRY COMPANY LLC	\$2,357.40
3960	HT BERRY COMPANY LLC	\$4,076.84
3961	HT BERRY COMPANY LLC	\$4,841.42
3962	HT BERRY COMPANY LLC	\$5,045.12
3963	HT BERRY COMPANY LLC	\$5,072.10
3964	HT BERRY COMPANY LLC	\$5,097.54
3965	HT BERRY COMPANY LLC	\$5,926.84
3966	HT BERRY COMPANY LLC	\$7,338.37
3967	HT BERRY COMPANY LLC	\$7,407.97
3968	HT BERRY COMPANY LLC	\$9,619.57
3969	HT BERRY COMPANY LLC	\$16,512.23
HUB GLASS SERVICES INC		\$1,350.00
3970	HUB GLASS SERVICES INC	\$1,350.00
HUB REFRIGERATION & HVAC CO INC		\$3,171.67
3971	HUB REFRIGERATION & HVAC CO INC	\$3,171.67
HUMAN RESOURCE CONCEPTS LLC		\$273,407.55
3972	HUMAN RESOURCE CONCEPTS LLC	\$87,118.01
3973	HUMAN RESOURCE CONCEPTS LLC	\$91,176.50
3974	HUMAN RESOURCE CONCEPTS LLC	\$95,113.04
HUSSAM ALDEEN JEFEE BAHLOUL		\$450.00
3975	HUSSAM ALDEEN JEFEE BAHLOUL	\$450.00
HYDROGRASSCORP.COM		\$2,803.42
3976	HYDROGRASSCORP.COM	\$2,803.42
IBRAHIMA KOUYATE		\$104.00
3977	IBRAHIMA KOUYATE	\$104.00
ICAN SHINE INC		\$10,980.13
3978	ICAN SHINE INC	\$1,030.13
3979	ICAN SHINE INC	\$9,950.00
ICO ENERGY AND ENGINEERING INC		\$10,000.00
3980	ICO ENERGY AND ENGINEERING INC	\$1,500.00
3981	ICO ENERGY AND ENGINEERING INC	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3982	ICO ENERGY AND ENGINEERING INC	\$1,500.00
3983	ICO ENERGY AND ENGINEERING INC	\$5,500.00
IDA RAHIMI		\$3,000.00
3984	IDA RAHIMI	\$3,000.00
IDENTIFIX INC		\$1,068.00
3985	IDENTIFIX INC	\$1,068.00
IGREJA PRESBITERIANA DE BOSTON		\$540.00
3986	IGREJA PRESBITERIANA DE BOSTON	\$270.00
3987	IGREJA PRESBITERIANA DE BOSTON	\$270.00
ILYA FREYTSIS		\$442.00
3988	ILYA FREYTSIS	\$104.00
3989	ILYA FREYTSIS	\$104.00
3990	ILYA FREYTSIS	\$234.00
IMAGINE LEARNING LLC		\$55,825.50
3991	IMAGINE LEARNING LLC	\$858.00
3992	IMAGINE LEARNING LLC	\$3,800.00
3993	IMAGINE LEARNING LLC	\$24,667.50
3994	IMAGINE LEARNING LLC	\$26,500.00
IMPACT FIRE SERVICES LLC		\$9,936.50
3995	IMPACT FIRE SERVICES LLC	\$92.50
3996	IMPACT FIRE SERVICES LLC	\$289.00
3997	IMPACT FIRE SERVICES LLC	\$366.25
3998	IMPACT FIRE SERVICES LLC	\$456.00
3999	IMPACT FIRE SERVICES LLC	\$479.50
4000	IMPACT FIRE SERVICES LLC	\$2,227.50
4001	IMPACT FIRE SERVICES LLC	\$2,768.00
4002	IMPACT FIRE SERVICES LLC	\$3,257.75
IMPACT INFRASTRUCTURE INC		\$55,149.95
4003	IMPACT INFRASTRUCTURE INC	\$10,000.00
4004	IMPACT INFRASTRUCTURE INC	\$12,277.00
4005	IMPACT INFRASTRUCTURE INC	\$32,872.95
IMPACT POWER TECHNOLOGIES LLC		\$6,766.00
4006	IMPACT POWER TECHNOLOGIES LLC	\$6,766.00
IMPERIAL BAG & PAPER CO LLC		\$97.90
4007	IMPERIAL BAG & PAPER CO LLC	\$97.90
INANIMATE ENTERPRISE LLC		\$694.68
4008	INANIMATE ENTERPRISE LLC	\$200.00
4009	INANIMATE ENTERPRISE LLC	\$494.68
INDEED INC		\$4,400.00
4010	INDEED INC	\$400.00
4011	INDEED INC	\$400.00
4012	INDEED INC	\$400.00
4013	INDEED INC	\$400.00
4014	INDEED INC	\$400.00
4015	INDEED INC	\$400.00
4016	INDEED INC	\$400.00
4017	INDEED INC	\$800.00
4018	INDEED INC	\$800.00
INDEPENDENT ELECTRIC SUPPLY		\$24,341.18
4019	INDEPENDENT ELECTRIC SUPPLY	\$8.74

ITEM NUMBER	VENDOR NAME	AMOUNT
4020	INDEPENDENT ELECTRIC SUPPLY	\$22.75
4021	INDEPENDENT ELECTRIC SUPPLY	\$151.25
4022	INDEPENDENT ELECTRIC SUPPLY	\$203.64
4023	INDEPENDENT ELECTRIC SUPPLY	\$291.00
4024	INDEPENDENT ELECTRIC SUPPLY	\$345.72
4025	INDEPENDENT ELECTRIC SUPPLY	\$529.65
4026	INDEPENDENT ELECTRIC SUPPLY	\$590.96
4027	INDEPENDENT ELECTRIC SUPPLY	\$897.65
4028	INDEPENDENT ELECTRIC SUPPLY	\$2,805.57
4029	INDEPENDENT ELECTRIC SUPPLY	\$4,127.39
4030	INDEPENDENT ELECTRIC SUPPLY	\$5,905.78
4031	INDEPENDENT ELECTRIC SUPPLY	\$8,461.08
INDIRA EVORA		\$107.95
4032	INDIRA EVORA	\$107.95
INDUSTRIAL PROTECTION SERVICES LLC		\$53,994.55
4033	INDUSTRIAL PROTECTION SERVICES LLC	\$109.33
4034	INDUSTRIAL PROTECTION SERVICES LLC	\$300.00
4035	INDUSTRIAL PROTECTION SERVICES LLC	\$450.00
4036	INDUSTRIAL PROTECTION SERVICES LLC	\$1,103.40
4037	INDUSTRIAL PROTECTION SERVICES LLC	\$1,119.19
4038	INDUSTRIAL PROTECTION SERVICES LLC	\$1,326.35
4039	INDUSTRIAL PROTECTION SERVICES LLC	\$1,510.00
4040	INDUSTRIAL PROTECTION SERVICES LLC	\$2,625.72
4041	INDUSTRIAL PROTECTION SERVICES LLC	\$2,855.04
4042	INDUSTRIAL PROTECTION SERVICES LLC	\$3,663.70
4043	INDUSTRIAL PROTECTION SERVICES LLC	\$3,700.00
4044	INDUSTRIAL PROTECTION SERVICES LLC	\$8,490.60
4045	INDUSTRIAL PROTECTION SERVICES LLC	\$12,514.36
4046	INDUSTRIAL PROTECTION SERVICES LLC	\$14,226.86
INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES		\$2,746.42
4047	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$2,746.42
INGRAM INDUSTRIES LLC		\$122,264.01
4048	INGRAM INDUSTRIES LLC	\$18.99
4049	INGRAM INDUSTRIES LLC	\$116.78
4050	INGRAM INDUSTRIES LLC	\$156.94
4051	INGRAM INDUSTRIES LLC	\$355.16
4052	INGRAM INDUSTRIES LLC	\$369.12
4053	INGRAM INDUSTRIES LLC	\$973.59
4054	INGRAM INDUSTRIES LLC	\$1,133.24
4055	INGRAM INDUSTRIES LLC	\$1,277.22
4056	INGRAM INDUSTRIES LLC	\$1,539.11
4057	INGRAM INDUSTRIES LLC	\$1,647.16
4058	INGRAM INDUSTRIES LLC	\$1,720.93
4059	INGRAM INDUSTRIES LLC	\$1,775.91
4060	INGRAM INDUSTRIES LLC	\$2,087.28
4061	INGRAM INDUSTRIES LLC	\$2,353.94
4062	INGRAM INDUSTRIES LLC	\$2,564.12
4063	INGRAM INDUSTRIES LLC	\$2,571.51
4064	INGRAM INDUSTRIES LLC	\$2,748.71
4065	INGRAM INDUSTRIES LLC	\$2,911.28
4066	INGRAM INDUSTRIES LLC	\$3,080.45
4067	INGRAM INDUSTRIES LLC	\$3,257.92
4068	INGRAM INDUSTRIES LLC	\$3,464.08

ITEM NUMBER	VENDOR NAME	AMOUNT
4069	INGRAM INDUSTRIES LLC	\$4,096.95
4070	INGRAM INDUSTRIES LLC	\$4,105.45
4071	INGRAM INDUSTRIES LLC	\$4,468.27
4072	INGRAM INDUSTRIES LLC	\$4,544.36
4073	INGRAM INDUSTRIES LLC	\$4,624.17
4074	INGRAM INDUSTRIES LLC	\$4,746.51
4075	INGRAM INDUSTRIES LLC	\$4,890.93
4076	INGRAM INDUSTRIES LLC	\$5,131.74
4077	INGRAM INDUSTRIES LLC	\$5,183.04
4078	INGRAM INDUSTRIES LLC	\$5,666.93
4079	INGRAM INDUSTRIES LLC	\$5,915.17
4080	INGRAM INDUSTRIES LLC	\$6,048.71
4081	INGRAM INDUSTRIES LLC	\$6,129.18
4082	INGRAM INDUSTRIES LLC	\$6,181.70
4083	INGRAM INDUSTRIES LLC	\$6,812.68
4084	INGRAM INDUSTRIES LLC	\$7,594.78
INGRID SCHNEIDER		\$3,000.00
4085	INGRID SCHNEIDER	\$1,000.00
4086	INGRID SCHNEIDER	\$1,000.00
4087	INGRID SCHNEIDER	\$1,000.00
INOVIS ENERGY INC		\$6,270.00
4088	INOVIS ENERGY INC	\$6,270.00
INSECT LORE		\$475.83
4089	INSECT LORE	\$475.83
INSIGHT PUBLIC SECTOR INC.		\$740,261.04
4090	INSIGHT PUBLIC SECTOR INC.	\$13.12
4091	INSIGHT PUBLIC SECTOR INC.	\$13.28
4092	INSIGHT PUBLIC SECTOR INC.	\$13.51
4093	INSIGHT PUBLIC SECTOR INC.	\$13.73
4094	INSIGHT PUBLIC SECTOR INC.	\$191.26
4095	INSIGHT PUBLIC SECTOR INC.	\$609.01
4096	INSIGHT PUBLIC SECTOR INC.	\$714.08
4097	INSIGHT PUBLIC SECTOR INC.	\$852.49
4098	INSIGHT PUBLIC SECTOR INC.	\$1,585.89
4099	INSIGHT PUBLIC SECTOR INC.	\$2,796.01
4100	INSIGHT PUBLIC SECTOR INC.	\$2,875.79
4101	INSIGHT PUBLIC SECTOR INC.	\$3,460.24
4102	INSIGHT PUBLIC SECTOR INC.	\$4,458.21
4103	INSIGHT PUBLIC SECTOR INC.	\$4,799.65
4104	INSIGHT PUBLIC SECTOR INC.	\$5,013.29
4105	INSIGHT PUBLIC SECTOR INC.	\$6,604.86
4106	INSIGHT PUBLIC SECTOR INC.	\$8,436.40
4107	INSIGHT PUBLIC SECTOR INC.	\$12,194.00
4108	INSIGHT PUBLIC SECTOR INC.	\$18,499.72
4109	INSIGHT PUBLIC SECTOR INC.	\$33,886.89
4110	INSIGHT PUBLIC SECTOR INC.	\$39,202.76
4111	INSIGHT PUBLIC SECTOR INC.	\$134,177.94
4112	INSIGHT PUBLIC SECTOR INC.	\$459,848.91
INSITE CONTRACTING INC		\$363,524.00
4113	INSITE CONTRACTING INC	\$5,635.00
4114	INSITE CONTRACTING INC	\$38,378.50
4115	INSITE CONTRACTING INC	\$75,376.00
4116	INSITE CONTRACTING INC	\$106,325.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4117	INSITE CONTRACTING INC	\$137,809.50
INSTITUTE FOR COMMUNITY HEALTH INC		\$6,296.75
4118	INSTITUTE FOR COMMUNITY HEALTH INC	\$6,296.75
INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE		\$100.00
4119	INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE	\$100.00
INTAB LLC		\$59.95
4120	INTAB LLC	\$59.95
INTERACTION INSTITUTE FOR SOCIAL CHANGE		\$2,100.00
4121	INTERACTION INSTITUTE FOR SOCIAL CHANGE	\$2,100.00
INTERGROW NUMERACY SOLUTIONS		\$354.00
4122	INTERGROW NUMERACY SOLUTIONS	\$354.00
INTERNAL SECURITY ASSOCIATES		\$28,158.00
4123	INTERNAL SECURITY ASSOCIATES	\$741.00
4124	INTERNAL SECURITY ASSOCIATES	\$780.00
4125	INTERNAL SECURITY ASSOCIATES	\$780.00
4126	INTERNAL SECURITY ASSOCIATES	\$897.00
4127	INTERNAL SECURITY ASSOCIATES	\$897.00
4128	INTERNAL SECURITY ASSOCIATES	\$897.00
4129	INTERNAL SECURITY ASSOCIATES	\$897.00
4130	INTERNAL SECURITY ASSOCIATES	\$897.00
4131	INTERNAL SECURITY ASSOCIATES	\$1,638.00
4132	INTERNAL SECURITY ASSOCIATES	\$1,638.00
4133	INTERNAL SECURITY ASSOCIATES	\$1,638.00
4134	INTERNAL SECURITY ASSOCIATES	\$1,638.00
4135	INTERNAL SECURITY ASSOCIATES	\$2,535.00
4136	INTERNAL SECURITY ASSOCIATES	\$3,276.00
4137	INTERNAL SECURITY ASSOCIATES	\$3,783.00
4138	INTERNAL SECURITY ASSOCIATES	\$5,226.00
INTERNATIONAL ARMORED GROUP US INC		\$175,050.00
4139	INTERNATIONAL ARMORED GROUP US INC	\$175,050.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$1,805.00
4140	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
4141	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
4142	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$220.00
4143	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$545.00
4144	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$300.00
4145	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$150.00
4146	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$150.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MANGERS USA		\$398.00
4147	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
4148	INTERNATIONAL ASSOCIATION OF EMERGENCY MANGER	\$199.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$250.00
4149	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
4150	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTERNATIONAL CODE COUNCIL		\$5,831.88
4151	INTERNATIONAL CODE COUNCL	\$310.00
4152	INTERNATIONAL CODE COUNCL	\$930.51
4153	INTERNATIONAL CODE COUNCL	\$1,005.42
4154	INTERNATIONAL CODE COUNCL	\$3,585.95

ITEM NUMBER	VENDOR NAME	AMOUNT
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION		\$435.00
4155	INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATIO	\$435.00
INTERNATIONAL TRANSLATION COMPANY		\$47,516.92
4156	INTERNATIONAL TRANSLATION COMPANY	\$233.75
4157	INTERNATIONAL TRANSLATION COMPANY	\$689.85
4158	INTERNATIONAL TRANSLATION COMPANY	\$1,040.00
4159	INTERNATIONAL TRANSLATION COMPANY	\$1,453.30
4160	INTERNATIONAL TRANSLATION COMPANY	\$1,538.40
4161	INTERNATIONAL TRANSLATION COMPANY	\$1,742.70
4162	INTERNATIONAL TRANSLATION COMPANY	\$1,850.00
4163	INTERNATIONAL TRANSLATION COMPANY	\$2,060.00
4164	INTERNATIONAL TRANSLATION COMPANY	\$2,127.35
4165	INTERNATIONAL TRANSLATION COMPANY	\$2,539.00
4166	INTERNATIONAL TRANSLATION COMPANY	\$2,561.05
4167	INTERNATIONAL TRANSLATION COMPANY	\$2,666.85
4168	INTERNATIONAL TRANSLATION COMPANY	\$2,891.00
4169	INTERNATIONAL TRANSLATION COMPANY	\$3,384.75
4170	INTERNATIONAL TRANSLATION COMPANY	\$3,483.25
4171	INTERNATIONAL TRANSLATION COMPANY	\$5,200.30
4172	INTERNATIONAL TRANSLATION COMPANY	\$12,055.37
INTOPRINT TECHNOLOGIES INC		\$1,368.38
4173	INTOPRINT TECHNOLOGIES INC	\$206.38
4174	INTOPRINT TECHNOLOGIES INC	\$480.00
4175	INTOPRINT TECHNOLOGIES INC	\$682.00
INTROBA INC		\$4,350.00
4176	INTROBA INC	\$4,350.00
IPARAMETRICS LLC		\$5,673.00
4177	IPARAMETRICS LLC	\$5,673.00
IPS GROUP INC		\$89,436.86
4178	IPS GROUP INC	\$4,651.21
4179	IPS GROUP INC	\$4,653.96
4180	IPS GROUP INC	\$4,724.86
4181	IPS GROUP INC	\$4,758.96
4182	IPS GROUP INC	\$4,764.65
4183	IPS GROUP INC	\$5,119.75
4184	IPS GROUP INC	\$5,401.09
4185	IPS GROUP INC	\$7,680.00
4186	IPS GROUP INC	\$8,182.55
4187	IPS GROUP INC	\$9,072.81
4188	IPS GROUP INC	\$14,799.59
4189	IPS GROUP INC	\$15,627.43
IRENE LI		\$250.00
4190	IRENE LI	\$250.00
ISABELLA LEE HERNANDEZ		\$520.00
4191	ISABELLA LEE HERNANDEZ	\$520.00
ISHANA BALI		\$700.00
4192	ISHANA BALI	\$700.00
ITALINA'S ICE CREAM		\$5,944.50
4193	ITALINA'S ICE CREAM	\$1,132.50
4194	ITALINA'S ICE CREAM	\$2,165.50
4195	ITALINA'S ICE CREAM	\$2,646.50

ITEM NUMBER	VENDOR NAME	AMOUNT
IXL LEARNING INC		\$750.00
4196	IXL LEARNING INC	\$750.00
J C CANNISTRARO LLC		\$2,023,770.82
4197	J C CANNISTRARO LLC	\$743.28
4198	J C CANNISTRARO LLC	\$2,407.64
4199	J C CANNISTRARO LLC	\$3,483.36
4200	J C CANNISTRARO LLC	\$3,645.27
4201	J C CANNISTRARO LLC	\$8,871.44
4202	J C CANNISTRARO LLC	\$10,905.02
4203	J C CANNISTRARO LLC	\$11,086.89
4204	J C CANNISTRARO LLC	\$12,931.38
4205	J C CANNISTRARO LLC	\$13,935.34
4206	J C CANNISTRARO LLC	\$15,456.00
4207	J C CANNISTRARO LLC	\$15,456.00
4208	J C CANNISTRARO LLC	\$15,871.93
4209	J C CANNISTRARO LLC	\$15,943.28
4210	J C CANNISTRARO LLC	\$18,818.00
4211	J C CANNISTRARO LLC	\$18,818.00
4212	J C CANNISTRARO LLC	\$19,176.91
4213	J C CANNISTRARO LLC	\$21,707.11
4214	J C CANNISTRARO LLC	\$22,238.68
4215	J C CANNISTRARO LLC	\$34,176.25
4216	J C CANNISTRARO LLC	\$41,248.59
4217	J C CANNISTRARO LLC	\$42,365.59
4218	J C CANNISTRARO LLC	\$44,577.51
4219	J C CANNISTRARO LLC	\$57,638.87
4220	J C CANNISTRARO LLC	\$144,921.00
4221	J C CANNISTRARO LLC	\$144,921.00
4222	J C CANNISTRARO LLC	\$144,921.00
4223	J C CANNISTRARO LLC	\$145,044.46
4224	J C CANNISTRARO LLC	\$146,126.12
4225	J C CANNISTRARO LLC	\$149,825.18
4226	J C CANNISTRARO LLC	\$157,335.95
4227	J C CANNISTRARO LLC	\$175,560.92
4228	J C CANNISTRARO LLC	\$181,701.65
4229	J C CANNISTRARO LLC	\$181,911.20
J C MADIGAN INC		\$78,141.17
4230	J C MADIGAN INC	\$326.70
4231	J C MADIGAN INC	\$910.79
4232	J C MADIGAN INC	\$1,374.11
4233	J C MADIGAN INC	\$1,555.20
4234	J C MADIGAN INC	\$1,570.06
4235	J C MADIGAN INC	\$3,419.74
4236	J C MADIGAN INC	\$7,645.45
4237	J C MADIGAN INC	\$7,681.11
4238	J C MADIGAN INC	\$12,150.00
4239	J C MADIGAN INC	\$20,400.00
4240	J C MADIGAN INC	\$21,108.01
J J PHELAN & SON CO INC		\$159,978.78
4241	J J PHELAN & SON CO INC	\$940.00
4242	J J PHELAN & SON CO INC	\$13,978.21
4243	J J PHELAN & SON CO INC	\$17,181.14
4244	J J PHELAN & SON CO INC	\$43,327.18
4245	J J PHELAN & SON CO INC	\$84,552.25

ITEM NUMBER	VENDOR NAME	AMOUNT
J P COOKE CO		\$615.75
4246	J P COOKE CO	\$615.75
J R BALSAN INC		\$11,197.82
4247	J R BALSAN INC	\$374.99
4248	J R BALSAN INC	\$2,573.54
4249	J R BALSAN INC	\$2,862.00
4250	J R BALSAN INC	\$5,387.29
J W PEPPER AND SON INC		\$3,450.36
4251	J W PEPPER AND SON INC	\$60.95
4252	J W PEPPER AND SON INC	\$162.99
4253	J W PEPPER AND SON INC	\$314.45
4254	J W PEPPER AND SON INC	\$1,010.22
4255	J W PEPPER AND SON INC	\$1,901.75
J. FREEMAN INC		\$618.95
4256	J. FREEMAN INC	\$618.95
J. PACE & SON INC		\$9,900.00
4257	J. PACE & SON INC	\$9,900.00
J.J. STANISEWSKI & SONS INC		\$9,922.50
4258	J.J. STANISEWSKI & SONS INC	\$9,922.50
JACK SHEEHAN		\$250.00
4259	JACK SHEEHAN	\$250.00
JACK SLATTERY		\$300.00
4260	JACK SLATTERY	\$300.00
JACK'S GAS & SERVICE INC		\$12,419.57
4261	JACK'S GAS & SERVICE INC	\$601.00
4262	JACK'S GAS & SERVICE INC	\$783.94
4263	JACK'S GAS & SERVICE INC	\$957.00
4264	JACK'S GAS & SERVICE INC	\$963.80
4265	JACK'S GAS & SERVICE INC	\$1,264.00
4266	JACK'S GAS & SERVICE INC	\$1,633.85
4267	JACK'S GAS & SERVICE INC	\$2,153.85
4268	JACK'S GAS & SERVICE INC	\$4,062.13
JACKSON LUMBER AND MILLWORK		\$4,862.58
4269	JACKSON LUMBER AND MILLWORK	\$1,156.89
4270	JACKSON LUMBER AND MILLWORK	\$1,741.80
4271	JACKSON LUMBER AND MILLWORK	\$1,963.89
JACY A EDELMAN		\$2,190.00
4272	JACY A EDELMAN	\$2,190.00
JAE KO		\$179.00
4273	JAE KO	\$179.00
JAGUAR GRAPHICS INC		\$47.91
4274	JAGUAR GRAPHICS INC	\$22.45
4275	JAGUAR GRAPHICS INC	\$25.46
JAKE HELLER-BOTTARI		\$325.00
4276	JAKE HELLER-BOTTARI	\$37.50
4277	JAKE HELLER-BOTTARI	\$37.50
4278	JAKE HELLER-BOTTARI	\$50.00
4279	JAKE HELLER-BOTTARI	\$50.00
4280	JAKE HELLER-BOTTARI	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4281	JAKE HELLER-BOTTARI	\$100.00
JAMES DAVIS		\$500.00
4282	JAMES DAVIS	\$500.00
JAMES F BYRNE		\$86.00
4283	JAMES F BYRNE	\$86.00
JAMES F PERICOTTI JR		\$104.00
4284	JAMES F PERICOTTI JR	\$104.00
JAMES F.FARR ACADEMY		\$112,459.71
4285	JAMES F.FARR ACADEMY	\$10,071.90
4286	JAMES F.FARR ACADEMY	\$10,071.90
4287	JAMES F.FARR ACADEMY	\$11,069.25
4288	JAMES F.FARR ACADEMY	\$11,414.82
4289	JAMES F.FARR ACADEMY	\$11,414.82
4290	JAMES F.FARR ACADEMY	\$12,757.74
4291	JAMES F.FARR ACADEMY	\$14,772.12
4292	JAMES F.FARR ACADEMY	\$14,772.12
4293	JAMES F.FARR ACADEMY	\$16,115.04
JAMES GRAY		\$1,000.00
4294	JAMES GRAY	\$1,000.00
JAMES J LEONARDO MS PT		\$3,279.06
4295	JAMES J LEONARDO MS PT	\$70.52
4296	JAMES J LEONARDO MS PT	\$90.91
4297	JAMES J LEONARDO MS PT	\$415.55
4298	JAMES J LEONARDO MS PT	\$1,064.59
4299	JAMES J LEONARDO MS PT	\$1,637.49
JAMES J. NICOLORO		\$3,350.00
4300	JAMES J. NICOLORO	\$675.00
4301	JAMES J. NICOLORO	\$750.00
4302	JAMES J. NICOLORO	\$1,925.00
JAMES POLITO		\$1,012.50
4303	JAMES POLITO	\$300.00
4304	JAMES POLITO	\$712.50
JAMES RODERICK		\$1,333.32
4305	JAMES RODERICK	\$333.33
4306	JAMES RODERICK	\$333.33
4307	JAMES RODERICK	\$333.33
4308	JAMES RODERICK	\$333.33
JAMES STANFORD		\$3,333.30
4309	JAMES STANFORD	\$3,333.30
JAMES T COLEMAN		\$78.00
4310	JAMES T COLEMAN	\$78.00
JAMES WILLIAM MCCARTY III		\$1,700.00
4311	JAMES WILLIAM MCCARTY III	\$1,700.00
JAMIE MARIE SKOFF MAGID		\$1,000.00
4312	JAMIE MARIE SKOFF MAGID	\$1,000.00
JAMIE NOVAK SARAVIA		\$200.00
4313	JAMIE NOVAK SARAVIA	\$200.00
JANET T BONICA		\$7,458.00
4314	JANET T BONICA	\$7,458.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JANICE WATT		\$800.00
4315	JANICE WATT	\$800.00
JANWAY COMPANY USA INC		\$1,555.00
4316	JANWAY COMPANY USA INC	\$1,555.00
JASON ABRUZZESE		\$86.00
4317	JASON ABRUZZESE	\$86.00
JASON MURPHY		\$400.00
4318	JASON MURPHY	\$400.00
JASON WOLFE		\$600.00
4319	JASON WOLFE	\$600.00
JAY BARRETT		\$100.00
4320	JAY BARRETT	\$100.00
JAY BURSTEIN		\$2,300.00
4321	JAY BURSTEIN	\$750.00
4322	JAY BURSTEIN	\$750.00
4323	JAY BURSTEIN	\$800.00
JAY WALSH		\$208.00
4324	JAY WALSH	\$104.00
4325	JAY WALSH	\$104.00
JB SIMONS INC		\$14,123.50
4326	JB SIMONS INC	\$477.00
4327	JB SIMONS INC	\$875.00
4328	JB SIMONS INC	\$1,168.00
4329	JB SIMONS INC	\$1,696.00
4330	JB SIMONS INC	\$3,117.50
4331	JB SIMONS INC	\$6,790.00
JDS INDUSTRIES INC		\$334.80
4332	JDS INDUSTRIES INC	\$334.80
JEAN WU		\$3,000.00
4333	JEAN WU	\$3,000.00
JEFFREY BLONDER		\$179.00
4334	JEFFREY BLONDER	\$179.00
JEFFREY CZEKAJ		\$325.00
4335	JEFFREY CZEKAJ	\$100.00
4336	JEFFREY CZEKAJ	\$225.00
JEFFREY HAMILTON		\$104.00
4337	JEFFREY HAMILTON	\$104.00
JEFFREY K BURCHARD		\$884.00
4338	JEFFREY K BURCHARD	\$884.00
JENNA MANCINI RUFO		\$22,725.00
4339	JENNA MANCINI RUFO	\$1,375.00
4340	JENNA MANCINI RUFO	\$4,125.00
4341	JENNA MANCINI RUFO	\$7,425.00
4342	JENNA MANCINI RUFO	\$9,800.00
JENNIFER CUCITI		\$1,000.00
4343	JENNIFER CUCITI	\$1,000.00
JENNIFER HAWKINS		\$6,942.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4344	JENNIFER HAWKINS	\$1,735.00
4345	JENNIFER HAWKINS	\$1,735.00
4346	JENNIFER HAWKINS	\$1,736.25
4347	JENNIFER HAWKINS	\$1,736.25
JENNIFER MEDEIROS		\$210.00
4348	JENNIFER MEDEIROS	\$210.00
JENNIFER POSADA		\$5,000.00
4349	JENNIFER POSADA	\$5,000.00
JENNIFER SCARPELLI		\$208.00
4350	JENNIFER SCARPELLI	\$104.00
4351	JENNIFER SCARPELLI	\$104.00
JENNY HUAI CHEN HSI		\$8,600.00
4352	JENNY HUAI CHEN HSI	\$8,600.00
JESSA S PIAIA		\$2,760.00
4353	JESSA S PIAIA	\$2,760.00
JESSAMY KILCOLLINS		\$760.00
4354	JESSAMY KILCOLLINS	\$190.00
4355	JESSAMY KILCOLLINS	\$190.00
4356	JESSAMY KILCOLLINS	\$380.00
JESSAMYN SANTANA		\$500.00
4357	JESSAMYN SANTANA	\$250.00
4358	JESSAMYN SANTANA	\$250.00
JESSE CORBURN		\$9,750.00
4359	JESSE CORBURN	\$9,750.00
JESSICA CAMPLESE		\$2,035.84
4360	JESSICA CAMPLESE	\$64.89
4361	JESSICA CAMPLESE	\$73.69
4362	JESSICA CAMPLESE	\$74.28
4363	JESSICA CAMPLESE	\$77.73
4364	JESSICA CAMPLESE	\$95.30
4365	JESSICA CAMPLESE	\$104.82
4366	JESSICA CAMPLESE	\$104.82
4367	JESSICA CAMPLESE	\$108.10
4368	JESSICA CAMPLESE	\$137.91
4369	JESSICA CAMPLESE	\$160.15
4370	JESSICA CAMPLESE	\$179.72
4371	JESSICA CAMPLESE	\$256.18
4372	JESSICA CAMPLESE	\$290.63
4373	JESSICA CAMPLESE	\$307.62
JESSICA MARTIN		\$660.00
4374	JESSICA MARTIN	\$60.00
4375	JESSICA MARTIN	\$120.00
4376	JESSICA MARTIN	\$480.00
JESSICA P SAAVEDRA ELENO		\$135.00
4377	JESSICA P SAAVEDRA ELENO	\$135.00
JILL KRAMER		\$1,200.00
4378	JILL KRAMER	\$1,200.00
JJ'S TRANSPORT SERVICES LLC		\$4,150.00
4379	JJ'S TRANSPORT SERVICES LLC	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4380	JJ'S TRANSPORT SERVICES LLC	\$3,900.00
JLS MAILING SERVICES INC		\$21,986.24
4381	JLS MAILING SERVICES INC	\$643.10
4382	JLS MAILING SERVICES INC	\$1,025.00
4383	JLS MAILING SERVICES INC	\$5,613.41
4384	JLS MAILING SERVICES INC	\$14,704.73
JM INSTALLATIONS INC		\$47,964.66
4385	JM INSTALLATIONS INC	\$2,682.16
4386	JM INSTALLATIONS INC	\$3,025.83
4387	JM INSTALLATIONS INC	\$3,541.33
4388	JM INSTALLATIONS INC	\$5,797.34
4389	JM INSTALLATIONS INC	\$6,739.00
4390	JM INSTALLATIONS INC	\$12,013.96
4391	JM INSTALLATIONS INC	\$14,165.04
JN KIDDS DISTRIBUTORS INC		\$6,188.84
4392	JN KIDDS DISTRIBUTORS INC	\$260.91
4393	JN KIDDS DISTRIBUTORS INC	\$591.35
4394	JN KIDDS DISTRIBUTORS INC	\$687.51
4395	JN KIDDS DISTRIBUTORS INC	\$720.96
4396	JN KIDDS DISTRIBUTORS INC	\$742.19
4397	JN KIDDS DISTRIBUTORS INC	\$1,000.32
4398	JN KIDDS DISTRIBUTORS INC	\$2,185.60
JOAN DUFFY		\$500.00
4399	JOAN DUFFY	\$166.67
4400	JOAN DUFFY	\$333.33
JOANN GOGGIN-VINING		\$666.68
4401	JOANN GOGGIN-VINING	\$166.67
4402	JOANN GOGGIN-VINING	\$166.67
4403	JOANN GOGGIN-VINING	\$166.67
4404	JOANN GOGGIN-VINING	\$166.67
JOANNE JOHNSON LEE		\$1,840.00
4405	JOANNE JOHNSON LEE	\$1,840.00
JOANNE LAVENDER		\$104.00
4406	JOANNE LAVENDER	\$104.00
JODY ARDIZZONI		\$666.68
4407	JODY ARDIZZONI	\$166.67
4408	JODY ARDIZZONI	\$166.67
4409	JODY ARDIZZONI	\$166.67
4410	JODY ARDIZZONI	\$166.67
JOE GONZALEZ		\$1,000.00
4411	JOE GONZALEZ	\$1,000.00
JOE WARREN AND SONS CO INC		\$9,429.23
4412	JOE WARREN AND SONS CO INC	\$314.00
4413	JOE WARREN AND SONS CO INC	\$1,464.91
4414	JOE WARREN AND SONS CO INC	\$1,674.60
4415	JOE WARREN AND SONS CO INC	\$2,276.22
4416	JOE WARREN AND SONS CO INC	\$3,699.50
JOEL BURKE		\$208.00
4417	JOEL BURKE	\$104.00
4418	JOEL BURKE	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOEL FARETRA		\$208.00
4419	JOEL FARETRA	\$104.00
4420	JOEL FARETRA	\$104.00
JOEL M LIGHT		\$150.00
4421	JOEL M LIGHT	\$150.00
JOHANA JIMENEZ		\$520.00
4422	JOHANA JIMENEZ	\$520.00
JOHN BERARDINELLI		\$86.00
4423	JOHN BERARDINELLI	\$86.00
JOHN CONNOLLY		\$234.00
4424	JOHN CONNOLLY	\$78.00
4425	JOHN CONNOLLY	\$156.00
JOHN CURLEY		\$1,000.00
4426	JOHN CURLEY	\$1,000.00
JOHN DEERE CO		\$84,494.35
4427	JOHN DEERE CO	\$84,494.35
JOHN DESKAVICH		\$440.00
4428	JOHN DESKAVICH	\$86.00
4429	JOHN DESKAVICH	\$86.00
4430	JOHN DESKAVICH	\$112.00
4431	JOHN DESKAVICH	\$156.00
JOHN E PAROW		\$16,500.00
4432	JOHN E PAROW	\$16,500.00
JOHN FARRELL		\$234.00
4433	JOHN FARRELL	\$78.00
4434	JOHN FARRELL	\$78.00
4435	JOHN FARRELL	\$78.00
JOHN H WALDRON		\$156.00
4436	JOHN H WALDRON	\$156.00
JOHN HACKER		\$104.00
4437	JOHN HACKER	\$104.00
JOHN HURST BONAPARTE JR		\$3,275.00
4438	JOHN HURST BONAPARTE JR	\$675.00
4439	JOHN HURST BONAPARTE JR	\$675.00
4440	JOHN HURST BONAPARTE JR	\$1,925.00
JOHN JOSEPH GOBIEL JR		\$21,488.00
4441	JOHN JOSEPH GOBIEL JR	\$600.00
4442	JOHN JOSEPH GOBIEL JR	\$600.00
4443	JOHN JOSEPH GOBIEL JR	\$600.00
4444	JOHN JOSEPH GOBIEL JR	\$712.50
4445	JOHN JOSEPH GOBIEL JR	\$825.00
4446	JOHN JOSEPH GOBIEL JR	\$1,200.00
4447	JOHN JOSEPH GOBIEL JR	\$1,200.00
4448	JOHN JOSEPH GOBIEL JR	\$1,200.00
4449	JOHN JOSEPH GOBIEL JR	\$1,200.00
4450	JOHN JOSEPH GOBIEL JR	\$1,200.00
4451	JOHN JOSEPH GOBIEL JR	\$1,650.00
4452	JOHN JOSEPH GOBIEL JR	\$1,912.50
4453	JOHN JOSEPH GOBIEL JR	\$2,025.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4454	JOHN JOSEPH GOBIEL JR	\$2,063.00
4455	JOHN JOSEPH GOBIEL JR	\$2,100.00
4456	JOHN JOSEPH GOBIEL JR	\$2,400.00
JOHN KALTON JR		\$6,850.00
4457	JOHN KALTON JR	\$2,850.00
4458	JOHN KALTON JR	\$4,000.00
JOHN KEANE JR		\$1,333.32
4459	JOHN KEANE JR	\$333.33
4460	JOHN KEANE JR	\$333.33
4461	JOHN KEANE JR	\$333.33
4462	JOHN KEANE JR	\$333.33
JOHN LEQUIN JR.		\$104.00
4463	JOHN LEQUIN JR.	\$104.00
JOHN M CONNOLLY		\$312.00
4464	JOHN M CONNOLLY	\$78.00
4465	JOHN M CONNOLLY	\$78.00
4466	JOHN M CONNOLLY	\$78.00
4467	JOHN M CONNOLLY	\$78.00
JOHN MEMORY		\$412.12
4468	JOHN MEMORY	\$121.14
4469	JOHN MEMORY	\$134.45
4470	JOHN MEMORY	\$156.53
JOHN O'CONNOR		\$1,333.32
4471	JOHN O'CONNOR	\$333.33
4472	JOHN O'CONNOR	\$333.33
4473	JOHN O'CONNOR	\$333.33
4474	JOHN O'CONNOR	\$333.33
JOHN PECCHIA		\$1,750.00
4475	JOHN PECCHIA	\$100.00
4476	JOHN PECCHIA	\$100.00
4477	JOHN PECCHIA	\$150.00
4478	JOHN PECCHIA	\$150.00
4479	JOHN PECCHIA	\$150.00
4480	JOHN PECCHIA	\$200.00
4481	JOHN PECCHIA	\$200.00
4482	JOHN PECCHIA	\$200.00
4483	JOHN PECCHIA	\$250.00
4484	JOHN PECCHIA	\$250.00
JOHN SICUSO		\$78.00
4485	JOHN SICUSO	\$78.00
JOHN STABILE		\$983.50
4486	JOHN STABILE	\$152.00
4487	JOHN STABILE	\$179.00
4488	JOHN STABILE	\$217.50
4489	JOHN STABILE	\$435.00
JOHN T COLBERT		\$666.68
4490	JOHN T COLBERT	\$166.67
4491	JOHN T COLBERT	\$166.67
4492	JOHN T COLBERT	\$166.67
4493	JOHN T COLBERT	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN WHITLOCK		\$448.00
4494	JOHN WHITLOCK	\$112.00
4495	JOHN WHITLOCK	\$112.00
4496	JOHN WHITLOCK	\$112.00
4497	JOHN WHITLOCK	\$112.00
JOHN WHITTAKER		\$104.00
4498	JOHN WHITTAKER	\$104.00
JOHN'S DREAM CORPORATION		\$832.00
4499	JOHN'S DREAM CORPORATION	\$832.00
JOHN'S SEWER AND PIPE CLEANING INC		\$635.00
4500	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
4501	JOHN'S SEWER AND PIPE CLEANING INC	\$205.00
4502	JOHN'S SEWER AND PIPE CLEANING INC	\$225.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		\$2,138.83
4503	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$623.78
4504	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$691.80
4505	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$823.25
JOHNSON STRING INSTRUMENT INC		\$8,604.60
4506	JOHNSON STRING INSTRUMENT INC	\$8,604.60
JOINT VENTURES PHYSICAL THERAPY INC		\$94.27
4507	JOINT VENTURES PHYSICAL THERAPY INC	\$94.27
JON WATERMAN		\$250.00
4508	JON WATERMAN	\$250.00
JONATHAN DEMERS		\$13,532.40
4509	JONATHAN DEMERS	\$3,600.00
4510	JONATHAN DEMERS	\$4,275.00
4511	JONATHAN DEMERS	\$5,657.40
JONES & BARTLETT LEARNING LLC		\$1,523.62
4512	JONES & BARTLETT LEARNING LLC	\$1,523.62
JOSEPH A TARANTO		\$156.00
4513	JOSEPH A TARANTO	\$156.00
JOSEPH C VOUTOUR		\$666.68
4514	JOSEPH C VOUTOUR	\$166.67
4515	JOSEPH C VOUTOUR	\$166.67
4516	JOSEPH C VOUTOUR	\$166.67
4517	JOSEPH C VOUTOUR	\$166.67
JOSEPH COOPER		\$1,333.32
4518	JOSEPH COOPER	\$333.33
4519	JOSEPH COOPER	\$333.33
4520	JOSEPH COOPER	\$333.33
4521	JOSEPH COOPER	\$333.33
JOSEPH F PINKOS		\$78.00
4522	JOSEPH F PINKOS	\$78.00
JOSEPH LORUSSO		\$112.00
4523	JOSEPH LORUSSO	\$112.00
JOSEPH M CIRRONE		\$624.00
4524	JOSEPH M CIRRONE	\$156.00
4525	JOSEPH M CIRRONE	\$468.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPH MERRITT AND CO		\$600.00
4526	JOSEPH MERRITT AND CO	\$600.00
JOSEPH MINGLE		\$666.68
4527	JOSEPH MINGLE	\$166.67
4528	JOSEPH MINGLE	\$166.67
4529	JOSEPH MINGLE	\$166.67
4530	JOSEPH MINGLE	\$166.67
JOSEPH MOLDOVER PC		\$800.70
4531	JOSEPH MOLDOVER PC	\$800.70
JOSEPH PALMER SPRING		\$3,276.95
4532	JOSEPH PALMER SPRING	\$3,276.95
JOSEPH RETEGUIZ		\$104.00
4533	JOSEPH RETEGUIZ	\$104.00
JOSEPH SERINO		\$7,382.33
4534	JOSEPH SERINO	\$439.80
4535	JOSEPH SERINO	\$832.59
4536	JOSEPH SERINO	\$2,575.80
4537	JOSEPH SERINO	\$3,534.14
JOSEPH'S TRANSPORTATION INC		\$4,868.75
4538	JOSEPH'S TRANSPORTATION INC	\$600.00
4539	JOSEPH'S TRANSPORTATION INC	\$875.00
4540	JOSEPH'S TRANSPORTATION INC	\$1,020.00
4541	JOSEPH'S TRANSPORTATION INC	\$1,183.75
4542	JOSEPH'S TRANSPORTATION INC	\$1,190.00
JOSH ECKART-LEE		\$389.35
4543	JOSH ECKART-LEE	\$389.35
JOSHUA A WEIAND		\$180.00
4544	JOSHUA A WEIAND	\$60.00
4545	JOSHUA A WEIAND	\$120.00
JOSHUA JAMES AMBERSON		\$54.00
4546	JOSHUA JAMES AMBERSON	\$54.00
JOSHUA NADREAU		\$112.00
4547	JOSHUA NADREAU	\$112.00
JOVAN WALCOTT		\$104.00
4548	JOVAN WALCOTT	\$104.00
JOY E MARZOLF		\$1,050.00
4549	JOY E MARZOLF	\$1,050.00
JOY E NIKKEL		\$1,333.32
4550	JOY E NIKKEL	\$333.33
4551	JOY E NIKKEL	\$333.33
4552	JOY E NIKKEL	\$333.33
4553	JOY E NIKKEL	\$333.33
JOYCE DEACETIS		\$1,333.32
4554	JOYCE DEACETIS	\$333.33
4555	JOYCE DEACETIS	\$333.33
4556	JOYCE DEACETIS	\$333.33
4557	JOYCE DEACETIS	\$333.33
JOYCE RIBA		\$410.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4558	JOYCE RIBA	\$410.00
JSI RESEARCH & TRAINING INSTITUTE INC		\$17,000.00
4559	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,666.00
4560	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,667.00
4561	JSI RESEARCH & TRAINING INSTITUTE INC	\$3,667.00
4562	JSI RESEARCH & TRAINING INSTITUTE INC	\$6,000.00
JUAN CARLOS MORALES		\$58,135.26
4563	JUAN CARLOS MORALES	\$4,738.00
4564	JUAN CARLOS MORALES	\$4,880.14
4565	JUAN CARLOS MORALES	\$4,880.14
4566	JUAN CARLOS MORALES	\$4,880.14
4567	JUAN CARLOS MORALES	\$4,880.14
4568	JUAN CARLOS MORALES	\$4,880.14
4569	JUAN CARLOS MORALES	\$4,880.14
4570	JUAN CARLOS MORALES	\$4,880.14
4571	JUAN CARLOS MORALES	\$4,880.14
4572	JUAN CARLOS MORALES	\$4,880.14
4573	JUAN CARLOS MORALES	\$9,476.00
JUANITA DOSS		\$200.00
4574	JUANITA DOSS	\$200.00
JUDAH JACKSON		\$104.00
4575	JUDAH JACKSON	\$104.00
JUDGE BAKER CHILDREN'S CENTER INC		\$234,421.60
4576	JUDGE BAKER CHILDREN'S CENTER INC	\$10,310.95
4577	JUDGE BAKER CHILDREN'S CENTER INC	\$12,339.60
4578	JUDGE BAKER CHILDREN'S CENTER INC	\$23,794.50
4579	JUDGE BAKER CHILDREN'S CENTER INC	\$26,967.10
4580	JUDGE BAKER CHILDREN'S CENTER INC	\$30,139.70
4581	JUDGE BAKER CHILDREN'S CENTER INC	\$33,312.30
4582	JUDGE BAKER CHILDREN'S CENTER INC	\$37,278.05
4583	JUDGE BAKER CHILDREN'S CENTER INC	\$60,279.40
JUDY M BUGARIN		\$136.00
4584	JUDY M BUGARIN	\$136.00
JULIE KAUFMANN		\$325.00
4585	JULIE KAUFMANN	\$325.00
JULIE L WINSLOW		\$1,000.00
4586	JULIE L WINSLOW	\$1,000.00
JULIE STEPANEK		\$1,920.00
4587	JULIE STEPANEK	\$240.00
4588	JULIE STEPANEK	\$720.00
4589	JULIE STEPANEK	\$960.00
JULIEN DORVIL		\$117.00
4590	JULIEN DORVIL	\$117.00
JULIETTE CUSICK		\$300.00
4591	JULIETTE CUSICK	\$300.00
JUMPROPE INC		\$3,000.00
4592	JUMPROPE INC	\$3,000.00
JUNE A GRUNERT		\$208.00
4593	JUNE A GRUNERT	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4594	JUNE A GRUNERT	\$104.00
JUNIOR ALEXANDER PENA FIGUEROA		\$750.00
4595	JUNIOR ALEXANDER PENA FIGUEROA	\$750.00
JUNIOR FERREIRA GARCIA		\$200.00
4596	JUNIOR FERREIRA GARCIA	\$200.00
JUNLEI LI		\$2,000.00
4597	JUNLEI LI	\$2,000.00
JUREK BROTHERS INC		\$42,653.10
4598	JUREK BROTHERS INC	\$899.00
4599	JUREK BROTHERS INC	\$41,754.10
JUST A START CORPORATION		\$1,350,734.82
4600	JUST A START CORPORATION	\$9,916.40
4601	JUST A START CORPORATION	\$74,565.00
4602	JUST A START CORPORATION	\$534,526.28
4603	JUST A START CORPORATION	\$731,727.14
JUSTICE RESOURCE INSTITUTE INC		\$153,153.13
4604	JUSTICE RESOURCE INSTITUTE INC	\$5,987.03
4605	JUSTICE RESOURCE INSTITUTE INC	\$6,254.18
4606	JUSTICE RESOURCE INSTITUTE INC	\$6,256.21
4607	JUSTICE RESOURCE INSTITUTE INC	\$10,623.20
4608	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
4609	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
4610	JUSTICE RESOURCE INSTITUTE INC	\$11,382.00
4611	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
4612	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
4613	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
4614	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
4615	JUSTICE RESOURCE INSTITUTE INC	\$11,761.40
4616	JUSTICE RESOURCE INSTITUTE INC	\$12,330.36
4617	JUSTICE RESOURCE INSTITUTE INC	\$18,749.15
JUSTIN HANRAHAN		\$845.00
4618	JUSTIN HANRAHAN	\$95.00
4619	JUSTIN HANRAHAN	\$125.00
4620	JUSTIN HANRAHAN	\$125.00
4621	JUSTIN HANRAHAN	\$125.00
4622	JUSTIN HANRAHAN	\$125.00
4623	JUSTIN HANRAHAN	\$125.00
4624	JUSTIN HANRAHAN	\$125.00
JUSTIN MOORE		\$179.00
4625	JUSTIN MOORE	\$179.00
JUSTIN SHIYU XI		\$240.00
4626	JUSTIN SHIYU XI	\$120.00
4627	JUSTIN SHIYU XI	\$120.00
K PROFESSIONAL AUTO DETAILING INC		\$875.00
4628	K PROFESSIONAL AUTO DETAILING INC	\$175.00
4629	K PROFESSIONAL AUTO DETAILING INC	\$175.00
4630	K PROFESSIONAL AUTO DETAILING INC	\$525.00
K-FLY LLC		\$7,467.89
4631	K-FLY LLC	\$7,467.89
K2 SHARE LLC		\$2,625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4632	K2 SHARE LLC	\$2,625.00
K5 CORPORATION		\$371,434.85
4633	K5 CORPORATION	\$3,126.50
4634	K5 CORPORATION	\$6,488.05
4635	K5 CORPORATION	\$6,784.72
4636	K5 CORPORATION	\$8,740.76
4637	K5 CORPORATION	\$12,986.67
4638	K5 CORPORATION	\$16,184.34
4639	K5 CORPORATION	\$19,982.39
4640	K5 CORPORATION	\$21,528.89
4641	K5 CORPORATION	\$22,891.97
4642	K5 CORPORATION	\$30,182.50
4643	K5 CORPORATION	\$69,647.00
4644	K5 CORPORATION	\$72,038.33
4645	K5 CORPORATION	\$80,852.73
KAJ HULD PE		\$1,987.50
4646	KAJ HULD PE	\$1,987.50
KAMCO SUPPLY CORP. BOSTON		\$5,081.86
4647	KAMCO SUPPLY CORP. BOSTON	\$810.75
4648	KAMCO SUPPLY CORP. BOSTON	\$930.27
4649	KAMCO SUPPLY CORP. BOSTON	\$3,340.84
KAMILLA ESTEVES SILVA		\$960.00
4650	KAMILLA ESTEVES SILVA	\$60.00
4651	KAMILLA ESTEVES SILVA	\$420.00
4652	KAMILLA ESTEVES SILVA	\$480.00
KANOPY INC		\$23,933.00
4653	KANOPY INC	\$1,414.00
4654	KANOPY INC	\$2,258.00
4655	KANOPY INC	\$2,903.00
4656	KANOPY INC	\$2,956.00
4657	KANOPY INC	\$3,106.00
4658	KANOPY INC	\$5,072.00
4659	KANOPY INC	\$6,224.00
KANTROVITZ & KANTROVITZ LLC		\$2,082.85
4660	KANTROVITZ & KANTROVITZ LLC	\$2,082.85
KAREN BUCK-GILBERT		\$900.00
4661	KAREN BUCK-GILBERT	\$900.00
KAREN M MCNULTY		\$217.50
4662	KAREN M MCNULTY	\$217.50
KARIN SHARAV ZALKIND		\$7,520.00
4663	KARIN SHARAV ZALKIND	\$7,520.00
KARINA F LIENDO		\$2,692.00
4664	KARINA F LIENDO	\$200.00
4665	KARINA F LIENDO	\$720.00
4666	KARINA F LIENDO	\$1,772.00
KARM S AUGUSTIN		\$500.00
4667	KARM S AUGUSTIN	\$500.00
KATE LINDSEY		\$104.00
4668	KATE LINDSEY	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KATELYN BEAUDOIN		\$450.00
4669	KATELYN BEAUDOIN	\$450.00
KATHERINE KANE		\$52,000.00
4670	KATHERINE KANE	\$10,400.00
4671	KATHERINE KANE	\$10,400.00
4672	KATHERINE KANE	\$10,400.00
4673	KATHERINE KANE	\$20,800.00
KATHERINE SILVESTRE		\$400.00
4674	KATHERINE SILVESTRE	\$400.00
KATHLEEN E COUGHLIN		\$560.00
4675	KATHLEEN E COUGHLIN	\$560.00
KATHRYN J HARCOURT		\$1,200.00
4676	KATHRYN J HARCOURT	\$100.00
4677	KATHRYN J HARCOURT	\$100.00
4678	KATHRYN J HARCOURT	\$1,000.00
KATIE GIRALDI		\$520.00
4679	KATIE GIRALDI	\$520.00
KATIE LI		\$3,000.00
4680	KATIE LI	\$3,000.00
KATYE PRODUCTIONS		\$2,700.00
4681	KATYE PRODUCTIONS	\$1,250.00
4682	KATYE PRODUCTIONS	\$1,450.00
KAYLA PINTO		\$4,459.50
4683	KAYLA PINTO	\$530.00
4684	KAYLA PINTO	\$1,022.50
4685	KAYLA PINTO	\$1,087.50
4686	KAYLA PINTO	\$1,819.50
KAYLEE BASEL		\$200.00
4687	KAYLEE BASEL	\$200.00
KB INDUSTRIES INC		\$3,091.14
4688	KB INDUSTRIES INC	\$170.83
4689	KB INDUSTRIES INC	\$358.56
4690	KB INDUSTRIES INC	\$487.81
4691	KB INDUSTRIES INC	\$495.73
4692	KB INDUSTRIES INC	\$1,578.21
KEASH EXCAVATING INC		\$2,168.10
4693	KEASH EXCAVATING INC	\$2,168.10
KELLEY AND RYAN ASSOCIATES INC		\$551,075.21
4694	KELLEY AND RYAN ASSOCIATES INC	\$1,453.00
4695	KELLEY AND RYAN ASSOCIATES INC	\$1,673.00
4696	KELLEY AND RYAN ASSOCIATES INC	\$1,988.70
4697	KELLEY AND RYAN ASSOCIATES INC	\$2,045.00
4698	KELLEY AND RYAN ASSOCIATES INC	\$2,492.00
4699	KELLEY AND RYAN ASSOCIATES INC	\$2,639.00
4700	KELLEY AND RYAN ASSOCIATES INC	\$2,878.00
4701	KELLEY AND RYAN ASSOCIATES INC	\$3,023.00
4702	KELLEY AND RYAN ASSOCIATES INC	\$4,136.00
4703	KELLEY AND RYAN ASSOCIATES INC	\$4,594.00
4704	KELLEY AND RYAN ASSOCIATES INC	\$4,662.00
4705	KELLEY AND RYAN ASSOCIATES INC	\$4,714.19

ITEM NUMBER	VENDOR NAME	AMOUNT
4706	KELLEY AND RYAN ASSOCIATES INC	\$5,775.00
4707	KELLEY AND RYAN ASSOCIATES INC	\$6,847.00
4708	KELLEY AND RYAN ASSOCIATES INC	\$7,952.35
4709	KELLEY AND RYAN ASSOCIATES INC	\$8,395.00
4710	KELLEY AND RYAN ASSOCIATES INC	\$8,674.00
4711	KELLEY AND RYAN ASSOCIATES INC	\$9,452.93
4712	KELLEY AND RYAN ASSOCIATES INC	\$14,920.00
4713	KELLEY AND RYAN ASSOCIATES INC	\$15,306.00
4714	KELLEY AND RYAN ASSOCIATES INC	\$16,872.93
4715	KELLEY AND RYAN ASSOCIATES INC	\$18,664.17
4716	KELLEY AND RYAN ASSOCIATES INC	\$20,354.00
4717	KELLEY AND RYAN ASSOCIATES INC	\$20,453.00
4718	KELLEY AND RYAN ASSOCIATES INC	\$20,738.00
4719	KELLEY AND RYAN ASSOCIATES INC	\$28,484.37
4720	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
4721	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
4722	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
4723	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
4724	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
4725	KELLEY AND RYAN ASSOCIATES INC	\$50,546.00
4726	KELLEY AND RYAN ASSOCIATES INC	\$80,092.57
KELLEY DENNIS		\$262.00
4727	KELLEY DENNIS	\$112.00
4728	KELLEY DENNIS	\$150.00
KELLY REILLY		\$500.00
4729	KELLY REILLY	\$200.00
4730	KELLY REILLY	\$300.00
KENDALL BOILER & TANK CO INC		\$28,700.00
4731	KENDALL BOILER & TANK CO INC	\$28,700.00
KENDALL HUNT PUBLISHING COMPANY		\$120,506.40
4732	KENDALL HUNT PUBLISHING COMPANY	\$9,171.00
4733	KENDALL HUNT PUBLISHING COMPANY	\$111,335.40
KENDIG KEAST COLLABORATIVE		\$19,780.00
4734	KENDIG KEAST COLLABORATIVE	\$19,780.00
KENNETH G. DION		\$187.00
4735	KENNETH G. DION	\$78.00
4736	KENNETH G. DION	\$109.00
KENNETH JOYCE		\$1,333.32
4737	KENNETH JOYCE	\$333.33
4738	KENNETH JOYCE	\$333.33
4739	KENNETH JOYCE	\$333.33
4740	KENNETH JOYCE	\$333.33
KENNETH N GROSS		\$1,200.00
4741	KENNETH N GROSS	\$1,200.00
KENNETH PONDELLI		\$156.00
4742	KENNETH PONDELLI	\$156.00
KENNETH SOVIE		\$104.00
4743	KENNETH SOVIE	\$104.00
KENNETH T WARD		\$1,333.32
4744	KENNETH T WARD	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
4745	KENNETH T WARD	\$333.33
4746	KENNETH T WARD	\$333.33
4747	KENNETH T WARD	\$333.33
KENOX TRANSPORTATION LLC		\$8,062.50
4748	KENOX TRANSPORTATION LLC	\$812.50
4749	KENOX TRANSPORTATION LLC	\$937.50
4750	KENOX TRANSPORTATION LLC	\$1,000.00
4751	KENOX TRANSPORTATION LLC	\$1,062.50
4752	KENOX TRANSPORTATION LLC	\$1,062.50
4753	KENOX TRANSPORTATION LLC	\$1,375.00
4754	KENOX TRANSPORTATION LLC	\$1,812.50
KENT ADHESIVE PRODUCTS CO		\$367.22
4755	KENT ADHESIVE PRODUCTS CO	\$367.22
KERIANNE RODRIGUES		\$1,333.32
4756	KERIANNE RODRIGUES	\$333.33
4757	KERIANNE RODRIGUES	\$333.33
4758	KERIANNE RODRIGUES	\$333.33
4759	KERIANNE RODRIGUES	\$333.33
KEVIN ANGULO		\$156.00
4760	KEVIN ANGULO	\$156.00
KEVIN C O'NEILL		\$104.00
4761	KEVIN C O'NEILL	\$104.00
KEVIN CLEMENS		\$221.00
4762	KEVIN CLEMENS	\$104.00
4763	KEVIN CLEMENS	\$117.00
KEVIN J GLYNN		\$200.00
4764	KEVIN J GLYNN	\$200.00
KEVIN MYLES		\$86.00
4765	KEVIN MYLES	\$86.00
KEVIN PHELAN		\$182.00
4766	KEVIN PHELAN	\$182.00
KEVIN W. HAGAR		\$97.00
4767	KEVIN W. HAGAR	\$97.00
KEYSTONE AUTOMOTIVE INDUSTRIES		\$335.34
4768	KEYSTONE AUTOMOTIVE INDUSTRIES	\$335.34
KHATCHIK OHANNESSIAN		\$105.00
4769	KHATCHIK OHANNESSIAN	\$105.00
KIDS IN TECH INC		\$6,048.00
4770	KIDS IN TECH INC	\$2,720.00
4771	KIDS IN TECH INC	\$3,328.00
KIMBERLY WHITWORTH		\$105.00
4772	KIMBERLY WHITWORTH	\$105.00
KIRKWOOD PRINTING COMPANY LLC		\$48,506.00
4773	KIRKWOOD PRINTING COMPANY LLC	\$1,485.00
4774	KIRKWOOD PRINTING COMPANY LLC	\$5,921.00
4775	KIRKWOOD PRINTING COMPANY LLC	\$20,481.50
4776	KIRKWOOD PRINTING COMPANY LLC	\$20,618.50
KITTELSON & ASSOCIATES INC		\$70,801.95

ITEM NUMBER	VENDOR NAME	AMOUNT
4777	KITTELSON & ASSOCIATES INC	\$7,687.64
4778	KITTELSON & ASSOCIATES INC	\$10,474.67
4779	KITTELSON & ASSOCIATES INC	\$10,792.39
4780	KITTELSON & ASSOCIATES INC	\$12,604.53
4781	KITTELSON & ASSOCIATES INC	\$14,063.53
4782	KITTELSON & ASSOCIATES INC	\$15,179.19
KLEINFELDER NORTHEAST INC		\$1,853,754.18
4783	KLEINFELDER NORTHEAST INC	\$14,253.75
4784	KLEINFELDER NORTHEAST INC	\$16,143.69
4785	KLEINFELDER NORTHEAST INC	\$21,905.86
4786	KLEINFELDER NORTHEAST INC	\$23,534.20
4787	KLEINFELDER NORTHEAST INC	\$39,437.49
4788	KLEINFELDER NORTHEAST INC	\$44,251.07
4789	KLEINFELDER NORTHEAST INC	\$48,110.03
4790	KLEINFELDER NORTHEAST INC	\$57,912.24
4791	KLEINFELDER NORTHEAST INC	\$60,395.87
4792	KLEINFELDER NORTHEAST INC	\$60,989.02
4793	KLEINFELDER NORTHEAST INC	\$61,915.01
4794	KLEINFELDER NORTHEAST INC	\$69,670.83
4795	KLEINFELDER NORTHEAST INC	\$72,567.39
4796	KLEINFELDER NORTHEAST INC	\$73,354.31
4797	KLEINFELDER NORTHEAST INC	\$81,590.98
4798	KLEINFELDER NORTHEAST INC	\$82,464.39
4799	KLEINFELDER NORTHEAST INC	\$85,016.61
4800	KLEINFELDER NORTHEAST INC	\$90,681.58
4801	KLEINFELDER NORTHEAST INC	\$95,256.99
4802	KLEINFELDER NORTHEAST INC	\$109,750.26
4803	KLEINFELDER NORTHEAST INC	\$124,090.29
4804	KLEINFELDER NORTHEAST INC	\$140,743.61
4805	KLEINFELDER NORTHEAST INC	\$379,718.71
KNE CORPORATION		\$15,405.82
4806	KNE CORPORATION	\$471.24
4807	KNE CORPORATION	\$897.60
4808	KNE CORPORATION	\$1,470.00
4809	KNE CORPORATION	\$1,648.50
4810	KNE CORPORATION	\$2,154.13
4811	KNE CORPORATION	\$2,777.10
4812	KNE CORPORATION	\$5,987.25
KNOVVA ACADEMY FOUNDATION INC		\$54,310.98
4813	KNOVVA ACADEMY FOUNDATION INC	\$54,310.98
KNUCKLE BONES LLC		\$7,080.00
4814	KNUCKLE BONES LLC	\$660.00
4815	KNUCKLE BONES LLC	\$820.00
4816	KNUCKLE BONES LLC	\$2,800.00
4817	KNUCKLE BONES LLC	\$2,800.00
KONG USA LLC		\$1,850.00
4818	KONG USA LLC	\$1,850.00
KOSHARI MAMA LLC		\$410.86
4819	KOSHARI MAMA LLC	\$410.86
KRISTEN JACOBSEN		\$5,127.50
4820	KRISTEN JACOBSEN	\$2,057.50
4821	KRISTEN JACOBSEN	\$3,070.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KRISTINA MARIE FULKERSON		\$520.00
4822	KRISTINA MARIE FULKERSON	\$520.00
KRISTINE ANDERSON		\$117.00
4823	KRISTINE ANDERSON	\$117.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$14,725.48
4824	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$12.60
4825	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.28
4826	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$16.37
4827	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$44.94
4828	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
4829	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
4830	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
4831	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$138.16
4832	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
4833	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
4834	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
4835	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$160.00
4836	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
4837	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$193.00
4838	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$255.12
4839	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
4840	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$285.84
4841	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$306.14
4842	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$319.00
4843	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$353.95
4844	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$365.79
4845	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$525.58
4846	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$712.80
4847	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$800.80
4848	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$862.81
4849	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$870.28
4850	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$920.77
4851	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,521.26
4852	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,117.21
4853	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,778.00
L W BILLS CO		\$4,051.50
4854	L W BILLS CO	\$674.00
4855	L W BILLS CO	\$3,377.50
LA COSECHA CORP		\$195.25
4856	LA COSECHA CORP	\$195.25
LABBB COLLABORATIVE		\$294,880.91
4857	LABBB COLLABORATIVE	\$3,691.71
4858	LABBB COLLABORATIVE	\$4,773.40
4859	LABBB COLLABORATIVE	\$13,493.96
4860	LABBB COLLABORATIVE	\$22,971.52
4861	LABBB COLLABORATIVE	\$25,405.66
4862	LABBB COLLABORATIVE	\$28,079.94
4863	LABBB COLLABORATIVE	\$28,272.64
4864	LABBB COLLABORATIVE	\$28,272.64
4865	LABBB COLLABORATIVE	\$30,039.68
4866	LABBB COLLABORATIVE	\$34,946.60
4867	LABBB COLLABORATIVE	\$36,058.28
4868	LABBB COLLABORATIVE	\$38,874.88

ITEM NUMBER	VENDOR NAME	AMOUNT
LABOR ARBITRATION INSTITUTE INC		\$450.00
4869	LABOR ARBITRATION INSTITUTE INC	\$450.00
LAHEY CLINIC INC		\$3,542.54
4870	LAHEY CLINIC INC	\$132.82
4871	LAHEY CLINIC INC	\$277.00
4872	LAHEY CLINIC INC	\$281.40
4873	LAHEY CLINIC INC	\$451.10
4874	LAHEY CLINIC INC	\$626.07
4875	LAHEY CLINIC INC	\$1,774.15
LAILA PODLUBNY		\$500.00
4876	LAILA PODLUBNY	\$500.00
LAKESHORE EQUIPMENT COMPANY		\$17,781.21
4877	LAKESHORE EQUIPMENT COMPANY	\$20.23
4878	LAKESHORE EQUIPMENT COMPANY	\$82.34
4879	LAKESHORE EQUIPMENT COMPANY	\$147.16
4880	LAKESHORE EQUIPMENT COMPANY	\$367.08
4881	LAKESHORE EQUIPMENT COMPANY	\$413.08
4882	LAKESHORE EQUIPMENT COMPANY	\$618.27
4883	LAKESHORE EQUIPMENT COMPANY	\$1,076.64
4884	LAKESHORE EQUIPMENT COMPANY	\$1,203.15
4885	LAKESHORE EQUIPMENT COMPANY	\$2,116.09
4886	LAKESHORE EQUIPMENT COMPANY	\$2,249.60
4887	LAKESHORE EQUIPMENT COMPANY	\$2,318.72
4888	LAKESHORE EQUIPMENT COMPANY	\$2,660.98
4889	LAKESHORE EQUIPMENT COMPANY	\$4,507.87
LAN-TEL COMMUNICATIONS INC		\$68,732.80
4890	LAN-TEL COMMUNICATIONS INC	\$587.70
4891	LAN-TEL COMMUNICATIONS INC	\$1,320.00
4892	LAN-TEL COMMUNICATIONS INC	\$1,520.00
4893	LAN-TEL COMMUNICATIONS INC	\$3,265.23
4894	LAN-TEL COMMUNICATIONS INC	\$7,590.00
4895	LAN-TEL COMMUNICATIONS INC	\$22,916.27
4896	LAN-TEL COMMUNICATIONS INC	\$31,533.60
LANDLAW SPECIALTY PUBLISHERS		\$845.00
4897	LANDLAW SPECIALTY PUBLISHERS	\$245.00
4898	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$149,213.94
4899	LANDMARK SCHOOL	\$300.00
4900	LANDMARK SCHOOL	\$600.00
4901	LANDMARK SCHOOL	\$600.00
4902	LANDMARK SCHOOL	\$800.00
4903	LANDMARK SCHOOL	\$2,800.00
4904	LANDMARK SCHOOL	\$3,400.00
4905	LANDMARK SCHOOL	\$6,642.08
4906	LANDMARK SCHOOL	\$19,926.24
4907	LANDMARK SCHOOL	\$25,307.80
4908	LANDMARK SCHOOL	\$37,361.70
4909	LANDMARK SCHOOL	\$51,476.12
LANDSCAPE FORMS INC		\$231.00
4910	LANDSCAPE FORMS INC	\$231.00
LANDVEST INC		\$42,470.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4911	LANDVEST INC	\$19,470.00
4912	LANDVEST INC	\$23,000.00
LANGUAGE LINE SERVICES		\$84.36
4913	LANGUAGE LINE SERVICES	\$5.32
4914	LANGUAGE LINE SERVICES	\$8.36
4915	LANGUAGE LINE SERVICES	\$9.12
4916	LANGUAGE LINE SERVICES	\$9.88
4917	LANGUAGE LINE SERVICES	\$11.40
4918	LANGUAGE LINE SERVICES	\$40.28
LARA GARRETT		\$179.00
4919	LARA GARRETT	\$179.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$688.53
4920	LARCHMONT ENGINEERING AND IRRIGATION INC	\$688.53
LASELL UNIVERSITY		\$1,500.00
4921	LASELL UNIVERSITY	\$1,500.00
LAURA A ZOLL		\$900.00
4922	LAURA A ZOLL	\$150.00
4923	LAURA A ZOLL	\$150.00
4924	LAURA A ZOLL	\$150.00
4925	LAURA A ZOLL	\$150.00
4926	LAURA A ZOLL	\$150.00
4927	LAURA A ZOLL	\$150.00
LAURA ANN SMITH		\$28,752.00
4928	LAURA ANN SMITH	\$1,610.00
4929	LAURA ANN SMITH	\$1,780.00
4930	LAURA ANN SMITH	\$3,870.00
4931	LAURA ANN SMITH	\$6,505.00
4932	LAURA ANN SMITH	\$7,423.00
4933	LAURA ANN SMITH	\$7,564.00
LAURA J DAVIS		\$42,187.50
4934	LAURA J DAVIS	\$2,250.00
4935	LAURA J DAVIS	\$3,750.00
4936	LAURA J DAVIS	\$3,787.50
4937	LAURA J DAVIS	\$4,500.00
4938	LAURA J DAVIS	\$4,837.50
4939	LAURA J DAVIS	\$4,837.50
4940	LAURA J DAVIS	\$5,587.50
4941	LAURA J DAVIS	\$6,187.50
4942	LAURA J DAVIS	\$6,450.00
LAURA SANCHEZ GARCIA		\$3,000.00
4943	LAURA SANCHEZ GARCIA	\$3,000.00
LAUREN FISCHER		\$1,775.00
4944	LAUREN FISCHER	\$1,775.00
LAW OFFICES OF JOHN M LYNCH PC		\$39,450.00
4945	LAW OFFICES OF JOHN M LYNCH PC	\$13,450.00
4946	LAW OFFICES OF JOHN M LYNCH PC	\$26,000.00
LAWSON PRODUCTS INC		\$3,199.18
4947	LAWSON PRODUCTS INC	\$104.70
4948	LAWSON PRODUCTS INC	\$766.54
4949	LAWSON PRODUCTS INC	\$1,106.56

ITEM NUMBER	VENDOR NAME	AMOUNT
4950	LAWSON PRODUCTS INC	\$1,221.38
LAWYERS WEEKLY		\$114.90
4951	LAWYERS WEEKLY	\$114.90
LAYLA GILLICK		\$5,000.00
4952	LAYLA GILLICK	\$5,000.00
LAZEL INC		\$2,160.00
4953	LAZEL INC	\$270.00
4954	LAZEL INC	\$1,890.00
LDDJ INC		\$26,900.50
4955	LDDJ INC	\$230.00
4956	LDDJ INC	\$290.00
4957	LDDJ INC	\$307.50
4958	LDDJ INC	\$345.00
4959	LDDJ INC	\$350.00
4960	LDDJ INC	\$555.00
4961	LDDJ INC	\$595.00
4962	LDDJ INC	\$597.00
4963	LDDJ INC	\$1,044.00
4964	LDDJ INC	\$1,055.00
4965	LDDJ INC	\$1,532.00
4966	LDDJ INC	\$20,000.00
LDJ PROTECTIVE SERVICES		\$34,686.96
4967	LDJ PROTECTIVE SERVICES	\$5,653.38
4968	LDJ PROTECTIVE SERVICES	\$7,537.86
4969	LDJ PROTECTIVE SERVICES	\$21,495.72
LEAGUE SCHOOL FOR AUTISM		\$155,959.86
4970	LEAGUE SCHOOL FOR AUTISM	\$2,956.65
4971	LEAGUE SCHOOL FOR AUTISM	\$3,985.05
4972	LEAGUE SCHOOL FOR AUTISM	\$4,242.15
4973	LEAGUE SCHOOL FOR AUTISM	\$4,499.25
4974	LEAGUE SCHOOL FOR AUTISM	\$5,270.55
4975	LEAGUE SCHOOL FOR AUTISM	\$9,485.55
4976	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
4977	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
4978	LEAGUE SCHOOL FOR AUTISM	\$10,750.29
4979	LEAGUE SCHOOL FOR AUTISM	\$12,647.40
4980	LEAGUE SCHOOL FOR AUTISM	\$13,279.77
4981	LEAGUE SCHOOL FOR AUTISM	\$15,753.36
4982	LEAGUE SCHOOL FOR AUTISM	\$16,118.25
4983	LEAGUE SCHOOL FOR AUTISM	\$16,416.87
4984	LEAGUE SCHOOL FOR AUTISM	\$19,054.14
LEAH MURPHY		\$104.00
4985	LEAH MURPHY	\$104.00
LEAHY LANDSCAPING INC		\$33,639.06
4986	LEAHY LANDSCAPING INC	\$1,201.56
4987	LEAHY LANDSCAPING INC	\$32,437.50
LEANNA PUCCIO		\$420.00
4988	LEANNA PUCCIO	\$420.00
LEARNING ALLY INC		\$18,532.20
4989	LEARNING ALLY INC	\$18,532.20

ITEM NUMBER	VENDOR NAME	AMOUNT
LEARNING CENTER FOR THE DEAF INC		\$214,143.70
4990	LEARNING CENTER FOR THE DEAF INC	\$411.82
4991	LEARNING CENTER FOR THE DEAF INC	\$3,107.35
4992	LEARNING CENTER FOR THE DEAF INC	\$3,144.76
4993	LEARNING CENTER FOR THE DEAF INC	\$3,257.10
4994	LEARNING CENTER FOR THE DEAF INC	\$5,203.87
4995	LEARNING CENTER FOR THE DEAF INC	\$17,611.50
4996	LEARNING CENTER FOR THE DEAF INC	\$18,785.60
4997	LEARNING CENTER FOR THE DEAF INC	\$19,959.70
4998	LEARNING CENTER FOR THE DEAF INC	\$21,133.80
4999	LEARNING CENTER FOR THE DEAF INC	\$22,206.00
5000	LEARNING CENTER FOR THE DEAF INC	\$22,307.90
5001	LEARNING CENTER FOR THE DEAF INC	\$24,656.10
5002	LEARNING CENTER FOR THE DEAF INC	\$25,830.20
5003	LEARNING CENTER FOR THE DEAF INC	\$26,528.00
LEDGEWOOD COURT REPORTING		\$301.00
5004	LEDGEWOOD COURT REPORTING	\$301.00
LEE SHUER		\$250.00
5005	LEE SHUER	\$250.00
LEENA WRIGHT		\$570.00
5006	LEENA WRIGHT	\$50.00
5007	LEENA WRIGHT	\$520.00
LEGO BRAND RETAIL INC		\$9,888.85
5008	LEGO BRAND RETAIL INC	\$9,888.85
LENTZ & LENTZ INC		\$4,075.00
5009	LENTZ & LENTZ INC	\$1,275.00
5010	LENTZ & LENTZ INC	\$2,800.00
LEONE'S SUB & PIZZA		\$6,123.25
5011	LEONE'S SUB & PIZZA	\$20.00
5012	LEONE'S SUB & PIZZA	\$37.00
5013	LEONE'S SUB & PIZZA	\$72.00
5014	LEONE'S SUB & PIZZA	\$111.00
5015	LEONE'S SUB & PIZZA	\$112.00
5016	LEONE'S SUB & PIZZA	\$160.00
5017	LEONE'S SUB & PIZZA	\$190.00
5018	LEONE'S SUB & PIZZA	\$199.50
5019	LEONE'S SUB & PIZZA	\$235.75
5020	LEONE'S SUB & PIZZA	\$338.00
5021	LEONE'S SUB & PIZZA	\$529.00
5022	LEONE'S SUB & PIZZA	\$651.00
5023	LEONE'S SUB & PIZZA	\$897.00
5024	LEONE'S SUB & PIZZA	\$1,135.00
5025	LEONE'S SUB & PIZZA	\$1,436.00
LESLEY UNIVERSITY		\$11,500.00
5026	LESLEY UNIVERSITY	\$475.00
5027	LESLEY UNIVERSITY	\$11,025.00
LESLI YANERIT AGUILAR		\$500.00
5028	LESLI YANERIT AGUILAR	\$500.00
LEXIA LEARNING SYSTEMS LLC		\$1,380.00
5029	LEXIA LEARNING SYSTEMS LLC	\$1,380.00
LEXIA VOYAGER SOPRIS INC		\$6,051.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5030	LEXIA VOYAGER SOPRIS INC	\$2,725.50
5031	LEXIA VOYAGER SOPRIS INC	\$3,325.50
LEXISNEXIS RISK DATA MANAGEMENT INC		\$2,000.00
5032	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5033	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5034	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5035	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5036	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5037	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5038	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5039	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5040	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
5041	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIAM BERESKY-JEWELL		\$5,000.00
5042	LIAM BERESKY-JEWELL	\$5,000.00
LIANA DEWOLF LAUGHLIN		\$11,075.00
5043	LIANA DEWOLF LAUGHLIN	\$1,225.00
5044	LIANA DEWOLF LAUGHLIN	\$1,225.00
5045	LIANA DEWOLF LAUGHLIN	\$1,225.00
5046	LIANA DEWOLF LAUGHLIN	\$1,225.00
5047	LIANA DEWOLF LAUGHLIN	\$1,250.00
5048	LIANA DEWOLF LAUGHLIN	\$1,250.00
5049	LIANA DEWOLF LAUGHLIN	\$3,675.00
LIANNE O'HARA MIMMO		\$396.50
5050	LIANNE O'HARA MIMMO	\$396.50
LIBERTY ROWING INC		\$2,500.00
5051	LIBERTY ROWING INC	\$2,500.00
LIBRARY IDEAS LLC		\$1,468.33
5052	LIBRARY IDEAS LLC	\$50.12
5053	LIBRARY IDEAS LLC	\$1,418.21
LIBRARY JOURNALS LLC		\$1,744.00
5054	LIBRARY JOURNALS LLC	\$1,744.00
LIGHTHOUSE SCHOOL INC		\$339,299.82
5055	LIGHTHOUSE SCHOOL INC	\$29,603.34
5056	LIGHTHOUSE SCHOOL INC	\$38,712.06
5057	LIGHTHOUSE SCHOOL INC	\$38,712.06
5058	LIGHTHOUSE SCHOOL INC	\$38,712.06
5059	LIGHTHOUSE SCHOOL INC	\$40,989.24
5060	LIGHTHOUSE SCHOOL INC	\$50,097.96
5061	LIGHTHOUSE SCHOOL INC	\$50,097.96
5062	LIGHTHOUSE SCHOOL INC	\$52,375.14
LIGHTSPEED TECHNOLOGIES		\$1,502.00
5063	LIGHTSPEED TECHNOLOGIES	\$1,502.00
LIKARR INC		\$109,781.56
5064	LIKARR INC	\$18.02
5065	LIKARR INC	\$731.81
5066	LIKARR INC	\$1,437.36
5067	LIKARR INC	\$1,463.23
5068	LIKARR INC	\$1,575.88
5069	LIKARR INC	\$2,664.36
5070	LIKARR INC	\$3,302.60

ITEM NUMBER	VENDOR NAME	AMOUNT
5071	LIKARR INC	\$4,500.40
5072	LIKARR INC	\$5,997.70
5073	LIKARR INC	\$6,268.89
5074	LIKARR INC	\$6,605.20
5075	LIKARR INC	\$6,625.00
5076	LIKARR INC	\$6,677.95
5077	LIKARR INC	\$8,519.00
5078	LIKARR INC	\$8,866.00
5079	LIKARR INC	\$9,082.15
5080	LIKARR INC	\$10,498.11
5081	LIKARR INC	\$24,947.90
LILI WASHINGTON		\$125.00
5082	LILI WASHINGTON	\$125.00
LILLY CHEN		\$30,000.00
5083	LILLY CHEN	\$30,000.00
LINDA G FLORES		\$285.00
5084	LINDA G FLORES	\$60.00
5085	LINDA G FLORES	\$90.00
5086	LINDA G FLORES	\$135.00
LINDA S PECK		\$850.00
5087	LINDA S PECK	\$850.00
LINDENMEYR MUNROE		\$9,610.53
5088	LINDENMEYR MUNROE	\$1,507.97
5089	LINDENMEYR MUNROE	\$1,507.97
5090	LINDENMEYR MUNROE	\$1,507.97
5091	LINDENMEYR MUNROE	\$1,507.97
5092	LINDENMEYR MUNROE	\$3,578.65
LINGCO LANGUAGE LABS INC		\$768.00
5093	LINGCO LANGUAGE LABS INC	\$768.00
LINK IMAGING LLC		\$25,595.23
5094	LINK IMAGING LLC	\$220.75
5095	LINK IMAGING LLC	\$533.90
5096	LINK IMAGING LLC	\$662.25
5097	LINK IMAGING LLC	\$2,163.13
5098	LINK IMAGING LLC	\$2,898.80
5099	LINK IMAGING LLC	\$8,716.39
5100	LINK IMAGING LLC	\$10,400.01
LIONBRIDGE TECHNOLOGIES LLC		\$3,709.80
5101	LIONBRIDGE TECHNOLOGIES LLC	\$238.35
5102	LIONBRIDGE TECHNOLOGIES LLC	\$289.35
5103	LIONBRIDGE TECHNOLOGIES LLC	\$301.65
5104	LIONBRIDGE TECHNOLOGIES LLC	\$317.40
5105	LIONBRIDGE TECHNOLOGIES LLC	\$333.30
5106	LIONBRIDGE TECHNOLOGIES LLC	\$361.80
5107	LIONBRIDGE TECHNOLOGIES LLC	\$419.70
5108	LIONBRIDGE TECHNOLOGIES LLC	\$470.40
5109	LIONBRIDGE TECHNOLOGIES LLC	\$977.85
LIPIN DIETZ ASSOCIATES INC		\$245.00
5110	LIPIN DIETZ ASSOCIATES INC	\$245.00
LISA WATRAS WRIGHT		\$1,200.00
5111	LISA WATRAS WRIGHT	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5112	LISA WATRAS WRIGHT	\$900.00
LISA Y WILKS BALL		\$11,250.00
5113	LISA Y WILKS BALL	\$1,500.00
5114	LISA Y WILKS BALL	\$9,750.00
LISETTE JOSEPH		\$7,000.00
5115	LISETTE JOSEPH	\$1,250.00
5116	LISETTE JOSEPH	\$5,750.00
LITERACY WORKS		\$925.00
5117	LITERACY WORKS	\$75.00
5118	LITERACY WORKS	\$400.00
5119	LITERACY WORKS	\$450.00
LITTLE ANT WORLD LLC		\$2,950.00
5120	LITTLE ANT WORLD LLC	\$700.00
5121	LITTLE ANT WORLD LLC	\$1,000.00
5122	LITTLE ANT WORLD LLC	\$1,250.00
LITTLE PEOPLE'S SCHOOL INC		\$72,916.89
5123	LITTLE PEOPLE'S SCHOOL INC	\$6,851.25
5124	LITTLE PEOPLE'S SCHOOL INC	\$7,830.00
5125	LITTLE PEOPLE'S SCHOOL INC	\$7,830.00
5126	LITTLE PEOPLE'S SCHOOL INC	\$8,319.38
5127	LITTLE PEOPLE'S SCHOOL INC	\$9,298.13
5128	LITTLE PEOPLE'S SCHOOL INC	\$10,276.88
5129	LITTLE PEOPLE'S SCHOOL INC	\$10,766.25
5130	LITTLE PEOPLE'S SCHOOL INC	\$11,745.00
LKQ CORPORATION		\$200.00
5131	LKQ CORPORATION	\$60.00
5132	LKQ CORPORATION	\$140.00
LOCHNESS MEDICAL SUPPLIES INC		\$766.52
5133	LOCHNESS MEDICAL SUPPLIES INC	\$766.52
LOGAN CASEY		\$5,000.00
5134	LOGAN CASEY	\$5,000.00
LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS INC		\$70,793.14
5135	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$16.00
5136	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$44.00
5137	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$52.00
5138	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$9,898.00
5139	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$60,783.14
LOTUS XPRESS		\$230.00
5140	LOTUS XPRESS	\$230.00
LOUIS J RISTAINO JR		\$125.00
5141	LOUIS J RISTAINO JR	\$125.00
LOUIS J RUGGIERO JR		\$375.00
5142	LOUIS J RUGGIERO JR	\$125.00
5143	LOUIS J RUGGIERO JR	\$250.00
LOUISE PARKER		\$2,600.00
5144	LOUISE PARKER	\$130.00
5145	LOUISE PARKER	\$260.00
5146	LOUISE PARKER	\$260.00
5147	LOUISE PARKER	\$390.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5148	LOUISE PARKER	\$390.00
5149	LOUISE PARKER	\$520.00
5150	LOUISE PARKER	\$650.00
LRP PUBLICATIONS		\$445.00
5151	LRP PUBLICATIONS	\$445.00
LUCA TEDESCO		\$117.00
5152	LUCA TEDESCO	\$117.00
LUCAS LIN COMPANY INC		\$550.20
5153	LUCAS LIN COMPANY INC	\$550.20
LUCIA A GRUNKO		\$375.00
5154	LUCIA A GRUNKO	\$375.00
LUCIANA QUINTANILHA		\$1,000.00
5155	LUCIANA QUINTANILHA	\$100.00
5156	LUCIANA QUINTANILHA	\$100.00
5157	LUCIANA QUINTANILHA	\$100.00
5158	LUCIANA QUINTANILHA	\$100.00
5159	LUCIANA QUINTANILHA	\$100.00
5160	LUCIANA QUINTANILHA	\$100.00
5161	LUCIANA QUINTANILHA	\$100.00
5162	LUCIANA QUINTANILHA	\$100.00
5163	LUCIANA QUINTANILHA	\$200.00
LUCY GRANDE		\$78.00
5164	LUCY GRANDE	\$78.00
LYCHEE PRESS		\$480.74
5165	LYCHEE PRESS	\$480.74
LYFT INC		\$2,325.00
5166	LYFT INC	\$2,325.00
LYNN WEISSMAN		\$695.00
5167	LYNN WEISSMAN	\$695.00
LYRASIS		\$4,290.00
5168	LYRASIS	\$300.00
5169	LYRASIS	\$3,990.00
LYSSA S MAGID		\$500.00
5170	LYSSA S MAGID	\$500.00
M E O'BRIEN AND SONS INC		\$37,171.00
5171	M E O'BRIEN AND SONS INC	\$37,171.00
M L STEIN, INC		\$3,887.75
5172	M L STEIN, INC	\$3,887.75
M-F ATHLETIC CO INC		\$449.95
5173	M-F ATHLETIC CO INC	\$114.95
5174	M-F ATHLETIC CO INC	\$166.00
5175	M-F ATHLETIC CO INC	\$169.00
M.C. ANDREWS CO INC		\$6,500.00
5176	M.C. ANDREWS CO INC	\$6,500.00
M.T. MAYO CORPORATION		\$127,905.00
5177	M.T. MAYO CORPORATION	\$550.00
5178	M.T. MAYO CORPORATION	\$3,725.00
5179	M.T. MAYO CORPORATION	\$19,650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5180	M.T. MAYO CORPORATION	\$32,520.00
5181	M.T. MAYO CORPORATION	\$34,850.00
5182	M.T. MAYO CORPORATION	\$36,610.00
MA CHAPTER IAAO		\$250.00
5183	MA CHAPTER IAAO	\$250.00
MACAVOY JOYCE & KOWALSKI P.C.		\$1,950.00
5184	MACAVOY JOYCE & KOWALSKI P.C.	\$1,950.00
MACHADO AND SILVETTI ASSOCIATES LLC		\$9,999.00
5185	MACHADO AND SILVETTI ASSOCIATES LLC	\$9,999.00
MACKAY CONSTRUCTION SERVICES INC		\$625,199.66
5186	MACKAY CONSTRUCTION SERVICES INC	\$118,826.00
5187	MACKAY CONSTRUCTION SERVICES INC	\$212,435.58
5188	MACKAY CONSTRUCTION SERVICES INC	\$293,938.08
MACKIN BOOK COMPANY		\$4,755.90
5189	MACKIN BOOK COMPANY	\$225.80
5190	MACKIN BOOK COMPANY	\$235.45
5191	MACKIN BOOK COMPANY	\$900.16
5192	MACKIN BOOK COMPANY	\$1,197.23
5193	MACKIN BOOK COMPANY	\$2,197.26
MACMILLAN HOLDINGS LLC		\$9,620.69
5194	MACMILLAN HOLDINGS LLC	\$349.74
5195	MACMILLAN HOLDINGS LLC	\$2,449.97
5196	MACMILLAN HOLDINGS LLC	\$6,820.98
MADALENA ALMEIDA DA SILVA		\$700.00
5197	MADALENA ALMEIDA DA SILVA	\$250.00
5198	MADALENA ALMEIDA DA SILVA	\$450.00
MADELEINE REPUCCI		\$225.00
5199	MADELEINE REPUCCI	\$225.00
MADISON ROSSI		\$300.00
5200	MADISON ROSSI	\$300.00
MAGDALENA C RIVAS		\$210.00
5201	MAGDALENA C RIVAS	\$210.00
MALCOLM RUTTER		\$104.00
5202	MALCOLM RUTTER	\$104.00
MALDEN TRANS INC		\$12,937.00
5203	MALDEN TRANS INC	\$1,425.00
5204	MALDEN TRANS INC	\$1,520.00
5205	MALDEN TRANS INC	\$1,550.25
5206	MALDEN TRANS INC	\$1,615.00
5207	MALDEN TRANS INC	\$2,090.00
5208	MALDEN TRANS INC	\$2,137.50
5209	MALDEN TRANS INC	\$2,599.25
MALLETT INC		\$1,153.33
5210	MALLETT INC	\$1,153.33
MALTBY & CO INC		\$33,636.00
5211	MALTBY & CO INC	\$3,389.00
5212	MALTBY & CO INC	\$3,389.00
5213	MALTBY & CO INC	\$7,684.00
5214	MALTBY & CO INC	\$19,174.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MANCHESTER SCHOOL DISTRICT SAU #37		\$900.00
5215	MANCHESTER SCHOOL DISTRICT SAU #37	\$900.00
MANJARI MANANDHAR		\$100.00
5216	MANJARI MANANDHAR	\$100.00
MANKA INC		\$6,250.00
5217	MANKA INC	\$6,250.00
MANSFIELD PAPER CO INC		\$576.23
5218	MANSFIELD PAPER CO INC	\$576.23
MANUEL MARTINES		\$210.00
5219	MANUEL MARTINES	\$210.00
MARATHON SPORTS LLC		\$475.00
5220	MARATHON SPORTS LLC	\$475.00
MARC FISCHER		\$44.00
5221	MARC FISCHER	\$44.00
MARC MAGLIOZZI		\$112.00
5222	MARC MAGLIOZZI	\$112.00
MARCIA EDEL		\$100.00
5223	MARCIA EDEL	\$100.00
MARCOTTE FORD SALES INC		\$147,570.00
5224	MARCOTTE FORD SALES INC	\$147,570.00
MARCUS CHANG		\$112.00
5225	MARCUS CHANG	\$112.00
MARCUS SANTOS		\$1,000.00
5226	MARCUS SANTOS	\$500.00
5227	MARCUS SANTOS	\$500.00
MARGARET N SCHOMER		\$1,333.32
5228	MARGARET N SCHOMER	\$333.33
5229	MARGARET N SCHOMER	\$333.33
5230	MARGARET N SCHOMER	\$333.33
5231	MARGARET N SCHOMER	\$333.33
MARGARET P SMITH		\$3,400.00
5232	MARGARET P SMITH	\$3,400.00
MARGARET RIDDLE		\$1,333.32
5233	MARGARET RIDDLE	\$333.33
5234	MARGARET RIDDLE	\$333.33
5235	MARGARET RIDDLE	\$333.33
5236	MARGARET RIDDLE	\$333.33
MARGARITA LOPEZ		\$666.68
5237	MARGARITA LOPEZ	\$166.67
5238	MARGARITA LOPEZ	\$166.67
5239	MARGARITA LOPEZ	\$166.67
5240	MARGARITA LOPEZ	\$166.67
MARGARITA RODRIGUEZ CARDENAS		\$20.00
5241	MARGARITA RODRIGUEZ CARDENAS	\$20.00
MARIA ESTHER GOMEZ		\$53,960.00
5242	MARIA ESTHER GOMEZ	\$500.00
5243	MARIA ESTHER GOMEZ	\$4,050.00
5244	MARIA ESTHER GOMEZ	\$14,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5245	MARIA ESTHER GOMEZ	\$35,010.00
MARIA MARTA WILSON		\$547.50
5246	MARIA MARTA WILSON	\$60.00
5247	MARIA MARTA WILSON	\$120.00
5248	MARIA MARTA WILSON	\$127.50
5249	MARIA MARTA WILSON	\$240.00
MARIE A MATHIEU		\$2,400.00
5250	MARIE A MATHIEU	\$400.00
5251	MARIE A MATHIEU	\$2,000.00
MARIO ERNESTO QUIROZ SERVELLON		\$3,000.00
5252	MARIO ERNESTO QUIROZ SERVELLON	\$3,000.00
MARJORIE E GERE		\$200.00
5253	MARJORIE E GERE	\$200.00
MARK ACHORN		\$112.00
5254	MARK ACHORN	\$112.00
MARK ANTONELLI		\$750.00
5255	MARK ANTONELLI	\$750.00
MARK CARTER		\$354.00
5256	MARK CARTER	\$104.00
5257	MARK CARTER	\$250.00
MARK CHENEVERT		\$700.00
5258	MARK CHENEVERT	\$700.00
MARK DITOMMASO		\$2,167.00
5259	MARK DITOMMASO	\$250.00
5260	MARK DITOMMASO	\$436.00
5261	MARK DITOMMASO	\$438.00
5262	MARK DITOMMASO	\$495.00
5263	MARK DITOMMASO	\$548.00
MARK F BRENNAN		\$130.00
5264	MARK F BRENNAN	\$130.00
MARK MURPHY		\$78.00
5265	MARK MURPHY	\$78.00
MARK ROBARTS		\$179.00
5266	MARK ROBARTS	\$179.00
MARK S HARVEY		\$2,000.00
5267	MARK S HARVEY	\$2,000.00
MARK TAITZ		\$358.00
5268	MARK TAITZ	\$179.00
5269	MARK TAITZ	\$179.00
MARKERBOARD PEOPLE		\$176.00
5270	MARKERBOARD PEOPLE	\$176.00
MARKHAM METALS INCORPORATED		\$8,394.08
5271	MARKHAM METALS INCORPORATED	\$2,104.00
5272	MARKHAM METALS INCORPORATED	\$6,290.08
MARLEA M REGAN		\$2,300.00
5273	MARLEA M REGAN	\$2,300.00
MARLENE BUCKLEY		\$1,407.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5274	MARLENE BUCKLEY	\$1,407.00
MARLIN CONTROLS INC		\$10,265.00
5275	MARLIN CONTROLS INC	\$1,850.00
5276	MARLIN CONTROLS INC	\$8,415.00
MARMENSA BAZELAIS		\$500.00
5277	MARMENSA BAZELAIS	\$500.00
MARSH MORIARITY ONTELL & GOLDER P.C.		\$6,150,000.00
5278	MARSH MORIARITY ONTELL & GOLDER P.C.	\$2,800,000.00
5279	MARSH MORIARITY ONTELL & GOLDER P.C.	\$3,350,000.00
MARSHALL & SWIFT		\$1,082.15
5280	MARSHALL & SWIFT	\$1,082.15
MARTHA WYATT		\$199.95
5281	MARTHA WYATT	\$199.95
MARTIN GATELY		\$258.00
5282	MARTIN GATELY	\$86.00
5283	MARTIN GATELY	\$86.00
5284	MARTIN GATELY	\$86.00
MARTIN GOHARY		\$200.00
5285	MARTIN GOHARY	\$200.00
MARTIN HORKAN		\$104.00
5286	MARTIN HORKAN	\$104.00
MARTIN W MINAHAN		\$202.30
5287	MARTIN W MINAHAN	\$77.70
5288	MARTIN W MINAHAN	\$124.60
MARY ELLEN NORMEN		\$9,000.00
5289	MARY ELLEN NORMEN	\$9,000.00
MARY KOSER		\$225.00
5290	MARY KOSER	\$225.00
MARY M JUDGE		\$9,550.00
5291	MARY M JUDGE	\$1,400.00
5292	MARY M JUDGE	\$1,400.00
5293	MARY M JUDGE	\$6,750.00
MARY V MARSHALL		\$33,680.00
5294	MARY V MARSHALL	\$1,000.00
5295	MARY V MARSHALL	\$1,720.00
5296	MARY V MARSHALL	\$1,840.00
5297	MARY V MARSHALL	\$1,920.00
5298	MARY V MARSHALL	\$2,400.00
5299	MARY V MARSHALL	\$2,600.00
5300	MARY V MARSHALL	\$2,640.00
5301	MARY V MARSHALL	\$2,640.00
5302	MARY V MARSHALL	\$3,200.00
5303	MARY V MARSHALL	\$3,680.00
5304	MARY V MARSHALL	\$3,840.00
5305	MARY V MARSHALL	\$6,200.00
MARYBETH MAES		\$150.00
5306	MARYBETH MAES	\$150.00
MASPA C/O M J MACWILLIAMS		\$600.00
5307	MASPA C/O M J MACWILLIAMS	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$10,328.00
5308	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$2,828.00
5309	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$7,500.00
MASS AUDUBON		\$1,714.50
5310	MASS AUDUBON	\$1,714.50
MASS BAY ELECTRICAL CORP		\$9,870.00
5311	MASS BAY ELECTRICAL CORP	\$9,870.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$3,735.00
5312	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
5313	MASS BUILDING COMMISS AND INSP ASSN INC	\$100.00
5314	MASS BUILDING COMMISS AND INSP ASSN INC	\$210.00
5315	MASS BUILDING COMMISS AND INSP ASSN INC	\$210.00
5316	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
5317	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
5318	MASS BUILDING COMMISS AND INSP ASSN INC	\$350.00
5319	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
5320	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
5321	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
5322	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$740.00
5323	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$80.00
5324	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
5325	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
5326	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$250.00
MASS COUNCIL ON AGING		\$3,094.68
5327	MASS COUNCIL ON AGING	\$20.00
5328	MASS COUNCIL ON AGING	\$3,074.68
MASS EYE AND EAR INFIRMARY		\$61.34
5329	MASS EYE AND EAR INFIRMARY	\$61.34
MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC		\$88.89
5330	MASS GENERAL BRIGHAM COMMUNITY PHYSICIANS INC	\$88.89
MASS INSTALLATION INC		\$383,528.00
5331	MASS INSTALLATION INC	\$18,800.00
5332	MASS INSTALLATION INC	\$32,690.00
5333	MASS INSTALLATION INC	\$332,038.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$6,573.00
5334	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
5335	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$750.00
5336	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$5,728.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$290.00
5337	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IF	\$90.00
5338	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IF	\$90.00
5339	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IF	\$110.00
MASS PIPELINE SERVICE INC		\$134,990.00
5340	MASS PIPELINE SERVICE INC	\$4,000.00
5341	MASS PIPELINE SERVICE INC	\$9,980.00
5342	MASS PIPELINE SERVICE INC	\$17,820.00
5343	MASS PIPELINE SERVICE INC	\$103,190.00
MASS PREMIER COURTS LLC		\$8,216.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5344	MASS PREMIER COURTS LLC	\$2,100.00
5345	MASS PREMIER COURTS LLC	\$6,116.00
MASS PUBLISHING		\$2,115.00
5346	MASS PUBLISHING	\$255.00
5347	MASS PUBLISHING	\$285.00
5348	MASS PUBLISHING	\$285.00
5349	MASS PUBLISHING	\$285.00
5350	MASS PUBLISHING	\$285.00
5351	MASS PUBLISHING	\$360.00
5352	MASS PUBLISHING	\$360.00
MASS RECYCLE INC		\$1,165.00
5353	MASS RECYCLE INC	\$165.00
5354	MASS RECYCLE INC	\$500.00
5355	MASS RECYCLE INC	\$500.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$1,600.00
5356	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
5357	MASS TREE WARDEN AND FORESTERS ASSOC	\$85.00
5358	MASS TREE WARDEN AND FORESTERS ASSOC	\$305.00
5359	MASS TREE WARDEN AND FORESTERS ASSOC	\$525.00
5360	MASS TREE WARDEN AND FORESTERS ASSOC	\$600.00
MASS WATER RESOURCES AUTHORITY		\$31,452,989.60
5361	MASS WATER RESOURCES AUTHORITY	\$166,000.00
5362	MASS WATER RESOURCES AUTHORITY	\$417,472.50
5363	MASS WATER RESOURCES AUTHORITY	\$457,064.10
5364	MASS WATER RESOURCES AUTHORITY	\$965,300.00
5365	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
5366	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
5367	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
5368	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
5369	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
5370	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
5371	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
5372	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
5373	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
5374	MASS WATER RESOURCES AUTHORITY	\$2,944,715.30
MASS WEIGHTS AND MEASURES ASSOCIATION		\$620.00
5375	MASS WEIGHTS AND MEASURES ASSOCIATION	\$120.00
5376	MASS WEIGHTS AND MEASURES ASSOCIATION	\$200.00
5377	MASS WEIGHTS AND MEASURES ASSOCIATION	\$300.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$6,233.00
5378	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$950.00
5379	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,950.00
5380	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$3,333.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$6,275.00
5381	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$6,275.00
MASS. BAY TRANSPORTATION AUTHORITY		\$1,040,817.60
5382	MASS. BAY TRANSPORTATION AUTHORITY	\$60.00
5383	MASS. BAY TRANSPORTATION AUTHORITY	\$180.00
5384	MASS. BAY TRANSPORTATION AUTHORITY	\$270.00
5385	MASS. BAY TRANSPORTATION AUTHORITY	\$23,578.62
5386	MASS. BAY TRANSPORTATION AUTHORITY	\$23,690.42
5387	MASS. BAY TRANSPORTATION AUTHORITY	\$23,712.78

ITEM NUMBER	VENDOR NAME	AMOUNT
5388	MASS. BAY TRANSPORTATION AUTHORITY	\$23,791.04
5389	MASS. BAY TRANSPORTATION AUTHORITY	\$23,947.56
5390	MASS. BAY TRANSPORTATION AUTHORITY	\$23,958.74
5391	MASS. BAY TRANSPORTATION AUTHORITY	\$23,981.10
5392	MASS. BAY TRANSPORTATION AUTHORITY	\$24,014.64
5393	MASS. BAY TRANSPORTATION AUTHORITY	\$25,205.44
5394	MASS. BAY TRANSPORTATION AUTHORITY	\$43,740.00
5395	MASS. BAY TRANSPORTATION AUTHORITY	\$47,816.86
5396	MASS. BAY TRANSPORTATION AUTHORITY	\$61,812.00
5397	MASS. BAY TRANSPORTATION AUTHORITY	\$64,934.00
5398	MASS. BAY TRANSPORTATION AUTHORITY	\$65,702.00
5399	MASS. BAY TRANSPORTATION AUTHORITY	\$65,875.00
5400	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
5401	MASS. BAY TRANSPORTATION AUTHORITY	\$68,324.00
5402	MASS. BAY TRANSPORTATION AUTHORITY	\$83,786.40
5403	MASS. BAY TRANSPORTATION AUTHORITY	\$126,490.00
5404	MASS. BAY TRANSPORTATION AUTHORITY	\$127,623.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$45.00
5405	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
5406	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$25.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$15,357.25
5407	MASS. GENERAL PHYSICIANS ORGANIZATION	\$9.21
5408	MASS. GENERAL PHYSICIANS ORGANIZATION	\$61.34
5409	MASS. GENERAL PHYSICIANS ORGANIZATION	\$209.40
5410	MASS. GENERAL PHYSICIANS ORGANIZATION	\$210.59
5411	MASS. GENERAL PHYSICIANS ORGANIZATION	\$260.50
5412	MASS. GENERAL PHYSICIANS ORGANIZATION	\$298.34
5413	MASS. GENERAL PHYSICIANS ORGANIZATION	\$444.12
5414	MASS. GENERAL PHYSICIANS ORGANIZATION	\$953.74
5415	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,200.00
5416	MASS. GENERAL PHYSICIANS ORGANIZATION	\$4,555.98
5417	MASS. GENERAL PHYSICIANS ORGANIZATION	\$7,154.03
MASS. HIGHWAY ASSOCIATION		\$125.00
5418	MASS. HIGHWAY ASSOCIATION	\$125.00
MASS.ASSOC.ASSESSING OFF.		\$2,176.00
5419	MASS.ASSOC.ASSESSING OFF.	\$93.00
5420	MASS.ASSOC.ASSESSING OFF.	\$100.00
5421	MASS.ASSOC.ASSESSING OFF.	\$100.00
5422	MASS.ASSOC.ASSESSING OFF.	\$575.00
5423	MASS.ASSOC.ASSESSING OFF.	\$1,308.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$1,925.00
5424	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$650.00
5425	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,275.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
5426	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$7,211.00
5427	MASS.ASSOC.OF VOCATIONAL ADMIN	\$854.00
5428	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,200.00
5429	MASS.ASSOC.OF VOCATIONAL ADMIN	\$5,157.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$600.00
5430	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$110.00
5431	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$55.00
5432	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$55.00
MASS.VETERANS SERVICES OFFICERS ASSOCIATION, INC		\$165.00
5433	MASS.VETERANS SERVICES OFFICERS ASSOCIATION, INC	\$15.00
5434	MASS.VETERANS SERVICES OFFICERS ASSOCIATION, INC	\$150.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$4,677.00
5435	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS	\$4,677.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$220.00
5436	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$220.00
MASSACHUSETTS ASSOCIATION OF		\$625.00
5437	MASSACHUSETTS ASSOCIATION OF	\$625.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$642.00
5438	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$214.00
5439	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$428.00
MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIVATE		\$100.00
5440	MASSACHUSETTS ASSOCIATION OF 766 APPROVED PRIVATE	\$100.00
MASSACHUSETTS ASSOCIATION OF SCHOOL PERSONNEL		\$400.00
5441	MASSACHUSETTS ASSOCIATION OF SCHOOL PERSONNEL	\$400.00
MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS INC		\$350.00
5442	MASSACHUSETTS ASSOCIATION OF SCIENCE TEACHERS	\$350.00
MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS		\$2,225.00
5443	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS	\$50.00
5444	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS	\$250.00
5445	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS	\$1,925.00
MASSACHUSETTS ASSOCIATION OF WOMEN IN		\$750.00
5446	MASSACHUSETTS ASSOCIATION OF WOMEN IN	\$750.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$100.00
5447	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$100.00
MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP		\$1,215.12
5448	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP	\$607.56
5449	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP	\$607.56
MASSACHUSETTS COALITION FOR WATER RESOURCES		\$1,500.00
5450	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$115.00
5451	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$115.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$1,760.00
5452	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
5453	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,725.00
MASSACHUSETTS DEPT OF REVENUE		\$38.04
5454	MASSACHUSETTS DEPT OF REVENUE	\$38.04
MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.		\$4,989.70
5455	MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.	\$4,989.70
MASSACHUSETTS ENVELOPE COMPANY INC.		\$310.00
5456	MASSACHUSETTS ENVELOPE COMPANY INC.	\$310.00
MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION		\$240.00
5457	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$125.00
5458	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$125.00
MASSACHUSETTS HOUSING PARTNERSHIP		\$175.00
5459	MASSACHUSETTS HOUSING PARTNERSHIP	\$175.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$1,270.00
5460	MASSACHUSETTS LIBRARY ASSOCIATION	\$1,270.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$5,331.00
5461	MASSACHUSETTS LIBRARY SYSTEM INC	\$20.00
5462	MASSACHUSETTS LIBRARY SYSTEM INC	\$25.00
5463	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
5464	MASSACHUSETTS LIBRARY SYSTEM INC	\$4,286.00
MASSACHUSETTS MAJOR CITY CHIEFS INC		\$1,000.00
5465	MASSACHUSETTS MAJOR CITY CHIEFS INC	\$1,000.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$22,811.00
5466	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$50.00
5467	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$289.00
5468	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$340.00
5469	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$358.00
5470	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$417.00
5471	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$706.00
5472	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$716.00
5473	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$920.00
5474	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,380.00
5475	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$2,076.00
5476	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,559.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$1,535.00
5477	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$270.00
5478	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
5479	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$940.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$500.00
5480	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
5481	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
5482	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$125.00
5483	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC		\$235.00
5484	MASSACHUSETTS MUSIC EDUCATORS ASSOCIATION INC	\$235.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY		\$2,000.00
5485	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY	\$2,000.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,548.00
5486	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,548.00
MASSACHUSETTS POLICE ACCREDITATION COMMISSION		\$4,995.00
5487	MASSACHUSETTS POLICE ACCREDITATION COMMISSION	\$4,995.00
MASSACHUSETTS RECREATION AND PARK ASSOC.,INC		\$2,950.00
5488	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$2,950.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$1,603.00
5489	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$150.00
5490	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$695.00
5491	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$758.00
MASSACHUSETTS STATE TRACK COACHES ASSOCIATION		\$3,387.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5492	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,512.00
5493	MASSACHUSETTS STATE TRACK COACHES ASSOCIATION	\$1,875.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION		\$985.00
5494	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$250.00
5495	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$735.00
MASSACHUSETTS VISION SERVICE PLAN		\$102,845.00
5496	MASSACHUSETTS VISION SERVICE PLAN	\$8,985.28
5497	MASSACHUSETTS VISION SERVICE PLAN	\$9,061.14
5498	MASSACHUSETTS VISION SERVICE PLAN	\$9,121.86
5499	MASSACHUSETTS VISION SERVICE PLAN	\$9,315.78
5500	MASSACHUSETTS VISION SERVICE PLAN	\$9,414.17
5501	MASSACHUSETTS VISION SERVICE PLAN	\$9,423.39
5502	MASSACHUSETTS VISION SERVICE PLAN	\$9,461.06
5503	MASSACHUSETTS VISION SERVICE PLAN	\$9,461.06
5504	MASSACHUSETTS VISION SERVICE PLAN	\$9,465.67
5505	MASSACHUSETTS VISION SERVICE PLAN	\$9,535.29
5506	MASSACHUSETTS VISION SERVICE PLAN	\$9,600.30
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$1,260.00
5507	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$80.00
5508	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$180.00
5509	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,000.00
MASSCREATIVE ACTION NETWORK INC		\$250.00
5510	MASSCREATIVE ACTION NETWORK INC	\$250.00
MASSIEL GRULLON		\$5,500.00
5511	MASSIEL GRULLON	\$5,500.00
MASTER PRINTING & SIGNS CORP		\$225.00
5512	MASTER PRINTING & SIGNS CORP	\$70.00
5513	MASTER PRINTING & SIGNS CORP	\$155.00
MATH MODERNIST LLC		\$40,064.00
5514	MATH MODERNIST LLC	\$40,064.00
MATHEMATICAL ASSOCIATION OF AMERICA INC		\$170.00
5515	MATHEMATICAL ASSOCIATION OF AMERICA INC	\$170.00
MATTHEW A ABRAHAMS		\$8,300.00
5516	MATTHEW A ABRAHAMS	\$300.00
5517	MATTHEW A ABRAHAMS	\$8,000.00
MATTHEW CAMILLI		\$1,445.00
5518	MATTHEW CAMILLI	\$1,445.00
MATTHEW D YORK		\$375.00
5519	MATTHEW D YORK	\$375.00
MATTHEW ESTEY-MARTS		\$550.00
5520	MATTHEW ESTEY-MARTS	\$550.00
MATTHEW G GRIMES		\$109.00
5521	MATTHEW G GRIMES	\$109.00
MATTHEW GIBLIN		\$104.00
5522	MATTHEW GIBLIN	\$104.00
MATTHEW GOLDSTEIN		\$2,400.00
5523	MATTHEW GOLDSTEIN	\$2,400.00
MATTHEW HEATON		\$2,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5524	MATTHEW HEATON	\$200.00
5525	MATTHEW HEATON	\$200.00
5526	MATTHEW HEATON	\$200.00
5527	MATTHEW HEATON	\$400.00
5528	MATTHEW HEATON	\$400.00
5529	MATTHEW HEATON	\$400.00
5530	MATTHEW HEATON	\$400.00
5531	MATTHEW HEATON	\$600.00
MATTHEW LEE		\$208.00
5532	MATTHEW LEE	\$208.00
MATTHEW MEYERS		\$1,500.00
5533	MATTHEW MEYERS	\$1,500.00
MATTHEW MORESCHI		\$172.00
5534	MATTHEW MORESCHI	\$86.00
5535	MATTHEW MORESCHI	\$86.00
MATTHEW PRESTON		\$150.00
5536	MATTHEW PRESTON	\$150.00
MATTHEW VOGEL		\$1,860.00
5537	MATTHEW VOGEL	\$180.00
5538	MATTHEW VOGEL	\$1,680.00
MAUDE ULLMANN		\$350.00
5539	MAUDE ULLMANN	\$50.00
5540	MAUDE ULLMANN	\$50.00
5541	MAUDE ULLMANN	\$50.00
5542	MAUDE ULLMANN	\$62.50
5543	MAUDE ULLMANN	\$137.50
MAURA DEEDY		\$5,125.00
5544	MAURA DEEDY	\$5,125.00
MAURA M QUIROZ		\$1,500.00
5545	MAURA M QUIROZ	\$1,500.00
MAUREEN SPEAR		\$136.00
5546	MAUREEN SPEAR	\$136.00
MAUREEN ZUCCARO		\$3,100.00
5547	MAUREEN ZUCCARO	\$1,000.00
5548	MAUREEN ZUCCARO	\$1,000.00
5549	MAUREEN ZUCCARO	\$1,100.00
MAYA LUNIA		\$900.00
5550	MAYA LUNIA	\$300.00
5551	MAYA LUNIA	\$600.00
MCCUE THE FLORIST INC		\$33,629.50
5552	MCCUE THE FLORIST INC	\$3,522.00
5553	MCCUE THE FLORIST INC	\$30,107.50
MCGOVERN MHQ INC		\$48,577.00
5554	MCGOVERN MHQ INC	\$48,577.00
MCGRAW HILL EDUCATION INC		\$3,857.26
5555	MCGRAW HILL EDUCATION INC	\$123.12
5556	MCGRAW HILL EDUCATION INC	\$533.29
5557	MCGRAW HILL EDUCATION INC	\$1,531.24
5558	MCGRAW HILL EDUCATION INC	\$1,669.61

ITEM NUMBER	VENDOR NAME	AMOUNT
MCINTIRE BUSINESS PRODUCTS INC		\$1,664.36
5559	MCINTIRE BUSINESS PRODUCTS INC	\$62.21
5560	MCINTIRE BUSINESS PRODUCTS INC	\$121.45
5561	MCINTIRE BUSINESS PRODUCTS INC	\$128.29
5562	MCINTIRE BUSINESS PRODUCTS INC	\$323.04
5563	MCINTIRE BUSINESS PRODUCTS INC	\$324.04
5564	MCINTIRE BUSINESS PRODUCTS INC	\$705.33
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$26,170.41
5565	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$65.39
5566	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$156.16
5567	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$456.80
5568	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$746.80
5569	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$973.28
5570	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,205.87
5571	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,251.36
5572	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,493.60
5573	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,645.60
5574	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,762.56
5575	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,845.38
5576	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,957.30
5577	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,720.37
5578	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,054.97
5579	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,184.38
5580	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,650.59
MCLEAN HOSPITAL CORPORATION		\$267,966.36
5581	MCLEAN HOSPITAL CORPORATION	\$8,515.62
5582	MCLEAN HOSPITAL CORPORATION	\$11,101.51
5583	MCLEAN HOSPITAL CORPORATION	\$16,675.30
5584	MCLEAN HOSPITAL CORPORATION	\$21,241.09
5585	MCLEAN HOSPITAL CORPORATION	\$28,757.71
5586	MCLEAN HOSPITAL CORPORATION	\$35,946.46
5587	MCLEAN HOSPITAL CORPORATION	\$57,873.10
5588	MCLEAN HOSPITAL CORPORATION	\$87,855.57
MCLEAN HOSPITAL INC		\$646.90
5589	MCLEAN HOSPITAL INC	\$646.90
MCMaster-CARR SUPPLY COMPANY		\$6,586.17
5590	MCMaster-CARR SUPPLY COMPANY	\$55.69
5591	MCMaster-CARR SUPPLY COMPANY	\$315.62
5592	MCMaster-CARR SUPPLY COMPANY	\$1,225.51
5593	MCMaster-CARR SUPPLY COMPANY	\$2,216.38
5594	MCMaster-CARR SUPPLY COMPANY	\$2,772.97
MCPHS UNIVERSITY		\$1,500.00
5595	MCPHS UNIVERSITY	\$1,500.00
MCSErgio ESTANY		\$500.00
5596	MCSErgio ESTANY	\$500.00
MCVANDY FALAISE		\$104.00
5597	MCVANDY FALAISE	\$104.00
MDE INC		\$2,100.00
5598	MDE INC	\$2,100.00
MDR CONSTRUCTION CO INC		\$80,345.00
5599	MDR CONSTRUCTION CO INC	\$80,345.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MDSOLUTIONS INC		\$8,735.00
5600	MDSOLUTIONS INC	\$8,735.00
MEAGAN O'BRIEN		\$2,760.00
5601	MEAGAN O'BRIEN	\$360.00
5602	MEAGAN O'BRIEN	\$2,400.00
MEDFORD ELECTRONICS INC		\$9,917.00
5603	MEDFORD ELECTRONICS INC	\$9,917.00
MEDFORD SURGERY CENTER LLC		\$10,810.15
5604	MEDFORD SURGERY CENTER LLC	\$1,286.14
5605	MEDFORD SURGERY CENTER LLC	\$9,524.01
MEDFORD TRUCK AND AUTO LLC		\$10,174.68
5606	MEDFORD TRUCK AND AUTO LLC	\$1,564.76
5607	MEDFORD TRUCK AND AUTO LLC	\$8,609.92
MEDIANNEWS GROUP INC		\$6,961.12
5608	MEDIANNEWS GROUP INC	\$300.70
5609	MEDIANNEWS GROUP INC	\$505.45
5610	MEDIANNEWS GROUP INC	\$596.45
5611	MEDIANNEWS GROUP INC	\$667.95
5612	MEDIANNEWS GROUP INC	\$713.45
5613	MEDIANNEWS GROUP INC	\$978.40
5614	MEDIANNEWS GROUP INC	\$3,198.72
MEGAN SENTURK		\$350.00
5615	MEGAN SENTURK	\$350.00
MEGHAN DAHL		\$100.00
5616	MEGHAN DAHL	\$100.00
MEGHAN LITTEN		\$208.00
5617	MEGHAN LITTEN	\$104.00
5618	MEGHAN LITTEN	\$104.00
MEGHAN PATRICIA BEA		\$7,000.00
5619	MEGHAN PATRICIA BEA	\$7,000.00
MELISSA & DOUG LLC		\$12,871.87
5620	MELISSA & DOUG LLC	\$717.40
5621	MELISSA & DOUG LLC	\$5,989.50
5622	MELISSA & DOUG LLC	\$6,164.97
MELISSA ANJOS DE LIMA		\$520.00
5623	MELISSA ANJOS DE LIMA	\$520.00
MELONEY MASON		\$520.00
5624	MELONEY MASON	\$520.00
MELROSE WAKEFIELD HEALTHCARE INC		\$1,072.19
5625	MELROSE WAKEFIELD HEALTHCARE INC	\$91.04
5626	MELROSE WAKEFIELD HEALTHCARE INC	\$91.99
5627	MELROSE WAKEFIELD HEALTHCARE INC	\$425.30
5628	MELROSE WAKEFIELD HEALTHCARE INC	\$463.86
MERBENSJINA JEAN PAUL		\$500.00
5629	MERBENSJINA JEAN PAUL	\$500.00
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$400.00
5630	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$400.00
METCO DIRECTORS' ASSOCIATION		\$450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5631	METCO DIRECTORS' ASSOCIATION	\$450.00
METRO GROUP INC.		\$18,336.50
5632	METRO GROUP INC.	\$1,621.00
5633	METRO GROUP INC.	\$1,621.00
5634	METRO GROUP INC.	\$1,621.00
5635	METRO GROUP INC.	\$1,621.00
5636	METRO GROUP INC.	\$1,621.00
5637	METRO GROUP INC.	\$1,621.00
5638	METRO GROUP INC.	\$1,621.00
5639	METRO GROUP INC.	\$2,125.50
5640	METRO GROUP INC.	\$4,864.00
METRO NORTH REGIONAL EMPLOYMENT BOARD		\$102,622.93
5641	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$11,302.93
5642	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$12,550.00
5643	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$34,595.00
5644	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$44,175.00
METROFIRE INC		\$5,000.00
5645	METROFIRE INC	\$5,000.00
METROPOLITAN AREA PLANNING COUNCIL		\$66,741.77
5646	METROPOLITAN AREA PLANNING COUNCIL	\$4,999.50
5647	METROPOLITAN AREA PLANNING COUNCIL	\$5,440.00
5648	METROPOLITAN AREA PLANNING COUNCIL	\$9,999.00
5649	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
5650	METROPOLITAN AREA PLANNING COUNCIL	\$10,171.02
5651	METROPOLITAN AREA PLANNING COUNCIL	\$11,132.25
5652	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$73,176.92
5653	METROPOLITAN PIPE AND SUPPLY CO	\$256.41
5654	METROPOLITAN PIPE AND SUPPLY CO	\$268.55
5655	METROPOLITAN PIPE AND SUPPLY CO	\$347.92
5656	METROPOLITAN PIPE AND SUPPLY CO	\$403.47
5657	METROPOLITAN PIPE AND SUPPLY CO	\$486.45
5658	METROPOLITAN PIPE AND SUPPLY CO	\$608.03
5659	METROPOLITAN PIPE AND SUPPLY CO	\$659.70
5660	METROPOLITAN PIPE AND SUPPLY CO	\$667.40
5661	METROPOLITAN PIPE AND SUPPLY CO	\$703.69
5662	METROPOLITAN PIPE AND SUPPLY CO	\$703.82
5663	METROPOLITAN PIPE AND SUPPLY CO	\$716.44
5664	METROPOLITAN PIPE AND SUPPLY CO	\$728.35
5665	METROPOLITAN PIPE AND SUPPLY CO	\$810.43
5666	METROPOLITAN PIPE AND SUPPLY CO	\$865.41
5667	METROPOLITAN PIPE AND SUPPLY CO	\$959.09
5668	METROPOLITAN PIPE AND SUPPLY CO	\$1,702.15
5669	METROPOLITAN PIPE AND SUPPLY CO	\$1,869.88
5670	METROPOLITAN PIPE AND SUPPLY CO	\$1,931.05
5671	METROPOLITAN PIPE AND SUPPLY CO	\$1,965.67
5672	METROPOLITAN PIPE AND SUPPLY CO	\$2,109.67
5673	METROPOLITAN PIPE AND SUPPLY CO	\$2,680.51
5674	METROPOLITAN PIPE AND SUPPLY CO	\$2,782.55
5675	METROPOLITAN PIPE AND SUPPLY CO	\$2,982.62
5676	METROPOLITAN PIPE AND SUPPLY CO	\$3,339.24
5677	METROPOLITAN PIPE AND SUPPLY CO	\$4,475.18
5678	METROPOLITAN PIPE AND SUPPLY CO	\$11,433.55

ITEM NUMBER	VENDOR NAME	AMOUNT
5679	METROPOLITAN PIPE AND SUPPLY CO	\$12,775.92
5680	METROPOLITAN PIPE AND SUPPLY CO	\$13,943.77
METROWEST BASKETBALL		\$5,295.00
5681	METROWEST BASKETBALL	\$5,295.00
MFAC LLC		\$1,387.00
5682	MFAC LLC	\$1,387.00
MICHAEL A DRAGONETTI		\$1,650.00
5683	MICHAEL A DRAGONETTI	\$1,650.00
MICHAEL BERNIER		\$104.00
5684	MICHAEL BERNIER	\$104.00
MICHAEL BUONOPANE		\$338.00
5685	MICHAEL BUONOPANE	\$78.00
5686	MICHAEL BUONOPANE	\$104.00
5687	MICHAEL BUONOPANE	\$156.00
MICHAEL CABRAL		\$1,333.32
5688	MICHAEL CABRAL	\$333.33
5689	MICHAEL CABRAL	\$333.33
5690	MICHAEL CABRAL	\$333.33
5691	MICHAEL CABRAL	\$333.33
MICHAEL CHAMPAGNE		\$104.00
5692	MICHAEL CHAMPAGNE	\$104.00
MICHAEL GIAMBRONE		\$112.00
5693	MICHAEL GIAMBRONE	\$112.00
MICHAEL GIBBONS		\$2,073.15
5694	MICHAEL GIBBONS	\$32.25
5695	MICHAEL GIBBONS	\$145.90
5696	MICHAEL GIBBONS	\$1,895.00
MICHAEL J KUTA		\$1,480.00
5697	MICHAEL J KUTA	\$1,480.00
MICHAEL J WYATT		\$1,333.32
5698	MICHAEL J WYATT	\$333.33
5699	MICHAEL J WYATT	\$333.33
5700	MICHAEL J WYATT	\$333.33
5701	MICHAEL J WYATT	\$333.33
MICHAEL JOHN O'CONNOR		\$800.00
5702	MICHAEL JOHN O'CONNOR	\$800.00
MICHAEL KERRIGAN		\$224.00
5703	MICHAEL KERRIGAN	\$112.00
5704	MICHAEL KERRIGAN	\$112.00
MICHAEL KIM MARSHALL		\$95.00
5705	MICHAEL KIM MARSHALL	\$95.00
MICHAEL KROPOWENSKY		\$500.01
5706	MICHAEL KROPOWENSKY	\$166.67
5707	MICHAEL KROPOWENSKY	\$166.67
5708	MICHAEL KROPOWENSKY	\$166.67
MICHAEL LACKMAN		\$7,000.00
5709	MICHAEL LACKMAN	\$7,000.00
MICHAEL LIGHTBODY		\$86.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5710	MICHAEL LIGHTBODY	\$86.00
MICHAEL MCCUTCHEON		\$545.00
5711	MICHAEL MCCUTCHEON	\$545.00
MICHAEL MCNEIL		\$10,750.00
5712	MICHAEL MCNEIL	\$4,000.00
5713	MICHAEL MCNEIL	\$6,750.00
MICHAEL PACHECO		\$104.00
5714	MICHAEL PACHECO	\$104.00
MICHAEL PHILPOT		\$260.00
5715	MICHAEL PHILPOT	\$104.00
5716	MICHAEL PHILPOT	\$156.00
MICHAEL R HORSCH SALES INC		\$448.95
5717	MICHAEL R HORSCH SALES INC	\$448.95
MICHAEL REGAN		\$666.68
5718	MICHAEL REGAN	\$166.67
5719	MICHAEL REGAN	\$166.67
5720	MICHAEL REGAN	\$166.67
5721	MICHAEL REGAN	\$166.67
MICHAEL RUSSO		\$104.00
5722	MICHAEL RUSSO	\$104.00
MICHAEL S MEDEIROS		\$182.00
5723	MICHAEL S MEDEIROS	\$182.00
MICHAEL TALBOT		\$6,790.00
5724	MICHAEL TALBOT	\$2,290.00
5725	MICHAEL TALBOT	\$4,500.00
MICHAEL TORTORICI		\$125.00
5726	MICHAEL TORTORICI	\$125.00
MICHAEL W MALONEY		\$104.00
5727	MICHAEL W MALONEY	\$104.00
MICHAELS STORES INC		\$1,794.61
5728	MICHAELS STORES INC	\$22.94
5729	MICHAELS STORES INC	\$24.94
5730	MICHAELS STORES INC	\$42.72
5731	MICHAELS STORES INC	\$42.87
5732	MICHAELS STORES INC	\$50.96
5733	MICHAELS STORES INC	\$63.84
5734	MICHAELS STORES INC	\$76.33
5735	MICHAELS STORES INC	\$92.44
5736	MICHAELS STORES INC	\$128.76
5737	MICHAELS STORES INC	\$156.33
5738	MICHAELS STORES INC	\$159.96
5739	MICHAELS STORES INC	\$358.57
5740	MICHAELS STORES INC	\$573.95
MICHALA THOMAS		\$500.00
5741	MICHALA THOMAS	\$500.00
MICHELE M REPETTO		\$1,650.00
5742	MICHELE M REPETTO	\$1,650.00
MICHELI R DEFRANCESCO		\$862.50
5743	MICHELI R DEFRANCESCO	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5744	MICHELI R DEFRANCESCO	\$60.00
5745	MICHELI R DEFRANCESCO	\$60.00
5746	MICHELI R DEFRANCESCO	\$67.50
5747	MICHELI R DEFRANCESCO	\$75.00
5748	MICHELI R DEFRANCESCO	\$75.00
5749	MICHELI R DEFRANCESCO	\$90.00
5750	MICHELI R DEFRANCESCO	\$120.00
5751	MICHELI R DEFRANCESCO	\$120.00
5752	MICHELI R DEFRANCESCO	\$135.00
MICHELLE BARBOSA DE PAULA		\$15,510.96
5753	MICHELLE BARBOSA DE PAULA	\$2,150.96
5754	MICHELLE BARBOSA DE PAULA	\$6,412.80
5755	MICHELLE BARBOSA DE PAULA	\$6,947.20
MICRO CENTER		\$2,520.09
5756	MICRO CENTER	\$399.37
5757	MICRO CENTER	\$653.49
5758	MICRO CENTER	\$687.62
5759	MICRO CENTER	\$779.61
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$330.00
5760	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$150.00
5761	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$180.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$7,391.60
5762	MIDDLESEX GASES AND TECHNOLOGIES INC	\$112.03
5763	MIDDLESEX GASES AND TECHNOLOGIES INC	\$173.65
5764	MIDDLESEX GASES AND TECHNOLOGIES INC	\$185.86
5765	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
5766	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
5767	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
5768	MIDDLESEX GASES AND TECHNOLOGIES INC	\$208.37
5769	MIDDLESEX GASES AND TECHNOLOGIES INC	\$214.15
5770	MIDDLESEX GASES AND TECHNOLOGIES INC	\$368.78
5771	MIDDLESEX GASES AND TECHNOLOGIES INC	\$605.55
5772	MIDDLESEX GASES AND TECHNOLOGIES INC	\$674.98
5773	MIDDLESEX GASES AND TECHNOLOGIES INC	\$1,399.32
5774	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,823.80
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$65.00
5775	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
5776	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$40.00
MIDWEST TAPE LLC		\$107,706.25
5777	MIDWEST TAPE LLC	\$203.25
5778	MIDWEST TAPE LLC	\$285.89
5779	MIDWEST TAPE LLC	\$348.50
5780	MIDWEST TAPE LLC	\$355.98
5781	MIDWEST TAPE LLC	\$451.62
5782	MIDWEST TAPE LLC	\$455.87
5783	MIDWEST TAPE LLC	\$507.10
5784	MIDWEST TAPE LLC	\$544.69
5785	MIDWEST TAPE LLC	\$598.28
5786	MIDWEST TAPE LLC	\$624.31
5787	MIDWEST TAPE LLC	\$697.93
5788	MIDWEST TAPE LLC	\$726.98
5789	MIDWEST TAPE LLC	\$731.59

ITEM NUMBER	VENDOR NAME	AMOUNT
5790	MIDWEST TAPE LLC	\$771.28
5791	MIDWEST TAPE LLC	\$799.06
5792	MIDWEST TAPE LLC	\$807.69
5793	MIDWEST TAPE LLC	\$838.20
5794	MIDWEST TAPE LLC	\$1,043.93
5795	MIDWEST TAPE LLC	\$1,057.68
5796	MIDWEST TAPE LLC	\$1,082.40
5797	MIDWEST TAPE LLC	\$1,105.11
5798	MIDWEST TAPE LLC	\$1,164.56
5799	MIDWEST TAPE LLC	\$1,257.66
5800	MIDWEST TAPE LLC	\$1,285.32
5801	MIDWEST TAPE LLC	\$1,369.59
5802	MIDWEST TAPE LLC	\$1,595.78
5803	MIDWEST TAPE LLC	\$86,996.00
MIKA JANKS		\$100.00
5804	MIKA JANKS	\$100.00
MILA RADER		\$100.00
5805	MILA RADER	\$100.00
MILESTONES INC		\$263,502.72
5806	MILESTONES INC	\$21,481.20
5807	MILESTONES INC	\$24,345.36
5808	MILESTONES INC	\$24,345.36
5809	MILESTONES INC	\$25,777.44
5810	MILESTONES INC	\$27,209.52
5811	MILESTONES INC	\$30,073.68
5812	MILESTONES INC	\$31,505.76
5813	MILESTONES INC	\$31,505.76
5814	MILESTONES INC	\$47,258.64
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$1,551,438.36
5815	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$14,025.00
5816	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
5817	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
5818	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,261.40
5819	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$33,910.80
5820	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$35,012.00
5821	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$50,325.00
5822	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,272.50
5823	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,560.06
5824	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$63,995.00
5825	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$75,686.30
5826	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$93,870.00
5827	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$112,287.50
5828	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$292,235.00
5829	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$575,475.00
MILTON C WALSH AND ASSOC		\$550.00
5830	MILTON C WALSH AND ASSOC	\$550.00
MINDAUGAS BRUSOKAS		\$104.00
5831	MINDAUGAS BRUSOKAS	\$104.00
MINUTEMAN LIBRARY NETWORK INC		\$154,547.82
5832	MINUTEMAN LIBRARY NETWORK INC	\$252.66
5833	MINUTEMAN LIBRARY NETWORK INC	\$305.16
5834	MINUTEMAN LIBRARY NETWORK INC	\$153,990.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MISSION CHURCH SHEPHERD'S KITCHEN		\$7,992.08
5835	MISSION CHURCH SHEPHERD'S KITCHEN	\$2,992.08
5836	MISSION CHURCH SHEPHERD'S KITCHEN	\$5,000.00
MISSION COMMUNICATIONS LLC		\$387.00
5837	MISSION COMMUNICATIONS LLC	\$387.00
MISSISSIPPI STATE UNIVERSTIY		\$650.00
5838	MISSISSIPPI STATE UNIVERSTIY	\$650.00
MITCHELL REPAIR INFO CO LLC		\$9,060.00
5839	MITCHELL REPAIR INFO CO LLC	\$9,060.00
MJA CORPORATION		\$267.74
5840	MJA CORPORATION	\$267.74
MOBILE FENCING INC		\$6,899.00
5841	MOBILE FENCING INC	\$6,899.00
MOBILE STAGE LLC		\$1,850.00
5842	MOBILE STAGE LLC	\$1,850.00
MODAXO TRAFFIC MANAGEMENT USA INC		\$123,800.05
5843	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
5844	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
5845	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
5846	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
5847	MODAXO TRAFFIC MANAGEMENT USA INC	\$24,760.01
MODELO BUTCHER MARKET INC		\$2,025.41
5848	MODELO BUTCHER MARKET INC	\$23.45
5849	MODELO BUTCHER MARKET INC	\$26.99
5850	MODELO BUTCHER MARKET INC	\$40.00
5851	MODELO BUTCHER MARKET INC	\$45.50
5852	MODELO BUTCHER MARKET INC	\$46.98
5853	MODELO BUTCHER MARKET INC	\$50.44
5854	MODELO BUTCHER MARKET INC	\$55.49
5855	MODELO BUTCHER MARKET INC	\$82.48
5856	MODELO BUTCHER MARKET INC	\$98.99
5857	MODELO BUTCHER MARKET INC	\$240.11
5858	MODELO BUTCHER MARKET INC	\$308.49
5859	MODELO BUTCHER MARKET INC	\$411.99
5860	MODELO BUTCHER MARKET INC	\$594.50
MODERN PEST SERVICES LLC		\$60,221.00
5861	MODERN PEST SERVICES LLC	\$399.00
5862	MODERN PEST SERVICES LLC	\$1,831.50
5863	MODERN PEST SERVICES LLC	\$4,062.00
5864	MODERN PEST SERVICES LLC	\$4,137.00
5865	MODERN PEST SERVICES LLC	\$4,200.00
5866	MODERN PEST SERVICES LLC	\$5,000.00
5867	MODERN PEST SERVICES LLC	\$5,000.00
5868	MODERN PEST SERVICES LLC	\$5,000.00
5869	MODERN PEST SERVICES LLC	\$5,000.00
5870	MODERN PEST SERVICES LLC	\$6,454.50
5871	MODERN PEST SERVICES LLC	\$9,137.00
5872	MODERN PEST SERVICES LLC	\$10,000.00
MODUGO LLC		\$279.02
5873	MODUGO LLC	\$279.02

ITEM NUMBER	VENDOR NAME	AMOUNT
MOHAMMAD FUAD MKAYED		\$104.00
5874	MOHAMMAD FUAD MKAYED	\$104.00
MOHAWK LIFTS LLC		\$23,769.06
5875	MOHAWK LIFTS LLC	\$23,769.06
MOHAWK SHADE AND BLIND INC		\$22,381.27
5876	MOHAWK SHADE AND BLIND INC	\$1,000.00
5877	MOHAWK SHADE AND BLIND INC	\$21,381.27
MOJIN SOLUTIONS LLC		\$132,445.00
5878	MOJIN SOLUTIONS LLC	\$470.00
5879	MOJIN SOLUTIONS LLC	\$7,905.00
5880	MOJIN SOLUTIONS LLC	\$9,325.00
5881	MOJIN SOLUTIONS LLC	\$10,565.00
5882	MOJIN SOLUTIONS LLC	\$11,115.00
5883	MOJIN SOLUTIONS LLC	\$11,615.00
5884	MOJIN SOLUTIONS LLC	\$11,645.00
5885	MOJIN SOLUTIONS LLC	\$12,860.00
5886	MOJIN SOLUTIONS LLC	\$13,425.00
5887	MOJIN SOLUTIONS LLC	\$13,705.00
5888	MOJIN SOLUTIONS LLC	\$13,845.00
5889	MOJIN SOLUTIONS LLC	\$15,970.00
MOLLY KATZ-CHRISTY		\$400.00
5890	MOLLY KATZ-CHRISTY	\$400.00
MOMAR INC		\$10,141.84
5891	MOMAR INC	\$607.78
5892	MOMAR INC	\$1,134.25
5893	MOMAR INC	\$1,270.25
5894	MOMAR INC	\$7,129.56
MONANO ART		\$750.00
5895	MONANO ART	\$750.00
MONIA FERNANDEZ		\$700.00
5896	MONIA FERNANDEZ	\$700.00
MONICA JULIANA LEDEUX OLIVEIRA SILVA		\$202.50
5897	MONICA JULIANA LEDEUX OLIVEIRA SILVA	\$202.50
MONTESORI OUTLET INC		\$47.68
5898	MONTESORI OUTLET INC	\$47.68
MORTON SALT INC.		\$120,292.54
5899	MORTON SALT INC.	\$43,948.91
5900	MORTON SALT INC.	\$76,343.63
MOTHERSHIP ALEWIFE LLC		\$241.70
5901	MOTHERSHIP ALEWIFE LLC	\$241.70
MOTION PICTURE LICENSING CORPORATION		\$296.13
5902	MOTION PICTURE LICENSING CORPORATION	\$296.13
MOTION WORKS PHYSICAL THERAPY LLC		\$2,415.14
5903	MOTION WORKS PHYSICAL THERAPY LLC	\$650.92
5904	MOTION WORKS PHYSICAL THERAPY LLC	\$823.04
5905	MOTION WORKS PHYSICAL THERAPY LLC	\$941.18
MOTOROLA SOLUTIONS INC		\$44,539.43
5906	MOTOROLA SOLUTIONS INC	\$251.40
5907	MOTOROLA SOLUTIONS INC	\$477.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5908	MOTOROLA SOLUTIONS INC	\$1,052.96
5909	MOTOROLA SOLUTIONS INC	\$1,114.23
5910	MOTOROLA SOLUTIONS INC	\$20,370.84
5911	MOTOROLA SOLUTIONS INC	\$21,273.00
MOUNT AUBURN HOSPITAL		\$210.00
5912	MOUNT AUBURN HOSPITAL	\$210.00
MOUNT AUBURN PROFESSIONAL SERVICES		\$4,113.00
5913	MOUNT AUBURN PROFESSIONAL SERVICES	\$4,113.00
MR OCKY USA LLC		\$9,750.00
5914	MR OCKY USA LLC	\$9,750.00
MSA SAFETY INC		\$1,791.00
5915	MSA SAFETY INC	\$1,791.00
MSC GROUP INC		\$343.13
5916	MSC GROUP INC	\$343.13
MT LIBRARY SERVICES INC		\$8,229.22
5917	MT LIBRARY SERVICES INC	\$1,522.50
5918	MT LIBRARY SERVICES INC	\$3,060.16
5919	MT LIBRARY SERVICES INC	\$3,646.56
MTE EQUIPMENT SOLUTIONS INC		\$1,106.65
5920	MTE EQUIPMENT SOLUTIONS INC	\$1,106.65
MTI ENTERPRISES INC		\$1,278.00
5921	MTI ENTERPRISES INC	\$1,278.00
MUDFLAT POTTERY SCHOOL INC		\$1,700.00
5922	MUDFLAT POTTERY SCHOOL INC	\$1,700.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$1,082.49
5923	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$382.49
5924	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$700.00
MULTI-HEALTH SYSTEMS INC		\$3,294.18
5925	MULTI-HEALTH SYSTEMS INC	\$1,237.50
5926	MULTI-HEALTH SYSTEMS INC	\$2,056.68
MUNICIPAL GRAPHICS INC		\$1,025.00
5927	MUNICIPAL GRAPHICS INC	\$1,025.00
MUNICIPAL PARKING SERVICES INC		\$75,475.00
5928	MUNICIPAL PARKING SERVICES INC	\$6,000.00
5929	MUNICIPAL PARKING SERVICES INC	\$6,025.00
5930	MUNICIPAL PARKING SERVICES INC	\$6,800.00
5931	MUNICIPAL PARKING SERVICES INC	\$7,200.00
5932	MUNICIPAL PARKING SERVICES INC	\$8,200.00
5933	MUNICIPAL PARKING SERVICES INC	\$12,050.00
5934	MUNICIPAL PARKING SERVICES INC	\$13,475.00
5935	MUNICIPAL PARKING SERVICES INC	\$15,725.00
MUNICIPAL POLICE INSTITUTE, INC.		\$8,199.00
5936	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
5937	MUNICIPAL POLICE INSTITUTE, INC.	\$199.00
5938	MUNICIPAL POLICE INSTITUTE, INC.	\$219.00
5939	MUNICIPAL POLICE INSTITUTE, INC.	\$330.00
5940	MUNICIPAL POLICE INSTITUTE, INC.	\$398.00
5941	MUNICIPAL POLICE INSTITUTE, INC.	\$398.00
5942	MUNICIPAL POLICE INSTITUTE, INC.	\$459.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5943	MUNICIPAL POLICE INSTITUTE, INC.	\$699.00
5944	MUNICIPAL POLICE INSTITUTE, INC.	\$750.00
5945	MUNICIPAL POLICE INSTITUTE, INC.	\$995.00
5946	MUNICIPAL POLICE INSTITUTE, INC.	\$1,058.00
5947	MUNICIPAL POLICE INSTITUTE, INC.	\$1,097.00
5948	MUNICIPAL POLICE INSTITUTE, INC.	\$1,398.00
MUNICO LLC		\$231.77
5949	MUNICO LLC	\$231.77
MUNI WORTH INNOVATIONS		\$9,999.00
5950	MUNI WORTH INNOVATIONS	\$9,999.00
MURPHY HESSE TOOMEY AND LEHANE		\$18,762.00
5951	MURPHY HESSE TOOMEY AND LEHANE	\$689.00
5952	MURPHY HESSE TOOMEY AND LEHANE	\$1,802.00
5953	MURPHY HESSE TOOMEY AND LEHANE	\$1,855.00
5954	MURPHY HESSE TOOMEY AND LEHANE	\$2,597.00
5955	MURPHY HESSE TOOMEY AND LEHANE	\$4,266.50
5956	MURPHY HESSE TOOMEY AND LEHANE	\$7,552.50
MURPHY'S WASTE OIL SERVICE INC		\$676.20
5957	MURPHY'S WASTE OIL SERVICE INC	\$114.70
5958	MURPHY'S WASTE OIL SERVICE INC	\$220.00
5959	MURPHY'S WASTE OIL SERVICE INC	\$341.50
MURPHY, LAMERE & MURPHY P.C.		\$98,425.00
5960	MURPHY, LAMERE & MURPHY P.C.	\$5,425.00
5961	MURPHY, LAMERE & MURPHY P.C.	\$5,500.00
5962	MURPHY, LAMERE & MURPHY P.C.	\$5,925.00
5963	MURPHY, LAMERE & MURPHY P.C.	\$7,050.00
5964	MURPHY, LAMERE & MURPHY P.C.	\$16,925.00
5965	MURPHY, LAMERE & MURPHY P.C.	\$17,275.00
5966	MURPHY, LAMERE & MURPHY P.C.	\$17,350.00
5967	MURPHY, LAMERE & MURPHY P.C.	\$22,975.00
MURRAY SUPPLY CORP.		\$867.90
5968	MURRAY SUPPLY CORP.	\$867.90
MURSHID BUWEMBO		\$3,000.00
5969	MURSHID BUWEMBO	\$1,000.00
5970	MURSHID BUWEMBO	\$1,000.00
5971	MURSHID BUWEMBO	\$1,000.00
MUSEUM OF SCIENCE		\$4,960.00
5972	MUSEUM OF SCIENCE	\$490.00
5973	MUSEUM OF SCIENCE	\$4,470.00
MWH CONSTRUCTORS INC		\$12,208,864.95
5974	MWH CONSTRUCTORS INC	\$611,119.03
5975	MWH CONSTRUCTORS INC	\$935,492.05
5976	MWH CONSTRUCTORS INC	\$1,248,603.48
5977	MWH CONSTRUCTORS INC	\$1,257,724.29
5978	MWH CONSTRUCTORS INC	\$1,393,804.34
5979	MWH CONSTRUCTORS INC	\$3,303,023.53
5980	MWH CONSTRUCTORS INC	\$3,459,098.23
MYER DANA AND SONS		\$36,946.03
5981	MYER DANA AND SONS	\$3,358.73
5982	MYER DANA AND SONS	\$3,358.73
5983	MYER DANA AND SONS	\$3,358.73

ITEM NUMBER	VENDOR NAME	AMOUNT
5984	MYER DANA AND SONS	\$3,358.73
5985	MYER DANA AND SONS	\$3,358.73
5986	MYER DANA AND SONS	\$3,358.73
5987	MYER DANA AND SONS	\$3,358.73
5988	MYER DANA AND SONS	\$6,717.46
5989	MYER DANA AND SONS	\$6,717.46
MYERS PRODUCE LLC		\$9,757.55
5990	MYERS PRODUCE LLC	\$394.90
5991	MYERS PRODUCE LLC	\$790.75
5992	MYERS PRODUCE LLC	\$1,128.60
5993	MYERS PRODUCE LLC	\$3,712.30
5994	MYERS PRODUCE LLC	\$3,731.00
MYSTIC FLORIST		\$500.00
5995	MYSTIC FLORIST	\$500.00
MYSTIC LEARNING CENTER INC		\$40,300.30
5996	MYSTIC LEARNING CENTER INC	\$5,310.51
5997	MYSTIC LEARNING CENTER INC	\$6,461.88
5998	MYSTIC LEARNING CENTER INC	\$28,527.91
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
5999	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
MYSTIC RIVER WATERSHED ASSOCIATION		\$117,500.00
6000	MYSTIC RIVER WATERSHED ASSOCIATION	\$5,000.00
6001	MYSTIC RIVER WATERSHED ASSOCIATION	\$112,500.00
MYSTIC VALLEY WHEELWORKS		\$65.00
6002	MYSTIC VALLEY WHEELWORKS	\$65.00
N GRANESE AND SONS INC		\$1,222,847.69
6003	N GRANESE AND SONS INC	\$25,857.75
6004	N GRANESE AND SONS INC	\$48,895.70
6005	N GRANESE AND SONS INC	\$61,844.13
6006	N GRANESE AND SONS INC	\$69,483.00
6007	N GRANESE AND SONS INC	\$77,305.45
6008	N GRANESE AND SONS INC	\$86,862.86
6009	N GRANESE AND SONS INC	\$101,694.50
6010	N GRANESE AND SONS INC	\$138,208.75
6011	N GRANESE AND SONS INC	\$157,844.26
6012	N GRANESE AND SONS INC	\$158,204.50
6013	N GRANESE AND SONS INC	\$296,646.79
NADINE EKSTROM		\$200.00
6014	NADINE EKSTROM	\$200.00
NAJEE BROWN		\$3,000.00
6015	NAJEE BROWN	\$3,000.00
NAKIA DORNEVIL-SMITH		\$5,000.00
6016	NAKIA DORNEVIL-SMITH	\$5,000.00
NANCY ANDERSON		\$150.00
6017	NANCY ANDERSON	\$150.00
NANCY HALL BROOKS		\$775.00
6018	NANCY HALL BROOKS	\$775.00
NAOMI MEJIA		\$117.00
6019	NAOMI MEJIA	\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NAP VENTURES		\$303.81
6020	NAP VENTURES	\$123.00
6021	NAP VENTURES	\$180.81
NARRATIVE 4 INC		\$3,000.00
6022	NARRATIVE 4 INC	\$3,000.00
NASHOBA LEARNING GROUP INC		\$556,573.80
6023	NASHOBA LEARNING GROUP INC	\$13,897.80
6024	NASHOBA LEARNING GROUP INC	\$19,854.00
6025	NASHOBA LEARNING GROUP INC	\$51,620.40
6026	NASHOBA LEARNING GROUP INC	\$67,503.60
6027	NASHOBA LEARNING GROUP INC	\$67,503.60
6028	NASHOBA LEARNING GROUP INC	\$71,474.40
6029	NASHOBA LEARNING GROUP INC	\$75,445.20
6030	NASHOBA LEARNING GROUP INC	\$87,357.60
6031	NASHOBA LEARNING GROUP INC	\$101,917.20
NATALIE ZEMBA		\$2,000.00
6032	NATALIE ZEMBA	\$2,000.00
NATASHA PEREZ		\$9,000.00
6033	NATASHA PEREZ	\$3,000.00
6034	NATASHA PEREZ	\$6,000.00
NATHANIEL R DEVARIE		\$1,780.00
6035	NATHANIEL R DEVARIE	\$300.00
6036	NATHANIEL R DEVARIE	\$520.00
6037	NATHANIEL R DEVARIE	\$960.00
NATIONAL ART EDUCATION ASSOCIATION		\$285.00
6038	NATIONAL ART EDUCATION ASSOCIATION	\$135.00
6039	NATIONAL ART EDUCATION ASSOCIATION	\$150.00
NATIONAL ASSOCIATION OF PARLIAMENTARIANS		\$292.00
6040	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$143.00
6041	NATIONAL ASSOCIATION OF PARLIAMENTARIANS	\$149.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$10,500.00
6042	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$10,500.00
NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES		\$5,095.00
6043	NATIONAL ASSOCIATION OF CLEAN WATER AGENCIES	\$5,095.00
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL		\$1,139.00
6044	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL	\$1,139.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL		\$385.00
6045	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$385.00
NATIONAL CENTER FOR HOUSING MANAGEMENT		\$475.00
6046	NATIONAL CENTER FOR HOUSING MANAGEMENT	\$475.00
NATIONAL CENTER FOR YOUTH ISSUES		\$1,070.00
6047	NATIONAL CENTER FOR YOUTH ISSUES	\$535.00
6048	NATIONAL CENTER FOR YOUTH ISSUES	\$535.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$400.00
6049	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
6050	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,365.00
6051	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6052	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$375.00
6053	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL COUNCIL OF TEACHERS OF		\$1,588.89
6054	NATIONAL COUNCIL OF TEACHERS OF	\$1,588.89
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$325.00
6055	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$325.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$2,797.44
6056	NATIONAL FIRE PROTECTION ASSOCIATION	\$169.99
6057	NATIONAL FIRE PROTECTION ASSOCIATION	\$225.00
6058	NATIONAL FIRE PROTECTION ASSOCIATION	\$849.95
6059	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,552.50
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$3,947.00
6060	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
6061	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$318.00
6062	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$348.00
6063	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$3,107.00
NATIONAL GRID		\$246,535.05
6064	NATIONAL GRID	\$1,822.18
6065	NATIONAL GRID	\$2,231.59
6066	NATIONAL GRID	\$2,299.58
6067	NATIONAL GRID	\$2,652.76
6068	NATIONAL GRID	\$3,324.77
6069	NATIONAL GRID	\$6,252.24
6070	NATIONAL GRID	\$18,170.51
6071	NATIONAL GRID	\$36,584.71
6072	NATIONAL GRID	\$50,594.26
6073	NATIONAL GRID	\$60,080.76
6074	NATIONAL GRID	\$62,521.69
NATIONAL HIGHWAY PRODUCTS INC		\$41,477.43
6075	NATIONAL HIGHWAY PRODUCTS INC	\$82.10
6076	NATIONAL HIGHWAY PRODUCTS INC	\$104.24
6077	NATIONAL HIGHWAY PRODUCTS INC	\$360.00
6078	NATIONAL HIGHWAY PRODUCTS INC	\$604.08
6079	NATIONAL HIGHWAY PRODUCTS INC	\$5,701.00
6080	NATIONAL HIGHWAY PRODUCTS INC	\$7,673.19
6081	NATIONAL HIGHWAY PRODUCTS INC	\$11,063.80
6082	NATIONAL HIGHWAY PRODUCTS INC	\$15,889.02
NATIONAL HOUSING CONFERENCE INC		\$175.00
6083	NATIONAL HOUSING CONFERENCE INC	\$175.00
NATIONAL LEAGUE OF CITIES		\$7,881.00
6084	NATIONAL LEAGUE OF CITIES	\$7,881.00
NATIONAL PI SERVICES LLC		\$8,160.90
6085	NATIONAL PI SERVICES LLC	\$3,118.20
6086	NATIONAL PI SERVICES LLC	\$5,042.70
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		\$414.90
6087	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$414.90
NATIONAL TACTICAL OFFICER ASSOCIATION		\$1,492.00
6088	NATIONAL TACTICAL OFFICER ASSOCIATION	\$746.00
6089	NATIONAL TACTICAL OFFICER ASSOCIATION	\$746.00
NATIONAL WATER MAIN CLEANING CO		\$192,922.85

ITEM NUMBER	VENDOR NAME	AMOUNT
6090	NATIONAL WATER MAIN CLEANING CO	\$72,247.25
6091	NATIONAL WATER MAIN CLEANING CO	\$120,675.60
NB KENNEY COMPANY INC		\$738,616.09
6092	NB KENNEY COMPANY INC	\$126,687.55
6093	NB KENNEY COMPANY INC	\$299,310.78
6094	NB KENNEY COMPANY INC	\$312,617.76
NCH CORPORATION		\$233.95
6095	NCH CORPORATION	\$233.95
NCS PEARSON INC		\$48,574.10
6096	NCS PEARSON INC	\$18.05
6097	NCS PEARSON INC	\$174.80
6098	NCS PEARSON INC	\$205.64
6099	NCS PEARSON INC	\$210.62
6100	NCS PEARSON INC	\$244.00
6101	NCS PEARSON INC	\$342.54
6102	NCS PEARSON INC	\$369.94
6103	NCS PEARSON INC	\$567.74
6104	NCS PEARSON INC	\$1,113.41
6105	NCS PEARSON INC	\$1,453.87
6106	NCS PEARSON INC	\$2,295.00
6107	NCS PEARSON INC	\$2,503.41
6108	NCS PEARSON INC	\$2,975.10
6109	NCS PEARSON INC	\$3,177.65
6110	NCS PEARSON INC	\$3,434.61
6111	NCS PEARSON INC	\$8,593.42
6112	NCS PEARSON INC	\$9,878.29
6113	NCS PEARSON INC	\$11,016.01
NEEDHAM MUSIC INC		\$7,299.01
6114	NEEDHAM MUSIC INC	\$2,235.01
6115	NEEDHAM MUSIC INC	\$5,064.00
NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC		\$62,500.00
6116	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
6117	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
6118	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
6119	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
6120	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICE	\$12,500.00
NEIGHBORWAYS DESIGN		\$185,246.72
6121	NEIGHBORWAYS DESIGN	\$53,552.97
6122	NEIGHBORWAYS DESIGN	\$61,127.50
6123	NEIGHBORWAYS DESIGN	\$70,566.25
NEIL LUSAS		\$86.00
6124	NEIL LUSAS	\$86.00
NELM CORP		\$133,700.00
6125	NELM CORP	\$6,685.00
6126	NELM CORP	\$127,015.00
NEMLEC POLICE FOUNDATION INC		\$5,500.00
6127	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$780.00
6128	NEMO-Q CORPORATION	\$385.00
6129	NEMO-Q CORPORATION	\$395.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NESPIN		\$300.00
6130	NESPIN	\$300.00
NESPRESSO USA INC		\$2,696.68
6131	NESPRESSO USA INC	\$436.85
6132	NESPRESSO USA INC	\$921.83
6133	NESPRESSO USA INC	\$1,338.00
NESTOR MEDINA		\$117.00
6134	NESTOR MEDINA	\$117.00
NEUL CAPITAL HOLDINGS LLC		\$696.00
6135	NEUL CAPITAL HOLDINGS LLC	\$696.00
NEW DIRECTION SOLUTIONS LLC		\$12,408.38
6136	NEW DIRECTION SOLUTIONS LLC	\$397.50
6137	NEW DIRECTION SOLUTIONS LLC	\$2,285.63
6138	NEW DIRECTION SOLUTIONS LLC	\$2,325.38
6139	NEW DIRECTION SOLUTIONS LLC	\$2,331.74
6140	NEW DIRECTION SOLUTIONS LLC	\$2,385.00
6141	NEW DIRECTION SOLUTIONS LLC	\$2,683.13
NEW ENGLAND ACADEMY LLC		\$69,559.32
6142	NEW ENGLAND ACADEMY LLC	\$3,937.32
6143	NEW ENGLAND ACADEMY LLC	\$6,562.20
6144	NEW ENGLAND ACADEMY LLC	\$7,437.16
6145	NEW ENGLAND ACADEMY LLC	\$7,437.16
6146	NEW ENGLAND ACADEMY LLC	\$7,437.16
6147	NEW ENGLAND ACADEMY LLC	\$8,312.12
6148	NEW ENGLAND ACADEMY LLC	\$9,187.08
6149	NEW ENGLAND ACADEMY LLC	\$9,624.56
6150	NEW ENGLAND ACADEMY LLC	\$9,624.56
NEW ENGLAND AQUARIUM		\$4,564.00
6151	NEW ENGLAND AQUARIUM	\$959.00
6152	NEW ENGLAND AQUARIUM	\$3,605.00
NEW ENGLAND ARCHIVISTS		\$35.00
6153	NEW ENGLAND ARCHIVISTS	\$35.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,960.00
6154	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,960.00
NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION		\$25.00
6155	NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION	\$25.00
NEW ENGLAND CENTER FOR CHILDREN INC		\$135,521.61
6156	NEW ENGLAND CENTER FOR CHILDREN INC	\$12,482.25
6157	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
6158	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
6159	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,373.84
6160	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
6161	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
6162	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
6163	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
6164	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
6165	NEW ENGLAND CENTER FOR CHILDREN INC	\$13,819.64
NEW ENGLAND COPY SPECIALISTS INC		\$1,993.81
6166	NEW ENGLAND COPY SPECIALISTS INC	\$33.72
6167	NEW ENGLAND COPY SPECIALISTS INC	\$78.17

ITEM NUMBER	VENDOR NAME	AMOUNT
6168	NEW ENGLAND COPY SPECIALISTS INC	\$125.89
6169	NEW ENGLAND COPY SPECIALISTS INC	\$406.31
6170	NEW ENGLAND COPY SPECIALISTS INC	\$570.65
6171	NEW ENGLAND COPY SPECIALISTS INC	\$779.07
NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPORATION		\$570,738.00
6172	NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPOR	\$570,738.00
NEW ENGLAND ICE CREAM CORPORATION		\$105,946.33
6173	NEW ENGLAND ICE CREAM CORPORATION	\$150.20
6174	NEW ENGLAND ICE CREAM CORPORATION	\$189.60
6175	NEW ENGLAND ICE CREAM CORPORATION	\$219.42
6176	NEW ENGLAND ICE CREAM CORPORATION	\$262.80
6177	NEW ENGLAND ICE CREAM CORPORATION	\$372.98
6178	NEW ENGLAND ICE CREAM CORPORATION	\$1,264.89
6179	NEW ENGLAND ICE CREAM CORPORATION	\$1,349.96
6180	NEW ENGLAND ICE CREAM CORPORATION	\$2,323.81
6181	NEW ENGLAND ICE CREAM CORPORATION	\$2,883.04
6182	NEW ENGLAND ICE CREAM CORPORATION	\$2,944.63
6183	NEW ENGLAND ICE CREAM CORPORATION	\$3,152.46
6184	NEW ENGLAND ICE CREAM CORPORATION	\$3,213.53
6185	NEW ENGLAND ICE CREAM CORPORATION	\$3,471.35
6186	NEW ENGLAND ICE CREAM CORPORATION	\$3,536.99
6187	NEW ENGLAND ICE CREAM CORPORATION	\$3,622.75
6188	NEW ENGLAND ICE CREAM CORPORATION	\$3,675.44
6189	NEW ENGLAND ICE CREAM CORPORATION	\$3,782.62
6190	NEW ENGLAND ICE CREAM CORPORATION	\$4,143.76
6191	NEW ENGLAND ICE CREAM CORPORATION	\$4,497.11
6192	NEW ENGLAND ICE CREAM CORPORATION	\$4,767.79
6193	NEW ENGLAND ICE CREAM CORPORATION	\$5,197.01
6194	NEW ENGLAND ICE CREAM CORPORATION	\$5,588.34
6195	NEW ENGLAND ICE CREAM CORPORATION	\$6,149.75
6196	NEW ENGLAND ICE CREAM CORPORATION	\$6,312.07
6197	NEW ENGLAND ICE CREAM CORPORATION	\$6,506.66
6198	NEW ENGLAND ICE CREAM CORPORATION	\$8,198.59
6199	NEW ENGLAND ICE CREAM CORPORATION	\$8,599.86
6200	NEW ENGLAND ICE CREAM CORPORATION	\$9,568.92
NEW ENGLAND MATH LEAGUE		\$100.00
6201	NEW ENGLAND MATH LEAGUE	\$100.00
NEW ENGLAND MONEY HANDLING SYSTEMS INC		\$2,850.00
6202	NEW ENGLAND MONEY HANDLING SYSTEMS INC	\$2,850.00
NEW ENGLAND PARKING COUNCIL		\$1,185.00
6203	NEW ENGLAND PARKING COUNCIL	\$1,185.00
NEW ENGLAND SCHOOL SERVICES INC		\$2,640.00
6204	NEW ENGLAND SCHOOL SERVICES INC	\$2,640.00
NEW ENGLAND TRAUMA SERVICES LLC		\$10,343.21
6205	NEW ENGLAND TRAUMA SERVICES LLC	\$195.00
6206	NEW ENGLAND TRAUMA SERVICES LLC	\$206.74
6207	NEW ENGLAND TRAUMA SERVICES LLC	\$275.00
6208	NEW ENGLAND TRAUMA SERVICES LLC	\$275.58
6209	NEW ENGLAND TRAUMA SERVICES LLC	\$286.69
6210	NEW ENGLAND TRAUMA SERVICES LLC	\$286.91
6211	NEW ENGLAND TRAUMA SERVICES LLC	\$324.55
6212	NEW ENGLAND TRAUMA SERVICES LLC	\$453.80

ITEM NUMBER	VENDOR NAME	AMOUNT
6213	NEW ENGLAND TRAUMA SERVICES LLC	\$517.08
6214	NEW ENGLAND TRAUMA SERVICES LLC	\$560.01
6215	NEW ENGLAND TRAUMA SERVICES LLC	\$564.00
6216	NEW ENGLAND TRAUMA SERVICES LLC	\$894.58
6217	NEW ENGLAND TRAUMA SERVICES LLC	\$5,503.27
NEW ENGLAND WATER ENVIRONMENT		\$6,480.00
6218	NEW ENGLAND WATER ENVIRONMENT	\$227.00
6219	NEW ENGLAND WATER ENVIRONMENT	\$227.00
6220	NEW ENGLAND WATER ENVIRONMENT	\$6,026.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$1,613.00
6221	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$390.00
6222	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$580.00
6223	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$643.00
NEW GENERATION LANDSCAPING & FENCE INC		\$900.00
6224	NEW GENERATION LANDSCAPING & FENCE INC	\$900.00
NEW READERS PRESS		\$2,819.15
6225	NEW READERS PRESS	\$54.55
6226	NEW READERS PRESS	\$1,009.70
6227	NEW READERS PRESS	\$1,754.90
NEW YORK TIMES SALES INC		\$1,976.05
6228	NEW YORK TIMES SALES INC	\$1,976.05
NEWSBANK INC		\$3,428.00
6229	NEWSBANK INC	\$3,428.00
NEWSELA INC		\$8,486.77
6230	NEWSELA INC	\$8,486.77
NEWTON-WELLESLEY HOSPITAL		\$2,263.53
6231	NEWTON-WELLESLEY HOSPITAL	\$592.06
6232	NEWTON-WELLESLEY HOSPITAL	\$1,671.47
NEXT GEN SUPPLY GROUP INC		\$113,409.30
6233	NEXT GEN SUPPLY GROUP INC	\$1,121.50
6234	NEXT GEN SUPPLY GROUP INC	\$1,373.24
6235	NEXT GEN SUPPLY GROUP INC	\$2,424.33
6236	NEXT GEN SUPPLY GROUP INC	\$2,607.60
6237	NEXT GEN SUPPLY GROUP INC	\$2,752.50
6238	NEXT GEN SUPPLY GROUP INC	\$3,798.26
6239	NEXT GEN SUPPLY GROUP INC	\$7,833.26
6240	NEXT GEN SUPPLY GROUP INC	\$8,554.40
6241	NEXT GEN SUPPLY GROUP INC	\$9,986.94
6242	NEXT GEN SUPPLY GROUP INC	\$10,624.70
6243	NEXT GEN SUPPLY GROUP INC	\$15,455.67
6244	NEXT GEN SUPPLY GROUP INC	\$22,817.90
6245	NEXT GEN SUPPLY GROUP INC	\$24,059.00
NEXTALK SOFTWARE INC		\$2,353.82
6246	NEXTALK SOFTWARE INC	\$2,353.82
NEXTGEN COMMUNICATIONS INC		\$27,062.85
6247	NEXTGEN COMMUNICATIONS INC	\$900.00
6248	NEXTGEN COMMUNICATIONS INC	\$1,245.85
6249	NEXTGEN COMMUNICATIONS INC	\$1,245.85
6250	NEXTGEN COMMUNICATIONS INC	\$1,245.85
6251	NEXTGEN COMMUNICATIONS INC	\$1,245.85

ITEM NUMBER	VENDOR NAME	AMOUNT
6252	NEXTGEN COMMUNICATIONS INC	\$1,245.85
6253	NEXTGEN COMMUNICATIONS INC	\$1,245.85
6254	NEXTGEN COMMUNICATIONS INC	\$1,245.85
6255	NEXTGEN COMMUNICATIONS INC	\$1,245.85
6256	NEXTGEN COMMUNICATIONS INC	\$2,491.70
6257	NEXTGEN COMMUNICATIONS INC	\$13,704.35
NEXTGEN TALENT		\$950.00
6258	NEXTGEN TALENT	\$950.00
NI GOVERNMENT SERVICES INC		\$1,621.95
6259	NI GOVERNMENT SERVICES INC	\$147.45
6260	NI GOVERNMENT SERVICES INC	\$147.45
6261	NI GOVERNMENT SERVICES INC	\$147.45
6262	NI GOVERNMENT SERVICES INC	\$147.45
6263	NI GOVERNMENT SERVICES INC	\$147.45
6264	NI GOVERNMENT SERVICES INC	\$147.45
6265	NI GOVERNMENT SERVICES INC	\$147.45
6266	NI GOVERNMENT SERVICES INC	\$147.45
6267	NI GOVERNMENT SERVICES INC	\$147.45
6268	NI GOVERNMENT SERVICES INC	\$147.45
6269	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS FUSCO		\$104.00
6270	NICHOLAS FUSCO	\$104.00
NICHOLAS W SCHIAVO		\$104.00
6271	NICHOLAS W SCHIAVO	\$104.00
NICHOLAS ZACCARDI		\$104.00
6272	NICHOLAS ZACCARDI	\$104.00
NICK ELIOPOULOS		\$78.00
6273	NICK ELIOPOULOS	\$78.00
NICKS LUXURY TRANSPORTATION INC		\$6,030.00
6274	NICKS LUXURY TRANSPORTATION INC	\$6,030.00
NICOLAS KUCZWARA		\$250.00
6275	NICOLAS KUCZWARA	\$250.00
NIELSEN EYE CENTER INC		\$74.37
6276	NIELSEN EYE CENTER INC	\$74.37
NIEZGODA & MURRAY EXCAVATING LLC		\$68,988.45
6277	NIEZGODA & MURRAY EXCAVATING LLC	\$68,988.45
NIXON ANDRES DUARTE		\$3,400.00
6278	NIXON ANDRES DUARTE	\$400.00
6279	NIXON ANDRES DUARTE	\$3,000.00
NNA SERVICES LLC		\$288.00
6280	NNA SERVICES LLC	\$288.00
NO TEARS LEARNING INC		\$17,273.79
6281	NO TEARS LEARNING INC	\$852.45
6282	NO TEARS LEARNING INC	\$1,955.25
6283	NO TEARS LEARNING INC	\$5,865.75
6284	NO TEARS LEARNING INC	\$8,600.34
NOBLE MASSACHUSETTS INC		\$1,000.00
6285	NOBLE MASSACHUSETTS INC	\$1,000.00
NOREGON SYSTEM LLC		\$3,599.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6286	NOREGON SYSTEM LLC	\$3,599.00
NORMA C MELENDEZ		\$210.00
6287	NORMA C MELENDEZ	\$210.00
NORRIS MCLAUGHLIN P.A.		\$23,750.00
6288	NORRIS MCLAUGHLIN P.A.	\$23,750.00
NORRIS MURRAY & PELOQUIN LLC		\$69,057.50
6289	NORRIS MURRAY & PELOQUIN LLC	\$2,185.00
6290	NORRIS MURRAY & PELOQUIN LLC	\$2,415.00
6291	NORRIS MURRAY & PELOQUIN LLC	\$2,530.00
6292	NORRIS MURRAY & PELOQUIN LLC	\$5,002.50
6293	NORRIS MURRAY & PELOQUIN LLC	\$5,060.00
6294	NORRIS MURRAY & PELOQUIN LLC	\$5,520.00
6295	NORRIS MURRAY & PELOQUIN LLC	\$6,037.50
6296	NORRIS MURRAY & PELOQUIN LLC	\$6,210.00
6297	NORRIS MURRAY & PELOQUIN LLC	\$7,130.00
6298	NORRIS MURRAY & PELOQUIN LLC	\$11,845.00
6299	NORRIS MURRAY & PELOQUIN LLC	\$15,122.50
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$7,973.94
6300	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$389.94
6301	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$744.00
6302	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,200.00
6303	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$5,640.00
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING		\$1,600.00
6304	NORTH AMERICAN COUNCIL FOR ONLINE LEARNING	\$1,600.00
NORTH AMERICAN RESCUE LLC		\$2,453.45
6305	NORTH AMERICAN RESCUE LLC	\$23.41
6306	NORTH AMERICAN RESCUE LLC	\$2,430.04
NORTH SHORE MUSIC THEATRE		\$180.00
6307	NORTH SHORE MUSIC THEATRE	\$180.00
NORTH SHORE PAIN MANAGEMENT LLC		\$15,466.72
6308	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
6309	NORTH SHORE PAIN MANAGEMENT LLC	\$150.71
6310	NORTH SHORE PAIN MANAGEMENT LLC	\$449.35
6311	NORTH SHORE PAIN MANAGEMENT LLC	\$449.35
6312	NORTH SHORE PAIN MANAGEMENT LLC	\$3,877.66
6313	NORTH SHORE PAIN MANAGEMENT LLC	\$4,590.17
6314	NORTH SHORE PAIN MANAGEMENT LLC	\$5,798.77
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$68.60
6315	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$68.60
NORTH SHORE UNITED SOCCER INC		\$13,750.00
6316	NORTH SHORE UNITED SOCCER INC	\$13,750.00
NORTHEAST ARC USERS CONFERENCE		\$650.00
6317	NORTHEAST ARC USERS CONFERENCE	\$650.00
NORTHEAST CUTLERY INC		\$4,639.00
6318	NORTHEAST CUTLERY INC	\$112.00
6319	NORTHEAST CUTLERY INC	\$112.00
6320	NORTHEAST CUTLERY INC	\$117.00
6321	NORTHEAST CUTLERY INC	\$136.00
6322	NORTHEAST CUTLERY INC	\$157.00
6323	NORTHEAST CUTLERY INC	\$157.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6324	NORTHEAST CUTLERY INC	\$175.00
6325	NORTHEAST CUTLERY INC	\$175.00
6326	NORTHEAST CUTLERY INC	\$196.00
6327	NORTHEAST CUTLERY INC	\$196.00
6328	NORTHEAST CUTLERY INC	\$214.00
6329	NORTHEAST CUTLERY INC	\$214.00
6330	NORTHEAST CUTLERY INC	\$214.00
6331	NORTHEAST CUTLERY INC	\$224.00
6332	NORTHEAST CUTLERY INC	\$332.00
6333	NORTHEAST CUTLERY INC	\$336.00
6334	NORTHEAST CUTLERY INC	\$371.00
6335	NORTHEAST CUTLERY INC	\$595.00
6336	NORTHEAST CUTLERY INC	\$606.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
6337	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST HOSPITAL CORPORATION		\$628.66
6338	NORTHEAST HOSPITAL CORPORATION	\$628.66
NORTHEAST NURSERY INC		\$21,308.81
6339	NORTHEAST NURSERY INC	\$951.60
6340	NORTHEAST NURSERY INC	\$3,268.75
6341	NORTHEAST NURSERY INC	\$3,523.56
6342	NORTHEAST NURSERY INC	\$5,944.10
6343	NORTHEAST NURSERY INC	\$7,620.80
NORTHEAST ORTHOPAEDIC ALLIANCE PLLC		\$1,360.37
6344	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
6345	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$65.91
6346	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$197.73
6347	NORTHEAST ORTHOPAEDIC ALLIANCE PLLC	\$1,030.82
NORTHEAST RESCUE SYSTEMS INC		\$489.00
6348	NORTHEAST RESCUE SYSTEMS INC	\$489.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$8,055.67
6349	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,620.42
6350	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$6,435.25
NORTHERN BUSINESS MACHINE INC		\$102,398.13
6351	NORTHERN BUSINESS MACHINE INC	\$37.50
6352	NORTHERN BUSINESS MACHINE INC	\$37.50
6353	NORTHERN BUSINESS MACHINE INC	\$119.17
6354	NORTHERN BUSINESS MACHINE INC	\$174.19
6355	NORTHERN BUSINESS MACHINE INC	\$194.68
6356	NORTHERN BUSINESS MACHINE INC	\$225.94
6357	NORTHERN BUSINESS MACHINE INC	\$288.92
6358	NORTHERN BUSINESS MACHINE INC	\$333.50
6359	NORTHERN BUSINESS MACHINE INC	\$337.50
6360	NORTHERN BUSINESS MACHINE INC	\$369.30
6361	NORTHERN BUSINESS MACHINE INC	\$399.51
6362	NORTHERN BUSINESS MACHINE INC	\$405.23
6363	NORTHERN BUSINESS MACHINE INC	\$410.49
6364	NORTHERN BUSINESS MACHINE INC	\$417.02
6365	NORTHERN BUSINESS MACHINE INC	\$506.38
6366	NORTHERN BUSINESS MACHINE INC	\$521.51
6367	NORTHERN BUSINESS MACHINE INC	\$564.13
6368	NORTHERN BUSINESS MACHINE INC	\$651.98

ITEM NUMBER	VENDOR NAME	AMOUNT
6369	NORTHERN BUSINESS MACHINE INC	\$653.00
6370	NORTHERN BUSINESS MACHINE INC	\$701.05
6371	NORTHERN BUSINESS MACHINE INC	\$755.49
6372	NORTHERN BUSINESS MACHINE INC	\$820.57
6373	NORTHERN BUSINESS MACHINE INC	\$901.11
6374	NORTHERN BUSINESS MACHINE INC	\$998.35
6375	NORTHERN BUSINESS MACHINE INC	\$1,013.50
6376	NORTHERN BUSINESS MACHINE INC	\$1,041.25
6377	NORTHERN BUSINESS MACHINE INC	\$1,056.20
6378	NORTHERN BUSINESS MACHINE INC	\$1,205.35
6379	NORTHERN BUSINESS MACHINE INC	\$1,466.83
6380	NORTHERN BUSINESS MACHINE INC	\$1,765.02
6381	NORTHERN BUSINESS MACHINE INC	\$1,869.07
6382	NORTHERN BUSINESS MACHINE INC	\$2,050.50
6383	NORTHERN BUSINESS MACHINE INC	\$2,112.50
6384	NORTHERN BUSINESS MACHINE INC	\$2,309.12
6385	NORTHERN BUSINESS MACHINE INC	\$2,332.80
6386	NORTHERN BUSINESS MACHINE INC	\$2,379.12
6387	NORTHERN BUSINESS MACHINE INC	\$2,390.75
6388	NORTHERN BUSINESS MACHINE INC	\$2,835.97
6389	NORTHERN BUSINESS MACHINE INC	\$2,842.83
6390	NORTHERN BUSINESS MACHINE INC	\$2,952.00
6391	NORTHERN BUSINESS MACHINE INC	\$2,969.97
6392	NORTHERN BUSINESS MACHINE INC	\$3,339.79
6393	NORTHERN BUSINESS MACHINE INC	\$3,341.37
6394	NORTHERN BUSINESS MACHINE INC	\$3,351.97
6395	NORTHERN BUSINESS MACHINE INC	\$4,210.75
6396	NORTHERN BUSINESS MACHINE INC	\$4,498.76
6397	NORTHERN BUSINESS MACHINE INC	\$4,582.54
6398	NORTHERN BUSINESS MACHINE INC	\$4,626.85
6399	NORTHERN BUSINESS MACHINE INC	\$5,002.33
6400	NORTHERN BUSINESS MACHINE INC	\$5,470.82
6401	NORTHERN BUSINESS MACHINE INC	\$5,500.32
6402	NORTHERN BUSINESS MACHINE INC	\$5,778.71
6403	NORTHERN BUSINESS MACHINE INC	\$7,277.12
NORTHERN TOOL AND EQUIP CO		\$449.00
6404	NORTHERN TOOL AND EQUIP CO	\$449.00
NORTHGATE RECYCLING INC		\$2,200.00
6405	NORTHGATE RECYCLING INC	\$275.00
6406	NORTHGATE RECYCLING INC	\$275.00
6407	NORTHGATE RECYCLING INC	\$275.00
6408	NORTHGATE RECYCLING INC	\$1,375.00
NORTHSHORE EDUCATION CONSORTIUM		\$110,980.92
6409	NORTHSHORE EDUCATION CONSORTIUM	\$4,213.11
6410	NORTHSHORE EDUCATION CONSORTIUM	\$7,336.85
6411	NORTHSHORE EDUCATION CONSORTIUM	\$8,426.22
6412	NORTHSHORE EDUCATION CONSORTIUM	\$8,809.23
6413	NORTHSHORE EDUCATION CONSORTIUM	\$9,707.13
6414	NORTHSHORE EDUCATION CONSORTIUM	\$10,758.82
6415	NORTHSHORE EDUCATION CONSORTIUM	\$11,537.40
6416	NORTHSHORE EDUCATION CONSORTIUM	\$21,083.40
6417	NORTHSHORE EDUCATION CONSORTIUM	\$29,108.76
NOTABLE INC		\$298.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6418	NOTABLE INC	\$298.00
NRG BUSINESS MARKETING LLC		\$387,417.91
6419	NRG BUSINESS MARKETING LLC	\$96,461.55
6420	NRG BUSINESS MARKETING LLC	\$290,956.36
NRTBUS INC		\$2,428,908.22
6421	NRTBUS INC	\$138.00
6422	NRTBUS INC	\$828.67
6423	NRTBUS INC	\$1,610.00
6424	NRTBUS INC	\$1,833.00
6425	NRTBUS INC	\$5,818.55
6426	NRTBUS INC	\$44,844.00
6427	NRTBUS INC	\$109,484.00
6428	NRTBUS INC	\$145,258.00
6429	NRTBUS INC	\$219,319.00
6430	NRTBUS INC	\$283,178.00
6431	NRTBUS INC	\$289,179.00
6432	NRTBUS INC	\$331,262.00
6433	NRTBUS INC	\$343,099.00
6434	NRTBUS INC	\$653,057.00
NSG LIFE SAFETY INC		\$13,360.00
6435	NSG LIFE SAFETY INC	\$2,590.00
6436	NSG LIFE SAFETY INC	\$10,770.00
NSTAR ELECTRIC		\$1,602,160.77
6437	NSTAR ELECTRIC	\$21.00
6438	NSTAR ELECTRIC	\$48.22
6439	NSTAR ELECTRIC	\$63.79
6440	NSTAR ELECTRIC	\$71.17
6441	NSTAR ELECTRIC	\$72.38
6442	NSTAR ELECTRIC	\$80.13
6443	NSTAR ELECTRIC	\$84.27
6444	NSTAR ELECTRIC	\$207.21
6445	NSTAR ELECTRIC	\$1,809.07
6446	NSTAR ELECTRIC	\$2,992.69
6447	NSTAR ELECTRIC	\$4,556.51
6448	NSTAR ELECTRIC	\$7,682.43
6449	NSTAR ELECTRIC	\$8,350.47
6450	NSTAR ELECTRIC	\$10,935.03
6451	NSTAR ELECTRIC	\$12,376.39
6452	NSTAR ELECTRIC	\$13,383.98
6453	NSTAR ELECTRIC	\$13,462.12
6454	NSTAR ELECTRIC	\$18,001.10
6455	NSTAR ELECTRIC	\$37,863.59
6456	NSTAR ELECTRIC	\$38,381.59
6457	NSTAR ELECTRIC	\$40,020.38
6458	NSTAR ELECTRIC	\$46,045.44
6459	NSTAR ELECTRIC	\$47,861.26
6460	NSTAR ELECTRIC	\$51,272.65
6461	NSTAR ELECTRIC	\$53,097.44
6462	NSTAR ELECTRIC	\$55,989.05
6463	NSTAR ELECTRIC	\$59,754.23
6464	NSTAR ELECTRIC	\$66,623.51
6465	NSTAR ELECTRIC	\$70,099.57
6466	NSTAR ELECTRIC	\$80,535.89

ITEM NUMBER	VENDOR NAME	AMOUNT
6467	NSTAR ELECTRIC	\$80,951.55
6468	NSTAR ELECTRIC	\$134,308.96
6469	NSTAR ELECTRIC	\$312,718.87
6470	NSTAR ELECTRIC	\$332,438.83
NSTAR GAS		\$286,346.28
6471	NSTAR GAS	\$24.41
6472	NSTAR GAS	\$595.32
6473	NSTAR GAS	\$3,860.27
6474	NSTAR GAS	\$3,901.83
6475	NSTAR GAS	\$4,190.02
6476	NSTAR GAS	\$4,944.18
6477	NSTAR GAS	\$5,909.33
6478	NSTAR GAS	\$26,802.34
6479	NSTAR GAS	\$30,061.52
6480	NSTAR GAS	\$48,048.28
6481	NSTAR GAS	\$49,441.64
6482	NSTAR GAS	\$108,567.14
NU CAFE SOMERVILLE LLC		\$1,031.15
6483	NU CAFE SOMERVILLE LLC	\$1,031.15
OAK SECURITY GROUP LLC		\$25,255.35
6484	OAK SECURITY GROUP LLC	\$219.45
6485	OAK SECURITY GROUP LLC	\$575.70
6486	OAK SECURITY GROUP LLC	\$815.13
6487	OAK SECURITY GROUP LLC	\$1,618.22
6488	OAK SECURITY GROUP LLC	\$1,877.01
6489	OAK SECURITY GROUP LLC	\$2,109.50
6490	OAK SECURITY GROUP LLC	\$2,581.94
6491	OAK SECURITY GROUP LLC	\$3,351.60
6492	OAK SECURITY GROUP LLC	\$3,352.17
6493	OAK SECURITY GROUP LLC	\$8,754.63
OAKLEY SERVICES INC		\$8,742.93
6494	OAKLEY SERVICES INC	\$8,742.93
OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK PC		\$1,110.00
6495	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$115.00
6496	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$230.00
6497	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$305.00
6498	OCCUPATIONAL AND ENVIRONMENTAL HEALTH NETWORK	\$460.00
OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA CO		\$149.00
6499	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$149.00
OCEAN STATE JOBBERS INC		\$800.03
6500	OCEAN STATE JOBBERS INC	\$800.03
ODDCAST INC		\$895.00
6501	ODDCAST INC	\$895.00
OFF DUTY MANAGEMENT INC		\$6,267.41
6502	OFF DUTY MANAGEMENT INC	\$251.14
6503	OFF DUTY MANAGEMENT INC	\$504.94
6504	OFF DUTY MANAGEMENT INC	\$1,831.81
6505	OFF DUTY MANAGEMENT INC	\$3,679.52
OFF-SEASON SPORT AND PHYSICAL THERAPY INC		\$570.06
6506	OFF-SEASON SPORT AND PHYSICAL THERAPY INC	\$210.42
6507	OFF-SEASON SPORT AND PHYSICAL THERAPY INC	\$359.64

ITEM NUMBER	VENDOR NAME	AMOUNT
OGS TECHNOLOGIES INC		\$946.84
6508	OGS TECHNOLOGIES INC	\$221.00
6509	OGS TECHNOLOGIES INC	\$346.92
6510	OGS TECHNOLOGIES INC	\$378.92
OLA GIFTS CAFE' LLC		\$164.40
6511	OLA GIFTS CAFE' LLC	\$164.40
OLGA ZHESTKOVA		\$997.50
6512	OLGA ZHESTKOVA	\$20.00
6513	OLGA ZHESTKOVA	\$30.00
6514	OLGA ZHESTKOVA	\$50.00
6515	OLGA ZHESTKOVA	\$60.00
6516	OLGA ZHESTKOVA	\$60.00
6517	OLGA ZHESTKOVA	\$60.00
6518	OLGA ZHESTKOVA	\$85.00
6519	OLGA ZHESTKOVA	\$120.00
6520	OLGA ZHESTKOVA	\$120.00
6521	OLGA ZHESTKOVA	\$182.50
6522	OLGA ZHESTKOVA	\$210.00
OMEGA INDUSTRIAL SUPPLY INC		\$1,927.11
6523	OMEGA INDUSTRIAL SUPPLY INC	\$1,927.11
OMNI UNDERWRITING MANAGERS LLC		\$34,422.50
6524	OMNI UNDERWRITING MANAGERS LLC	\$225.00
6525	OMNI UNDERWRITING MANAGERS LLC	\$295.00
6526	OMNI UNDERWRITING MANAGERS LLC	\$540.00
6527	OMNI UNDERWRITING MANAGERS LLC	\$1,102.50
6528	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
6529	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
6530	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
6531	OMNI UNDERWRITING MANAGERS LLC	\$1,125.00
6532	OMNI UNDERWRITING MANAGERS LLC	\$1,170.00
6533	OMNI UNDERWRITING MANAGERS LLC	\$1,242.50
6534	OMNI UNDERWRITING MANAGERS LLC	\$1,282.50
6535	OMNI UNDERWRITING MANAGERS LLC	\$1,350.00
6536	OMNI UNDERWRITING MANAGERS LLC	\$1,532.50
6537	OMNI UNDERWRITING MANAGERS LLC	\$1,555.00
6538	OMNI UNDERWRITING MANAGERS LLC	\$1,670.00
6539	OMNI UNDERWRITING MANAGERS LLC	\$1,777.50
6540	OMNI UNDERWRITING MANAGERS LLC	\$2,047.50
6541	OMNI UNDERWRITING MANAGERS LLC	\$2,115.00
6542	OMNI UNDERWRITING MANAGERS LLC	\$2,250.00
6543	OMNI UNDERWRITING MANAGERS LLC	\$2,342.50
6544	OMNI UNDERWRITING MANAGERS LLC	\$2,385.00
6545	OMNI UNDERWRITING MANAGERS LLC	\$2,497.50
6546	OMNI UNDERWRITING MANAGERS LLC	\$2,542.50
ONBRAND24 LLC		\$88,341.57
6547	ONBRAND24 LLC	\$7,500.00
6548	ONBRAND24 LLC	\$7,500.00
6549	ONBRAND24 LLC	\$7,500.00
6550	ONBRAND24 LLC	\$7,500.00
6551	ONBRAND24 LLC	\$7,500.00
6552	ONBRAND24 LLC	\$7,500.00
6553	ONBRAND24 LLC	\$7,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6554	ONBRAND24 LLC	\$8,533.75
6555	ONBRAND24 LLC	\$10,676.39
6556	ONBRAND24 LLC	\$16,631.43
ONE SOURCE SALON SYSTEMS INC		\$1,490.00
6557	ONE SOURCE SALON SYSTEMS INC	\$1,490.00
ONE-ON-ONE COLLEGE CONSULTING LLC		\$300.00
6558	ONE-ON-ONE COLLEGE CONSULTING LLC	\$300.00
ONLINE SOLUTIONS LLC		\$216,000.00
6559	ONLINE SOLUTIONS LLC	\$216,000.00
OPA MARIOS INC		\$1,250.00
6560	OPA MARIOS INC	\$1,250.00
OPEN ARCHITECTS INC		\$14,500.00
6561	OPEN ARCHITECTS INC	\$14,500.00
OPEN GOV INC		\$224,512.36
6562	OPEN GOV INC	\$224,512.36
OPEN TEXT INC		\$4,114.84
6563	OPEN TEXT INC	\$4,114.84
OPENBUILDS		\$1,282.82
6564	OPENBUILDS	\$1,282.82
OPERA ON TAP		\$2,850.00
6565	OPERA ON TAP	\$2,850.00
ORCHID MEDICAL INC		\$1,184.40
6566	ORCHID MEDICAL INC	\$1,184.40
OREGON UNIVERSITY SYSTEMS		\$400.00
6567	OREGON UNIVERSITY SYSTEMS	\$400.00
ORIENTAL TRADING CO INC		\$7,385.64
6568	ORIENTAL TRADING CO INC	\$10.96
6569	ORIENTAL TRADING CO INC	\$22.95
6570	ORIENTAL TRADING CO INC	\$30.95
6571	ORIENTAL TRADING CO INC	\$52.91
6572	ORIENTAL TRADING CO INC	\$72.73
6573	ORIENTAL TRADING CO INC	\$105.97
6574	ORIENTAL TRADING CO INC	\$107.31
6575	ORIENTAL TRADING CO INC	\$137.98
6576	ORIENTAL TRADING CO INC	\$157.98
6577	ORIENTAL TRADING CO INC	\$181.10
6578	ORIENTAL TRADING CO INC	\$193.68
6579	ORIENTAL TRADING CO INC	\$291.74
6580	ORIENTAL TRADING CO INC	\$479.30
6581	ORIENTAL TRADING CO INC	\$598.64
6582	ORIENTAL TRADING CO INC	\$820.79
6583	ORIENTAL TRADING CO INC	\$825.91
6584	ORIENTAL TRADING CO INC	\$972.45
6585	ORIENTAL TRADING CO INC	\$1,133.43
6586	ORIENTAL TRADING CO INC	\$1,188.86
ORTHOPAEDICS NORTHEAST PC		\$724.40
6587	ORTHOPAEDICS NORTHEAST PC	\$35.70
6588	ORTHOPAEDICS NORTHEAST PC	\$688.70
ORTHOPEDIC SURGERY INC		\$11,966.82

ITEM NUMBER	VENDOR NAME	AMOUNT
6589	ORTHOPEDIC SURGERY INC	\$67.81
6590	ORTHOPEDIC SURGERY INC	\$67.81
6591	ORTHOPEDIC SURGERY INC	\$67.81
6592	ORTHOPEDIC SURGERY INC	\$92.59
6593	ORTHOPEDIC SURGERY INC	\$98.77
6594	ORTHOPEDIC SURGERY INC	\$98.78
6595	ORTHOPEDIC SURGERY INC	\$108.87
6596	ORTHOPEDIC SURGERY INC	\$132.07
6597	ORTHOPEDIC SURGERY INC	\$132.82
6598	ORTHOPEDIC SURGERY INC	\$158.72
6599	ORTHOPEDIC SURGERY INC	\$164.68
6600	ORTHOPEDIC SURGERY INC	\$178.84
6601	ORTHOPEDIC SURGERY INC	\$200.71
6602	ORTHOPEDIC SURGERY INC	\$201.53
6603	ORTHOPEDIC SURGERY INC	\$232.01
6604	ORTHOPEDIC SURGERY INC	\$264.33
6605	ORTHOPEDIC SURGERY INC	\$272.73
6606	ORTHOPEDIC SURGERY INC	\$313.64
6607	ORTHOPEDIC SURGERY INC	\$352.03
6608	ORTHOPEDIC SURGERY INC	\$380.31
6609	ORTHOPEDIC SURGERY INC	\$398.54
6610	ORTHOPEDIC SURGERY INC	\$561.04
6611	ORTHOPEDIC SURGERY INC	\$859.78
6612	ORTHOPEDIC SURGERY INC	\$6,560.60
ORTHOPEDICS NEW ENGLAND INC		\$359.73
6613	ORTHOPEDICS NEW ENGLAND INC	\$359.73
OSCAR TAVAREZ-PERALTA		\$187,400.00
6614	OSCAR TAVAREZ-PERALTA	\$33,500.00
6615	OSCAR TAVAREZ-PERALTA	\$153,900.00
OTICON INC		\$4,273.98
6616	OTICON INC	\$2,001.99
6617	OTICON INC	\$2,271.99
OUTBACK PHYSICAL THERAPY INC		\$579.65
6618	OUTBACK PHYSICAL THERAPY INC	\$579.65
OUTFRONT MEDIA INC		\$25,840.00
6619	OUTFRONT MEDIA INC	\$25,840.00
OVERDRIVE INC		\$119,976.72
6620	OVERDRIVE INC	\$407.00
6621	OVERDRIVE INC	\$556.30
6622	OVERDRIVE INC	\$636.60
6623	OVERDRIVE INC	\$924.45
6624	OVERDRIVE INC	\$1,104.14
6625	OVERDRIVE INC	\$2,702.62
6626	OVERDRIVE INC	\$2,730.65
6627	OVERDRIVE INC	\$2,730.93
6628	OVERDRIVE INC	\$2,768.11
6629	OVERDRIVE INC	\$2,799.03
6630	OVERDRIVE INC	\$5,661.32
6631	OVERDRIVE INC	\$5,876.86
6632	OVERDRIVE INC	\$5,977.81
6633	OVERDRIVE INC	\$6,007.13
6634	OVERDRIVE INC	\$8,165.09

ITEM NUMBER	VENDOR NAME	AMOUNT
6635	OVERDRIVE INC	\$8,486.97
6636	OVERDRIVE INC	\$8,604.33
6637	OVERDRIVE INC	\$8,973.00
6638	OVERDRIVE INC	\$10,898.69
6639	OVERDRIVE INC	\$10,969.02
6640	OVERDRIVE INC	\$11,223.10
6641	OVERDRIVE INC	\$11,773.57
P & G FOODS INC		\$8,204.50
6642	P & G FOODS INC	\$65.50
6643	P & G FOODS INC	\$72.50
6644	P & G FOODS INC	\$84.00
6645	P & G FOODS INC	\$97.50
6646	P & G FOODS INC	\$110.00
6647	P & G FOODS INC	\$115.00
6648	P & G FOODS INC	\$115.00
6649	P & G FOODS INC	\$150.00
6650	P & G FOODS INC	\$167.50
6651	P & G FOODS INC	\$177.00
6652	P & G FOODS INC	\$180.00
6653	P & G FOODS INC	\$207.50
6654	P & G FOODS INC	\$240.00
6655	P & G FOODS INC	\$331.50
6656	P & G FOODS INC	\$350.00
6657	P & G FOODS INC	\$595.00
6658	P & G FOODS INC	\$1,004.50
6659	P & G FOODS INC	\$1,171.00
6660	P & G FOODS INC	\$1,435.00
6661	P & G FOODS INC	\$1,536.00
P GIOIOSO AND SONS INC		\$2,787,259.86
6662	P GIOIOSO AND SONS INC	\$383,276.61
6663	P GIOIOSO AND SONS INC	\$552,307.02
6664	P GIOIOSO AND SONS INC	\$870,038.98
6665	P GIOIOSO AND SONS INC	\$981,637.25
PALMER'S GARAGE INC		\$102.34
6666	PALMER'S GARAGE INC	\$102.34
PANERA BREAD COMPANY		\$8,780.41
6667	PANERA BREAD COMPANY	\$99.99
6668	PANERA BREAD COMPANY	\$100.24
6669	PANERA BREAD COMPANY	\$100.24
6670	PANERA BREAD COMPANY	\$100.24
6671	PANERA BREAD COMPANY	\$200.48
6672	PANERA BREAD COMPANY	\$8,179.22
PAPA SY		\$1,200.00
6673	PAPA SY	\$1,200.00
PAQCON LLC		\$7,520.00
6674	PAQCON LLC	\$7,520.00
PARENT-CHILD HOME PROGRAM INC		\$475.00
6675	PARENT-CHILD HOME PROGRAM INC	\$475.00
PARKOUR & MOVEMENT CONSULTING LLC		\$17,210.00
6676	PARKOUR & MOVEMENT CONSULTING LLC	\$500.00
6677	PARKOUR & MOVEMENT CONSULTING LLC	\$2,940.00
6678	PARKOUR & MOVEMENT CONSULTING LLC	\$3,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6679	PARKOUR & MOVEMENT CONSULTING LLC	\$9,870.00
PARTERRE GARDENING SERVICES INC		\$16,330.00
6680	PARTERRE GARDENING SERVICES INC	\$16,330.00
PARTNERS INTERPRETING LLC		\$13,228.88
6681	PARTNERS INTERPRETING LLC	\$330.00
6682	PARTNERS INTERPRETING LLC	\$362.50
6683	PARTNERS INTERPRETING LLC	\$362.50
6684	PARTNERS INTERPRETING LLC	\$362.50
6685	PARTNERS INTERPRETING LLC	\$362.50
6686	PARTNERS INTERPRETING LLC	\$362.50
6687	PARTNERS INTERPRETING LLC	\$435.00
6688	PARTNERS INTERPRETING LLC	\$435.00
6689	PARTNERS INTERPRETING LLC	\$507.50
6690	PARTNERS INTERPRETING LLC	\$507.50
6691	PARTNERS INTERPRETING LLC	\$507.50
6692	PARTNERS INTERPRETING LLC	\$565.00
6693	PARTNERS INTERPRETING LLC	\$580.00
6694	PARTNERS INTERPRETING LLC	\$692.50
6695	PARTNERS INTERPRETING LLC	\$704.86
6696	PARTNERS INTERPRETING LLC	\$725.00
6697	PARTNERS INTERPRETING LLC	\$833.75
6698	PARTNERS INTERPRETING LLC	\$1,007.63
6699	PARTNERS INTERPRETING LLC	\$1,417.50
6700	PARTNERS INTERPRETING LLC	\$2,167.64
PARTS AND CRAFTS INC.		\$700.00
6701	PARTS AND CRAFTS INC.	\$700.00
PASCO SCIENTIFIC		\$24,407.25
6702	PASCO SCIENTIFIC	\$424.00
6703	PASCO SCIENTIFIC	\$4,886.25
6704	PASCO SCIENTIFIC	\$19,097.00
PASQUALE CARPINITO		\$208.00
6705	PASQUALE CARPINITO	\$104.00
6706	PASQUALE CARPINITO	\$104.00
PATRICIA A COLLINS		\$1,000.00
6707	PATRICIA A COLLINS	\$1,000.00
PATRICIA FANARA		\$1,800.00
6708	PATRICIA FANARA	\$1,800.00
PATRICIA M PAPALUCA		\$666.68
6709	PATRICIA M PAPALUCA	\$166.67
6710	PATRICIA M PAPALUCA	\$166.67
6711	PATRICIA M PAPALUCA	\$166.67
6712	PATRICIA M PAPALUCA	\$166.67
PATRICK T BURNS		\$208.00
6713	PATRICK T BURNS	\$104.00
6714	PATRICK T BURNS	\$104.00
PATTERN ENERGY GROUP LP		\$17,704.74
6715	PATTERN ENERGY GROUP LP	\$214.47
6716	PATTERN ENERGY GROUP LP	\$788.25
6717	PATTERN ENERGY GROUP LP	\$1,069.39
6718	PATTERN ENERGY GROUP LP	\$1,419.58
6719	PATTERN ENERGY GROUP LP	\$2,954.14

ITEM NUMBER	VENDOR NAME	AMOUNT
6720	PATTERN ENERGY GROUP LP	\$3,538.38
6721	PATTERN ENERGY GROUP LP	\$3,836.95
6722	PATTERN ENERGY GROUP LP	\$3,883.58
PAUL CAMERON GORSKI		\$1,008.00
6723	PAUL CAMERON GORSKI	\$1,008.00
PAUL CISTERNELLI		\$104.00
6724	PAUL CISTERNELLI	\$104.00
PAUL COULON		\$202.00
6725	PAUL COULON	\$97.00
6726	PAUL COULON	\$105.00
PAUL CURLEY		\$1,333.32
6727	PAUL CURLEY	\$333.33
6728	PAUL CURLEY	\$333.33
6729	PAUL CURLEY	\$333.33
6730	PAUL CURLEY	\$333.33
PAUL F TERRASI		\$1,118.00
6731	PAUL F TERRASI	\$1,118.00
PAUL H BROOKES PUBLISHING CO INC		\$250.00
6732	PAUL H BROOKES PUBLISHING CO INC	\$250.00
PAUL HAMMERSLEY		\$400.00
6733	PAUL HAMMERSLEY	\$400.00
PAUL M PERZ		\$210.00
6734	PAUL M PERZ	\$105.00
6735	PAUL M PERZ	\$105.00
PAUL MORRISSEY		\$1,978.92
6736	PAUL MORRISSEY	\$348.69
6737	PAUL MORRISSEY	\$688.04
6738	PAUL MORRISSEY	\$942.19
PAUL NOONAN		\$104.00
6739	PAUL NOONAN	\$104.00
PAULINE UCCELLO		\$1,333.32
6740	PAULINE UCCELLO	\$333.33
6741	PAULINE UCCELLO	\$333.33
6742	PAULINE UCCELLO	\$333.33
6743	PAULINE UCCELLO	\$333.33
PAYBYPHONE TECHNOLOGIES INC.		\$51,308.16
6744	PAYBYPHONE TECHNOLOGIES INC.	\$4,519.44
6745	PAYBYPHONE TECHNOLOGIES INC.	\$4,814.16
6746	PAYBYPHONE TECHNOLOGIES INC.	\$4,819.92
6747	PAYBYPHONE TECHNOLOGIES INC.	\$5,002.08
6748	PAYBYPHONE TECHNOLOGIES INC.	\$5,005.68
6749	PAYBYPHONE TECHNOLOGIES INC.	\$5,113.92
6750	PAYBYPHONE TECHNOLOGIES INC.	\$5,155.92
6751	PAYBYPHONE TECHNOLOGIES INC.	\$5,240.88
6752	PAYBYPHONE TECHNOLOGIES INC.	\$5,635.92
6753	PAYBYPHONE TECHNOLOGIES INC.	\$6,000.24
PBC GURU LLC		\$4,360.00
6754	PBC GURU LLC	\$4,360.00
PCJ AUTO SERVICE INC		\$35.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6755	PCJ AUTO SERVICE INC	\$35.00
PEAK MEDIA PROPERTIES LLC		\$2,900.00
6756	PEAK MEDIA PROPERTIES LLC	\$2,900.00
PEARSON EDUCATION INC		\$2,192.08
6757	PEARSON EDUCATION INC	\$522.68
6758	PEARSON EDUCATION INC	\$525.00
6759	PEARSON EDUCATION INC	\$1,144.40
PENGUIN RANDOM HOUSE LLC		\$121.45
6760	PENGUIN RANDOM HOUSE LLC	\$121.45
PENSKE TRUCK LEASING CO LP		\$315.85
6761	PENSKE TRUCK LEASING CO LP	\$97.62
6762	PENSKE TRUCK LEASING CO LP	\$218.23
PER SCHOLAS		\$28,000.00
6763	PER SCHOLAS	\$2,000.00
6764	PER SCHOLAS	\$4,000.00
6765	PER SCHOLAS	\$9,000.00
6766	PER SCHOLAS	\$13,000.00
PERFECT PARTIES USA LLC		\$5,420.00
6767	PERFECT PARTIES USA LLC	\$925.00
6768	PERFECT PARTIES USA LLC	\$4,495.00
PERKINS EASTMAN ARCHITECTS DPC		\$263,593.43
6769	PERKINS EASTMAN ARCHITECTS DPC	\$51,389.00
6770	PERKINS EASTMAN ARCHITECTS DPC	\$58,986.43
6771	PERKINS EASTMAN ARCHITECTS DPC	\$62,229.00
6772	PERKINS EASTMAN ARCHITECTS DPC	\$90,989.00
PERKINS SCHOOL FOR THE BLIND		\$400,078.08
6773	PERKINS SCHOOL FOR THE BLIND	\$436.00
6774	PERKINS SCHOOL FOR THE BLIND	\$666.25
6775	PERKINS SCHOOL FOR THE BLIND	\$1,742.50
6776	PERKINS SCHOOL FOR THE BLIND	\$2,357.50
6777	PERKINS SCHOOL FOR THE BLIND	\$3,781.25
6778	PERKINS SCHOOL FOR THE BLIND	\$4,652.50
6779	PERKINS SCHOOL FOR THE BLIND	\$5,421.25
6780	PERKINS SCHOOL FOR THE BLIND	\$14,367.50
6781	PERKINS SCHOOL FOR THE BLIND	\$36,220.05
6782	PERKINS SCHOOL FOR THE BLIND	\$40,217.55
6783	PERKINS SCHOOL FOR THE BLIND	\$41,049.39
6784	PERKINS SCHOOL FOR THE BLIND	\$43,464.06
6785	PERKINS SCHOOL FOR THE BLIND	\$45,878.73
6786	PERKINS SCHOOL FOR THE BLIND	\$50,708.07
6787	PERKINS SCHOOL FOR THE BLIND	\$53,122.74
6788	PERKINS SCHOOL FOR THE BLIND	\$55,992.74
PET SUPPLIES "PLUS"		\$985.31
6789	PET SUPPLIES "PLUS"	\$985.31
PETE'S TIRE BARNS INC		\$47,745.57
6790	PETE'S TIRE BARNS INC	\$134.00
6791	PETE'S TIRE BARNS INC	\$367.00
6792	PETE'S TIRE BARNS INC	\$1,192.20
6793	PETE'S TIRE BARNS INC	\$1,618.72
6794	PETE'S TIRE BARNS INC	\$3,357.38
6795	PETE'S TIRE BARNS INC	\$4,236.83

ITEM NUMBER	VENDOR NAME	AMOUNT
6796	PETE'S TIRE BARNS INC	\$9,563.56
6797	PETE'S TIRE BARNS INC	\$10,596.92
6798	PETE'S TIRE BARNS INC	\$16,678.96
PETER HENDERSON		\$208.00
6799	PETER HENDERSON	\$104.00
6800	PETER HENDERSON	\$104.00
PETER HOWE		\$117.00
6801	PETER HOWE	\$117.00
PETER J MATTERA		\$104.00
6802	PETER J MATTERA	\$104.00
PETER MCCARTHY		\$112.00
6803	PETER MCCARTHY	\$112.00
PETER ST CLAIR		\$1,333.32
6804	PETER ST CLAIR	\$333.33
6805	PETER ST CLAIR	\$333.33
6806	PETER ST CLAIR	\$333.33
6807	PETER ST CLAIR	\$333.33
PETER SUTTON		\$500.00
6808	PETER SUTTON	\$500.00
PHAEDRA D BUTLER		\$1,000.00
6809	PHAEDRA D BUTLER	\$1,000.00
PHILIP TAN		\$650.00
6810	PHILIP TAN	\$650.00
PIERCEMAN LLC		\$875.00
6811	PIERCEMAN LLC	\$875.00
PINE RIDGE TECHNOLOGIES INC		\$296,608.16
6812	PINE RIDGE TECHNOLOGIES INC	\$4,200.00
6813	PINE RIDGE TECHNOLOGIES INC	\$6,174.74
6814	PINE RIDGE TECHNOLOGIES INC	\$20,844.00
6815	PINE RIDGE TECHNOLOGIES INC	\$25,315.00
6816	PINE RIDGE TECHNOLOGIES INC	\$29,141.45
6817	PINE RIDGE TECHNOLOGIES INC	\$30,767.00
6818	PINE RIDGE TECHNOLOGIES INC	\$32,703.50
6819	PINE RIDGE TECHNOLOGIES INC	\$56,631.00
6820	PINE RIDGE TECHNOLOGIES INC	\$90,831.47
PINNACLE TCI LLC		\$295.00
6821	PINNACLE TCI LLC	\$295.00
PIONEER MANUFACTURING COMPANY		\$6,051.50
6822	PIONEER MANUFACTURING COMPANY	\$444.30
6823	PIONEER MANUFACTURING COMPANY	\$5,607.20
PITNEY BOWES		\$12,708.00
6824	PITNEY BOWES	\$88.39
6825	PITNEY BOWES	\$125.78
6826	PITNEY BOWES	\$130.88
6827	PITNEY BOWES	\$249.39
6828	PITNEY BOWES	\$249.39
6829	PITNEY BOWES	\$249.39
6830	PITNEY BOWES	\$279.27
6831	PITNEY BOWES	\$279.27

ITEM NUMBER	VENDOR NAME	AMOUNT
6832	PITNEY BOWES	\$279.27
6833	PITNEY BOWES	\$288.16
6834	PITNEY BOWES	\$298.56
6835	PITNEY BOWES	\$375.66
6836	PITNEY BOWES	\$375.66
6837	PITNEY BOWES	\$398.49
6838	PITNEY BOWES	\$398.49
6839	PITNEY BOWES	\$398.49
6840	PITNEY BOWES	\$398.49
6841	PITNEY BOWES	\$501.44
6842	PITNEY BOWES	\$533.50
6843	PITNEY BOWES	\$2,270.01
6844	PITNEY BOWES	\$2,270.01
6845	PITNEY BOWES	\$2,270.01
PITNEY BOWES BANK INC		\$600.00
6846	PITNEY BOWES BANK INC	\$600.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		\$4,011.43
6847	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$410.98
6848	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$595.14
6849	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$605.01
6850	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
6851	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$1,200.15
PIVOT POINT INTERNATIONAL		\$487.34
6852	PIVOT POINT INTERNATIONAL	\$222.75
6853	PIVOT POINT INTERNATIONAL	\$264.59
PIXTON COMICS INC		\$2,088.00
6854	PIXTON COMICS INC	\$144.00
6855	PIXTON COMICS INC	\$1,944.00
PJ SYSTEMS INC		\$22,807.00
6856	PJ SYSTEMS INC	\$50.00
6857	PJ SYSTEMS INC	\$115.00
6858	PJ SYSTEMS INC	\$120.00
6859	PJ SYSTEMS INC	\$120.00
6860	PJ SYSTEMS INC	\$160.00
6861	PJ SYSTEMS INC	\$200.00
6862	PJ SYSTEMS INC	\$209.00
6863	PJ SYSTEMS INC	\$230.00
6864	PJ SYSTEMS INC	\$240.00
6865	PJ SYSTEMS INC	\$270.00
6866	PJ SYSTEMS INC	\$450.00
6867	PJ SYSTEMS INC	\$780.00
6868	PJ SYSTEMS INC	\$944.00
6869	PJ SYSTEMS INC	\$965.00
6870	PJ SYSTEMS INC	\$1,080.00
6871	PJ SYSTEMS INC	\$1,125.00
6872	PJ SYSTEMS INC	\$1,170.00
6873	PJ SYSTEMS INC	\$1,345.00
6874	PJ SYSTEMS INC	\$1,500.00
6875	PJ SYSTEMS INC	\$1,900.00
6876	PJ SYSTEMS INC	\$2,090.00
6877	PJ SYSTEMS INC	\$2,290.00
6878	PJ SYSTEMS INC	\$2,710.00
6879	PJ SYSTEMS INC	\$2,744.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PLANETIZEN INC		\$169.95
6880	PLANETIZEN INC	\$169.95
PLATFORM ATHLETICS LLC		\$2,250.00
6881	PLATFORM ATHLETICS LLC	\$2,250.00
PLAY THERAPY SUPPLY LLC		\$941.18
6882	PLAY THERAPY SUPPLY LLC	\$166.96
6883	PLAY THERAPY SUPPLY LLC	\$286.03
6884	PLAY THERAPY SUPPLY LLC	\$488.19
PLAYAWAY PRODUCTS LLC		\$10,983.52
6885	PLAYAWAY PRODUCTS LLC	\$62.99
6886	PLAYAWAY PRODUCTS LLC	\$63.99
6887	PLAYAWAY PRODUCTS LLC	\$64.99
6888	PLAYAWAY PRODUCTS LLC	\$68.99
6889	PLAYAWAY PRODUCTS LLC	\$121.98
6890	PLAYAWAY PRODUCTS LLC	\$276.96
6891	PLAYAWAY PRODUCTS LLC	\$284.95
6892	PLAYAWAY PRODUCTS LLC	\$330.95
6893	PLAYAWAY PRODUCTS LLC	\$396.38
6894	PLAYAWAY PRODUCTS LLC	\$410.93
6895	PLAYAWAY PRODUCTS LLC	\$524.17
6896	PLAYAWAY PRODUCTS LLC	\$530.41
6897	PLAYAWAY PRODUCTS LLC	\$786.93
6898	PLAYAWAY PRODUCTS LLC	\$1,339.28
6899	PLAYAWAY PRODUCTS LLC	\$1,735.71
6900	PLAYAWAY PRODUCTS LLC	\$1,858.21
6901	PLAYAWAY PRODUCTS LLC	\$2,125.70
PLAYFUL ENGINEERS LLC		\$400.00
6902	PLAYFUL ENGINEERS LLC	\$400.00
PLUMBERS SUPPLY COMPANY		\$9,245.31
6903	PLUMBERS SUPPLY COMPANY	\$1,474.33
6904	PLUMBERS SUPPLY COMPANY	\$7,770.98
PMA LLC		\$1,005,633.95
6905	PMA LLC	\$5,962.00
6906	PMA LLC	\$8,216.00
6907	PMA LLC	\$9,225.00
6908	PMA LLC	\$12,933.50
6909	PMA LLC	\$15,240.00
6910	PMA LLC	\$24,000.00
6911	PMA LLC	\$28,642.00
6912	PMA LLC	\$29,125.00
6913	PMA LLC	\$34,000.00
6914	PMA LLC	\$34,836.00
6915	PMA LLC	\$131,971.22
6916	PMA LLC	\$150,075.56
6917	PMA LLC	\$150,671.58
6918	PMA LLC	\$171,265.35
6919	PMA LLC	\$199,470.74
POAH CLARENDON LLC		\$600,000.00
6920	POAH CLARENDON LLC	\$600,000.00
POCKET NURSE ENTERPRISES INC		\$12,553.49
6921	POCKET NURSE ENTERPRISES INC	\$2,494.31

ITEM NUMBER	VENDOR NAME	AMOUNT
6922	POCKET NURSE ENTERPRISES INC	\$3,830.54
6923	POCKET NURSE ENTERPRISES INC	\$6,228.64
POLAR CORPORATION		\$7,307.47
6924	POLAR CORPORATION	\$406.08
6925	POLAR CORPORATION	\$613.05
6926	POLAR CORPORATION	\$640.92
6927	POLAR CORPORATION	\$770.50
6928	POLAR CORPORATION	\$774.32
6929	POLAR CORPORATION	\$902.40
6930	POLAR CORPORATION	\$933.00
6931	POLAR CORPORATION	\$1,019.12
6932	POLAR CORPORATION	\$1,248.08
POLICE EXECUTIVE RESEARCH FORUM		\$575.00
6933	POLICE EXECUTIVE RESEARCH FORUM	\$575.00
PONNAPA PRAKKAMAKUL		\$1,200.00
6934	PONNAPA PRAKKAMAKUL	\$1,200.00
PORTER SQUARE BOOKS INC		\$4,528.44
6935	PORTER SQUARE BOOKS INC	\$81.00
6936	PORTER SQUARE BOOKS INC	\$134.30
6937	PORTER SQUARE BOOKS INC	\$222.23
6938	PORTER SQUARE BOOKS INC	\$241.73
6939	PORTER SQUARE BOOKS INC	\$255.35
6940	PORTER SQUARE BOOKS INC	\$365.55
6941	PORTER SQUARE BOOKS INC	\$382.95
6942	PORTER SQUARE BOOKS INC	\$488.04
6943	PORTER SQUARE BOOKS INC	\$489.65
6944	PORTER SQUARE BOOKS INC	\$798.22
6945	PORTER SQUARE BOOKS INC	\$1,069.42
PORTLAND POTTERY SUPPLY INC		\$8,412.93
6946	PORTLAND POTTERY SUPPLY INC	\$1,590.03
6947	PORTLAND POTTERY SUPPLY INC	\$1,743.69
6948	PORTLAND POTTERY SUPPLY INC	\$5,079.21
POSITIVE COACHING ALLIANCE		\$1,000.00
6949	POSITIVE COACHING ALLIANCE	\$1,000.00
POSITIVE PROMOTIONS INC		\$20,172.79
6950	POSITIVE PROMOTIONS INC	\$265.66
6951	POSITIVE PROMOTIONS INC	\$1,103.34
6952	POSITIVE PROMOTIONS INC	\$1,137.52
6953	POSITIVE PROMOTIONS INC	\$1,592.36
6954	POSITIVE PROMOTIONS INC	\$1,690.62
6955	POSITIVE PROMOTIONS INC	\$2,152.42
6956	POSITIVE PROMOTIONS INC	\$2,255.17
6957	POSITIVE PROMOTIONS INC	\$9,975.70
POSTMASTER-BOSTON		\$39,454.00
6958	POSTMASTER-BOSTON	\$370.00
6959	POSTMASTER-BOSTON	\$370.00
6960	POSTMASTER-BOSTON	\$624.00
6961	POSTMASTER-BOSTON	\$770.00
6962	POSTMASTER-BOSTON	\$780.00
6963	POSTMASTER-BOSTON	\$780.00
6964	POSTMASTER-BOSTON	\$780.00
6965	POSTMASTER-BOSTON	\$780.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6966	POSTMASTER-BOSTON	\$780.00
6967	POSTMASTER-BOSTON	\$780.00
6968	POSTMASTER-BOSTON	\$780.00
6969	POSTMASTER-BOSTON	\$780.00
6970	POSTMASTER-BOSTON	\$1,080.00
6971	POSTMASTER-BOSTON	\$3,000.00
6972	POSTMASTER-BOSTON	\$7,000.00
6973	POSTMASTER-BOSTON	\$20,000.00
POWER PRODUCTS SYSTEM LLC		\$22,500.00
6974	POWER PRODUCTS SYSTEM LLC	\$22,500.00
POWER WASHER SALES LLC		\$4,088.08
6975	POWER WASHER SALES LLC	\$203.08
6976	POWER WASHER SALES LLC	\$3,885.00
POWERDASH INC		\$635.00
6977	POWERDASH INC	\$305.00
6978	POWERDASH INC	\$330.00
POWERDMS INC		\$12,288.00
6979	POWERDMS INC	\$12,288.00
POWERSCHOOL HOLDINGS LLC		\$68,891.67
6980	POWERSCHOOL HOLDINGS LLC	\$7,675.80
6981	POWERSCHOOL HOLDINGS LLC	\$22,294.67
6982	POWERSCHOOL HOLDINGS LLC	\$38,921.20
PRAJNA SHAKYA		\$750.00
6983	PRAJNA SHAKYA	\$250.00
6984	PRAJNA SHAKYA	\$500.00
PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD		\$500.00
6985	PRANAV SWAROOP BETTAGERE NAGENDRA PRASAD	\$500.00
PRAYAD TAMANG		\$165.00
6986	PRAYAD TAMANG	\$165.00
PRECISION COLLISION REPAIR AND AUTO PAINTING		\$6,943.30
6987	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$1,092.30
6988	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$2,500.00
6989	PRECISION COLLISION REPAIR AND AUTO PAINTING	\$3,351.00
PRECISION REPORTERS LLC		\$1,475.00
6990	PRECISION REPORTERS LLC	\$1,475.00
PRECISION WEATHER FORECASTING INC		\$1,995.00
6991	PRECISION WEATHER FORECASTING INC	\$1,995.00
PREMIER RESTAURANT GROUP		\$202.00
6992	PREMIER RESTAURANT GROUP	\$202.00
PRESENT A PLAQUE, LLC		\$351.06
6993	PRESENT A PLAQUE, LLC	\$351.06
PRESERVICA INC		\$55,555.00
6994	PRESERVICA INC	\$55,555.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$1,600.00
6995	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$100.00
6996	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,500.00
PRESSURE COOKER INC		\$1,200.00
6997	PRESSURE COOKER INC	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PRESTIGE CAPITAL GROUP INC		\$1,400.00
6998	PRESTIGE CAPITAL GROUP INC	\$700.00
6999	PRESTIGE CAPITAL GROUP INC	\$700.00
PRINT MANAGER		\$1,650.00
7000	PRINT MANAGER	\$1,650.00
PRINTED SOLID INC		\$239.88
7001	PRINTED SOLID INC	\$239.88
PRISCILLA IVIMEY		\$1,333.32
7002	PRISCILLA IVIMEY	\$333.33
7003	PRISCILLA IVIMEY	\$333.33
7004	PRISCILLA IVIMEY	\$333.33
7005	PRISCILLA IVIMEY	\$333.33
PRO AV SYSTEMS INC		\$58,350.00
7006	PRO AV SYSTEMS INC	\$1,350.00
7007	PRO AV SYSTEMS INC	\$9,983.00
7008	PRO AV SYSTEMS INC	\$12,178.00
7009	PRO AV SYSTEMS INC	\$34,839.00
PRO MOTION INC		\$756.00
7010	PRO MOTION INC	\$756.00
PRO-ED INC		\$1,354.10
7011	PRO-ED INC	\$119.90
7012	PRO-ED INC	\$134.20
7013	PRO-ED INC	\$448.80
7014	PRO-ED INC	\$651.20
PROBARK INDUSTRIES INC		\$14,987.50
7015	PROBARK INDUSTRIES INC	\$2,960.00
7016	PROBARK INDUSTRIES INC	\$3,357.50
7017	PROBARK INDUSTRIES INC	\$8,670.00
PROJECT ADVENTURE INC		\$7,848.48
7018	PROJECT ADVENTURE INC	\$2,198.48
7019	PROJECT ADVENTURE INC	\$5,650.00
PROJECT CITIZENSHIP INC		\$3,000.00
7020	PROJECT CITIZENSHIP INC	\$3,000.00
PROJECT MANAGEMENT INSTITUTE INC		\$179.00
7021	PROJECT MANAGEMENT INSTITUTE INC	\$179.00
PROLITERACY WORLDWIDE		\$1,030.82
7022	PROLITERACY WORLDWIDE	\$221.26
7023	PROLITERACY WORLDWIDE	\$809.56
PROPAC INC		\$4,277.54
7024	PROPAC INC	\$4,277.54
PROPEL EDUCATION STRATEGIES INC		\$4,813.20
7025	PROPEL EDUCATION STRATEGIES INC	\$2,304.00
7026	PROPEL EDUCATION STRATEGIES INC	\$2,509.20
PROPHET CORPORATION		\$9,078.68
7027	PROPHET CORPORATION	\$717.39
7028	PROPHET CORPORATION	\$2,276.00
7029	PROPHET CORPORATION	\$6,085.29
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$3,760.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7030	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,530.00
7031	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,230.00
PROQUEST LLC		\$9,891.09
7032	PROQUEST LLC	\$9,891.09
PROXY NETWORKS INC		\$1,353.29
7033	PROXY NETWORKS INC	\$1,353.29
PRYOR LEARNING SOLUTIONS INC		\$447.00
7034	PRYOR LEARNING SOLUTIONS INC	\$149.00
7035	PRYOR LEARNING SOLUTIONS INC	\$298.00
PSNI LLC		\$20,700.00
7036	PSNI LLC	\$20,700.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$6,796.02
7037	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$2,125.00
7038	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$4,671.02
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$14,687.50
7039	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
7040	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$875.00
7041	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,750.00
7042	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,750.00
7043	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$2,750.00
7044	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$6,687.50
PT PAINT CORP		\$9,845.00
7045	PT PAINT CORP	\$9,845.00
PT UNITED LLC		\$199.00
7046	PT UNITED LLC	\$199.00
PTS PROVIDERS INC		\$1,089.00
7047	PTS PROVIDERS INC	\$99.00
7048	PTS PROVIDERS INC	\$99.00
7049	PTS PROVIDERS INC	\$99.00
7050	PTS PROVIDERS INC	\$99.00
7051	PTS PROVIDERS INC	\$99.00
7052	PTS PROVIDERS INC	\$99.00
7053	PTS PROVIDERS INC	\$99.00
7054	PTS PROVIDERS INC	\$99.00
7055	PTS PROVIDERS INC	\$99.00
7056	PTS PROVIDERS INC	\$99.00
7057	PTS PROVIDERS INC	\$99.00
PUBLIC CONSULTING GROUP LLC		\$28,229.69
7058	PUBLIC CONSULTING GROUP LLC	\$3,037.15
7059	PUBLIC CONSULTING GROUP LLC	\$3,500.00
7060	PUBLIC CONSULTING GROUP LLC	\$3,662.86
7061	PUBLIC CONSULTING GROUP LLC	\$18,029.68
PUMAWARI TUSUY BOSTON		\$600.00
7062	PUMAWARI TUSUY BOSTON	\$600.00
PUPPET SHOWPLACE INC		\$575.00
7063	PUPPET SHOWPLACE INC	\$575.00
PURAQUA POOL SERVICE INC		\$55,345.89
7064	PURAQUA POOL SERVICE INC	\$749.75
7065	PURAQUA POOL SERVICE INC	\$1,317.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7066	PURAQUA POOL SERVICE INC	\$2,350.35
7067	PURAQUA POOL SERVICE INC	\$2,656.50
7068	PURAQUA POOL SERVICE INC	\$2,851.25
7069	PURAQUA POOL SERVICE INC	\$4,487.10
7070	PURAQUA POOL SERVICE INC	\$8,423.95
7071	PURAQUA POOL SERVICE INC	\$13,084.20
7072	PURAQUA POOL SERVICE INC	\$19,425.29
PURVIS SYSTEMS INCORPORATED		\$18,679.95
7073	PURVIS SYSTEMS INCORPORATED	\$171.25
7074	PURVIS SYSTEMS INCORPORATED	\$1,098.35
7075	PURVIS SYSTEMS INCORPORATED	\$1,891.50
7076	PURVIS SYSTEMS INCORPORATED	\$15,518.85
QUADIANT INC		\$12,393.36
7077	QUADIANT INC	\$278.97
7078	QUADIANT INC	\$278.97
7079	QUADIANT INC	\$360.00
7080	QUADIANT INC	\$415.01
7081	QUADIANT INC	\$426.72
7082	QUADIANT INC	\$506.97
7083	QUADIANT INC	\$506.97
7084	QUADIANT INC	\$545.97
7085	QUADIANT INC	\$960.00
7086	QUADIANT INC	\$2,101.78
7087	QUADIANT INC	\$6,012.00
QUADIANT LEASING USA INC		\$521.88
7088	QUADIANT LEASING USA INC	\$260.94
7089	QUADIANT LEASING USA INC	\$260.94
QUALITY GRAPHICS INC		\$360.00
7090	QUALITY GRAPHICS INC	\$360.00
QUEUES ENFORTH DEVELOPMENT INC		\$49,224.00
7091	QUEUES ENFORTH DEVELOPMENT INC	\$49,224.00
QUICKSERIES PUBLISHING INC		\$9,484.84
7092	QUICKSERIES PUBLISHING INC	\$2,722.69
7093	QUICKSERIES PUBLISHING INC	\$6,762.15
R AND A INDUSTRIES INC		\$3,434.38
7094	R AND A INDUSTRIES INC	\$18.00
7095	R AND A INDUSTRIES INC	\$193.52
7096	R AND A INDUSTRIES INC	\$194.98
7097	R AND A INDUSTRIES INC	\$249.40
7098	R AND A INDUSTRIES INC	\$851.72
7099	R AND A INDUSTRIES INC	\$1,926.76
R B PRODUCTIONS		\$7,145.00
7100	R B PRODUCTIONS	\$7,145.00
R L COLLINSON INC		\$3,877.00
7101	R L COLLINSON INC	\$75.75
7102	R L COLLINSON INC	\$112.00
7103	R L COLLINSON INC	\$619.75
7104	R L COLLINSON INC	\$747.75
7105	R L COLLINSON INC	\$747.75
7106	R L COLLINSON INC	\$1,574.00
R P O'CONNELL INC		\$14,475.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7107	R P O'CONNELL INC	\$1,425.00
7108	R P O'CONNELL INC	\$2,450.00
7109	R P O'CONNELL INC	\$10,600.00
R.A.D. CORP		\$132,883.59
7110	R.A.D. CORP	\$132,883.59
R.A.D.SYSTEMS		\$965.00
7111	R.A.D.SYSTEMS	\$415.00
7112	R.A.D.SYSTEMS	\$550.00
R.M. PACELLA INC		\$2,642,595.53
7113	R.M. PACELLA INC	\$989.94
7114	R.M. PACELLA INC	\$26,607.60
7115	R.M. PACELLA INC	\$74,621.22
7116	R.M. PACELLA INC	\$85,623.45
7117	R.M. PACELLA INC	\$166,456.47
7118	R.M. PACELLA INC	\$204,681.56
7119	R.M. PACELLA INC	\$324,611.01
7120	R.M. PACELLA INC	\$404,779.95
7121	R.M. PACELLA INC	\$534,533.99
7122	R.M. PACELLA INC	\$819,690.34
RACHEL ALVES COSTA		\$4,920.00
7123	RACHEL ALVES COSTA	\$4,920.00
RACHEL ESTES		\$400.00
7124	RACHEL ESTES	\$200.00
7125	RACHEL ESTES	\$200.00
RACHEL LEIGH ROCCOBERTON		\$1,250.00
7126	RACHEL LEIGH ROCCOBERTON	\$1,250.00
RACHELLE HANNOUSH		\$400.00
7127	RACHELLE HANNOUSH	\$400.00
RACQUEL MACDONALD - CIAMBELI		\$125.00
7128	RACQUEL MACDONALD - CIAMBELI	\$125.00
RAD STRAPS LLC		\$2,118.87
7129	RAD STRAPS LLC	\$2,118.87
RADIATE HOLDINGS LP		\$42,550.00
7130	RADIATE HOLDINGS LP	\$3,150.00
7131	RADIATE HOLDINGS LP	\$3,150.00
7132	RADIATE HOLDINGS LP	\$3,150.00
7133	RADIATE HOLDINGS LP	\$3,150.00
7134	RADIATE HOLDINGS LP	\$3,150.00
7135	RADIATE HOLDINGS LP	\$3,150.00
7136	RADIATE HOLDINGS LP	\$3,150.00
7137	RADIATE HOLDINGS LP	\$3,150.00
7138	RADIATE HOLDINGS LP	\$3,150.00
7139	RADIATE HOLDINGS LP	\$7,000.00
7140	RADIATE HOLDINGS LP	\$7,200.00
RADIATOR COMICS LLC		\$56.00
7141	RADIATOR COMICS LLC	\$56.00
RAFAEL OLMEDO		\$104.00
7142	RAFAEL OLMEDO	\$104.00
RAFFI YARDEMIAN		\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7143	RAFFI YARDEMIAN	\$104.00
RAMS SHEET METAL EQUIPMENT INC		\$13,844.00
7144	RAMS SHEET METAL EQUIPMENT INC	\$13,844.00
RANDALL D MERCIER		\$1,575.00
7145	RANDALL D MERCIER	\$1,575.00
RAPID CONSULTING LLC		\$9,666.02
7146	RAPID CONSULTING LLC	\$2,355.62
7147	RAPID CONSULTING LLC	\$3,286.66
7148	RAPID CONSULTING LLC	\$4,023.74
RAPID FLOW INC		\$48,470.00
7149	RAPID FLOW INC	\$48,470.00
RATCHFORD LAW GROUP PC		\$255.00
7150	RATCHFORD LAW GROUP PC	\$255.00
RAY DELMONICO		\$628.00
7151	RAY DELMONICO	\$628.00
RAY HALUCH INC		\$14,710.00
7152	RAY HALUCH INC	\$14,710.00
RAYAN AFIF-CHAOUCH		\$5,000.00
7153	RAYAN AFIF-CHAOUCH	\$5,000.00
RAYMOND C ALLEN III		\$104.00
7154	RAYMOND C ALLEN III	\$104.00
RAYMOND E BERNIER		\$973.50
7155	RAYMOND E BERNIER	\$179.00
7156	RAYMOND E BERNIER	\$179.00
7157	RAYMOND E BERNIER	\$217.50
7158	RAYMOND E BERNIER	\$398.00
RAYMOND T NOVACK		\$925.00
7159	RAYMOND T NOVACK	\$925.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$12,710.00
7160	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$831.25
7161	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,225.00
7162	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,391.25
7163	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$7,262.50
RCS LEARNING CENTER INC		\$241,535.04
7164	RCS LEARNING CENTER INC	\$17,086.08
7165	RCS LEARNING CENTER INC	\$23,299.20
7166	RCS LEARNING CENTER INC	\$26,405.76
7167	RCS LEARNING CENTER INC	\$26,405.76
7168	RCS LEARNING CENTER INC	\$27,959.04
7169	RCS LEARNING CENTER INC	\$27,959.04
7170	RCS LEARNING CENTER INC	\$28,735.68
7171	RCS LEARNING CENTER INC	\$29,512.32
7172	RCS LEARNING CENTER INC	\$34,172.16
READER'S HARDWOOD SUPPLY LLC		\$2,511.34
7173	READER'S HARDWOOD SUPPLY LLC	\$1,188.79
7174	READER'S HARDWOOD SUPPLY LLC	\$1,322.55
READING TROPHY & SHIRT CO INC		\$167.00
7175	READING TROPHY & SHIRT CO INC	\$50.00
7176	READING TROPHY & SHIRT CO INC	\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
READY 2 RUN GRAPHICS & SIGNS INC		\$861.86
7177	READY 2 RUN GRAPHICS & SIGNS INC	\$861.86
REAL AUTO GLASS LLC		\$1,700.00
7178	REAL AUTO GLASS LLC	\$1,700.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$23,350.00
7179	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$2,500.00
7180	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$5,100.00
7181	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,750.00
REALLY GOOD STUFF LLC		\$5,244.15
7182	REALLY GOOD STUFF LLC	\$279.98
7183	REALLY GOOD STUFF LLC	\$374.98
7184	REALLY GOOD STUFF LLC	\$420.08
7185	REALLY GOOD STUFF LLC	\$524.74
7186	REALLY GOOD STUFF LLC	\$1,190.38
7187	REALLY GOOD STUFF LLC	\$2,453.99
RED RIVER PRESS INC		\$250.00
7188	RED RIVER PRESS INC	\$250.00
RED THREAD SPACES LLC		\$29,895.68
7189	RED THREAD SPACES LLC	\$682.39
7190	RED THREAD SPACES LLC	\$2,867.04
7191	RED THREAD SPACES LLC	\$26,346.25
REDI-PAX INC		\$69,390.00
7192	REDI-PAX INC	\$34,114.00
7193	REDI-PAX INC	\$35,276.00
REDISHRED OF NEW ENGLAND INC		\$47.19
7194	REDISHRED OF NEW ENGLAND INC	\$47.19
REED FLOAREA		\$12.00
7195	REED FLOAREA	\$12.00
REGINA M RYAN		\$6,870.00
7196	REGINA M RYAN	\$6,870.00
REGINA MARIE MORELLO		\$2,115.00
7197	REGINA MARIE MORELLO	\$100.00
7198	REGINA MARIE MORELLO	\$120.00
7199	REGINA MARIE MORELLO	\$150.00
7200	REGINA MARIE MORELLO	\$325.00
7201	REGINA MARIE MORELLO	\$415.00
7202	REGINA MARIE MORELLO	\$480.00
7203	REGINA MARIE MORELLO	\$525.00
REI DA PICANHA AND EVENTS INC		\$1,851.00
7204	REI DA PICANHA AND EVENTS INC	\$1,851.00
REJANE DE MUSIS		\$6,000.00
7205	REJANE DE MUSIS	\$6,000.00
REMIX TECHNOLOGIES LLC		\$20,750.00
7206	REMIX TECHNOLOGIES LLC	\$20,750.00
RESEARCH FOR BETTER TEACHING INC		\$16,500.50
7207	RESEARCH FOR BETTER TEACHING INC	\$1,060.50
7208	RESEARCH FOR BETTER TEACHING INC	\$5,440.00
7209	RESEARCH FOR BETTER TEACHING INC	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RESPOND INC		\$124,658.08
7210	RESPOND INC	\$15,287.17
7211	RESPOND INC	\$16,132.15
7212	RESPOND INC	\$16,797.29
7213	RESPOND INC	\$76,441.47
RETROFIT TECHNOLOGIES INC		\$9,222.50
7214	RETROFIT TECHNOLOGIES INC	\$271.25
7215	RETROFIT TECHNOLOGIES INC	\$1,007.50
7216	RETROFIT TECHNOLOGIES INC	\$1,821.25
7217	RETROFIT TECHNOLOGIES INC	\$2,286.25
7218	RETROFIT TECHNOLOGIES INC	\$3,836.25
REVELS INC		\$903.00
7219	REVELS INC	\$903.00
RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC		\$816.05
7220	RHODE ISLAND DISASTER MEDICAL ASSISTANCE INC	\$816.05
RICARDO MARTINS		\$311.00
7221	RICARDO MARTINS	\$97.00
7222	RICARDO MARTINS	\$105.00
7223	RICARDO MARTINS	\$109.00
RICH HARRINGTON		\$216.00
7224	RICH HARRINGTON	\$104.00
7225	RICH HARRINGTON	\$112.00
RICHARD BARCLAY		\$1,333.32
7226	RICHARD BARCLAY	\$333.33
7227	RICHARD BARCLAY	\$333.33
7228	RICHARD BARCLAY	\$333.33
7229	RICHARD BARCLAY	\$333.33
RICHARD E. BEAUDOIN		\$104.00
7230	RICHARD E. BEAUDOIN	\$104.00
RICHARD FICARRA		\$429.00
7231	RICHARD FICARRA	\$104.00
7232	RICHARD FICARRA	\$104.00
7233	RICHARD FICARRA	\$104.00
7234	RICHARD FICARRA	\$117.00
RICHARD GAMBALE		\$234.00
7235	RICHARD GAMBALE	\$78.00
7236	RICHARD GAMBALE	\$156.00
RICHARD GARRON		\$86.00
7237	RICHARD GARRON	\$86.00
RICHARD J SANTILLI		\$224.00
7238	RICHARD J SANTILLI	\$112.00
7239	RICHARD J SANTILLI	\$112.00
RICHARD PINHEIRO		\$4,320.00
7240	RICHARD PINHEIRO	\$2,100.00
7241	RICHARD PINHEIRO	\$2,220.00
RICHEY AND CLAPPER INC		\$10,702.19
7242	RICHEY AND CLAPPER INC	\$887.98
7243	RICHEY AND CLAPPER INC	\$3,465.65
7244	RICHEY AND CLAPPER INC	\$6,348.56

ITEM NUMBER	VENDOR NAME	AMOUNT
RICHIES KING OF SLUSH MFG CO INC		\$1,836.72
7245	RICHIES KING OF SLUSH MFG CO INC	\$1,836.72
RICOH USA INC		\$26,903.17
7246	RICOH USA INC	\$43.47
7247	RICOH USA INC	\$65.39
7248	RICOH USA INC	\$267.20
7249	RICOH USA INC	\$267.20
7250	RICOH USA INC	\$267.20
7251	RICOH USA INC	\$280.56
7252	RICOH USA INC	\$280.56
7253	RICOH USA INC	\$280.56
7254	RICOH USA INC	\$534.40
7255	RICOH USA INC	\$624.23
7256	RICOH USA INC	\$770.00
7257	RICOH USA INC	\$10,404.00
7258	RICOH USA INC	\$12,818.40
RIST-FROST-SHUMWAY ENGINEERING P.C.		\$14,000.00
7259	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$7,000.00
7260	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$7,000.00
RITA RAGUSA		\$1,333.32
7261	RITA RAGUSA	\$333.33
7262	RITA RAGUSA	\$333.33
7263	RITA RAGUSA	\$333.33
7264	RITA RAGUSA	\$333.33
RITA RZEZUSKI		\$7,300.00
7265	RITA RZEZUSKI	\$500.00
7266	RITA RZEZUSKI	\$1,000.00
7267	RITA RZEZUSKI	\$2,500.00
7268	RITA RZEZUSKI	\$3,300.00
RITA'S ENTERPRISES INC		\$1,477.71
7269	RITA'S ENTERPRISES INC	\$1,477.71
RIVERSIDE COMMUNITY CARE INC		\$18,408.00
7270	RIVERSIDE COMMUNITY CARE INC	\$2,000.00
7271	RIVERSIDE COMMUNITY CARE INC	\$2,325.00
7272	RIVERSIDE COMMUNITY CARE INC	\$2,325.00
7273	RIVERSIDE COMMUNITY CARE INC	\$2,500.00
7274	RIVERSIDE COMMUNITY CARE INC	\$2,700.00
7275	RIVERSIDE COMMUNITY CARE INC	\$3,150.00
7276	RIVERSIDE COMMUNITY CARE INC	\$3,408.00
RIYEZ KARIM		\$179.00
7277	RIYEZ KARIM	\$179.00
RKG ASSOCIATES INC		\$4,725.00
7278	RKG ASSOCIATES INC	\$4,725.00
RMG ENTERPRISE LLC		\$20,488.66
7279	RMG ENTERPRISE LLC	\$454.94
7280	RMG ENTERPRISE LLC	\$607.67
7281	RMG ENTERPRISE LLC	\$668.61
7282	RMG ENTERPRISE LLC	\$723.75
7283	RMG ENTERPRISE LLC	\$756.49
7284	RMG ENTERPRISE LLC	\$782.79
7285	RMG ENTERPRISE LLC	\$814.68

ITEM NUMBER	VENDOR NAME	AMOUNT
7286	RMG ENTERPRISE LLC	\$854.50
7287	RMG ENTERPRISE LLC	\$895.85
7288	RMG ENTERPRISE LLC	\$898.05
7289	RMG ENTERPRISE LLC	\$935.23
7290	RMG ENTERPRISE LLC	\$964.48
7291	RMG ENTERPRISE LLC	\$973.36
7292	RMG ENTERPRISE LLC	\$1,124.33
7293	RMG ENTERPRISE LLC	\$1,164.21
7294	RMG ENTERPRISE LLC	\$1,438.07
7295	RMG ENTERPRISE LLC	\$1,447.67
7296	RMG ENTERPRISE LLC	\$1,456.84
7297	RMG ENTERPRISE LLC	\$1,756.88
7298	RMG ENTERPRISE LLC	\$1,770.26
ROADS CONSULTING GROUP		\$10,858.00
7299	ROADS CONSULTING GROUP	\$10,858.00
ROBERT A MINICHIELLO		\$208.00
7300	ROBERT A MINICHIELLO	\$104.00
7301	ROBERT A MINICHIELLO	\$104.00
ROBERT CRAWFORD		\$78.00
7302	ROBERT CRAWFORD	\$78.00
ROBERT E THOMAS		\$110.30
7303	ROBERT E THOMAS	\$110.30
ROBERT FINOCCHIANO		\$112.00
7304	ROBERT FINOCCHIANO	\$112.00
ROBERT GREGORY		\$112.00
7305	ROBERT GREGORY	\$112.00
ROBERT HALF INC		\$66,676.44
7306	ROBERT HALF INC	\$1,284.90
7307	ROBERT HALF INC	\$1,320.90
7308	ROBERT HALF INC	\$1,713.20
7309	ROBERT HALF INC	\$1,778.74
7310	ROBERT HALF INC	\$2,017.24
7311	ROBERT HALF INC	\$2,960.00
7312	ROBERT HALF INC	\$2,960.00
7313	ROBERT HALF INC	\$3,426.40
7314	ROBERT HALF INC	\$3,803.03
7315	ROBERT HALF INC	\$4,250.00
7316	ROBERT HALF INC	\$5,141.52
7317	ROBERT HALF INC	\$5,145.02
7318	ROBERT HALF INC	\$6,245.46
7319	ROBERT HALF INC	\$7,441.85
7320	ROBERT HALF INC	\$8,288.00
7321	ROBERT HALF INC	\$8,900.18
ROBERT J MOORE		\$179.00
7322	ROBERT J MOORE	\$179.00
ROBERT JOHNSTON		\$104.00
7323	ROBERT JOHNSTON	\$104.00
ROBERT L NASSON		\$1,333.32
7324	ROBERT L NASSON	\$333.33
7325	ROBERT L NASSON	\$333.33
7326	ROBERT L NASSON	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
7327	ROBERT L NASSON	\$333.33
ROBERT LAURANO		\$104.00
7328	ROBERT LAURANO	\$104.00
ROBERT P MORRISSETTE		\$217.50
7329	ROBERT P MORRISSETTE	\$217.50
ROBERT R SMITH		\$500.00
7330	ROBERT R SMITH	\$500.00
ROBERT SHANE		\$670.00
7331	ROBERT SHANE	\$670.00
ROBERT SWEETLAND		\$182.00
7332	ROBERT SWEETLAND	\$182.00
ROBERT V RANDALL		\$761.83
7333	ROBERT V RANDALL	\$761.83
ROBERT WAITT		\$86.00
7334	ROBERT WAITT	\$86.00
ROCA INC		\$10,806.61
7335	ROCA INC	\$10,806.61
ROCHESTER 100 INC		\$640.00
7336	ROCHESTER 100 INC	\$640.00
ROGER A STONE		\$104.00
7337	ROGER A STONE	\$104.00
ROGER S LEWIS III		\$104.00
7338	ROGER S LEWIS III	\$104.00
ROGERSON ORTHOPEDI APPLIANCES		\$595.91
7339	ROGERSON ORTHOPEDI APPLIANCES	\$595.91
ROLANDO VIVAS		\$797.88
7340	ROLANDO VIVAS	\$80.94
7341	ROLANDO VIVAS	\$80.94
7342	ROLANDO VIVAS	\$117.00
7343	ROLANDO VIVAS	\$519.00
ROLGEMS ALPHONSE		\$1,866.66
7344	ROLGEMS ALPHONSE	\$200.00
7345	ROLGEMS ALPHONSE	\$1,666.66
RONALD B LUKE II		\$429.00
7346	RONALD B LUKE II	\$104.00
7347	RONALD B LUKE II	\$117.00
7348	RONALD B LUKE II	\$208.00
RONALD HOBBY		\$262.00
7349	RONALD HOBBY	\$112.00
7350	RONALD HOBBY	\$150.00
ROSCIGNO AND SONS LLC		\$209.69
7351	ROSCIGNO AND SONS LLC	\$209.69
ROSELLI & CLARK PTR		\$93,500.00
7352	ROSELLI & CLARK PTR	\$93,500.00
ROSETTA LANGUAGES INC		\$123,191.10
7353	ROSETTA LANGUAGES INC	\$2,892.60
7354	ROSETTA LANGUAGES INC	\$4,537.40

ITEM NUMBER	VENDOR NAME	AMOUNT
7355	ROSETTA LANGUAGES INC	\$4,631.40
7356	ROSETTA LANGUAGES INC	\$4,669.20
7357	ROSETTA LANGUAGES INC	\$9,200.00
7358	ROSETTA LANGUAGES INC	\$10,971.60
7359	ROSETTA LANGUAGES INC	\$11,885.30
7360	ROSETTA LANGUAGES INC	\$12,334.70
7361	ROSETTA LANGUAGES INC	\$12,353.90
7362	ROSETTA LANGUAGES INC	\$14,525.00
7363	ROSETTA LANGUAGES INC	\$17,272.80
7364	ROSETTA LANGUAGES INC	\$17,917.20
ROUTEWARE GLOBAL INC		\$18,297.12
7365	ROUTEWARE GLOBAL INC	\$18,297.12
RR DONNELLEY & SONS COMPANY		\$966.00
7366	RR DONNELLEY & SONS COMPANY	\$276.00
7367	RR DONNELLEY & SONS COMPANY	\$276.00
7368	RR DONNELLEY & SONS COMPANY	\$414.00
RUCHIKA MADAN		\$9,990.00
7369	RUCHIKA MADAN	\$3,740.00
7370	RUCHIKA MADAN	\$6,250.00
RUIYING XIONG		\$740.00
7371	RUIYING XIONG	\$200.00
7372	RUIYING XIONG	\$540.00
RUNWISE INC		\$6,675.35
7373	RUNWISE INC	\$6,675.35
RUSTIC FIRE PROTECTION INC		\$400.00
7374	RUSTIC FIRE PROTECTION INC	\$400.00
RUTHANNA KERN		\$750.00
7375	RUTHANNA KERN	\$750.00
RW SHATTUCK CO INC		\$6,952.82
7376	RW SHATTUCK CO INC	\$186.86
7377	RW SHATTUCK CO INC	\$319.30
7378	RW SHATTUCK CO INC	\$813.06
7379	RW SHATTUCK CO INC	\$1,999.00
7380	RW SHATTUCK CO INC	\$3,634.60
RYAN DAVIS		\$104.00
7381	RYAN DAVIS	\$104.00
RYAN FLYNN		\$104.00
7382	RYAN FLYNN	\$104.00
RYAN MCGOWAN		\$86.00
7383	RYAN MCGOWAN	\$86.00
S AND S WORLDWIDE INC		\$6,036.78
7384	S AND S WORLDWIDE INC	\$31.87
7385	S AND S WORLDWIDE INC	\$185.32
7386	S AND S WORLDWIDE INC	\$227.92
7387	S AND S WORLDWIDE INC	\$307.99
7388	S AND S WORLDWIDE INC	\$428.80
7389	S AND S WORLDWIDE INC	\$508.08
7390	S AND S WORLDWIDE INC	\$664.36
7391	S AND S WORLDWIDE INC	\$865.98
7392	S AND S WORLDWIDE INC	\$1,140.48

ITEM NUMBER	VENDOR NAME	AMOUNT
7393	S AND S WORLDWIDE INC	\$1,675.98
S.C.M. COMMUNITY TRANSPORTATION CORP		\$5,841.00
7394	S.C.M. COMMUNITY TRANSPORTATION CORP	\$167.50
7395	S.C.M. COMMUNITY TRANSPORTATION CORP	\$234.50
7396	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
7397	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
7398	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
7399	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
7400	S.C.M. COMMUNITY TRANSPORTATION CORP	\$500.00
7401	S.C.M. COMMUNITY TRANSPORTATION CORP	\$518.00
7402	S.C.M. COMMUNITY TRANSPORTATION CORP	\$651.00
7403	S.C.M. COMMUNITY TRANSPORTATION CORP	\$970.00
7404	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,800.00
SADDLEBACK EDUCATIONAL INC		\$4,341.71
7405	SADDLEBACK EDUCATIONAL INC	\$487.85
7406	SADDLEBACK EDUCATIONAL INC	\$3,853.86
SADYE BOBBETTE		\$3,000.00
7407	SADYE BOBBETTE	\$1,000.00
7408	SADYE BOBBETTE	\$1,000.00
7409	SADYE BOBBETTE	\$1,000.00
SAFARILAND LLC		\$241.63
7410	SAFARILAND LLC	\$241.63
SAFETY SOURCE OF N E INC		\$11,636.75
7411	SAFETY SOURCE OF N E INC	\$285.90
7412	SAFETY SOURCE OF N E INC	\$1,484.25
7413	SAFETY SOURCE OF N E INC	\$2,423.10
7414	SAFETY SOURCE OF N E INC	\$7,443.50
SAFETY-KLEEN SYSTEMS INC		\$1,421.90
7415	SAFETY-KLEEN SYSTEMS INC	\$340.25
7416	SAFETY-KLEEN SYSTEMS INC	\$349.65
7417	SAFETY-KLEEN SYSTEMS INC	\$732.00
SAFEWARE INC		\$11,859.42
7418	SAFEWARE INC	\$393.42
7419	SAFEWARE INC	\$393.42
7420	SAFEWARE INC	\$413.09
7421	SAFEWARE INC	\$580.73
7422	SAFEWARE INC	\$959.62
7423	SAFEWARE INC	\$1,046.84
7424	SAFEWARE INC	\$1,325.95
7425	SAFEWARE INC	\$1,471.16
7426	SAFEWARE INC	\$2,579.81
7427	SAFEWARE INC	\$2,695.38
SAFEWAY OVERHEAD CRANE SERVICE INC		\$50,994.93
7428	SAFEWAY OVERHEAD CRANE SERVICE INC	\$400.00
7429	SAFEWAY OVERHEAD CRANE SERVICE INC	\$775.00
7430	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,636.39
7431	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,677.00
7432	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,006.38
7433	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,925.00
7434	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,019.76
7435	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,060.00
7436	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,834.27

ITEM NUMBER	VENDOR NAME	AMOUNT
7437	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,039.09
7438	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,546.34
7439	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,710.70
7440	SAFEWAY OVERHEAD CRANE SERVICE INC	\$13,365.00
SAHAR F. M. AL SHAER		\$4,495.00
7441	SAHAR F. M. AL SHAER	\$60.00
7442	SAHAR F. M. AL SHAER	\$60.00
7443	SAHAR F. M. AL SHAER	\$80.00
7444	SAHAR F. M. AL SHAER	\$120.00
7445	SAHAR F. M. AL SHAER	\$180.00
7446	SAHAR F. M. AL SHAER	\$210.00
7447	SAHAR F. M. AL SHAER	\$210.00
7448	SAHAR F. M. AL SHAER	\$225.00
7449	SAHAR F. M. AL SHAER	\$240.00
7450	SAHAR F. M. AL SHAER	\$250.00
7451	SAHAR F. M. AL SHAER	\$280.00
7452	SAHAR F. M. AL SHAER	\$295.00
7453	SAHAR F. M. AL SHAER	\$315.00
7454	SAHAR F. M. AL SHAER	\$320.00
7455	SAHAR F. M. AL SHAER	\$360.00
7456	SAHAR F. M. AL SHAER	\$600.00
7457	SAHAR F. M. AL SHAER	\$690.00
SAINT ANSELM COLLEGE		\$1,500.00
7458	SAINT ANSELM COLLEGE	\$1,500.00
SALESFORCE INC		\$1,350.00
7459	SALESFORCE INC	\$1,350.00
SALLY BEAUTY HOLDINGS INC		\$735.60
7460	SALLY BEAUTY HOLDINGS INC	\$735.60
SAMANTHA CATHIE		\$208.00
7461	SAMANTHA CATHIE	\$104.00
7462	SAMANTHA CATHIE	\$104.00
SAMANTHA SHAW		\$300.00
7463	SAMANTHA SHAW	\$300.00
SAMANTHA ZIELSTORFF		\$4,114.88
7464	SAMANTHA ZIELSTORFF	\$567.80
7465	SAMANTHA ZIELSTORFF	\$1,690.04
7466	SAMANTHA ZIELSTORFF	\$1,857.04
SAMUEL BURKE		\$112.00
7467	SAMUEL BURKE	\$112.00
SANDRA A MOOD		\$1,100.00
7468	SANDRA A MOOD	\$1,100.00
SANDRA SUPPLY & SERVICES LLC		\$4,851.17
7469	SANDRA SUPPLY & SERVICES LLC	\$1,356.17
7470	SANDRA SUPPLY & SERVICES LLC	\$1,451.73
7471	SANDRA SUPPLY & SERVICES LLC	\$2,043.27
SANIBEL ELECTRICAL CORPORATION		\$76,435.80
7472	SANIBEL ELECTRICAL CORPORATION	\$990.70
7473	SANIBEL ELECTRICAL CORPORATION	\$2,165.10
7474	SANIBEL ELECTRICAL CORPORATION	\$5,296.00
7475	SANIBEL ELECTRICAL CORPORATION	\$5,564.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7476	SANIBEL ELECTRICAL CORPORATION	\$7,869.30
7477	SANIBEL ELECTRICAL CORPORATION	\$9,294.90
7478	SANIBEL ELECTRICAL CORPORATION	\$15,500.00
7479	SANIBEL ELECTRICAL CORPORATION	\$29,755.30
SANOFI PASTEUR INC		\$4,785.80
7480	SANOFI PASTEUR INC	\$1,940.56
7481	SANOFI PASTEUR INC	\$2,845.24
SARABETH WHEELER		\$1,600.00
7482	SARABETH WHEELER	\$1,600.00
SARAH EVA EGAN		\$100.00
7483	SARAH EVA EGAN	\$100.00
SARAH MADELEINE T GUERIN		\$515.00
7484	SARAH MADELEINE T GUERIN	\$515.00
SARAH MORRISON		\$350.00
7485	SARAH MORRISON	\$350.00
SARAH NOLEN		\$540.00
7486	SARAH NOLEN	\$540.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$1,280.00
7487	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
7488	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$250.00
7489	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$275.00
7490	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$335.00
7491	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$335.00
SATCOM DIRECT COMMUNICATIONS INC		\$2,768.70
7492	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7493	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7494	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7495	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7496	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7497	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7498	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7499	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7500	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7501	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
7502	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
SAUL BAIZMAN		\$9,875.00
7503	SAUL BAIZMAN	\$2,468.75
7504	SAUL BAIZMAN	\$2,468.75
7505	SAUL BAIZMAN	\$4,937.50
SAUS AT BOW MARKET		\$280.00
7506	SAUS AT BOW MARKET	\$280.00
SCANMARKER INC		\$257.00
7507	SCANMARKER INC	\$257.00
SCHATZKI ASSOCIATES INC		\$55.75
7508	SCHATZKI ASSOCIATES INC	\$55.75
SCHERBON CONSOLIDATED INC		\$22,431.70
7509	SCHERBON CONSOLIDATED INC	\$88.92
7510	SCHERBON CONSOLIDATED INC	\$420.00
7511	SCHERBON CONSOLIDATED INC	\$595.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7512	SCHERBON CONSOLIDATED INC	\$630.00
7513	SCHERBON CONSOLIDATED INC	\$689.47
7514	SCHERBON CONSOLIDATED INC	\$808.31
7515	SCHERBON CONSOLIDATED INC	\$4,800.00
7516	SCHERBON CONSOLIDATED INC	\$14,400.00
SCHOLASTIC LIBRARY PUBLISHING		\$6,613.55
7517	SCHOLASTIC LIBRARY PUBLISHING	\$95.12
7518	SCHOLASTIC LIBRARY PUBLISHING	\$181.82
7519	SCHOLASTIC LIBRARY PUBLISHING	\$306.20
7520	SCHOLASTIC LIBRARY PUBLISHING	\$318.67
7521	SCHOLASTIC LIBRARY PUBLISHING	\$407.57
7522	SCHOLASTIC LIBRARY PUBLISHING	\$422.36
7523	SCHOLASTIC LIBRARY PUBLISHING	\$914.00
7524	SCHOLASTIC LIBRARY PUBLISHING	\$1,292.52
7525	SCHOLASTIC LIBRARY PUBLISHING	\$2,675.29
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$18,480.00
7526	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
7527	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
7528	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
7529	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$155.00
7530	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$310.00
7531	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
7532	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
7533	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
7534	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,950.00
7535	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$3,900.00
7536	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$5,850.00
SCHOOL HEALTH CORPORATION		\$250.00
7537	SCHOOL HEALTH CORPORATION	\$25.00
7538	SCHOOL HEALTH CORPORATION	\$225.00
SCHOOL MATE		\$217.50
7539	SCHOOL MATE	\$217.50
SCHOOL NURSE SUPPLY		\$8,825.85
7540	SCHOOL NURSE SUPPLY	\$145.35
7541	SCHOOL NURSE SUPPLY	\$456.80
7542	SCHOOL NURSE SUPPLY	\$801.00
7543	SCHOOL NURSE SUPPLY	\$891.00
7544	SCHOOL NURSE SUPPLY	\$1,243.15
7545	SCHOOL NURSE SUPPLY	\$1,429.38
7546	SCHOOL NURSE SUPPLY	\$1,528.77
7547	SCHOOL NURSE SUPPLY	\$2,330.40
SCHOOL OF HONK INC		\$1,000.00
7548	SCHOOL OF HONK INC	\$500.00
7549	SCHOOL OF HONK INC	\$500.00
SCHOOL SPECIALTY LLC		\$116,958.32
7550	SCHOOL SPECIALTY LLC	\$648.58
7551	SCHOOL SPECIALTY LLC	\$1,147.18
7552	SCHOOL SPECIALTY LLC	\$1,204.58
7553	SCHOOL SPECIALTY LLC	\$1,606.23
7554	SCHOOL SPECIALTY LLC	\$2,947.09
7555	SCHOOL SPECIALTY LLC	\$3,244.60
7556	SCHOOL SPECIALTY LLC	\$3,975.58

ITEM NUMBER	VENDOR NAME	AMOUNT
7557	SCHOOL SPECIALTY LLC	\$5,042.92
7558	SCHOOL SPECIALTY LLC	\$5,105.60
7559	SCHOOL SPECIALTY LLC	\$7,783.62
7560	SCHOOL SPECIALTY LLC	\$8,351.36
7561	SCHOOL SPECIALTY LLC	\$8,501.89
7562	SCHOOL SPECIALTY LLC	\$9,478.92
7563	SCHOOL SPECIALTY LLC	\$11,114.87
7564	SCHOOL SPECIALTY LLC	\$13,996.37
7565	SCHOOL SPECIALTY LLC	\$15,452.19
7566	SCHOOL SPECIALTY LLC	\$17,356.74
SCHOOL'S IN LLC		\$692.06
7567	SCHOOL'S IN LLC	\$692.06
SCHOOLSTATUS PARENT INC		\$2,310.00
7568	SCHOOLSTATUS PARENT INC	\$1,050.00
7569	SCHOOLSTATUS PARENT INC	\$1,260.00
SCHWAAB INC		\$39.00
7570	SCHWAAB INC	\$39.00
SCIENCE CLUB FOR GIRLS INC		\$2,592.00
7571	SCIENCE CLUB FOR GIRLS INC	\$2,592.00
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
7572	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCIRE FRUIT INC		\$230.00
7573	SCIRE FRUIT INC	\$230.00
SCLT COMMUNITY LAND LLC		\$39,768.27
7574	SCLT COMMUNITY LAND LLC	\$2,419.65
7575	SCLT COMMUNITY LAND LLC	\$10,392.62
7576	SCLT COMMUNITY LAND LLC	\$26,956.00
SCOTT CELLI		\$460.00
7577	SCOTT CELLI	\$102.00
7578	SCOTT CELLI	\$179.00
7579	SCOTT CELLI	\$179.00
SCOTT MARINO		\$179.00
7580	SCOTT MARINO	\$179.00
SCOTT OWENS		\$104.00
7581	SCOTT OWENS	\$104.00
SCOTT YOUNG		\$112.00
7582	SCOTT YOUNG	\$112.00
SCP DISTRIBUTORS LLC		\$8,519.58
7583	SCP DISTRIBUTORS LLC	\$8,519.58
SDI INNOVATIONS INC		\$652.56
7584	SDI INNOVATIONS INC	\$652.56
SEACOAST MOTORCYLES LLC		\$178,838.00
7585	SEACOAST MOTORCYLES LLC	\$76,644.00
7586	SEACOAST MOTORCYLES LLC	\$102,194.00
SEAN BRADLEY		\$179.00
7587	SEAN BRADLEY	\$179.00
SEAN M SYLVESTER		\$500.01
7588	SEAN M SYLVESTER	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
7589	SEAN M SYLVESTER	\$166.67
7590	SEAN M SYLVESTER	\$166.67
SEAN P KEANE		\$1,333.32
7591	SEAN P KEANE	\$333.33
7592	SEAN P KEANE	\$333.33
7593	SEAN P KEANE	\$333.33
7594	SEAN P KEANE	\$333.33
SEEVER CONSTRUCTION INC		\$694,162.00
7595	SEEVER CONSTRUCTION INC	\$20,391.00
7596	SEEVER CONSTRUCTION INC	\$673,771.00
SECURITY DETECTION INC		\$995.00
7597	SECURITY DETECTION INC	\$995.00
SECURLY INC		\$2,002.48
7598	SECURLY INC	\$950.00
7599	SECURLY INC	\$1,052.48
SEEM COLLABORATIVE		\$9,460.00
7600	SEEM COLLABORATIVE	\$9,460.00
SEIDLITZ EDUCATION LLC		\$606.28
7601	SEIDLITZ EDUCATION LLC	\$606.28
SELECTIVE INSURANCE COMPANY OF AMERICA		\$486.34
7602	SELECTIVE INSURANCE COMPANY OF AMERICA	\$486.34
SELHI GROUP 2 LLC		\$2,232.95
7603	SELHI GROUP 2 LLC	\$65.66
7604	SELHI GROUP 2 LLC	\$255.32
7605	SELHI GROUP 2 LLC	\$304.37
7606	SELHI GROUP 2 LLC	\$720.48
7607	SELHI GROUP 2 LLC	\$887.12
SENSOURCE INC		\$6,182.36
7608	SENSOURCE INC	\$6,182.36
SERAPHIN TEST MEASURE CO		\$151.00
7609	SERAPHIN TEST MEASURE CO	\$151.00
SERENA HUNTER-BLACK		\$5,000.00
7610	SERENA HUNTER-BLACK	\$5,000.00
SERVICE AUTO BODY INC		\$73,415.76
7611	SERVICE AUTO BODY INC	\$2,442.70
7612	SERVICE AUTO BODY INC	\$2,518.00
7613	SERVICE AUTO BODY INC	\$5,647.44
7614	SERVICE AUTO BODY INC	\$6,757.71
7615	SERVICE AUTO BODY INC	\$8,766.05
7616	SERVICE AUTO BODY INC	\$11,219.97
7617	SERVICE AUTO BODY INC	\$12,676.08
7618	SERVICE AUTO BODY INC	\$23,387.81
SETH GARCIA		\$2,750.00
7619	SETH GARCIA	\$2,750.00
SEWERAI CORPORATION		\$12,000.00
7620	SEWERAI CORPORATION	\$12,000.00
SEYFARTH SHAW LLP		\$1,067.00
7621	SEYFARTH SHAW LLP	\$388.00
7622	SEYFARTH SHAW LLP	\$679.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SHAILYAH ALICEA		\$500.00
7623	SHAILYAH ALICEA	\$500.00
SHAR PRODUCTS COMPANY		\$377.80
7624	SHAR PRODUCTS COMPANY	\$377.80
SHARI BRODER		\$2,700.00
7625	SHARI BRODER	\$2,700.00
SHARP ELECTRONICS CORP		\$116,046.46
7626	SHARP ELECTRONICS CORP	\$503.49
7627	SHARP ELECTRONICS CORP	\$6,242.93
7628	SHARP ELECTRONICS CORP	\$6,270.07
7629	SHARP ELECTRONICS CORP	\$6,270.07
7630	SHARP ELECTRONICS CORP	\$6,270.07
7631	SHARP ELECTRONICS CORP	\$6,270.07
7632	SHARP ELECTRONICS CORP	\$6,270.07
7633	SHARP ELECTRONICS CORP	\$6,270.07
7634	SHARP ELECTRONICS CORP	\$7,009.63
7635	SHARP ELECTRONICS CORP	\$7,009.63
7636	SHARP ELECTRONICS CORP	\$7,009.63
7637	SHARP ELECTRONICS CORP	\$7,009.63
7638	SHARP ELECTRONICS CORP	\$7,159.20
7639	SHARP ELECTRONICS CORP	\$36,481.90
SHAUDAY JOHNSON		\$350.00
7640	SHAUDAY JOHNSON	\$350.00
SHAWN J HUBAUER		\$224.00
7641	SHAWN J HUBAUER	\$112.00
7642	SHAWN J HUBAUER	\$112.00
SHAYNA LEVY		\$900.00
7643	SHAYNA LEVY	\$300.00
7644	SHAYNA LEVY	\$600.00
SHEA CONCRETE PRODUCTS INC		\$448.00
7645	SHEA CONCRETE PRODUCTS INC	\$448.00
SHEAR COLOR PRINTING INC		\$3,457.24
7646	SHEAR COLOR PRINTING INC	\$670.41
7647	SHEAR COLOR PRINTING INC	\$924.81
7648	SHEAR COLOR PRINTING INC	\$1,862.02
SHEILA MARY BOAMAH ADJEL		\$98,516.50
7649	SHEILA MARY BOAMAH ADJEL	\$3,740.00
7650	SHEILA MARY BOAMAH ADJEL	\$9,712.00
7651	SHEILA MARY BOAMAH ADJEL	\$10,340.00
7652	SHEILA MARY BOAMAH ADJEL	\$11,632.00
7653	SHEILA MARY BOAMAH ADJEL	\$12,311.00
7654	SHEILA MARY BOAMAH ADJEL	\$12,438.50
7655	SHEILA MARY BOAMAH ADJEL	\$15,994.00
7656	SHEILA MARY BOAMAH ADJEL	\$22,349.00
SHELBY STRONG		\$5,250.00
7657	SHELBY STRONG	\$1,000.00
7658	SHELBY STRONG	\$1,000.00
7659	SHELBY STRONG	\$1,125.00
7660	SHELBY STRONG	\$2,125.00
SHELTERLOGIC GROUP HOLDINGS INC		\$253.76

ITEM NUMBER	VENDOR NAME	AMOUNT
7661	SHELTERLOGIC GROUP HOLDINGS INC	\$253.76
SHERI O'BRIAN		\$2,600.00
7662	SHERI O'BRIAN	\$2,600.00
SHERIANN SIMPSON		\$5,540.00
7663	SHERIANN SIMPSON	\$5,540.00
SHERRILL INC		\$633.58
7664	SHERRILL INC	\$633.58
SHERYL WHITE		\$2,610.00
7665	SHERYL WHITE	\$240.00
7666	SHERYL WHITE	\$260.00
7667	SHERYL WHITE	\$590.00
7668	SHERYL WHITE	\$760.00
7669	SHERYL WHITE	\$760.00
SHI INTERNATIONAL CORP		\$59,398.18
7670	SHI INTERNATIONAL CORP	\$139.35
7671	SHI INTERNATIONAL CORP	\$2,546.00
7672	SHI INTERNATIONAL CORP	\$4,804.30
7673	SHI INTERNATIONAL CORP	\$5,250.00
7674	SHI INTERNATIONAL CORP	\$10,539.13
7675	SHI INTERNATIONAL CORP	\$36,119.40
SHIELDS MRI OF FRAMINGHAM LLC		\$639.54
7676	SHIELDS MRI OF FRAMINGHAM LLC	\$639.54
SHIR LIVNE		\$3,000.00
7677	SHIR LIVNE	\$3,000.00
SHORE EDUCATION COLLABORATIVE		\$267,200.60
7678	SHORE EDUCATION COLLABORATIVE	\$1,297.92
7679	SHORE EDUCATION COLLABORATIVE	\$5,000.00
7680	SHORE EDUCATION COLLABORATIVE	\$5,191.68
7681	SHORE EDUCATION COLLABORATIVE	\$6,922.24
7682	SHORE EDUCATION COLLABORATIVE	\$7,354.88
7683	SHORE EDUCATION COLLABORATIVE	\$8,220.16
7684	SHORE EDUCATION COLLABORATIVE	\$9,085.44
7685	SHORE EDUCATION COLLABORATIVE	\$17,305.60
7686	SHORE EDUCATION COLLABORATIVE	\$18,387.20
7687	SHORE EDUCATION COLLABORATIVE	\$20,550.40
7688	SHORE EDUCATION COLLABORATIVE	\$24,568.60
7689	SHORE EDUCATION COLLABORATIVE	\$25,742.08
7690	SHORE EDUCATION COLLABORATIVE	\$29,419.52
7691	SHORE EDUCATION COLLABORATIVE	\$33,313.28
7692	SHORE EDUCATION COLLABORATIVE	\$54,841.60
SICO AMERICA INC		\$3,119.40
7693	SICO AMERICA INC	\$1,526.40
7694	SICO AMERICA INC	\$1,593.00
SID TOOL CO INC		\$534.36
7695	SID TOOL CO INC	\$534.36
SIG SAUER, INC		\$1,290.00
7696	SIG SAUER, INC	\$1,290.00
SIGN ART INC		\$2,258.55
7697	SIGN ART INC	\$2,258.55

ITEM NUMBER	VENDOR NAME	AMOUNT
SIGN DESIGN INC		\$4,397.50
7698	SIGN DESIGN INC	\$162.50
7699	SIGN DESIGN INC	\$4,235.00
SIMON SOLUTIONS INC		\$579.24
7700	SIMON SOLUTIONS INC	\$219.24
7701	SIMON SOLUTIONS INC	\$360.00
SIMPLIFY COMPLIANCE LLC		\$2,513.30
7702	SIMPLIFY COMPLIANCE LLC	\$618.30
7703	SIMPLIFY COMPLIANCE LLC	\$1,895.00
SIMPSON GUMPERTZ & HEGER INC		\$371,334.40
7704	SIMPSON GUMPERTZ & HEGER INC	\$1,500.00
7705	SIMPSON GUMPERTZ & HEGER INC	\$5,200.00
7706	SIMPSON GUMPERTZ & HEGER INC	\$6,300.00
7707	SIMPSON GUMPERTZ & HEGER INC	\$8,500.00
7708	SIMPSON GUMPERTZ & HEGER INC	\$9,750.00
7709	SIMPSON GUMPERTZ & HEGER INC	\$12,168.00
7710	SIMPSON GUMPERTZ & HEGER INC	\$14,000.00
7711	SIMPSON GUMPERTZ & HEGER INC	\$15,918.00
7712	SIMPSON GUMPERTZ & HEGER INC	\$16,500.00
7713	SIMPSON GUMPERTZ & HEGER INC	\$27,017.00
7714	SIMPSON GUMPERTZ & HEGER INC	\$42,100.00
7715	SIMPSON GUMPERTZ & HEGER INC	\$42,777.00
7716	SIMPSON GUMPERTZ & HEGER INC	\$43,169.40
7717	SIMPSON GUMPERTZ & HEGER INC	\$53,855.50
7718	SIMPSON GUMPERTZ & HEGER INC	\$72,579.50
SINGER MA LLC		\$26,032.57
7719	SINGER MA LLC	\$97.53
7720	SINGER MA LLC	\$723.18
7721	SINGER MA LLC	\$791.86
7722	SINGER MA LLC	\$945.54
7723	SINGER MA LLC	\$1,350.00
7724	SINGER MA LLC	\$1,369.49
7725	SINGER MA LLC	\$2,501.96
7726	SINGER MA LLC	\$6,262.11
7727	SINGER MA LLC	\$11,990.90
SIRACO SHARPENING AND BOJO SERVICE INC		\$6,000.00
7728	SIRACO SHARPENING AND BOJO SERVICE INC	\$250.00
7729	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,050.00
7730	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,200.00
7731	SIRACO SHARPENING AND BOJO SERVICE INC	\$1,500.00
7732	SIRACO SHARPENING AND BOJO SERVICE INC	\$2,000.00
SIRCHIE ACQUISITION CO		\$71.56
7733	SIRCHIE ACQUISITION CO	\$71.56
SISTER'S CARIBBEAN RESTAURANT		\$312.00
7734	SISTER'S CARIBBEAN RESTAURANT	\$312.00
SITEIMPROVE INC		\$8,727.96
7735	SITEIMPROVE INC	\$8,727.96
SITEONE LANDSCAPE SUPPLY HOLDING LLC		\$769.46
7736	SITEONE LANDSCAPE SUPPLY HOLDING LLC	\$769.46
SKANSKA USA BUILDING INC		\$58,120.00
7737	SKANSKA USA BUILDING INC	\$3,480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7738	SKANSKA USA BUILDING INC	\$4,330.00
7739	SKANSKA USA BUILDING INC	\$5,130.00
7740	SKANSKA USA BUILDING INC	\$5,620.00
7741	SKANSKA USA BUILDING INC	\$10,320.00
7742	SKANSKA USA BUILDING INC	\$10,490.00
7743	SKANSKA USA BUILDING INC	\$18,750.00
SKILLSUSA MASSACHUSETTS INC		\$7,120.00
7744	SKILLSUSA MASSACHUSETTS INC	\$7,120.00
SMARDT INC		\$12,333.34
7745	SMARDT INC	\$12,333.34
SMART PLANET SOFTWARE LLC		\$7,673.76
7746	SMART PLANET SOFTWARE LLC	\$959.22
7747	SMART PLANET SOFTWARE LLC	\$959.22
7748	SMART PLANET SOFTWARE LLC	\$959.22
7749	SMART PLANET SOFTWARE LLC	\$959.22
7750	SMART PLANET SOFTWARE LLC	\$959.22
7751	SMART PLANET SOFTWARE LLC	\$2,877.66
SMARTEDU INC		\$2,640.00
7752	SMARTEDU INC	\$2,640.00
SMARTPASS INC		\$3,170.83
7753	SMARTPASS INC	\$3,170.83
SNAP-ON INDUSTRIAL		\$1,042.83
7754	SNAP-ON INDUSTRIAL	\$1,042.83
SOCHEATA TAUCH-WARD		\$217.50
7755	SOCHEATA TAUCH-WARD	\$217.50
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$1,460.00
7756	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$264.00
7757	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
7758	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
7759	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
7760	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$299.00
SOCOTEC AE CONSULTING LLC		\$52,870.00
7761	SOCOTEC AE CONSULTING LLC	\$517.50
7762	SOCOTEC AE CONSULTING LLC	\$877.50
7763	SOCOTEC AE CONSULTING LLC	\$877.50
7764	SOCOTEC AE CONSULTING LLC	\$1,035.00
7765	SOCOTEC AE CONSULTING LLC	\$2,272.50
7766	SOCOTEC AE CONSULTING LLC	\$3,510.00
7767	SOCOTEC AE CONSULTING LLC	\$8,000.00
7768	SOCOTEC AE CONSULTING LLC	\$10,530.00
7769	SOCOTEC AE CONSULTING LLC	\$11,250.00
7770	SOCOTEC AE CONSULTING LLC	\$14,000.00
SOLECT ENERGY DEVELOPMENT LLC		\$23,196.39
7771	SOLECT ENERGY DEVELOPMENT LLC	\$1,104.87
7772	SOLECT ENERGY DEVELOPMENT LLC	\$3,264.00
7773	SOLECT ENERGY DEVELOPMENT LLC	\$4,558.19
7774	SOLECT ENERGY DEVELOPMENT LLC	\$5,167.92
7775	SOLECT ENERGY DEVELOPMENT LLC	\$9,101.41
SOLIANT HEALTH LLC		\$181,949.62
7776	SOLIANT HEALTH LLC	\$695.25

ITEM NUMBER	VENDOR NAME	AMOUNT
7777	SOLIAN HEALTH LLC	\$1,707.56
7778	SOLIAN HEALTH LLC	\$2,994.55
7779	SOLIAN HEALTH LLC	\$3,064.25
7780	SOLIAN HEALTH LLC	\$3,564.75
7781	SOLIAN HEALTH LLC	\$4,020.18
7782	SOLIAN HEALTH LLC	\$4,155.87
7783	SOLIAN HEALTH LLC	\$4,511.94
7784	SOLIAN HEALTH LLC	\$4,609.60
7785	SOLIAN HEALTH LLC	\$5,278.75
7786	SOLIAN HEALTH LLC	\$5,734.01
7787	SOLIAN HEALTH LLC	\$5,976.07
7788	SOLIAN HEALTH LLC	\$6,025.50
7789	SOLIAN HEALTH LLC	\$6,669.25
7790	SOLIAN HEALTH LLC	\$6,814.49
7791	SOLIAN HEALTH LLC	\$6,926.75
7792	SOLIAN HEALTH LLC	\$7,004.00
7793	SOLIAN HEALTH LLC	\$7,076.24
7794	SOLIAN HEALTH LLC	\$7,210.00
7795	SOLIAN HEALTH LLC	\$7,600.00
7796	SOLIAN HEALTH LLC	\$8,880.31
7797	SOLIAN HEALTH LLC	\$9,084.87
7798	SOLIAN HEALTH LLC	\$10,045.73
7799	SOLIAN HEALTH LLC	\$11,819.25
7800	SOLIAN HEALTH LLC	\$12,349.70
7801	SOLIAN HEALTH LLC	\$12,473.25
7802	SOLIAN HEALTH LLC	\$15,657.50
SOME DONUTS LLC		\$618.69
7803	SOME DONUTS LLC	\$77.97
7804	SOME DONUTS LLC	\$239.88
7805	SOME DONUTS LLC	\$300.84
SOMERSET VALLEY PUBLISHING CO		\$15,455.00
7806	SOMERSET VALLEY PUBLISHING CO	\$94.50
7807	SOMERSET VALLEY PUBLISHING CO	\$108.00
7808	SOMERSET VALLEY PUBLISHING CO	\$189.00
7809	SOMERSET VALLEY PUBLISHING CO	\$216.00
7810	SOMERSET VALLEY PUBLISHING CO	\$216.00
7811	SOMERSET VALLEY PUBLISHING CO	\$324.00
7812	SOMERSET VALLEY PUBLISHING CO	\$324.00
7813	SOMERSET VALLEY PUBLISHING CO	\$418.50
7814	SOMERSET VALLEY PUBLISHING CO	\$468.00
7815	SOMERSET VALLEY PUBLISHING CO	\$495.00
7816	SOMERSET VALLEY PUBLISHING CO	\$513.00
7817	SOMERSET VALLEY PUBLISHING CO	\$553.50
7818	SOMERSET VALLEY PUBLISHING CO	\$585.00
7819	SOMERSET VALLEY PUBLISHING CO	\$621.00
7820	SOMERSET VALLEY PUBLISHING CO	\$756.00
7821	SOMERSET VALLEY PUBLISHING CO	\$1,174.50
7822	SOMERSET VALLEY PUBLISHING CO	\$1,309.50
7823	SOMERSET VALLEY PUBLISHING CO	\$1,746.00
7824	SOMERSET VALLEY PUBLISHING CO	\$1,957.50
7825	SOMERSET VALLEY PUBLISHING CO	\$3,386.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$1,000.00
7826	SOMERVILLE CHAMBER OF COMMERCE INC	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$622,217.12
7827	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$28,341.79
7828	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$30,834.91
7829	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$31,568.73
7830	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$93,599.50
7831	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$100,605.04
7832	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$104,493.13
7833	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$232,774.02
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$540.00
7834	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$540.00
SOMERVILLE COMMUNITY CORPORATION		\$400,128.44
7835	SOMERVILLE COMMUNITY CORPORATION	\$8,641.24
7836	SOMERVILLE COMMUNITY CORPORATION	\$11,507.50
7837	SOMERVILLE COMMUNITY CORPORATION	\$16,860.00
7838	SOMERVILLE COMMUNITY CORPORATION	\$19,500.00
7839	SOMERVILLE COMMUNITY CORPORATION	\$35,008.21
7840	SOMERVILLE COMMUNITY CORPORATION	\$45,900.00
7841	SOMERVILLE COMMUNITY CORPORATION	\$128,806.25
7842	SOMERVILLE COMMUNITY CORPORATION	\$133,905.24
SOMERVILLE COMMUNITY LAND TRUST INC		\$57,959.63
7843	SOMERVILLE COMMUNITY LAND TRUST INC	\$9,592.01
7844	SOMERVILLE COMMUNITY LAND TRUST INC	\$18,225.29
7845	SOMERVILLE COMMUNITY LAND TRUST INC	\$30,142.33
SOMERVILLE EDUCATION FOUNDATION		\$7,325.00
7846	SOMERVILLE EDUCATION FOUNDATION	\$200.00
7847	SOMERVILLE EDUCATION FOUNDATION	\$275.00
7848	SOMERVILLE EDUCATION FOUNDATION	\$2,100.00
7849	SOMERVILLE EDUCATION FOUNDATION	\$4,750.00
SOMERVILLE EDUCATORS UNION		\$469.44
7850	SOMERVILLE EDUCATORS UNION	\$469.44
SOMERVILLE HISPANIC ASSOCIATION		\$815,382.50
7851	SOMERVILLE HISPANIC ASSOCIATION	\$14,850.00
7852	SOMERVILLE HISPANIC ASSOCIATION	\$96,860.50
7853	SOMERVILLE HISPANIC ASSOCIATION	\$98,822.00
7854	SOMERVILLE HISPANIC ASSOCIATION	\$127,500.00
7855	SOMERVILLE HISPANIC ASSOCIATION	\$226,322.00
7856	SOMERVILLE HISPANIC ASSOCIATION	\$251,028.00
SOMERVILLE HISTORICAL SOCIETY		\$85,211.50
7857	SOMERVILLE HISTORICAL SOCIETY	\$1,995.00
7858	SOMERVILLE HISTORICAL SOCIETY	\$4,000.00
7859	SOMERVILLE HISTORICAL SOCIETY	\$27,800.00
7860	SOMERVILLE HISTORICAL SOCIETY	\$51,416.50
SOMERVILLE HOMELESS COALITION INC		\$1,421,859.72
7861	SOMERVILLE HOMELESS COALITION INC	\$3,963.76
7862	SOMERVILLE HOMELESS COALITION INC	\$4,737.03
7863	SOMERVILLE HOMELESS COALITION INC	\$9,216.33
7864	SOMERVILLE HOMELESS COALITION INC	\$10,954.51
7865	SOMERVILLE HOMELESS COALITION INC	\$12,194.97
7866	SOMERVILLE HOMELESS COALITION INC	\$14,817.61
7867	SOMERVILLE HOMELESS COALITION INC	\$15,119.27
7868	SOMERVILLE HOMELESS COALITION INC	\$19,256.09

ITEM NUMBER	VENDOR NAME	AMOUNT
7869	SOMERVILLE HOMELESS COALITION INC	\$21,385.68
7870	SOMERVILLE HOMELESS COALITION INC	\$21,775.43
7871	SOMERVILLE HOMELESS COALITION INC	\$22,866.59
7872	SOMERVILLE HOMELESS COALITION INC	\$30,979.49
7873	SOMERVILLE HOMELESS COALITION INC	\$40,869.19
7874	SOMERVILLE HOMELESS COALITION INC	\$44,354.25
7875	SOMERVILLE HOMELESS COALITION INC	\$46,674.11
7876	SOMERVILLE HOMELESS COALITION INC	\$49,840.63
7877	SOMERVILLE HOMELESS COALITION INC	\$50,122.07
7878	SOMERVILLE HOMELESS COALITION INC	\$60,366.81
7879	SOMERVILLE HOMELESS COALITION INC	\$65,330.11
7880	SOMERVILLE HOMELESS COALITION INC	\$77,791.31
7881	SOMERVILLE HOMELESS COALITION INC	\$99,787.59
7882	SOMERVILLE HOMELESS COALITION INC	\$118,174.48
7883	SOMERVILLE HOMELESS COALITION INC	\$133,357.82
7884	SOMERVILLE HOMELESS COALITION INC	\$145,077.57
7885	SOMERVILLE HOMELESS COALITION INC	\$149,044.37
7886	SOMERVILLE HOMELESS COALITION INC	\$153,802.65
SOMERVILLE OPEN STUDIOS		\$4,900.00
7887	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$9,500.00
7888	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$3,500.00
7889	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$6,000.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
7890	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$6,000.00
7891	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,000.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$2,767.86
7892	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$300.00
7893	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$2,467.86
SOMES UNIFORMS INC		\$542.00
7894	SOMES UNIFORMS INC	\$271.00
7895	SOMES UNIFORMS INC	\$271.00
SONEPAR DIST NEW ENG INC		\$30,693.97
7896	SONEPAR DIST NEW ENG INC	\$48.60
7897	SONEPAR DIST NEW ENG INC	\$57.88
7898	SONEPAR DIST NEW ENG INC	\$87.64
7899	SONEPAR DIST NEW ENG INC	\$91.03
7900	SONEPAR DIST NEW ENG INC	\$186.71
7901	SONEPAR DIST NEW ENG INC	\$195.44
7902	SONEPAR DIST NEW ENG INC	\$210.00
7903	SONEPAR DIST NEW ENG INC	\$221.97
7904	SONEPAR DIST NEW ENG INC	\$374.00
7905	SONEPAR DIST NEW ENG INC	\$396.08
7906	SONEPAR DIST NEW ENG INC	\$516.36
7907	SONEPAR DIST NEW ENG INC	\$740.38
7908	SONEPAR DIST NEW ENG INC	\$751.30
7909	SONEPAR DIST NEW ENG INC	\$761.74
7910	SONEPAR DIST NEW ENG INC	\$845.19
7911	SONEPAR DIST NEW ENG INC	\$1,007.62
7912	SONEPAR DIST NEW ENG INC	\$1,016.32
7913	SONEPAR DIST NEW ENG INC	\$1,088.17

ITEM NUMBER	VENDOR NAME	AMOUNT
7914	SONEPAR DIST NEW ENG INC	\$1,155.71
7915	SONEPAR DIST NEW ENG INC	\$1,276.82
7916	SONEPAR DIST NEW ENG INC	\$1,280.01
7917	SONEPAR DIST NEW ENG INC	\$1,725.90
7918	SONEPAR DIST NEW ENG INC	\$2,192.61
7919	SONEPAR DIST NEW ENG INC	\$4,000.49
7920	SONEPAR DIST NEW ENG INC	\$4,219.54
7921	SONEPAR DIST NEW ENG INC	\$6,246.46
SONIA H CONDE		\$200.00
7922	SONIA H CONDE	\$200.00
SONIC PATCH LLC		\$1,060.00
7923	SONIC PATCH LLC	\$1,060.00
SONOVA USA INC		\$2,945.08
7924	SONOVA USA INC	\$2,945.08
SOPHIA OLIVIERI		\$1,525.00
7925	SOPHIA OLIVIERI	\$325.00
7926	SOPHIA OLIVIERI	\$525.00
7927	SOPHIA OLIVIERI	\$675.00
SOPHIYA S TMAKALI		\$295.81
7928	SOPHIYA S TMAKALI	\$295.81
SOUTH COAST EDUCATIONAL COLLABROATIVE		\$13,422.50
7929	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$4,322.50
7930	SOUTH COAST EDUCATIONAL COLLABROATIVE	\$9,100.00
SOUTH WINDSOR FIRE DEPARTMENT		\$1,300.00
7931	SOUTH WINDSOR FIRE DEPARTMENT	\$1,300.00
SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL		\$200.00
7932	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$200.00
SOUTHWEST STRINGS		\$1,298.88
7933	SOUTHWEST STRINGS	\$1,298.88
SPARTA 2002 DESIGNS & PROMOTIONS INC		\$5,651.66
7934	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$1,558.79
7935	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$4,092.87
SPAULDING REHABILITATION HOSPITAL		\$628.95
7936	SPAULDING REHABILITATION HOSPITAL	\$206.79
7937	SPAULDING REHABILITATION HOSPITAL	\$422.16
SPENCER KLUGER		\$900.00
7938	SPENCER KLUGER	\$300.00
7939	SPENCER KLUGER	\$600.00
SPENCER STOREY JOHNSON		\$200.00
7940	SPENCER STOREY JOHNSON	\$200.00
SRP SIGN CORP		\$9,950.00
7941	SRP SIGN CORP	\$9,950.00
STACO ENERGY PRODUCTS CO		\$4,500.00
7942	STACO ENERGY PRODUCTS CO	\$4,500.00
STAGES PUBLISHING		\$1,998.00
7943	STAGES PUBLISHING	\$1,998.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$5,600.00
7944	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$5,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STANLEY TREE SERVICE INC		\$260,477.99
7945	STANLEY TREE SERVICE INC	\$3,026.00
7946	STANLEY TREE SERVICE INC	\$7,054.00
7947	STANLEY TREE SERVICE INC	\$7,142.00
7948	STANLEY TREE SERVICE INC	\$9,162.00
7949	STANLEY TREE SERVICE INC	\$9,891.00
7950	STANLEY TREE SERVICE INC	\$12,001.00
7951	STANLEY TREE SERVICE INC	\$12,738.00
7952	STANLEY TREE SERVICE INC	\$13,194.00
7953	STANLEY TREE SERVICE INC	\$14,754.00
7954	STANLEY TREE SERVICE INC	\$17,404.00
7955	STANLEY TREE SERVICE INC	\$25,009.00
7956	STANLEY TREE SERVICE INC	\$30,965.00
7957	STANLEY TREE SERVICE INC	\$35,539.00
7958	STANLEY TREE SERVICE INC	\$62,598.99
STANTEC ARCHITECTURE AND ENGINEERING P.C.		\$84,392.69
7959	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$21,492.69
7960	STANTEC ARCHITECTURE AND ENGINEERING P.C.	\$62,900.00
STANTEC CONSULTING SERVICES INC		\$2,693,261.32
7961	STANTEC CONSULTING SERVICES INC	\$675.00
7962	STANTEC CONSULTING SERVICES INC	\$2,940.00
7963	STANTEC CONSULTING SERVICES INC	\$3,510.00
7964	STANTEC CONSULTING SERVICES INC	\$4,800.00
7965	STANTEC CONSULTING SERVICES INC	\$12,662.50
7966	STANTEC CONSULTING SERVICES INC	\$16,415.00
7967	STANTEC CONSULTING SERVICES INC	\$16,813.75
7968	STANTEC CONSULTING SERVICES INC	\$108,029.25
7969	STANTEC CONSULTING SERVICES INC	\$110,494.63
7970	STANTEC CONSULTING SERVICES INC	\$137,587.50
7971	STANTEC CONSULTING SERVICES INC	\$169,324.20
7972	STANTEC CONSULTING SERVICES INC	\$188,235.52
7973	STANTEC CONSULTING SERVICES INC	\$227,041.75
7974	STANTEC CONSULTING SERVICES INC	\$299,277.96
7975	STANTEC CONSULTING SERVICES INC	\$370,157.61
7976	STANTEC CONSULTING SERVICES INC	\$1,025,296.65
STAPLES CONTRACT AND COMMERCIAL INC		\$9,984.78
7977	STAPLES CONTRACT AND COMMERCIAL INC	\$17.99
7978	STAPLES CONTRACT AND COMMERCIAL INC	\$64.99
7979	STAPLES CONTRACT AND COMMERCIAL INC	\$109.04
7980	STAPLES CONTRACT AND COMMERCIAL INC	\$110.15
7981	STAPLES CONTRACT AND COMMERCIAL INC	\$129.60
7982	STAPLES CONTRACT AND COMMERCIAL INC	\$336.48
7983	STAPLES CONTRACT AND COMMERCIAL INC	\$391.27
7984	STAPLES CONTRACT AND COMMERCIAL INC	\$398.36
7985	STAPLES CONTRACT AND COMMERCIAL INC	\$419.22
7986	STAPLES CONTRACT AND COMMERCIAL INC	\$422.10
7987	STAPLES CONTRACT AND COMMERCIAL INC	\$443.54
7988	STAPLES CONTRACT AND COMMERCIAL INC	\$476.61
7989	STAPLES CONTRACT AND COMMERCIAL INC	\$568.50
7990	STAPLES CONTRACT AND COMMERCIAL INC	\$734.01
7991	STAPLES CONTRACT AND COMMERCIAL INC	\$885.85
7992	STAPLES CONTRACT AND COMMERCIAL INC	\$1,304.68
7993	STAPLES CONTRACT AND COMMERCIAL INC	\$1,349.76
7994	STAPLES CONTRACT AND COMMERCIAL INC	\$1,822.63

ITEM NUMBER	VENDOR NAME	AMOUNT
STATE GENERAL CONTRACTOR INC		\$16,550.00
7995	STATE GENERAL CONTRACTOR INC	\$16,550.00
STATE INDUSTRIAL PRODUCTS		\$10,517.70
7996	STATE INDUSTRIAL PRODUCTS	\$130.88
7997	STATE INDUSTRIAL PRODUCTS	\$959.07
7998	STATE INDUSTRIAL PRODUCTS	\$1,186.11
7999	STATE INDUSTRIAL PRODUCTS	\$1,426.00
8000	STATE INDUSTRIAL PRODUCTS	\$1,805.00
8001	STATE INDUSTRIAL PRODUCTS	\$2,260.38
8002	STATE INDUSTRIAL PRODUCTS	\$2,750.26
STATE UNIVERSITY OF IOWA		\$149.00
8003	STATE UNIVERSITY OF IOWA	\$149.00
STATE URBAN SEARCH & RESCUE ALLIANCE INC		\$975.00
8004	STATE URBAN SEARCH & RESCUE ALLIANCE INC	\$975.00
STATIONSMARTS LLC		\$18,000.00
8005	STATIONSMARTS LLC	\$18,000.00
STATS MEDIC LLC		\$1,441.80
8006	STATS MEDIC LLC	\$225.00
8007	STATS MEDIC LLC	\$225.00
8008	STATS MEDIC LLC	\$991.80
STEELE INDUSTRIES		\$1,011.19
8009	STEELE INDUSTRIES	\$1,011.19
STEPHANIE HOUTEN		\$3,000.00
8010	STEPHANIE HOUTEN	\$1,000.00
8011	STEPHANIE HOUTEN	\$2,000.00
STEPHANIE SHIH-MIN LAM		\$1,482.96
8012	STEPHANIE SHIH-MIN LAM	\$587.84
8013	STEPHANIE SHIH-MIN LAM	\$895.12
STEPHANIE VECELLIO		\$1,656.25
8014	STEPHANIE VECELLIO	\$100.00
8015	STEPHANIE VECELLIO	\$775.00
8016	STEPHANIE VECELLIO	\$781.25
STEPHEN BOUDREAU		\$104.00
8017	STEPHEN BOUDREAU	\$104.00
STEPHEN DAVIDSON		\$101.00
8018	STEPHEN DAVIDSON	\$101.00
STEPHEN FINN		\$1,333.32
8019	STEPHEN FINN	\$333.33
8020	STEPHEN FINN	\$333.33
8021	STEPHEN FINN	\$333.33
8022	STEPHEN FINN	\$333.33
STEPHEN M LOVERME		\$2,400.00
8023	STEPHEN M LOVERME	\$100.00
8024	STEPHEN M LOVERME	\$800.00
8025	STEPHEN M LOVERME	\$1,500.00
STEPHEN M. LEAHY		\$312.00
8026	STEPHEN M. LEAHY	\$104.00
8027	STEPHEN M. LEAHY	\$208.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STEPHEN PETRILLI		\$200.00
8028	STEPHEN PETRILLI	\$200.00
STEPHENS AUTOMOTIVE TRANSPORT		\$24,780.57
8029	STEPHENS AUTOMOTIVE TRANSPORT	\$132.00
8030	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
8031	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
8032	STEPHENS AUTOMOTIVE TRANSPORT	\$350.00
8033	STEPHENS AUTOMOTIVE TRANSPORT	\$396.00
8034	STEPHENS AUTOMOTIVE TRANSPORT	\$398.11
8035	STEPHENS AUTOMOTIVE TRANSPORT	\$433.98
8036	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
8037	STEPHENS AUTOMOTIVE TRANSPORT	\$450.00
8038	STEPHENS AUTOMOTIVE TRANSPORT	\$500.00
8039	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
8040	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
8041	STEPHENS AUTOMOTIVE TRANSPORT	\$600.00
8042	STEPHENS AUTOMOTIVE TRANSPORT	\$633.85
8043	STEPHENS AUTOMOTIVE TRANSPORT	\$650.00
8044	STEPHENS AUTOMOTIVE TRANSPORT	\$750.00
8045	STEPHENS AUTOMOTIVE TRANSPORT	\$771.35
8046	STEPHENS AUTOMOTIVE TRANSPORT	\$802.29
8047	STEPHENS AUTOMOTIVE TRANSPORT	\$900.00
8048	STEPHENS AUTOMOTIVE TRANSPORT	\$950.00
8049	STEPHENS AUTOMOTIVE TRANSPORT	\$1,100.00
8050	STEPHENS AUTOMOTIVE TRANSPORT	\$1,350.00
8051	STEPHENS AUTOMOTIVE TRANSPORT	\$1,462.50
8052	STEPHENS AUTOMOTIVE TRANSPORT	\$2,208.98
8053	STEPHENS AUTOMOTIVE TRANSPORT	\$2,300.00
8054	STEPHENS AUTOMOTIVE TRANSPORT	\$2,660.26
8055	STEPHENS AUTOMOTIVE TRANSPORT	\$2,731.25
STEPHOND GOLER		\$8,200.00
8056	STEPHOND GOLER	\$3,200.00
8057	STEPHOND GOLER	\$5,000.00
STERLING BUSINESS PRODUCT INC		\$103,243.52
8058	STERLING BUSINESS PRODUCT INC	\$250.00
8059	STERLING BUSINESS PRODUCT INC	\$250.00
8060	STERLING BUSINESS PRODUCT INC	\$575.00
8061	STERLING BUSINESS PRODUCT INC	\$925.00
8062	STERLING BUSINESS PRODUCT INC	\$1,068.30
8063	STERLING BUSINESS PRODUCT INC	\$1,140.00
8064	STERLING BUSINESS PRODUCT INC	\$1,140.00
8065	STERLING BUSINESS PRODUCT INC	\$1,395.00
8066	STERLING BUSINESS PRODUCT INC	\$1,687.50
8067	STERLING BUSINESS PRODUCT INC	\$1,822.95
8068	STERLING BUSINESS PRODUCT INC	\$1,858.95
8069	STERLING BUSINESS PRODUCT INC	\$2,675.00
8070	STERLING BUSINESS PRODUCT INC	\$3,105.33
8071	STERLING BUSINESS PRODUCT INC	\$3,150.00
8072	STERLING BUSINESS PRODUCT INC	\$3,390.00
8073	STERLING BUSINESS PRODUCT INC	\$4,792.80
8074	STERLING BUSINESS PRODUCT INC	\$5,662.35
8075	STERLING BUSINESS PRODUCT INC	\$6,375.00
8076	STERLING BUSINESS PRODUCT INC	\$6,425.00
8077	STERLING BUSINESS PRODUCT INC	\$6,450.70

ITEM NUMBER	VENDOR NAME	AMOUNT
8078	STERLING BUSINESS PRODUCT INC	\$6,479.87
8079	STERLING BUSINESS PRODUCT INC	\$6,596.57
8080	STERLING BUSINESS PRODUCT INC	\$7,239.00
8081	STERLING BUSINESS PRODUCT INC	\$9,000.00
8082	STERLING BUSINESS PRODUCT INC	\$19,789.20
STERLING GOLF MANAGEMENT INC		\$294.00
8083	STERLING GOLF MANAGEMENT INC	\$294.00
STETSON SCHOOL INC		\$102,714.38
8084	STETSON SCHOOL INC	\$10,496.36
8085	STETSON SCHOOL INC	\$11,246.10
8086	STETSON SCHOOL INC	\$11,620.97
8087	STETSON SCHOOL INC	\$11,620.97
8088	STETSON SCHOOL INC	\$11,620.97
8089	STETSON SCHOOL INC	\$11,620.97
8090	STETSON SCHOOL INC	\$11,620.97
8091	STETSON SCHOOL INC	\$22,867.07
STEVEN D SAUL		\$224.00
8092	STEVEN D SAUL	\$112.00
8093	STEVEN D SAUL	\$112.00
STEVEN LAFOREST		\$104.00
8094	STEVEN LAFOREST	\$104.00
STEVEN MATTHEW GINTZ		\$1,350.00
8095	STEVEN MATTHEW GINTZ	\$150.00
8096	STEVEN MATTHEW GINTZ	\$150.00
8097	STEVEN MATTHEW GINTZ	\$150.00
8098	STEVEN MATTHEW GINTZ	\$150.00
8099	STEVEN MATTHEW GINTZ	\$150.00
8100	STEVEN MATTHEW GINTZ	\$150.00
8101	STEVEN MATTHEW GINTZ	\$150.00
8102	STEVEN MATTHEW GINTZ	\$150.00
8103	STEVEN MATTHEW GINTZ	\$150.00
STEVEN SHORTER		\$104.00
8104	STEVEN SHORTER	\$104.00
STEVEN T MAURAS		\$500.00
8105	STEVEN T MAURAS	\$500.00
STEVEN ULTRINO		\$198.00
8106	STEVEN ULTRINO	\$86.00
8107	STEVEN ULTRINO	\$112.00
STEWARD HOLY FAMILY HOSPITAL INC		\$433.13
8108	STEWARD HOLY FAMILY HOSPITAL INC	\$433.13
STILES CO INC		\$5,172.30
8109	STILES CO INC	\$73.09
8110	STILES CO INC	\$150.00
8111	STILES CO INC	\$4,949.21
STILLWATER SOLUTIONS 23		\$312.70
8112	STILLWATER SOLUTIONS 23	\$312.70
STOCK POT MALDEN LLC		\$2,730.00
8113	STOCK POT MALDEN LLC	\$700.00
8114	STOCK POT MALDEN LLC	\$840.00
8115	STOCK POT MALDEN LLC	\$1,190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STONEHAM MOTOR CO INC		\$90,794.07
8116	STONEHAM MOTOR CO INC	\$185.45
8117	STONEHAM MOTOR CO INC	\$270.00
8118	STONEHAM MOTOR CO INC	\$275.45
8119	STONEHAM MOTOR CO INC	\$353.29
8120	STONEHAM MOTOR CO INC	\$427.65
8121	STONEHAM MOTOR CO INC	\$449.92
8122	STONEHAM MOTOR CO INC	\$562.44
8123	STONEHAM MOTOR CO INC	\$676.24
8124	STONEHAM MOTOR CO INC	\$717.51
8125	STONEHAM MOTOR CO INC	\$739.03
8126	STONEHAM MOTOR CO INC	\$1,014.47
8127	STONEHAM MOTOR CO INC	\$1,133.36
8128	STONEHAM MOTOR CO INC	\$1,274.85
8129	STONEHAM MOTOR CO INC	\$1,279.56
8130	STONEHAM MOTOR CO INC	\$1,424.00
8131	STONEHAM MOTOR CO INC	\$1,475.35
8132	STONEHAM MOTOR CO INC	\$1,975.64
8133	STONEHAM MOTOR CO INC	\$2,204.94
8134	STONEHAM MOTOR CO INC	\$2,918.26
8135	STONEHAM MOTOR CO INC	\$3,034.09
8136	STONEHAM MOTOR CO INC	\$3,063.52
8137	STONEHAM MOTOR CO INC	\$3,733.47
8138	STONEHAM MOTOR CO INC	\$4,379.23
8139	STONEHAM MOTOR CO INC	\$4,983.24
8140	STONEHAM MOTOR CO INC	\$6,055.48
8141	STONEHAM MOTOR CO INC	\$7,090.09
8142	STONEHAM MOTOR CO INC	\$7,797.89
8143	STONEHAM MOTOR CO INC	\$8,388.86
8144	STONEHAM MOTOR CO INC	\$11,109.34
8145	STONEHAM MOTOR CO INC	\$11,801.45
STONEHAM SPORTS CENTER LLC		\$547.50
8146	STONEHAM SPORTS CENTER LLC	\$547.50
STORYSHARES LLC		\$1,304.56
8147	STORYSHARES LLC	\$1,304.56
STREET SMART INVESTIGATIONS & CONSTABLE LLC		\$1,260.00
8148	STREET SMART INVESTIGATIONS & CONSTABLE LLC	\$1,260.00
SUBLIME INC		\$1,200.00
8149	SUBLIME INC	\$1,200.00
SUELIN CHEN		\$200.00
8150	SUELIN CHEN	\$200.00
SUFFOLK CONSTRUCTION COMPANY INC		\$723,225.29
8151	SUFFOLK CONSTRUCTION COMPANY INC	\$42,259.80
8152	SUFFOLK CONSTRUCTION COMPANY INC	\$180,896.38
8153	SUFFOLK CONSTRUCTION COMPANY INC	\$199,746.83
8154	SUFFOLK CONSTRUCTION COMPANY INC	\$300,322.28
SUFFOLK UNIVERSITY		\$6,000.00
8155	SUFFOLK UNIVERSITY	\$6,000.00
SULLIVAN AND MCLAUGHLIN CO INC		\$74,399.00
8156	SULLIVAN AND MCLAUGHLIN CO INC	\$3,790.00
8157	SULLIVAN AND MCLAUGHLIN CO INC	\$6,990.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8158	SULLIVAN AND MCLAUGHLIN CO INC	\$15,020.00
8159	SULLIVAN AND MCLAUGHLIN CO INC	\$48,599.00
SULLIVAN TIRE CO INC		\$5,560.55
8160	SULLIVAN TIRE CO INC	\$163.00
8161	SULLIVAN TIRE CO INC	\$392.00
8162	SULLIVAN TIRE CO INC	\$544.68
8163	SULLIVAN TIRE CO INC	\$1,282.37
8164	SULLIVAN TIRE CO INC	\$1,369.78
8165	SULLIVAN TIRE CO INC	\$1,808.72
SUNBELT STAFFING LLC		\$121,418.68
8166	SUNBELT STAFFING LLC	\$1,036.75
8167	SUNBELT STAFFING LLC	\$1,979.25
8168	SUNBELT STAFFING LLC	\$2,639.00
8169	SUNBELT STAFFING LLC	\$2,639.00
8170	SUNBELT STAFFING LLC	\$3,180.94
8171	SUNBELT STAFFING LLC	\$3,298.75
8172	SUNBELT STAFFING LLC	\$3,298.75
8173	SUNBELT STAFFING LLC	\$3,298.75
8174	SUNBELT STAFFING LLC	\$3,298.75
8175	SUNBELT STAFFING LLC	\$3,298.75
8176	SUNBELT STAFFING LLC	\$3,298.75
8177	SUNBELT STAFFING LLC	\$3,298.75
8178	SUNBELT STAFFING LLC	\$3,298.75
8179	SUNBELT STAFFING LLC	\$3,298.75
8180	SUNBELT STAFFING LLC	\$5,089.50
8181	SUNBELT STAFFING LLC	\$5,278.00
8182	SUNBELT STAFFING LLC	\$5,937.75
8183	SUNBELT STAFFING LLC	\$6,055.57
8184	SUNBELT STAFFING LLC	\$6,597.50
8185	SUNBELT STAFFING LLC	\$6,597.50
8186	SUNBELT STAFFING LLC	\$6,597.50
8187	SUNBELT STAFFING LLC	\$7,522.34
8188	SUNBELT STAFFING LLC	\$7,526.58
8189	SUNBELT STAFFING LLC	\$7,917.00
8190	SUNBELT STAFFING LLC	\$15,135.75
SUNSHINE SIGN COMPANY INC		\$16,628.50
8191	SUNSHINE SIGN COMPANY INC	\$407.50
8192	SUNSHINE SIGN COMPANY INC	\$1,879.50
8193	SUNSHINE SIGN COMPANY INC	\$14,341.50
SUNWEALTH POWER INC		\$130,393.05
8194	SUNWEALTH POWER INC	\$55.14
8195	SUNWEALTH POWER INC	\$56.92
8196	SUNWEALTH POWER INC	\$145.02
8197	SUNWEALTH POWER INC	\$181.57
8198	SUNWEALTH POWER INC	\$190.15
8199	SUNWEALTH POWER INC	\$200.49
8200	SUNWEALTH POWER INC	\$389.13
8201	SUNWEALTH POWER INC	\$406.63
8202	SUNWEALTH POWER INC	\$432.47
8203	SUNWEALTH POWER INC	\$512.31
8204	SUNWEALTH POWER INC	\$522.23
8205	SUNWEALTH POWER INC	\$537.64
8206	SUNWEALTH POWER INC	\$541.60

ITEM NUMBER	VENDOR NAME	AMOUNT
8207	SUNWEALTH POWER INC	\$548.11
8208	SUNWEALTH POWER INC	\$549.57
8209	SUNWEALTH POWER INC	\$608.48
8210	SUNWEALTH POWER INC	\$616.41
8211	SUNWEALTH POWER INC	\$634.86
8212	SUNWEALTH POWER INC	\$675.51
8213	SUNWEALTH POWER INC	\$680.22
8214	SUNWEALTH POWER INC	\$686.04
8215	SUNWEALTH POWER INC	\$700.09
8216	SUNWEALTH POWER INC	\$707.47
8217	SUNWEALTH POWER INC	\$709.90
8218	SUNWEALTH POWER INC	\$709.92
8219	SUNWEALTH POWER INC	\$738.94
8220	SUNWEALTH POWER INC	\$748.10
8221	SUNWEALTH POWER INC	\$778.12
8222	SUNWEALTH POWER INC	\$781.47
8223	SUNWEALTH POWER INC	\$795.04
8224	SUNWEALTH POWER INC	\$856.06
8225	SUNWEALTH POWER INC	\$952.88
8226	SUNWEALTH POWER INC	\$983.17
8227	SUNWEALTH POWER INC	\$997.22
8228	SUNWEALTH POWER INC	\$1,015.48
8229	SUNWEALTH POWER INC	\$1,036.18
8230	SUNWEALTH POWER INC	\$1,083.21
8231	SUNWEALTH POWER INC	\$1,083.21
8232	SUNWEALTH POWER INC	\$1,119.13
8233	SUNWEALTH POWER INC	\$1,174.97
8234	SUNWEALTH POWER INC	\$1,232.82
8235	SUNWEALTH POWER INC	\$1,471.83
8236	SUNWEALTH POWER INC	\$1,526.71
8237	SUNWEALTH POWER INC	\$1,590.06
8238	SUNWEALTH POWER INC	\$1,960.70
8239	SUNWEALTH POWER INC	\$2,261.67
8240	SUNWEALTH POWER INC	\$2,346.34
8241	SUNWEALTH POWER INC	\$2,349.72
8242	SUNWEALTH POWER INC	\$2,356.20
8243	SUNWEALTH POWER INC	\$2,383.38
8244	SUNWEALTH POWER INC	\$2,437.83
8245	SUNWEALTH POWER INC	\$2,498.48
8246	SUNWEALTH POWER INC	\$2,772.17
8247	SUNWEALTH POWER INC	\$3,224.74
8248	SUNWEALTH POWER INC	\$3,254.39
8249	SUNWEALTH POWER INC	\$3,280.49
8250	SUNWEALTH POWER INC	\$3,420.29
8251	SUNWEALTH POWER INC	\$3,462.78
8252	SUNWEALTH POWER INC	\$3,533.20
8253	SUNWEALTH POWER INC	\$3,609.58
8254	SUNWEALTH POWER INC	\$3,609.59
8255	SUNWEALTH POWER INC	\$3,921.41
8256	SUNWEALTH POWER INC	\$4,013.34
8257	SUNWEALTH POWER INC	\$4,417.09
8258	SUNWEALTH POWER INC	\$4,523.34
8259	SUNWEALTH POWER INC	\$4,692.68
8260	SUNWEALTH POWER INC	\$5,456.67
8261	SUNWEALTH POWER INC	\$5,995.05

ITEM NUMBER	VENDOR NAME	AMOUNT
8262	SUNWEALTH POWER INC	\$6,766.77
8263	SUNWEALTH POWER INC	\$9,882.67
SUPER DUPER PUBLICATIONS		\$248.51
8264	SUPER DUPER PUBLICATIONS	\$248.51
SUPER SEER CORPORATION		\$3,387.50
8265	SUPER SEER CORPORATION	\$722.30
8266	SUPER SEER CORPORATION	\$2,665.20
SUPERIOR AIR PRODUCTS LLC		\$9,808.84
8267	SUPERIOR AIR PRODUCTS LLC	\$9,808.84
SUPERIOR PRINTING CO INC		\$7,983.65
8268	SUPERIOR PRINTING CO INC	\$7,983.65
SUPERIOR TIRE WHOLESALE		\$6,538.00
8269	SUPERIOR TIRE WHOLESALE	\$1,252.00
8270	SUPERIOR TIRE WHOLESALE	\$1,675.00
8271	SUPERIOR TIRE WHOLESALE	\$3,611.00
SURE-WAY BATTERY LLC		\$543.70
8272	SURE-WAY BATTERY LLC	\$543.70
SURVEYMONKEY.COM		\$3,312.00
8273	SURVEYMONKEY.COM	\$3,312.00
SUSAN FRIEDEL		\$800.00
8274	SUSAN FRIEDEL	\$200.00
8275	SUSAN FRIEDEL	\$600.00
SUSAN KENDALL INGLESE		\$1,375.00
8276	SUSAN KENDALL INGLESE	\$1,375.00
SUSAN MAGUIRE		\$600.00
8277	SUSAN MAGUIRE	\$600.00
SUSAN REES		\$3,500.00
8278	SUSAN REES	\$3,500.00
SUSAN REGAN		\$666.68
8279	SUSAN REGAN	\$166.67
8280	SUSAN REGAN	\$166.67
8281	SUSAN REGAN	\$166.67
8282	SUSAN REGAN	\$166.67
SUSAN WING		\$1,333.32
8283	SUSAN WING	\$333.33
8284	SUSAN WING	\$333.33
8285	SUSAN WING	\$333.33
8286	SUSAN WING	\$333.33
SWANK MOTION PICTURE INC		\$1,716.00
8287	SWANK MOTION PICTURE INC	\$335.00
8288	SWANK MOTION PICTURE INC	\$1,381.00
SWAY MEDICAL INC		\$1,265.00
8289	SWAY MEDICAL INC	\$1,265.00
SWEET CLEANING SOLUTIONS INC		\$2,869.80
8290	SWEET CLEANING SOLUTIONS INC	\$99.90
8291	SWEET CLEANING SOLUTIONS INC	\$252.31
8292	SWEET CLEANING SOLUTIONS INC	\$398.27
8293	SWEET CLEANING SOLUTIONS INC	\$481.29

ITEM NUMBER	VENDOR NAME	AMOUNT
8294	SWEET CLEANING SOLUTIONS INC	\$738.21
8295	SWEET CLEANING SOLUTIONS INC	\$899.82
SWEETWATER SOUND HOLDINGS LLC		\$8,209.32
8296	SWEETWATER SOUND HOLDINGS LLC	\$1,060.18
8297	SWEETWATER SOUND HOLDINGS LLC	\$3,074.25
8298	SWEETWATER SOUND HOLDINGS LLC	\$4,074.89
SWEETWATER SOUND INC		\$1,685.48
8299	SWEETWATER SOUND INC	\$578.00
8300	SWEETWATER SOUND INC	\$1,107.48
SWIFTWTAER SAFETY INSTITUTE LLC		\$575.00
8301	SWIFTWTAER SAFETY INSTITUTE LLC	\$575.00
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$123,890.50
8302	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$287.50
8303	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,019.10
8304	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,019.10
8305	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,165.00
8306	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,914.00
8307	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$3,298.20
8308	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,075.00
8309	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,579.00
8310	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,456.85
8311	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$5,572.00
8312	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$6,286.00
8313	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$8,844.75
8314	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,439.75
8315	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$10,745.00
8316	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$13,455.40
8317	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$20,521.35
8318	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$25,212.50
SYN-TECH SYSTEMS INC		\$7,830.00
8319	SYN-TECH SYSTEMS INC	\$7,830.00
SYRACUSE UNIVERSITY		\$22,097.25
8320	SYRACUSE UNIVERSITY	\$22,097.25
SYRUS ATAI		\$312.00
8321	SYRUS ATAI	\$104.00
8322	SYRUS ATAI	\$208.00
SYSTEM CUSTOM CONSULTANTS LLC		\$21,978.00
8323	SYSTEM CUSTOM CONSULTANTS LLC	\$21,978.00
T-MOBILE USA INC		\$1,895.00
8324	T-MOBILE USA INC	\$50.00
8325	T-MOBILE USA INC	\$115.00
8326	T-MOBILE USA INC	\$230.00
8327	T-MOBILE USA INC	\$1,500.00
TACTIC INC		\$2,055.00
8328	TACTIC INC	\$2,055.00
TACTIPUP LLC		\$78.85
8329	TACTIPUP LLC	\$78.85
TAEUK KIM		\$104.00
8330	TAEUK KIM	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TAL SHALOM KOBİ		\$825.00
8331	TAL SHALOM KOBİ	\$825.00
TALIA R RUBENSTEIN		\$450.00
8332	TALIA R RUBENSTEIN	\$450.00
TALKINGPOINTS		\$20,600.00
8333	TALKINGPOINTS	\$20,600.00
TANIMURA & ANTLE GREEN CITIES INC		\$4,625.00
8334	TANIMURA & ANTLE GREEN CITIES INC	\$250.00
8335	TANIMURA & ANTLE GREEN CITIES INC	\$265.00
8336	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
8337	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
8338	TANIMURA & ANTLE GREEN CITIES INC	\$530.00
8339	TANIMURA & ANTLE GREEN CITIES INC	\$560.00
8340	TANIMURA & ANTLE GREEN CITIES INC	\$840.00
8341	TANIMURA & ANTLE GREEN CITIES INC	\$1,120.00
TAQOS LLC		\$280.00
8342	TAQOS LLC	\$280.00
TARGET CORPORATION		\$490.00
8343	TARGET CORPORATION	\$490.00
TARGETSOLUTIONS LEARNING LLC		\$16,198.00
8344	TARGETSOLUTIONS LEARNING LLC	\$16,198.00
TAVILLA SPORTS INC		\$6,522.77
8345	TAVILLA SPORTS INC	\$284.98
8346	TAVILLA SPORTS INC	\$647.72
8347	TAVILLA SPORTS INC	\$864.77
8348	TAVILLA SPORTS INC	\$869.00
8349	TAVILLA SPORTS INC	\$1,049.30
8350	TAVILLA SPORTS INC	\$2,807.00
TAYLOR AND LLOYD INC		\$80.69
8351	TAYLOR AND LLOYD INC	\$80.69
TAYLOR DM BRANDS INC		\$308.07
8352	TAYLOR DM BRANDS INC	\$308.07
TEAM FITZ GRAPHICS LLC		\$32.00
8353	TEAM FITZ GRAPHICS LLC	\$32.00
TECH CONFERENCES LLC		\$3,490.00
8354	TECH CONFERENCES LLC	\$3,490.00
TECHSOUP GLOBAL		\$9,912.00
8355	TECHSOUP GLOBAL	\$1,180.00
8356	TECHSOUP GLOBAL	\$8,732.00
TELEVEND SERVICES INC		\$916.94
8357	TELEVEND SERVICES INC	\$916.94
TERICK SMITH DUPONT		\$104.00
8358	TERICK SMITH DUPONT	\$104.00
TETRA TECH INC		\$398,222.42
8359	TETRA TECH INC	\$948.00
8360	TETRA TECH INC	\$3,525.00
8361	TETRA TECH INC	\$5,885.99
8362	TETRA TECH INC	\$12,328.85

ITEM NUMBER	VENDOR NAME	AMOUNT
8363	TETRA TECH INC	\$13,866.73
8364	TETRA TECH INC	\$15,274.69
8365	TETRA TECH INC	\$16,581.00
8366	TETRA TECH INC	\$16,628.56
8367	TETRA TECH INC	\$25,487.57
8368	TETRA TECH INC	\$26,928.30
8369	TETRA TECH INC	\$37,372.96
8370	TETRA TECH INC	\$56,324.25
8371	TETRA TECH INC	\$63,186.18
8372	TETRA TECH INC	\$103,884.34
THALLES PLATINY LAVINSCKY PEREIRA		\$315.00
8373	THALLES PLATINY LAVINSCKY PEREIRA	\$75.00
8374	THALLES PLATINY LAVINSCKY PEREIRA	\$90.00
8375	THALLES PLATINY LAVINSCKY PEREIRA	\$150.00
THE BANKS SQUARE MARKET CORPORATION		\$119,059.35
8376	THE BANKS SQUARE MARKET CORPORATION	\$504.30
8377	THE BANKS SQUARE MARKET CORPORATION	\$2,256.50
8378	THE BANKS SQUARE MARKET CORPORATION	\$2,402.05
8379	THE BANKS SQUARE MARKET CORPORATION	\$2,679.80
8380	THE BANKS SQUARE MARKET CORPORATION	\$2,851.00
8381	THE BANKS SQUARE MARKET CORPORATION	\$3,832.80
8382	THE BANKS SQUARE MARKET CORPORATION	\$5,120.00
8383	THE BANKS SQUARE MARKET CORPORATION	\$6,470.00
8384	THE BANKS SQUARE MARKET CORPORATION	\$15,181.20
8385	THE BANKS SQUARE MARKET CORPORATION	\$21,494.15
8386	THE BANKS SQUARE MARKET CORPORATION	\$25,930.85
8387	THE BANKS SQUARE MARKET CORPORATION	\$30,336.70
THE BEAUTIFUL STUFF PROJECT INC		\$5,607.00
8388	THE BEAUTIFUL STUFF PROJECT INC	\$1,332.00
8389	THE BEAUTIFUL STUFF PROJECT INC	\$1,605.00
8390	THE BEAUTIFUL STUFF PROJECT INC	\$2,670.00
THE BOSTON DEBATE LEAGUE INCORPORATED		\$18,000.00
8391	THE BOSTON DEBATE LEAGUE INCORPORATED	\$18,000.00
THE BOSTON NEW MUSIC INITIATIVE		\$200.00
8392	THE BOSTON NEW MUSIC INITIATIVE	\$200.00
THE CALCULUS PROJECT INC		\$10,000.00
8393	THE CALCULUS PROJECT INC	\$10,000.00
THE CENTER FOR ARTS AT THE ARMORY		\$38,416.70
8394	THE CENTER FOR ARTS AT THE ARMORY	\$535.70
8395	THE CENTER FOR ARTS AT THE ARMORY	\$540.00
8396	THE CENTER FOR ARTS AT THE ARMORY	\$663.00
8397	THE CENTER FOR ARTS AT THE ARMORY	\$1,150.00
8398	THE CENTER FOR ARTS AT THE ARMORY	\$1,750.00
8399	THE CENTER FOR ARTS AT THE ARMORY	\$1,900.00
8400	THE CENTER FOR ARTS AT THE ARMORY	\$2,500.00
8401	THE CENTER FOR ARTS AT THE ARMORY	\$2,545.00
8402	THE CENTER FOR ARTS AT THE ARMORY	\$13,021.29
8403	THE CENTER FOR ARTS AT THE ARMORY	\$13,811.71
THE CENTER FOR TEEN EMPOWERMENT INC		\$307,005.00
8404	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
8405	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00
8406	THE CENTER FOR TEEN EMPOWERMENT INC	\$102,335.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THE ERGO GIRLS INC		\$18,022.85
8407	THE ERGO GIRLS INC	\$75.00
8408	THE ERGO GIRLS INC	\$110.00
8409	THE ERGO GIRLS INC	\$1,020.00
8410	THE ERGO GIRLS INC	\$1,252.00
8411	THE ERGO GIRLS INC	\$1,375.00
8412	THE ERGO GIRLS INC	\$1,700.00
8413	THE ERGO GIRLS INC	\$1,750.00
8414	THE ERGO GIRLS INC	\$2,481.85
8415	THE ERGO GIRLS INC	\$2,800.00
8416	THE ERGO GIRLS INC	\$5,459.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$152,897.92
8417	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,198.46
8418	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$11,625.04
8419	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$12,921.30
8420	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,644.14
8421	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$14,644.14
8422	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,536.50
8423	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,781.72
8424	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$18,951.24
8425	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$33,595.38
THE GENERAL HOSPITAL CORPORATION		\$185,290.74
8426	THE GENERAL HOSPITAL CORPORATION	\$61.63
8427	THE GENERAL HOSPITAL CORPORATION	\$101.77
8428	THE GENERAL HOSPITAL CORPORATION	\$227.63
8429	THE GENERAL HOSPITAL CORPORATION	\$318.33
8430	THE GENERAL HOSPITAL CORPORATION	\$3,773.64
8431	THE GENERAL HOSPITAL CORPORATION	\$5,629.60
8432	THE GENERAL HOSPITAL CORPORATION	\$6,520.02
8433	THE GENERAL HOSPITAL CORPORATION	\$11,935.98
8434	THE GENERAL HOSPITAL CORPORATION	\$12,336.61
8435	THE GENERAL HOSPITAL CORPORATION	\$27,438.54
8436	THE GENERAL HOSPITAL CORPORATION	\$116,946.99
THE GOODHEART-WILLCOX COMPANY INC		\$5,442.44
8437	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
8438	THE GOODHEART-WILLCOX COMPANY INC	\$1,349.70
8439	THE GOODHEART-WILLCOX COMPANY INC	\$2,743.04
THE LIBRARY STORE INC		\$8,642.66
8440	THE LIBRARY STORE INC	\$26.20
8441	THE LIBRARY STORE INC	\$8,616.46
THE LINCOLN ELECTRIC COMPANY		\$7,867.76
8442	THE LINCOLN ELECTRIC COMPANY	\$218.00
8443	THE LINCOLN ELECTRIC COMPANY	\$551.40
8444	THE LINCOLN ELECTRIC COMPANY	\$7,098.36
THE MAKER SCHOOL CORP		\$33,075.00
8445	THE MAKER SCHOOL CORP	\$8,640.00
8446	THE MAKER SCHOOL CORP	\$24,435.00
THE MURPHY'S LLC		\$310,420.00
8447	THE MURPHY'S LLC	\$7,025.00
8448	THE MURPHY'S LLC	\$7,820.00
8449	THE MURPHY'S LLC	\$21,150.00
8450	THE MURPHY'S LLC	\$40,850.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8451	THE MURPHY'S LLC	\$88,625.00
8452	THE MURPHY'S LLC	\$144,950.00
THE OCKERS COMPANY		\$82,165.01
8453	THE OCKERS COMPANY	\$823.11
8454	THE OCKERS COMPANY	\$1,055.48
8455	THE OCKERS COMPANY	\$1,907.36
8456	THE OCKERS COMPANY	\$2,631.63
8457	THE OCKERS COMPANY	\$6,999.28
8458	THE OCKERS COMPANY	\$68,748.15
THE PEAVEY CORPORATION		\$9,980.73
8459	THE PEAVEY CORPORATION	\$99.57
8460	THE PEAVEY CORPORATION	\$143.85
8461	THE PEAVEY CORPORATION	\$2,063.31
8462	THE PEAVEY CORPORATION	\$7,674.00
THE PENWORTHY COMPANY LLC		\$666.96
8463	THE PENWORTHY COMPANY LLC	\$666.96
THE QUIPU GROUP LLC		\$2,500.00
8464	THE QUIPU GROUP LLC	\$2,500.00
THE STEPPING STONES GROUP LLC		\$100,331.00
8465	THE STEPPING STONES GROUP LLC	\$2,904.00
8466	THE STEPPING STONES GROUP LLC	\$5,830.00
8467	THE STEPPING STONES GROUP LLC	\$6,534.00
8468	THE STEPPING STONES GROUP LLC	\$7,260.00
8469	THE STEPPING STONES GROUP LLC	\$28,314.00
8470	THE STEPPING STONES GROUP LLC	\$49,489.00
THE SUPPORT GROUP INC		\$72,045.00
8471	THE SUPPORT GROUP INC	\$1,260.00
8472	THE SUPPORT GROUP INC	\$1,575.00
8473	THE SUPPORT GROUP INC	\$1,680.00
8474	THE SUPPORT GROUP INC	\$1,890.00
8475	THE SUPPORT GROUP INC	\$1,995.00
8476	THE SUPPORT GROUP INC	\$2,887.50
8477	THE SUPPORT GROUP INC	\$2,940.00
8478	THE SUPPORT GROUP INC	\$4,410.00
8479	THE SUPPORT GROUP INC	\$4,567.50
8480	THE SUPPORT GROUP INC	\$4,935.00
8481	THE SUPPORT GROUP INC	\$6,720.00
8482	THE SUPPORT GROUP INC	\$10,395.00
8483	THE SUPPORT GROUP INC	\$11,917.50
8484	THE SUPPORT GROUP INC	\$14,872.50
THE THRONE DEPOT		\$17,257.98
8485	THE THRONE DEPOT	\$85.00
8486	THE THRONE DEPOT	\$85.00
8487	THE THRONE DEPOT	\$89.00
8488	THE THRONE DEPOT	\$399.98
8489	THE THRONE DEPOT	\$801.00
8490	THE THRONE DEPOT	\$1,272.00
8491	THE THRONE DEPOT	\$2,277.00
8492	THE THRONE DEPOT	\$2,730.00
8493	THE THRONE DEPOT	\$3,510.00
8494	THE THRONE DEPOT	\$6,009.00
THE TRUSTEES OF MOUNT HOLYOKE COLLEGE		\$2,395.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8495	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$895.00
8496	THE TRUSTEES OF MOUNT HOLYOKE COLLEGE	\$1,500.00
THE UNIVERSITY OF TULSA		\$87.00
8497	THE UNIVERSITY OF TULSA	\$87.00
THE W.W. WILLIAMS COMPANY LLC		\$2,791.50
8498	THE W.W. WILLIAMS COMPANY LLC	\$2,791.50
THE WARREN GROUP INC.		\$225.00
8499	THE WARREN GROUP INC.	\$75.00
8500	THE WARREN GROUP INC.	\$150.00
THE WARREN GROUP LLC		\$595.95
8501	THE WARREN GROUP LLC	\$75.00
8502	THE WARREN GROUP LLC	\$220.95
8503	THE WARREN GROUP LLC	\$300.00
THEA HOPKINS		\$450.00
8504	THEA HOPKINS	\$450.00
THEATREFOLK LTD		\$584.95
8505	THEATREFOLK LTD	\$140.95
8506	THEATREFOLK LTD	\$444.00
THERAPRO INC		\$152.79
8507	THERAPRO INC	\$152.79
THERESA LANDRY		\$1,333.32
8508	THERESA LANDRY	\$333.33
8509	THERESA LANDRY	\$333.33
8510	THERESA LANDRY	\$333.33
8511	THERESA LANDRY	\$333.33
THIAGO B MANSO		\$60.00
8512	THIAGO B MANSO	\$60.00
THINK SOCIAL PUBLISHING INC		\$627.57
8513	THINK SOCIAL PUBLISHING INC	\$627.57
THIRD SECTOR NEW ENGLAND INC		\$10,300.00
8514	THIRD SECTOR NEW ENGLAND INC	\$300.00
8515	THIRD SECTOR NEW ENGLAND INC	\$10,000.00
THIS IS LANGUAGE LTD		\$9,328.04
8516	THIS IS LANGUAGE LTD	\$9,328.04
THOMAS LINSKY		\$2,445.67
8517	THOMAS LINSKY	\$2,445.67
THOMAS ABRUZZESE		\$86.00
8518	THOMAS ABRUZZESE	\$86.00
THOMAS C KRIM		\$6,960.00
8519	THOMAS C KRIM	\$240.00
8520	THOMAS C KRIM	\$1,060.00
8521	THOMAS C KRIM	\$1,440.00
8522	THOMAS C KRIM	\$4,220.00
THOMAS E BROWN		\$108.00
8523	THOMAS E BROWN	\$36.00
8524	THOMAS E BROWN	\$72.00
THOMAS FERTE		\$246.00
8525	THOMAS FERTE	\$246.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THOMAS GRIFFIN		\$104.00
8526	THOMAS GRIFFIN	\$104.00
THOMAS J CRONIN		\$112.00
8527	THOMAS J CRONIN	\$112.00
THOMAS LANDRY		\$333.00
8528	THOMAS LANDRY	\$38.50
8529	THOMAS LANDRY	\$115.50
8530	THOMAS LANDRY	\$179.00
THOMAS MCDAID		\$666.68
8531	THOMAS MCDAID	\$166.67
8532	THOMAS MCDAID	\$166.67
8533	THOMAS MCDAID	\$166.67
8534	THOMAS MCDAID	\$166.67
THOMAS ROLAND BROWN		\$1,050.00
8535	THOMAS ROLAND BROWN	\$450.00
8536	THOMAS ROLAND BROWN	\$600.00
THOMAS ROSE		\$666.68
8537	THOMAS ROSE	\$166.67
8538	THOMAS ROSE	\$166.67
8539	THOMAS ROSE	\$166.67
8540	THOMAS ROSE	\$166.67
THOMAS S KLISE COMPANY		\$7,078.84
8541	THOMAS S KLISE COMPANY	\$44.67
8542	THOMAS S KLISE COMPANY	\$81.76
8543	THOMAS S KLISE COMPANY	\$136.03
8544	THOMAS S KLISE COMPANY	\$155.62
8545	THOMAS S KLISE COMPANY	\$366.25
8546	THOMAS S KLISE COMPANY	\$452.11
8547	THOMAS S KLISE COMPANY	\$602.92
8548	THOMAS S KLISE COMPANY	\$750.18
8549	THOMAS S KLISE COMPANY	\$782.93
8550	THOMAS S KLISE COMPANY	\$890.66
8551	THOMAS S KLISE COMPANY	\$2,815.71
THOMAS SILVEIRA		\$666.68
8552	THOMAS SILVEIRA	\$166.67
8553	THOMAS SILVEIRA	\$166.67
8554	THOMAS SILVEIRA	\$166.67
8555	THOMAS SILVEIRA	\$166.67
THOMAS WELLS AITKEN		\$112.00
8556	THOMAS WELLS AITKEN	\$112.00
THURSTON FOODS INC		\$748,871.21
8557	THURSTON FOODS INC	\$3,699.45
8558	THURSTON FOODS INC	\$5,433.27
8559	THURSTON FOODS INC	\$7,418.10
8560	THURSTON FOODS INC	\$18,210.50
8561	THURSTON FOODS INC	\$23,904.01
8562	THURSTON FOODS INC	\$24,010.24
8563	THURSTON FOODS INC	\$24,284.22
8564	THURSTON FOODS INC	\$24,433.54
8565	THURSTON FOODS INC	\$24,628.28
8566	THURSTON FOODS INC	\$28,850.19

ITEM NUMBER	VENDOR NAME	AMOUNT
8567	THURSTON FOODS INC	\$30,649.51
8568	THURSTON FOODS INC	\$31,572.02
8569	THURSTON FOODS INC	\$33,962.82
8570	THURSTON FOODS INC	\$38,908.29
8571	THURSTON FOODS INC	\$39,966.95
8572	THURSTON FOODS INC	\$41,202.01
8573	THURSTON FOODS INC	\$46,173.01
8574	THURSTON FOODS INC	\$55,755.70
8575	THURSTON FOODS INC	\$58,220.27
8576	THURSTON FOODS INC	\$59,419.29
8577	THURSTON FOODS INC	\$63,824.75
8578	THURSTON FOODS INC	\$64,344.79
TIA SANTOS		\$60.00
8579	TIA SANTOS	\$60.00
TIM ZANELLI EXCAVATING LLC		\$62,994.00
8580	TIM ZANELLI EXCAVATING LLC	\$6,369.00
8581	TIM ZANELLI EXCAVATING LLC	\$7,088.50
8582	TIM ZANELLI EXCAVATING LLC	\$7,926.00
8583	TIM ZANELLI EXCAVATING LLC	\$9,553.50
8584	TIM ZANELLI EXCAVATING LLC	\$12,603.50
8585	TIM ZANELLI EXCAVATING LLC	\$19,453.50
TIMOTHY J HARADEN		\$104.00
8586	TIMOTHY J HARADEN	\$104.00
TIMOTHY LE		\$300.00
8587	TIMOTHY LE	\$300.00
TIMOTHY MERLE		\$59,800.00
8588	TIMOTHY MERLE	\$200.00
8589	TIMOTHY MERLE	\$18,000.00
8590	TIMOTHY MERLE	\$18,000.00
8591	TIMOTHY MERLE	\$23,600.00
TIMOTHY N VAN EGMOND		\$505.00
8592	TIMOTHY N VAN EGMOND	\$505.00
TIMOTHY W GOOSSENS		\$1,800.00
8593	TIMOTHY W GOOSSENS	\$1,800.00
TIMOTHY W MCCAFFREY		\$396.50
8594	TIMOTHY W MCCAFFREY	\$179.00
8595	TIMOTHY W MCCAFFREY	\$217.50
TLC SUPPLY INC		\$12,877.25
8596	TLC SUPPLY INC	\$2,974.00
8597	TLC SUPPLY INC	\$9,903.25
TM CONSTRUCTION MANAGEMENT LLC		\$373,197.94
8598	TM CONSTRUCTION MANAGEMENT LLC	\$28,679.25
8599	TM CONSTRUCTION MANAGEMENT LLC	\$43,204.10
8600	TM CONSTRUCTION MANAGEMENT LLC	\$68,296.93
8601	TM CONSTRUCTION MANAGEMENT LLC	\$233,017.66
TNTP INC		\$107,000.00
8602	TNTP INC	\$37,000.00
8603	TNTP INC	\$70,000.00
TOAST INC		\$950.00
8604	TOAST INC	\$190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8605	TOAST INC	\$190.00
8606	TOAST INC	\$190.00
8607	TOAST INC	\$190.00
8608	TOAST INC	\$190.00
TOBII DYNAVOX LLC		\$338.97
8609	TOBII DYNAVOX LLC	\$99.00
8610	TOBII DYNAVOX LLC	\$239.97
TOLAR MANUFACTURING COMPANY INC		\$133,400.00
8611	TOLAR MANUFACTURING COMPANY INC	\$133,400.00
TOM WOOD		\$104.00
8612	TOM WOOD	\$104.00
TONIES US INC		\$600.00
8613	TONIES US INC	\$600.00
TOOL & EQUIPMENT CONNECTION INC		\$4,125.45
8614	TOOL & EQUIPMENT CONNECTION INC	\$351.29
8615	TOOL & EQUIPMENT CONNECTION INC	\$1,054.16
8616	TOOL & EQUIPMENT CONNECTION INC	\$2,720.00
TOOLS FOR SCHOOLS INC		\$819.00
8617	TOOLS FOR SCHOOLS INC	\$819.00
TOSS CORPORATION		\$506,332.96
8618	TOSS CORPORATION	\$506,332.96
TOTER LLC		\$108,800.00
8619	TOTER LLC	\$27,200.00
8620	TOTER LLC	\$27,200.00
8621	TOTER LLC	\$27,200.00
8622	TOTER LLC	\$27,200.00
TOUCH GRAPHICS INC		\$9,484.00
8623	TOUCH GRAPHICS INC	\$9,484.00
TOWER HILL SALES ASSOCIATES INC		\$2,750.00
8624	TOWER HILL SALES ASSOCIATES INC	\$2,750.00
TOWN OF ARLINGTON		\$64,936.59
8625	TOWN OF ARLINGTON	\$280.00
8626	TOWN OF ARLINGTON	\$565.00
8627	TOWN OF ARLINGTON	\$1,470.00
8628	TOWN OF ARLINGTON	\$1,550.00
8629	TOWN OF ARLINGTON	\$2,219.75
8630	TOWN OF ARLINGTON	\$2,610.00
8631	TOWN OF ARLINGTON	\$2,730.75
8632	TOWN OF ARLINGTON	\$2,762.57
8633	TOWN OF ARLINGTON	\$3,265.00
8634	TOWN OF ARLINGTON	\$3,680.00
8635	TOWN OF ARLINGTON	\$3,757.50
8636	TOWN OF ARLINGTON	\$4,164.00
8637	TOWN OF ARLINGTON	\$4,685.80
8638	TOWN OF ARLINGTON	\$4,685.80
8639	TOWN OF ARLINGTON	\$4,812.50
8640	TOWN OF ARLINGTON	\$5,291.25
8641	TOWN OF ARLINGTON	\$7,624.81
8642	TOWN OF ARLINGTON	\$8,781.86
TOWN OF BROOKLINE		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8643	TOWN OF BROOKLINE	\$1,000.00
TOWN OF BURLINGTON		\$45,258.00
8644	TOWN OF BURLINGTON	\$600.00
8645	TOWN OF BURLINGTON	\$600.00
8646	TOWN OF BURLINGTON	\$600.00
8647	TOWN OF BURLINGTON	\$600.00
8648	TOWN OF BURLINGTON	\$600.00
8649	TOWN OF BURLINGTON	\$712.50
8650	TOWN OF BURLINGTON	\$712.50
8651	TOWN OF BURLINGTON	\$1,425.00
8652	TOWN OF BURLINGTON	\$1,500.00
8653	TOWN OF BURLINGTON	\$1,800.00
8654	TOWN OF BURLINGTON	\$1,875.00
8655	TOWN OF BURLINGTON	\$2,208.00
8656	TOWN OF BURLINGTON	\$2,250.00
8657	TOWN OF BURLINGTON	\$2,400.00
8658	TOWN OF BURLINGTON	\$2,400.00
8659	TOWN OF BURLINGTON	\$2,400.00
8660	TOWN OF BURLINGTON	\$2,512.50
8661	TOWN OF BURLINGTON	\$2,737.50
8662	TOWN OF BURLINGTON	\$3,712.50
8663	TOWN OF BURLINGTON	\$3,900.00
8664	TOWN OF BURLINGTON	\$4,200.00
8665	TOWN OF BURLINGTON	\$5,512.50
TOWN OF IPSWICH		\$608.00
8666	TOWN OF IPSWICH	\$608.00
TOWN OF WILMINGTON		\$11,266.50
8667	TOWN OF WILMINGTON	\$504.00
8668	TOWN OF WILMINGTON	\$600.00
8669	TOWN OF WILMINGTON	\$600.00
8670	TOWN OF WILMINGTON	\$1,200.00
8671	TOWN OF WILMINGTON	\$1,650.00
8672	TOWN OF WILMINGTON	\$1,800.00
8673	TOWN OF WILMINGTON	\$1,912.50
8674	TOWN OF WILMINGTON	\$3,000.00
TOWN OF WINCHESTER		\$2,812.50
8675	TOWN OF WINCHESTER	\$600.00
8676	TOWN OF WINCHESTER	\$712.50
8677	TOWN OF WINCHESTER	\$1,500.00
TOWN OF WINTHROP		\$560.00
8678	TOWN OF WINTHROP	\$560.00
TOYNE INC		\$1,079,274.49
8679	TOYNE INC	\$532,448.88
8680	TOYNE INC	\$546,825.61
TRACIE MORRISSEY		\$210.00
8681	TRACIE MORRISSEY	\$210.00
TRAFFIC AND PARKING CONTROL CO INC		\$150,909.55
8682	TRAFFIC AND PARKING CONTROL CO INC	\$24,638.75
8683	TRAFFIC AND PARKING CONTROL CO INC	\$36,804.50
8684	TRAFFIC AND PARKING CONTROL CO INC	\$42,177.50
8685	TRAFFIC AND PARKING CONTROL CO INC	\$47,288.80

ITEM NUMBER	VENDOR NAME	AMOUNT
TRAINWORKS INTERNATIONAL INC		\$2,000.00
8686	TRAINWORKS INTERNATIONAL INC	\$2,000.00
TRANSACTION CORPORATE SHUTTLES INC		\$3,018.75
8687	TRANSACTION CORPORATE SHUTTLES INC	\$3,018.75
TRANSPARENT LANGUAGE INC		\$1,600.00
8688	TRANSPARENT LANGUAGE INC	\$1,600.00
TREAT ENTERPRISES INC		\$23,111.00
8689	TREAT ENTERPRISES INC	\$3,358.00
8690	TREAT ENTERPRISES INC	\$4,686.00
8691	TREAT ENTERPRISES INC	\$5,314.00
8692	TREAT ENTERPRISES INC	\$9,753.00
TRICIA KIMBALL		\$1,000.00
8693	TRICIA KIMBALL	\$1,000.00
TRIDENT ENVIRONMENTAL GROUP LLC		\$74,218.42
8694	TRIDENT ENVIRONMENTAL GROUP LLC	\$18,240.56
8695	TRIDENT ENVIRONMENTAL GROUP LLC	\$21,846.46
8696	TRIDENT ENVIRONMENTAL GROUP LLC	\$34,131.40
TRIDENT MACHINE TOOLS LLC		\$804.50
8697	TRIDENT MACHINE TOOLS LLC	\$804.50
TRIPLE P ENTERPRISES INC		\$61,465.65
8698	TRIPLE P ENTERPRISES INC	\$54.00
8699	TRIPLE P ENTERPRISES INC	\$123.98
8700	TRIPLE P ENTERPRISES INC	\$169.78
8701	TRIPLE P ENTERPRISES INC	\$690.32
8702	TRIPLE P ENTERPRISES INC	\$1,354.08
8703	TRIPLE P ENTERPRISES INC	\$1,640.79
8704	TRIPLE P ENTERPRISES INC	\$1,950.00
8705	TRIPLE P ENTERPRISES INC	\$4,907.86
8706	TRIPLE P ENTERPRISES INC	\$5,287.90
8707	TRIPLE P ENTERPRISES INC	\$6,057.00
8708	TRIPLE P ENTERPRISES INC	\$8,402.94
8709	TRIPLE P ENTERPRISES INC	\$30,827.00
TRIUMPH CENTER		\$68,172.50
8710	TRIUMPH CENTER	\$1,072.00
8711	TRIUMPH CENTER	\$1,072.00
8712	TRIUMPH CENTER	\$1,273.00
8713	TRIUMPH CENTER	\$1,675.00
8714	TRIUMPH CENTER	\$1,876.00
8715	TRIUMPH CENTER	\$1,876.00
8716	TRIUMPH CENTER	\$1,876.00
8717	TRIUMPH CENTER	\$1,876.00
8718	TRIUMPH CENTER	\$1,876.00
8719	TRIUMPH CENTER	\$2,010.00
8720	TRIUMPH CENTER	\$2,144.00
8721	TRIUMPH CENTER	\$2,144.00
8722	TRIUMPH CENTER	\$2,144.00
8723	TRIUMPH CENTER	\$2,144.00
8724	TRIUMPH CENTER	\$2,144.00
8725	TRIUMPH CENTER	\$2,144.00
8726	TRIUMPH CENTER	\$2,278.00
8727	TRIUMPH CENTER	\$2,847.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8728	TRIUMPH CENTER	\$3,216.00
8729	TRIUMPH CENTER	\$3,618.00
8730	TRIUMPH CENTER	\$3,685.00
8731	TRIUMPH CENTER	\$4,288.00
8732	TRIUMPH CENTER	\$4,288.00
8733	TRIUMPH CENTER	\$5,628.00
8734	TRIUMPH CENTER	\$8,978.00
TROUPE LAW OFFICE PC		\$14,650.00
8735	TROUPE LAW OFFICE PC	\$14,650.00
TROUTMAN PEPPER LOCKE LLP		\$37,648.00
8736	TROUTMAN PEPPER LOCKE LLP	\$9,048.00
8737	TROUTMAN PEPPER LOCKE LLP	\$11,000.00
8738	TROUTMAN PEPPER LOCKE LLP	\$17,600.00
TROY GROUP INC		\$714.96
8739	TROY GROUP INC	\$714.96
TRUSTEES OF BOSTON COLL.		\$168,209.40
8740	TRUSTEES OF BOSTON COLL.	\$1,500.00
8741	TRUSTEES OF BOSTON COLL.	\$8,152.30
8742	TRUSTEES OF BOSTON COLL.	\$9,406.50
8743	TRUSTEES OF BOSTON COLL.	\$9,990.00
8744	TRUSTEES OF BOSTON COLL.	\$10,033.60
8745	TRUSTEES OF BOSTON COLL.	\$10,660.70
8746	TRUSTEES OF BOSTON COLL.	\$10,660.70
8747	TRUSTEES OF BOSTON COLL.	\$12,542.00
8748	TRUSTEES OF BOSTON COLL.	\$13,169.10
8749	TRUSTEES OF BOSTON COLL.	\$13,796.20
8750	TRUSTEES OF BOSTON COLL.	\$14,423.30
8751	TRUSTEES OF BOSTON COLL.	\$53,875.00
TRUSTEES OF BOSTON UNIVERSITY		\$1,845.00
8752	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
8753	TRUSTEES OF BOSTON UNIVERSITY	\$100.00
8754	TRUSTEES OF BOSTON UNIVERSITY	\$145.00
8755	TRUSTEES OF BOSTON UNIVERSITY	\$1,500.00
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF		\$1,500.00
8756	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	\$1,500.00
TRUSTEES OF TUFTS COLLEGE		\$2,324,438.86
8757	TRUSTEES OF TUFTS COLLEGE	\$360.00
8758	TRUSTEES OF TUFTS COLLEGE	\$416.53
8759	TRUSTEES OF TUFTS COLLEGE	\$500.00
8760	TRUSTEES OF TUFTS COLLEGE	\$874.11
8761	TRUSTEES OF TUFTS COLLEGE	\$1,287.00
8762	TRUSTEES OF TUFTS COLLEGE	\$1,400.70
8763	TRUSTEES OF TUFTS COLLEGE	\$1,410.82
8764	TRUSTEES OF TUFTS COLLEGE	\$5,797.84
8765	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8766	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8767	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8768	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8769	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8770	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8771	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8772	TRUSTEES OF TUFTS COLLEGE	\$44,054.76

ITEM NUMBER	VENDOR NAME	AMOUNT
8773	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
8774	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
8775	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
8776	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
8777	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
8778	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
8779	TRUSTEES OF TUFTS COLLEGE	\$170,812.50
8780	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
8781	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
8782	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
8783	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
8784	TRUSTEES OF TUFTS COLLEGE	\$214,867.26
TSAI FONG BOOKS INC		\$732.87
8785	TSAI FONG BOOKS INC	\$318.29
8786	TSAI FONG BOOKS INC	\$414.58
TUCKER LIBRARY INTERIORS LLC		\$8,114.03
8787	TUCKER LIBRARY INTERIORS LLC	\$8,114.03
TUCKER PARADEE		\$338.00
8788	TUCKER PARADEE	\$78.00
8789	TUCKER PARADEE	\$104.00
8790	TUCKER PARADEE	\$156.00
TUMBLEWEED PRESS INC		\$699.00
8791	TUMBLEWEED PRESS INC	\$699.00
TUNEFOLERY MUSIC INC		\$2,000.00
8792	TUNEFOLERY MUSIC INC	\$2,000.00
TURNER STEEL CO INC		\$8,762.26
8793	TURNER STEEL CO INC	\$775.38
8794	TURNER STEEL CO INC	\$3,894.72
8795	TURNER STEEL CO INC	\$4,092.16
TURNITIN LLC		\$7,195.00
8796	TURNITIN LLC	\$7,195.00
TYLER BUSINESS FORMS		\$13,985.49
8797	TYLER BUSINESS FORMS	\$568.73
8798	TYLER BUSINESS FORMS	\$730.70
8799	TYLER BUSINESS FORMS	\$1,435.60
8800	TYLER BUSINESS FORMS	\$1,790.36
8801	TYLER BUSINESS FORMS	\$3,669.74
8802	TYLER BUSINESS FORMS	\$5,790.36
TYLER TECHNOLOGIES INC		\$497,041.21
8803	TYLER TECHNOLOGIES INC	\$550.00
8804	TYLER TECHNOLOGIES INC	\$2,450.00
8805	TYLER TECHNOLOGIES INC	\$4,497.00
8806	TYLER TECHNOLOGIES INC	\$21,300.00
8807	TYLER TECHNOLOGIES INC	\$27,000.00
8808	TYLER TECHNOLOGIES INC	\$441,244.21
TYRONE BROWN		\$250.00
8809	TYRONE BROWN	\$250.00
U.S.CONFERENCE OF MAYORS		\$6,567.00
8810	U.S.CONFERENCE OF MAYORS	\$6,567.00
U.S.COURTS AO-PACER SERVICE CENTER		\$479.20

ITEM NUMBER	VENDOR NAME	AMOUNT
8811	U.S.COURTS AO-PACER SERVICE CENTER	\$69.30
8812	U.S.COURTS AO-PACER SERVICE CENTER	\$99.40
8813	U.S.COURTS AO-PACER SERVICE CENTER	\$154.80
8814	U.S.COURTS AO-PACER SERVICE CENTER	\$155.70
UEL CONTRACTORS INC		\$494,226.14
8815	UEL CONTRACTORS INC	\$44,526.95
8816	UEL CONTRACTORS INC	\$65,930.00
8817	UEL CONTRACTORS INC	\$107,392.71
8818	UEL CONTRACTORS INC	\$276,376.48
UL LLC		\$4,750.00
8819	UL LLC	\$4,750.00
ULINE INC		\$22,464.52
8820	ULINE INC	\$48.77
8821	ULINE INC	\$62.93
8822	ULINE INC	\$110.75
8823	ULINE INC	\$190.84
8824	ULINE INC	\$217.88
8825	ULINE INC	\$299.42
8826	ULINE INC	\$537.46
8827	ULINE INC	\$597.03
8828	ULINE INC	\$709.16
8829	ULINE INC	\$1,782.54
8830	ULINE INC	\$1,865.75
8831	ULINE INC	\$2,581.81
8832	ULINE INC	\$2,665.68
8833	ULINE INC	\$3,595.71
8834	ULINE INC	\$7,198.79
UMBRO & SONS CONSTRUCTION CORP		\$5,867,699.68
8835	UMBRO & SONS CONSTRUCTION CORP	\$366,760.17
8836	UMBRO & SONS CONSTRUCTION CORP	\$381,555.26
8837	UMBRO & SONS CONSTRUCTION CORP	\$387,452.12
8838	UMBRO & SONS CONSTRUCTION CORP	\$474,821.50
8839	UMBRO & SONS CONSTRUCTION CORP	\$495,023.11
8840	UMBRO & SONS CONSTRUCTION CORP	\$517,151.82
8841	UMBRO & SONS CONSTRUCTION CORP	\$564,115.70
8842	UMBRO & SONS CONSTRUCTION CORP	\$711,898.03
8843	UMBRO & SONS CONSTRUCTION CORP	\$1,968,921.97
UNIFIED CONSTRUCTION GROUP LLC		\$49,450.00
8844	UNIFIED CONSTRUCTION GROUP LLC	\$49,450.00
UNION SQUARE MAIN STREETS INC		\$239,183.00
8845	UNION SQUARE MAIN STREETS INC	\$850.00
8846	UNION SQUARE MAIN STREETS INC	\$1,500.00
8847	UNION SQUARE MAIN STREETS INC	\$26,833.00
8848	UNION SQUARE MAIN STREETS INC	\$70,000.00
8849	UNION SQUARE MAIN STREETS INC	\$140,000.00
UNIQUE SCIENTIFIC INC		\$5,688.75
8850	UNIQUE SCIENTIFIC INC	\$323.75
8851	UNIQUE SCIENTIFIC INC	\$2,181.25
8852	UNIQUE SCIENTIFIC INC	\$3,183.75
UNITED AG & TURF NE LLC		\$2,104.04
8853	UNITED AG & TURF NE LLC	\$710.04
8854	UNITED AG & TURF NE LLC	\$1,394.00

ITEM NUMBER	VENDOR NAME	AMOUNT
UNITED CONSTRUCTION & FORESTRY LLC		\$25,037.79
8855	UNITED CONSTRUCTION & FORESTRY LLC	\$409.12
8856	UNITED CONSTRUCTION & FORESTRY LLC	\$669.94
8857	UNITED CONSTRUCTION & FORESTRY LLC	\$740.34
8858	UNITED CONSTRUCTION & FORESTRY LLC	\$9,635.84
8859	UNITED CONSTRUCTION & FORESTRY LLC	\$13,582.55
UNITED RENTALS INC		\$413,923.40
8860	UNITED RENTALS INC	\$3,200.00
8861	UNITED RENTALS INC	\$3,390.00
8862	UNITED RENTALS INC	\$3,390.00
8863	UNITED RENTALS INC	\$3,750.00
8864	UNITED RENTALS INC	\$3,750.00
8865	UNITED RENTALS INC	\$3,800.00
8866	UNITED RENTALS INC	\$3,800.00
8867	UNITED RENTALS INC	\$3,800.00
8868	UNITED RENTALS INC	\$3,800.00
8869	UNITED RENTALS INC	\$3,801.80
8870	UNITED RENTALS INC	\$5,085.00
8871	UNITED RENTALS INC	\$5,495.00
8872	UNITED RENTALS INC	\$5,835.00
8873	UNITED RENTALS INC	\$7,286.00
8874	UNITED RENTALS INC	\$9,295.00
8875	UNITED RENTALS INC	\$17,445.00
8876	UNITED RENTALS INC	\$55,325.60
8877	UNITED RENTALS INC	\$56,645.00
8878	UNITED RENTALS INC	\$62,500.00
8879	UNITED RENTALS INC	\$74,690.00
8880	UNITED RENTALS INC	\$77,840.00
UNITED ROTARY BRUSH CORPORATION		\$4,400.00
8881	UNITED ROTARY BRUSH CORPORATION	\$4,400.00
UNITED STATES POSTAL SVC		\$129,000.00
8882	UNITED STATES POSTAL SVC	\$3,500.00
8883	UNITED STATES POSTAL SVC	\$3,500.00
8884	UNITED STATES POSTAL SVC	\$5,000.00
8885	UNITED STATES POSTAL SVC	\$10,000.00
8886	UNITED STATES POSTAL SVC	\$10,000.00
8887	UNITED STATES POSTAL SVC	\$12,000.00
8888	UNITED STATES POSTAL SVC	\$15,000.00
8889	UNITED STATES POSTAL SVC	\$30,000.00
8890	UNITED STATES POSTAL SVC	\$40,000.00
UNITED STATES TREASURY		\$91.27
8891	UNITED STATES TREASURY	\$19.27
8892	UNITED STATES TREASURY	\$72.00
UNIVERSITY OF CHICAGO		\$361.88
8893	UNIVERSITY OF CHICAGO	\$361.88
UNIVERSITY OF MASSACHUSETTS		\$248,618.00
8894	UNIVERSITY OF MASSACHUSETTS	\$175.00
8895	UNIVERSITY OF MASSACHUSETTS	\$340.00
8896	UNIVERSITY OF MASSACHUSETTS	\$1,500.00
8897	UNIVERSITY OF MASSACHUSETTS	\$3,375.00
8898	UNIVERSITY OF MASSACHUSETTS	\$44,918.00
8899	UNIVERSITY OF MASSACHUSETTS	\$198,310.00

ITEM NUMBER	VENDOR NAME	AMOUNT
UNIVERSITY OF WISCONSIN SYSTEM		\$1,375.00
8900	UNIVERSITY OF WISCONSIN SYSTEM	\$1,375.00
URBAN LAND INSTITUTE		\$2,230.00
8901	URBAN LAND INSTITUTE	\$100.00
8902	URBAN LAND INSTITUTE	\$1,000.00
8903	URBAN LAND INSTITUTE	\$1,130.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$5,519.00
8904	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$2,059.00
8905	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$3,460.00
US BANK		\$42,055,854.44
8906	US BANK	\$500.00
8907	US BANK	\$10,559.38
8908	US BANK	\$28,787.50
8909	US BANK	\$118,556.25
8910	US BANK	\$154,015.64
8911	US BANK	\$169,434.38
8912	US BANK	\$194,091.25
8913	US BANK	\$247,968.76
8914	US BANK	\$378,681.25
8915	US BANK	\$449,696.88
8916	US BANK	\$515,050.00
8917	US BANK	\$639,015.64
8918	US BANK	\$649,768.95
8919	US BANK	\$699,091.25
8920	US BANK	\$728,425.00
8921	US BANK	\$732,196.88
8922	US BANK	\$757,670.00
8923	US BANK	\$768,556.25
8924	US BANK	\$820,553.13
8925	US BANK	\$913,093.78
8926	US BANK	\$1,002,887.50
8927	US BANK	\$1,393,681.25
8928	US BANK	\$1,419,859.40
8929	US BANK	\$1,552,500.00
8930	US BANK	\$1,755,050.00
8931	US BANK	\$1,819,568.75
8932	US BANK	\$2,347,670.00
8933	US BANK	\$2,403,425.00
8934	US BANK	\$4,619,078.15
8935	US BANK	\$14,766,422.22
US ELECTRICAL SVCS INC		\$41,484.39
8936	US ELECTRICAL SVCS INC	\$32.80
8937	US ELECTRICAL SVCS INC	\$67.95
8938	US ELECTRICAL SVCS INC	\$125.20
8939	US ELECTRICAL SVCS INC	\$551.27
8940	US ELECTRICAL SVCS INC	\$699.62
8941	US ELECTRICAL SVCS INC	\$1,508.97
8942	US ELECTRICAL SVCS INC	\$2,817.36
8943	US ELECTRICAL SVCS INC	\$5,698.00
8944	US ELECTRICAL SVCS INC	\$6,700.00
8945	US ELECTRICAL SVCS INC	\$23,283.22
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$6,300.00
8946	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$6,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
US OMNI & TSACG COMPLIANCE SERVICES INC		\$22,054.68
8947	US OMNI & TSACG COMPLIANCE SERVICES INC	\$9.42
8948	US OMNI & TSACG COMPLIANCE SERVICES INC	\$50.00
8949	US OMNI & TSACG COMPLIANCE SERVICES INC	\$97.42
8950	US OMNI & TSACG COMPLIANCE SERVICES INC	\$186.15
8951	US OMNI & TSACG COMPLIANCE SERVICES INC	\$330.49
8952	US OMNI & TSACG COMPLIANCE SERVICES INC	\$363.47
8953	US OMNI & TSACG COMPLIANCE SERVICES INC	\$452.73
8954	US OMNI & TSACG COMPLIANCE SERVICES INC	\$625.00
8955	US OMNI & TSACG COMPLIANCE SERVICES INC	\$19,940.00
US PLAYGROUND SURFACING LLC		\$2,933.70
8956	US PLAYGROUND SURFACING LLC	\$2,933.70
VALLEY COLLABORATIVE		\$71,064.00
8957	VALLEY COLLABORATIVE	\$5,226.00
8958	VALLEY COLLABORATIVE	\$6,030.00
8959	VALLEY COLLABORATIVE	\$6,432.00
8960	VALLEY COLLABORATIVE	\$6,432.00
8961	VALLEY COLLABORATIVE	\$7,236.00
8962	VALLEY COLLABORATIVE	\$8,040.00
8963	VALLEY COLLABORATIVE	\$8,844.00
8964	VALLEY COLLABORATIVE	\$8,844.00
8965	VALLEY COLLABORATIVE	\$13,980.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$413.00
8966	VALLEY COMMUNICATIONS SYSTEMS INC	\$413.00
VALLEY LITHO SUPPLY		\$6,872.20
8967	VALLEY LITHO SUPPLY	\$251.64
8968	VALLEY LITHO SUPPLY	\$583.20
8969	VALLEY LITHO SUPPLY	\$1,599.95
8970	VALLEY LITHO SUPPLY	\$4,437.41
VALTRAN INC		\$2,720.00
8971	VALTRAN INC	\$258.00
8972	VALTRAN INC	\$258.00
8973	VALTRAN INC	\$258.00
8974	VALTRAN INC	\$278.00
8975	VALTRAN INC	\$278.00
8976	VALTRAN INC	\$278.00
8977	VALTRAN INC	\$278.00
8978	VALTRAN INC	\$278.00
8979	VALTRAN INC	\$556.00
VANESSA SAGGESE		\$200.00
8980	VANESSA SAGGESE	\$200.00
VANUZA TEIXEIRA		\$450.00
8981	VANUZA TEIXEIRA	\$180.00
8982	VANUZA TEIXEIRA	\$270.00
VARDA HALIDY		\$82,046.00
8983	VARDA HALIDY	\$112.00
8984	VARDA HALIDY	\$954.00
8985	VARDA HALIDY	\$1,765.00
8986	VARDA HALIDY	\$2,445.00
8987	VARDA HALIDY	\$2,805.00
8988	VARDA HALIDY	\$3,121.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8989	VARDA HALIDY	\$3,675.00
8990	VARDA HALIDY	\$3,825.00
8991	VARDA HALIDY	\$4,030.00
8992	VARDA HALIDY	\$4,063.00
8993	VARDA HALIDY	\$4,105.50
8994	VARDA HALIDY	\$4,388.50
8995	VARDA HALIDY	\$4,900.00
8996	VARDA HALIDY	\$8,969.50
8997	VARDA HALIDY	\$9,573.00
8998	VARDA HALIDY	\$23,314.00
VARITECH INDUSTRIES		\$1,414.84
8999	VARITECH INDUSTRIES	\$1,414.84
VARSITY BRANDS HOLDING CO INC		\$3,707.43
9000	VARSITY BRANDS HOLDING CO INC	\$3,707.43
VASQUEZ LANDSCAPING & CONSTRUCTION CORP		\$9,993.50
9001	VASQUEZ LANDSCAPING & CONSTRUCTION CORP	\$9,993.50
VENMILL INDURSTRIES INC		\$126.75
9002	VENMILL INDURSTRIES INC	\$126.75
VENTRIS LEARNING INC		\$140.00
9003	VENTRIS LEARNING INC	\$140.00
VEOLIA NORTH AMERICA INC		\$226.57
9004	VEOLIA NORTH AMERICA INC	\$226.57
VERIBANC INC		\$200.00
9005	VERIBANC INC	\$200.00
VERITEXT CORPORATE SERVICES INC		\$867.66
9006	VERITEXT CORPORATE SERVICES INC	\$867.66
VERIZON		\$66,679.76
9007	VERIZON	\$332.50
9008	VERIZON	\$333.50
9009	VERIZON	\$337.20
9010	VERIZON	\$340.60
9011	VERIZON	\$341.05
9012	VERIZON	\$341.05
9013	VERIZON	\$5,735.54
9014	VERIZON	\$5,777.02
9015	VERIZON	\$5,790.71
9016	VERIZON	\$5,798.38
9017	VERIZON	\$5,871.51
9018	VERIZON	\$5,901.58
9019	VERIZON	\$5,924.11
9020	VERIZON	\$5,942.31
9021	VERIZON	\$5,951.51
9022	VERIZON	\$5,954.76
9023	VERIZON	\$6,006.43
VERIZON CONNECT FLEET USA LLC		\$36,170.05
9024	VERIZON CONNECT FLEET USA LLC	\$2,952.00
9025	VERIZON CONNECT FLEET USA LLC	\$3,031.75
9026	VERIZON CONNECT FLEET USA LLC	\$3,031.75
9027	VERIZON CONNECT FLEET USA LLC	\$3,031.75
9028	VERIZON CONNECT FLEET USA LLC	\$3,031.75
9029	VERIZON CONNECT FLEET USA LLC	\$3,031.75

ITEM NUMBER	VENDOR NAME	AMOUNT
9030	VERIZON CONNECT FLEET USA LLC	\$3,031.75
9031	VERIZON CONNECT FLEET USA LLC	\$3,031.75
9032	VERIZON CONNECT FLEET USA LLC	\$3,031.75
9033	VERIZON CONNECT FLEET USA LLC	\$8,964.05
VERMONT ASSESSORS AND LISTERS ASSOCIATION		\$695.00
9034	VERMONT ASSESSORS AND LISTERS ASSOCIATION	\$695.00
VERNIER SOFTWARE & TECHNOLOGY INC		\$532.60
9035	VERNIER SOFTWARE & TECHNOLOGY INC	\$532.60
VERRILL & DANA LLP		\$47,860.00
9036	VERRILL & DANA LLP	\$50.00
9037	VERRILL & DANA LLP	\$250.00
9038	VERRILL & DANA LLP	\$1,320.00
9039	VERRILL & DANA LLP	\$3,930.00
9040	VERRILL & DANA LLP	\$4,980.00
9041	VERRILL & DANA LLP	\$6,270.00
9042	VERRILL & DANA LLP	\$9,630.00
9043	VERRILL & DANA LLP	\$21,430.00
VERSATERM PUBLIC SAFETY US INC		\$2,805.32
9044	VERSATERM PUBLIC SAFETY US INC	\$2,805.32
VICTOR ALVES DOS SANTOS		\$500.00
9045	VICTOR ALVES DOS SANTOS	\$500.00
VICTOR RASCHI		\$117.50
9046	VICTOR RASCHI	\$117.50
VILLESIDE CUSTOMS LLC		\$13,918.50
9047	VILLESIDE CUSTOMS LLC	\$366.00
9048	VILLESIDE CUSTOMS LLC	\$770.00
9049	VILLESIDE CUSTOMS LLC	\$980.00
9050	VILLESIDE CUSTOMS LLC	\$1,008.00
9051	VILLESIDE CUSTOMS LLC	\$1,138.50
9052	VILLESIDE CUSTOMS LLC	\$1,295.00
9053	VILLESIDE CUSTOMS LLC	\$1,448.00
9054	VILLESIDE CUSTOMS LLC	\$2,936.50
9055	VILLESIDE CUSTOMS LLC	\$3,976.50
VINCENT MCKAY		\$1,333.32
9056	VINCENT MCKAY	\$333.33
9057	VINCENT MCKAY	\$333.33
9058	VINCENT MCKAY	\$333.33
9059	VINCENT MCKAY	\$333.33
VINNIES SUPERETTE		\$784.40
9060	VINNIES SUPERETTE	\$784.40
VINTAGE PROPERTIES INC		\$838,881.00
9061	VINTAGE PROPERTIES INC	\$2,500.00
9062	VINTAGE PROPERTIES INC	\$10,275.00
9063	VINTAGE PROPERTIES INC	\$22,800.00
9064	VINTAGE PROPERTIES INC	\$33,725.00
9065	VINTAGE PROPERTIES INC	\$104,120.00
9066	VINTAGE PROPERTIES INC	\$126,980.55
9067	VINTAGE PROPERTIES INC	\$145,936.65
9068	VINTAGE PROPERTIES INC	\$161,262.50
9069	VINTAGE PROPERTIES INC	\$231,281.30

ITEM NUMBER	VENDOR NAME	AMOUNT
VIOLETTA GLIKSTEIN		\$98,175.00
9070	VIOLETTA GLIKSTEIN	\$5,170.00
9071	VIOLETTA GLIKSTEIN	\$8,470.00
9072	VIOLETTA GLIKSTEIN	\$9,570.00
9073	VIOLETTA GLIKSTEIN	\$9,735.00
9074	VIOLETTA GLIKSTEIN	\$9,900.00
9075	VIOLETTA GLIKSTEIN	\$11,275.00
9076	VIOLETTA GLIKSTEIN	\$11,440.00
9077	VIOLETTA GLIKSTEIN	\$14,410.00
9078	VIOLETTA GLIKSTEIN	\$18,205.00
VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST		\$1,250.00
9079	VIRGINIA BEACH STRUCTURAL COLLAPSE SPECIALIST	\$1,250.00
VIRGINIA C SLAGLE		\$104.00
9080	VIRGINIA C SLAGLE	\$104.00
VISION GOVERNMENT SOLUTIONS INC		\$72,263.15
9081	VISION GOVERNMENT SOLUTIONS INC	\$1,322.10
9082	VISION GOVERNMENT SOLUTIONS INC	\$2,805.30
9083	VISION GOVERNMENT SOLUTIONS INC	\$2,923.00
9084	VISION GOVERNMENT SOLUTIONS INC	\$5,037.30
9085	VISION GOVERNMENT SOLUTIONS INC	\$6,258.60
9086	VISION GOVERNMENT SOLUTIONS INC	\$8,117.45
9087	VISION GOVERNMENT SOLUTIONS INC	\$9,476.48
9088	VISION GOVERNMENT SOLUTIONS INC	\$11,720.92
9089	VISION GOVERNMENT SOLUTIONS INC	\$24,602.00
VITAL RECORDS HOLDINGS LLC		\$2,320.87
9090	VITAL RECORDS HOLDINGS LLC	\$47.19
9091	VITAL RECORDS HOLDINGS LLC	\$47.19
9092	VITAL RECORDS HOLDINGS LLC	\$47.19
9093	VITAL RECORDS HOLDINGS LLC	\$47.19
9094	VITAL RECORDS HOLDINGS LLC	\$47.19
9095	VITAL RECORDS HOLDINGS LLC	\$47.90
9096	VITAL RECORDS HOLDINGS LLC	\$94.38
9097	VITAL RECORDS HOLDINGS LLC	\$100.08
9098	VITAL RECORDS HOLDINGS LLC	\$133.40
9099	VITAL RECORDS HOLDINGS LLC	\$133.40
9100	VITAL RECORDS HOLDINGS LLC	\$135.43
9101	VITAL RECORDS HOLDINGS LLC	\$147.27
9102	VITAL RECORDS HOLDINGS LLC	\$197.19
9103	VITAL RECORDS HOLDINGS LLC	\$200.16
9104	VITAL RECORDS HOLDINGS LLC	\$254.45
9105	VITAL RECORDS HOLDINGS LLC	\$272.86
9106	VITAL RECORDS HOLDINGS LLC	\$368.40
VIVIANA O'TOOLE		\$180.00
9107	VIVIANA O'TOOLE	\$180.00
VOCELL BUS COMPANY INC		\$7,880.00
9108	VOCELL BUS COMPANY INC	\$3,860.00
9109	VOCELL BUS COMPANY INC	\$4,020.00
VOLO INC		\$750.00
9110	VOLO INC	\$750.00
VOYA HOLDINGS INC		\$5,908.50
9111	VOYA HOLDINGS INC	\$1,173.25

ITEM NUMBER	VENDOR NAME	AMOUNT
9112	VOYA HOLDINGS INC	\$1,173.25
9113	VOYA HOLDINGS INC	\$1,179.75
9114	VOYA HOLDINGS INC	\$1,183.00
9115	VOYA HOLDINGS INC	\$1,199.25
VRS DISABILITY MANAGEMENT INC		\$150.00
9116	VRS DISABILITY MANAGEMENT INC	\$150.00
VWR FUNDING INC		\$861.58
9117	VWR FUNDING INC	\$71.56
9118	VWR FUNDING INC	\$132.48
9119	VWR FUNDING INC	\$297.56
9120	VWR FUNDING INC	\$359.98
W B HUNT CO INC		\$1,998.98
9121	W B HUNT CO INC	\$999.00
9122	W B HUNT CO INC	\$999.98
W B MASON CO INC		\$327,664.23
9123	W B MASON CO INC	\$14.96
9124	W B MASON CO INC	\$17.90
9125	W B MASON CO INC	\$348.86
9126	W B MASON CO INC	\$429.04
9127	W B MASON CO INC	\$477.80
9128	W B MASON CO INC	\$636.52
9129	W B MASON CO INC	\$731.05
9130	W B MASON CO INC	\$898.05
9131	W B MASON CO INC	\$1,273.28
9132	W B MASON CO INC	\$1,493.26
9133	W B MASON CO INC	\$1,526.08
9134	W B MASON CO INC	\$2,294.44
9135	W B MASON CO INC	\$2,876.90
9136	W B MASON CO INC	\$2,925.64
9137	W B MASON CO INC	\$3,039.94
9138	W B MASON CO INC	\$3,065.72
9139	W B MASON CO INC	\$3,322.07
9140	W B MASON CO INC	\$3,340.40
9141	W B MASON CO INC	\$3,526.15
9142	W B MASON CO INC	\$3,586.10
9143	W B MASON CO INC	\$3,619.63
9144	W B MASON CO INC	\$4,005.60
9145	W B MASON CO INC	\$4,134.52
9146	W B MASON CO INC	\$4,313.26
9147	W B MASON CO INC	\$4,961.38
9148	W B MASON CO INC	\$5,459.21
9149	W B MASON CO INC	\$5,718.78
9150	W B MASON CO INC	\$5,878.06
9151	W B MASON CO INC	\$6,492.99
9152	W B MASON CO INC	\$6,569.14
9153	W B MASON CO INC	\$6,793.16
9154	W B MASON CO INC	\$6,810.10
9155	W B MASON CO INC	\$7,919.34
9156	W B MASON CO INC	\$8,308.91
9157	W B MASON CO INC	\$8,414.21
9158	W B MASON CO INC	\$8,775.87
9159	W B MASON CO INC	\$8,866.94
9160	W B MASON CO INC	\$9,058.48

ITEM NUMBER	VENDOR NAME	AMOUNT
9161	W B MASON CO INC	\$9,188.25
9162	W B MASON CO INC	\$11,159.36
9163	W B MASON CO INC	\$11,162.29
9164	W B MASON CO INC	\$13,524.87
9165	W B MASON CO INC	\$14,392.85
9166	W B MASON CO INC	\$14,925.99
9167	W B MASON CO INC	\$15,612.55
9168	W B MASON CO INC	\$20,191.40
9169	W B MASON CO INC	\$65,582.93
W.L. COLLINS CORP		\$4,258.51
9170	W.L. COLLINS CORP	\$117.00
9171	W.L. COLLINS CORP	\$136.34
9172	W.L. COLLINS CORP	\$619.38
9173	W.L. COLLINS CORP	\$788.40
9174	W.L. COLLINS CORP	\$2,597.39
WAFAA ALSHIMRTY		\$250.00
9175	WAFAA ALSHIMRTY	\$250.00
WAGON WHEEL NURSERY AND FARMSTAND INC		\$274,153.70
9176	WAGON WHEEL NURSERY AND FARMSTAND INC	\$16,800.00
9177	WAGON WHEEL NURSERY AND FARMSTAND INC	\$49,934.00
9178	WAGON WHEEL NURSERY AND FARMSTAND INC	\$51,980.00
9179	WAGON WHEEL NURSERY AND FARMSTAND INC	\$155,439.70
WALTHAM SERVICES LLC		\$35,059.74
9180	WALTHAM SERVICES LLC	\$368.33
9181	WALTHAM SERVICES LLC	\$5,474.96
9182	WALTHAM SERVICES LLC	\$5,843.29
9183	WALTHAM SERVICES LLC	\$5,843.29
9184	WALTHAM SERVICES LLC	\$5,843.29
9185	WALTHAM SERVICES LLC	\$5,843.29
9186	WALTHAM SERVICES LLC	\$5,843.29
WARNER LARSON INCORPORATED		\$4,050.00
9187	WARNER LARSON INCORPORATED	\$1,050.00
9188	WARNER LARSON INCORPORATED	\$3,000.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$1,217,864.76
9189	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$96,469.83
9190	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$111,805.53
9191	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$112,571.85
9192	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$117,350.19
9193	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$119,133.00
9194	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$123,490.05
9195	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$130,540.38
9196	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$131,419.23
9197	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$132,931.41
9198	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$142,153.29
WATER ENVIRONMENTAL FED.		\$227.00
9199	WATER ENVIRONMENTAL FED.	\$227.00
WATER SAFETY SERVICES INC		\$72,339.00
9200	WATER SAFETY SERVICES INC	\$35,934.00
9201	WATER SAFETY SERVICES INC	\$36,405.00
WATER TRAINING RESOURCES		\$3,068.00
9202	WATER TRAINING RESOURCES	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9203	WATER TRAINING RESOURCES	\$1,100.00
9204	WATER TRAINING RESOURCES	\$1,368.00
WAYNE ALARM SYSTEMS INC		\$94,019.31
9205	WAYNE ALARM SYSTEMS INC	\$240.00
9206	WAYNE ALARM SYSTEMS INC	\$405.00
9207	WAYNE ALARM SYSTEMS INC	\$720.00
9208	WAYNE ALARM SYSTEMS INC	\$1,200.00
9209	WAYNE ALARM SYSTEMS INC	\$1,424.81
9210	WAYNE ALARM SYSTEMS INC	\$1,921.03
9211	WAYNE ALARM SYSTEMS INC	\$2,836.23
9212	WAYNE ALARM SYSTEMS INC	\$7,347.50
9213	WAYNE ALARM SYSTEMS INC	\$7,347.50
9214	WAYNE ALARM SYSTEMS INC	\$7,347.50
9215	WAYNE ALARM SYSTEMS INC	\$7,347.50
9216	WAYNE ALARM SYSTEMS INC	\$11,086.18
9217	WAYNE ALARM SYSTEMS INC	\$11,099.26
9218	WAYNE ALARM SYSTEMS INC	\$12,089.30
9219	WAYNE ALARM SYSTEMS INC	\$21,607.50
WAYNE BRUNELL		\$78.00
9220	WAYNE BRUNELL	\$78.00
WAYPOINT ADVENTURE INC		\$10,800.00
9221	WAYPOINT ADVENTURE INC	\$10,800.00
WAYSIDE TRANS CORP		\$725.00
9222	WAYSIDE TRANS CORP	\$725.00
WEATHERWORKS CONSULTING METEOROLOGIST LLC		\$2,085.00
9223	WEATHERWORKS CONSULTING METEOROLOGIST LLC	\$2,085.00
WEBER SCIENTIFIC INC		\$1,799.97
9224	WEBER SCIENTIFIC INC	\$107.99
9225	WEBER SCIENTIFIC INC	\$267.31
9226	WEBER SCIENTIFIC INC	\$616.76
9227	WEBER SCIENTIFIC INC	\$807.91
WEDDLE TOOL COMPANY INC		\$1,619.90
9228	WEDDLE TOOL COMPANY INC	\$1,619.90
WELCOME PROJECT INC		\$25,040.00
9229	WELCOME PROJECT INC	\$40.00
9230	WELCOME PROJECT INC	\$5,000.00
9231	WELCOME PROJECT INC	\$5,000.00
9232	WELCOME PROJECT INC	\$15,000.00
WELCOMING AMERICA INC		\$1,000.00
9233	WELCOMING AMERICA INC	\$1,000.00
WENDY JEHLLEN		\$2,759.00
9234	WENDY JEHLLEN	\$2,759.00
WENGER CORPORATION		\$58,426.07
9235	WENGER CORPORATION	\$58,426.07
WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDATION		\$42.25
9236	WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDAT	\$11.52
9237	WENTWORTH-DOUGLASS HOSPITAL & HEALTH FOUNDAT	\$30.73
WEST MARINE PRODUCTS INC		\$678.00
9238	WEST MARINE PRODUCTS INC	\$678.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WEST MUSIC COMPANY INC		\$8,950.69
9239	WEST MUSIC COMPANY INC	\$452.70
9240	WEST MUSIC COMPANY INC	\$658.41
9241	WEST MUSIC COMPANY INC	\$2,067.18
9242	WEST MUSIC COMPANY INC	\$2,158.95
9243	WEST MUSIC COMPANY INC	\$3,613.45
WEST PUBLISHING CORP.		\$10,641.45
9244	WEST PUBLISHING CORP.	\$305.00
9245	WEST PUBLISHING CORP.	\$391.00
9246	WEST PUBLISHING CORP.	\$618.00
9247	WEST PUBLISHING CORP.	\$904.05
9248	WEST PUBLISHING CORP.	\$904.05
9249	WEST PUBLISHING CORP.	\$904.05
9250	WEST PUBLISHING CORP.	\$904.05
9251	WEST PUBLISHING CORP.	\$904.05
9252	WEST PUBLISHING CORP.	\$904.05
9253	WEST PUBLISHING CORP.	\$1,001.05
9254	WEST PUBLISHING CORP.	\$1,370.05
9255	WEST PUBLISHING CORP.	\$1,532.05
WESTERN PSYCHOLOGICAL SVC		\$5,603.50
9256	WESTERN PSYCHOLOGICAL SVC	\$253.00
9257	WESTERN PSYCHOLOGICAL SVC	\$693.00
9258	WESTERN PSYCHOLOGICAL SVC	\$763.00
9259	WESTERN PSYCHOLOGICAL SVC	\$1,644.50
9260	WESTERN PSYCHOLOGICAL SVC	\$2,250.00
WESTON & SAMPSON CMR INC		\$51,392.53
9261	WESTON & SAMPSON CMR INC	\$34.19
9262	WESTON & SAMPSON CMR INC	\$400.00
9263	WESTON & SAMPSON CMR INC	\$400.00
9264	WESTON & SAMPSON CMR INC	\$400.00
9265	WESTON & SAMPSON CMR INC	\$400.00
9266	WESTON & SAMPSON CMR INC	\$800.00
9267	WESTON & SAMPSON CMR INC	\$800.00
9268	WESTON & SAMPSON CMR INC	\$850.00
9269	WESTON & SAMPSON CMR INC	\$850.00
9270	WESTON & SAMPSON CMR INC	\$1,200.00
9271	WESTON & SAMPSON CMR INC	\$2,500.00
9272	WESTON & SAMPSON CMR INC	\$2,600.00
9273	WESTON & SAMPSON CMR INC	\$2,800.00
9274	WESTON & SAMPSON CMR INC	\$3,000.00
9275	WESTON & SAMPSON CMR INC	\$3,120.00
9276	WESTON & SAMPSON CMR INC	\$3,300.00
9277	WESTON & SAMPSON CMR INC	\$5,020.38
9278	WESTON & SAMPSON CMR INC	\$5,135.78
9279	WESTON & SAMPSON CMR INC	\$8,350.00
9280	WESTON & SAMPSON CMR INC	\$9,432.18
WESTON AND SAMPSON ENGINEERS INC		\$604,638.78
9281	WESTON AND SAMPSON ENGINEERS INC	\$2,541.75
9282	WESTON AND SAMPSON ENGINEERS INC	\$2,736.50
9283	WESTON AND SAMPSON ENGINEERS INC	\$3,458.65
9284	WESTON AND SAMPSON ENGINEERS INC	\$4,886.75
9285	WESTON AND SAMPSON ENGINEERS INC	\$6,660.00
9286	WESTON AND SAMPSON ENGINEERS INC	\$6,927.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9287	WESTON AND SAMPSON ENGINEERS INC	\$7,400.00
9288	WESTON AND SAMPSON ENGINEERS INC	\$19,220.00
9289	WESTON AND SAMPSON ENGINEERS INC	\$20,212.75
9290	WESTON AND SAMPSON ENGINEERS INC	\$106,036.33
9291	WESTON AND SAMPSON ENGINEERS INC	\$129,519.98
9292	WESTON AND SAMPSON ENGINEERS INC	\$295,038.57
WHALLEY COMPUTER ASSOCIATES INC		\$179,565.99
9293	WHALLEY COMPUTER ASSOCIATES INC	\$238.24
9294	WHALLEY COMPUTER ASSOCIATES INC	\$1,575.00
9295	WHALLEY COMPUTER ASSOCIATES INC	\$5,474.00
9296	WHALLEY COMPUTER ASSOCIATES INC	\$18,750.00
9297	WHALLEY COMPUTER ASSOCIATES INC	\$18,803.75
9298	WHALLEY COMPUTER ASSOCIATES INC	\$134,725.00
WHENTOWORK LLC		\$1,248.00
9299	WHENTOWORK LLC	\$1,248.00
WHITMORE FAMILY ENT LLC		\$90.00
9300	WHITMORE FAMILY ENT LLC	\$90.00
WILD ACRES FARM LLC		\$1,026.00
9301	WILD ACRES FARM LLC	\$342.00
9302	WILD ACRES FARM LLC	\$684.00
WILKINSON MOBILE BOILERS INC		\$77,120.00
9303	WILKINSON MOBILE BOILERS INC	\$8,820.00
9304	WILKINSON MOBILE BOILERS INC	\$8,820.00
9305	WILKINSON MOBILE BOILERS INC	\$8,820.00
9306	WILKINSON MOBILE BOILERS INC	\$8,820.00
9307	WILKINSON MOBILE BOILERS INC	\$8,820.00
9308	WILKINSON MOBILE BOILERS INC	\$33,020.00
WILLIAM B AUSTIN		\$1,850.00
9309	WILLIAM B AUSTIN	\$1,850.00
WILLIAM BARBEAU		\$1,333.32
9310	WILLIAM BARBEAU	\$333.33
9311	WILLIAM BARBEAU	\$333.33
9312	WILLIAM BARBEAU	\$333.33
9313	WILLIAM BARBEAU	\$333.33
WILLIAM CHAN		\$104.00
9314	WILLIAM CHAN	\$104.00
WILLIAM E DONAHUE JR		\$300.00
9315	WILLIAM E DONAHUE JR	\$300.00
WILLIAM E LANNON III		\$112.00
9316	WILLIAM E LANNON III	\$112.00
WILLIAM G MABARDY		\$312.00
9317	WILLIAM G MABARDY	\$104.00
9318	WILLIAM G MABARDY	\$104.00
9319	WILLIAM G MABARDY	\$104.00
WILLIAM G. PRENDERGAST		\$750.00
9320	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM HALLINAN		\$112.00
9321	WILLIAM HALLINAN	\$112.00
WILLIAM JOYCE		\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9322	WILLIAM JOYCE	\$104.00
WILLIAM KALIRIS		\$117.00
9323	WILLIAM KALIRIS	\$117.00
WILLIAM M ROCHE		\$1,333.32
9324	WILLIAM M ROCHE	\$333.33
9325	WILLIAM M ROCHE	\$333.33
9326	WILLIAM M ROCHE	\$333.33
9327	WILLIAM M ROCHE	\$333.33
WILLIAM MCCARTHY		\$86.00
9328	WILLIAM MCCARTHY	\$86.00
WILSON FARMS,INC.		\$1,619.81
9329	WILSON FARMS,INC.	\$375.00
9330	WILSON FARMS,INC.	\$1,244.81
WILSON LANGUAGE TRAINING CORP		\$117,850.04
9331	WILSON LANGUAGE TRAINING CORP	\$86.00
9332	WILSON LANGUAGE TRAINING CORP	\$110.16
9333	WILSON LANGUAGE TRAINING CORP	\$314.28
9334	WILSON LANGUAGE TRAINING CORP	\$10,600.00
9335	WILSON LANGUAGE TRAINING CORP	\$50,388.80
9336	WILSON LANGUAGE TRAINING CORP	\$56,350.80
WINCHESTER ANESTHESIA ASSOCIATES		\$1,105.74
9337	WINCHESTER ANESTHESIA ASSOCIATES	\$1,105.74
WINCHESTER HOSPITAL		\$2,019.28
9338	WINCHESTER HOSPITAL	\$84.33
9339	WINCHESTER HOSPITAL	\$87.05
9340	WINCHESTER HOSPITAL	\$587.93
9341	WINCHESTER HOSPITAL	\$1,259.97
WINCHESTER HOSPITAL - SHIELDS MRI		\$3,377.97
9342	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.39
9343	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
9344	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
9345	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
9346	WINCHESTER HOSPITAL - SHIELDS MRI	\$578.30
9347	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
WITMER PUBLIC SAFETY GROUP INC.		\$1,183.47
9348	WITMER PUBLIC SAFETY GROUP INC.	\$1,183.47
WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CHPTR		\$70.00
9349	WOMEN'S TRANSPORTATION SEMINAR GRTR BOSTON CH	\$70.00
WON SOK KIN		\$104.00
9350	WON SOK KIN	\$104.00
WONDERMORE INC		\$600.00
9351	WONDERMORE INC	\$600.00
WOOD TRUCKING CORPORATION		\$2,275.00
9352	WOOD TRUCKING CORPORATION	\$975.00
9353	WOOD TRUCKING CORPORATION	\$1,300.00
WOODARD & CURRAN INC		\$579,159.10
9354	WOODARD & CURRAN INC	\$3,407.00
9355	WOODARD & CURRAN INC	\$6,995.09
9356	WOODARD & CURRAN INC	\$7,810.80

ITEM NUMBER	VENDOR NAME	AMOUNT
9357	WOODARD & CURRAN INC	\$11,023.00
9358	WOODARD & CURRAN INC	\$17,735.75
9359	WOODARD & CURRAN INC	\$20,185.08
9360	WOODARD & CURRAN INC	\$21,063.00
9361	WOODARD & CURRAN INC	\$22,267.08
9362	WOODARD & CURRAN INC	\$24,209.50
9363	WOODARD & CURRAN INC	\$26,468.25
9364	WOODARD & CURRAN INC	\$29,850.00
9365	WOODARD & CURRAN INC	\$33,944.25
9366	WOODARD & CURRAN INC	\$37,029.75
9367	WOODARD & CURRAN INC	\$37,312.50
9368	WOODARD & CURRAN INC	\$37,892.25
9369	WOODARD & CURRAN INC	\$38,148.08
9370	WOODARD & CURRAN INC	\$48,546.94
9371	WOODARD & CURRAN INC	\$59,515.18
9372	WOODARD & CURRAN INC	\$95,755.60
WORK N GEAR LLC		\$2,719.18
9373	WORK N GEAR LLC	\$2,719.18
WORLD ENERGY SERVICES LLC		\$140,752.89
9374	WORLD ENERGY SERVICES LLC	\$140,752.89
WORLD FARMERS INC		\$9,792.50
9375	WORLD FARMERS INC	\$9,792.50
WSP USA,INC.		\$15,995.67
9376	WSP USA,INC.	\$6,370.56
9377	WSP USA,INC.	\$9,625.11
WSS INC		\$5,370.00
9378	WSS INC	\$2,490.00
9379	WSS INC	\$2,880.00
WURTH USA INC		\$4,364.41
9380	WURTH USA INC	\$34.50
9381	WURTH USA INC	\$67.50
9382	WURTH USA INC	\$92.50
9383	WURTH USA INC	\$354.09
9384	WURTH USA INC	\$387.65
9385	WURTH USA INC	\$618.62
9386	WURTH USA INC	\$655.02
9387	WURTH USA INC	\$1,020.85
9388	WURTH USA INC	\$1,133.68
XAVUS SOLUTIONS LLC		\$1,200.00
9389	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX BUSINESS SOLUTIONS NORTHEAST INC		\$1,755.63
9390	XEROX BUSINESS SOLUTIONS NORTHEAST INC	\$1,755.63
XEROX CORPORATION		\$40,756.29
9391	XEROX CORPORATION	\$11.52
9392	XEROX CORPORATION	\$50.00
9393	XEROX CORPORATION	\$3,230.55
9394	XEROX CORPORATION	\$3,505.31
9395	XEROX CORPORATION	\$33,958.91
Yafa BAKERY & CAFE		\$965.14
9396	Yafa BAKERY & CAFE	\$965.14

ITEM NUMBER	VENDOR NAME	AMOUNT
YASHMINA ELIZABETH ALVAREZ		\$510.00
9397	YASHMINA ELIZABETH ALVAREZ	\$210.00
9398	YASHMINA ELIZABETH ALVAREZ	\$300.00
YELLOW DOOR (US) LLC		\$392.92
9399	YELLOW DOOR (US) LLC	\$392.92
YESENIA JAIMES		\$250.00
9400	YESENIA JAIMES	\$250.00
YOFI INC		\$2,148.35
9401	YOFI INC	\$121.70
9402	YOFI INC	\$752.50
9403	YOFI INC	\$1,274.15
YOLANTA KOVAIKO		\$2,345.00
9404	YOLANTA KOVAIKO	\$65.00
9405	YOLANTA KOVAIKO	\$840.00
9406	YOLANTA KOVAIKO	\$1,440.00
YOSHIE KARAHASHI		\$390.00
9407	YOSHIE KARAHASHI	\$390.00
YOUTH GUIDANCE		\$291,074.02
9408	YOUTH GUIDANCE	\$18,882.80
9409	YOUTH GUIDANCE	\$39,625.06
9410	YOUTH GUIDANCE	\$49,187.76
9411	YOUTH GUIDANCE	\$183,378.40
YUMI IZUYAMA		\$3,930.00
9412	YUMI IZUYAMA	\$60.00
9413	YUMI IZUYAMA	\$120.00
9414	YUMI IZUYAMA	\$400.00
9415	YUMI IZUYAMA	\$700.00
9416	YUMI IZUYAMA	\$2,650.00
ZCO CORPORATION		\$22,000.00
9417	ZCO CORPORATION	\$22,000.00
ZINNIA OWEN SMITH		\$1,000.00
9418	ZINNIA OWEN SMITH	\$1,000.00
ZORTEC INTERNATIONAL INC		\$6,075.00
9419	ZORTEC INTERNATIONAL INC	\$6,075.00
ZYNEX MEDICAL INC		\$643.71
9420	ZYNEX MEDICAL INC	\$643.71

ITEM NUMBER

VENDOR NAME

AMOUNT
