



City of Somerville

Vendor Payment Report

Fiscal Year 2027

City of Somerville - Year To Date Vendor Payment Report

Created : 10/1/2026

ITEM NUMBER	VENDOR NAME	AMOUNT
428 GRAPHICS INC		\$10,124.47
1	428 GRAPHICS INC	\$10,124.47
4IMPRINT INC		\$3,175.58
2	4IMPRINT INC	\$172.48
3	4IMPRINT INC	\$574.40
4	4IMPRINT INC	\$2,428.70
4WALL ENTERTAINMENT INC		\$2,446.00
5	4WALL ENTERTAINMENT INC	\$2,446.00
561 WINDSOR STREET OWNER LLC		\$21,390.51
6	561 WINDSOR STREET OWNER LLC	\$21,390.51
A & A WINDOW PRODUCTS INC		\$2,190.00
7	A & A WINDOW PRODUCTS INC	\$2,190.00
A PLUS ATHLETIC PRODUCTS INC		\$35,824.54
8	A PLUS ATHLETIC PRODUCTS INC	\$35,824.54
A WILLIAM RYMILL JR		\$904.00
9	A WILLIAM RYMILL JR	\$304.00
10	A WILLIAM RYMILL JR	\$600.00
A-1 BATTERY AND ELECTRIC INC		\$9,172.70
11	A-1 BATTERY AND ELECTRIC INC	\$826.38
12	A-1 BATTERY AND ELECTRIC INC	\$1,652.76
13	A-1 BATTERY AND ELECTRIC INC	\$6,693.56
ABIGAIL JARCHO		\$900.00
14	ABIGAIL JARCHO	\$900.00
ACADEMIC THERAPY PUBLICATIONS		\$460.32
15	ACADEMIC THERAPY PUBLICATIONS	\$460.32
ACCEPT EDUCATION COLLABORATIVE		\$43,919.28
16	ACCEPT EDUCATION COLLABORATIVE	\$447.44
17	ACCEPT EDUCATION COLLABORATIVE	\$43,471.84
ACCESS INFORMATION MANAGEMENT CORPORATION		\$11,154.15
18	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,213.00
19	ACCESS INFORMATION MANAGEMENT CORPORATION	\$2,235.27
20	ACCESS INFORMATION MANAGEMENT CORPORATION	\$6,705.88
ACCUMET CORP		\$213.84
21	ACCUMET CORP	\$213.84
ACDC LEADERSHIP INC		\$800.00
22	ACDC LEADERSHIP INC	\$800.00
ACTIVE INTERNET TECHNOLOGIES LLC		\$6,624.00
23	ACTIVE INTERNET TECHNOLOGIES LLC	\$6,624.00
ADAMSON INDUSTRIES CORP		\$85.00

ITEM NUMBER	VENDOR NAME	AMOUNT
24	ADAMSON INDUSTRIES CORP	\$85.00
ADS LLC		\$4,654.97
25	ADS LLC	\$1,301.63
26	ADS LLC	\$3,353.34
ADVANCE STORES CO INC		\$4,399.83
27	ADVANCE STORES CO INC	\$10.49
28	ADVANCE STORES CO INC	\$33.36
29	ADVANCE STORES CO INC	\$157.99
30	ADVANCE STORES CO INC	\$1,074.13
31	ADVANCE STORES CO INC	\$1,118.06
32	ADVANCE STORES CO INC	\$2,005.80
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$1,360.00
33	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$1,360.00
ADVANCED ELECTRONIC DESIGN INC		\$22,570.00
34	ADVANCED ELECTRONIC DESIGN INC	\$22,570.00
AEGEAN BUILDERS LLC		\$494,000.00
35	AEGEAN BUILDERS LLC	\$494,000.00
AETNA FIRE ALARM SERVICE CO INC .		\$132.00
36	AETNA FIRE ALARM SERVICE CO INC .	\$44.00
37	AETNA FIRE ALARM SERVICE CO INC .	\$44.00
38	AETNA FIRE ALARM SERVICE CO INC .	\$44.00
AGILE SPORTS TECHNOLOGIES		\$9,199.00
39	AGILE SPORTS TECHNOLOGIES	\$9,199.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$3,166.38
40	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$311.48
41	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,854.90
AIRGAS INC		\$341.10
42	AIRGAS INC	\$151.60
43	AIRGAS INC	\$189.50
ALERT-ALL CORPORATION		\$9,999.99
44	ALERT-ALL CORPORATION	\$9,999.99
ALEXANDRA MARSTON		\$400.00
45	ALEXANDRA MARSTON	\$400.00
ALEXANDRE D'ABRUZZO		\$450.00
46	ALEXANDRE D'ABRUZZO	\$450.00
ALISON NAUEN		\$500.00
47	ALISON NAUEN	\$500.00
ALL JOB CONSTRUCTION INC		\$22,425.00
48	ALL JOB CONSTRUCTION INC	\$22,425.00
ALLAN B FIDLER		\$222.50
49	ALLAN B FIDLER	\$222.50
ALLDATA LLC		\$1,755.00
50	ALLDATA LLC	\$1,755.00
ALLEGIANCE TRUCKS LLC		\$17,592.94
51	ALLEGIANCE TRUCKS LLC	\$2,553.41
52	ALLEGIANCE TRUCKS LLC	\$4,514.38
53	ALLEGIANCE TRUCKS LLC	\$10,525.15

ITEM NUMBER	VENDOR NAME	AMOUNT
ALSCO INC		\$617.28
54	ALSCO INC	\$102.88
55	ALSCO INC	\$102.88
56	ALSCO INC	\$205.76
57	ALSCO INC	\$205.76
ALTA ENTERPRISES LLC		\$729.36
58	ALTA ENTERPRISES LLC	\$30.69
59	ALTA ENTERPRISES LLC	\$698.67
ALWAYS GREEN LANDSCAPING CORP		\$63,620.69
60	ALWAYS GREEN LANDSCAPING CORP	\$6,560.00
61	ALWAYS GREEN LANDSCAPING CORP	\$17,280.00
62	ALWAYS GREEN LANDSCAPING CORP	\$39,780.69
ALYSSA SCHEINER		\$400.00
63	ALYSSA SCHEINER	\$400.00
AMAZON CAPITAL SERVICES INC		\$27,979.09
64	AMAZON CAPITAL SERVICES INC	\$179.14
65	AMAZON CAPITAL SERVICES INC	\$556.66
66	AMAZON CAPITAL SERVICES INC	\$580.26
67	AMAZON CAPITAL SERVICES INC	\$1,337.48
68	AMAZON CAPITAL SERVICES INC	\$1,451.72
69	AMAZON CAPITAL SERVICES INC	\$1,875.78
70	AMAZON CAPITAL SERVICES INC	\$2,551.13
71	AMAZON CAPITAL SERVICES INC	\$3,687.67
72	AMAZON CAPITAL SERVICES INC	\$15,759.25
AMERICAN ARBITRATION ASSOCIATION		\$395.00
73	AMERICAN ARBITRATION ASSOCIATION	\$395.00
AMERICAN COUNCIL ON THE TEACHING OF FOREIGN		\$79.00
74	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$79.00
AMERICAN REFRIGERATION COMPANY LLC		\$2,015.00
75	AMERICAN REFRIGERATION COMPANY LLC	\$2,015.00
AMERICAN SAFETY COUNCIL INC		\$1,192.00
76	AMERICAN SAFETY COUNCIL INC	\$1,192.00
AMERICAN SERVICE COMPANY LLC		\$3,940.00
77	AMERICAN SERVICE COMPANY LLC	\$3,940.00
AMRIZE NORTHEAST INC		\$13,438.60
78	AMRIZE NORTHEAST INC	\$306.18
79	AMRIZE NORTHEAST INC	\$464.75
80	AMRIZE NORTHEAST INC	\$1,540.81
81	AMRIZE NORTHEAST INC	\$1,878.98
82	AMRIZE NORTHEAST INC	\$3,726.11
83	AMRIZE NORTHEAST INC	\$5,521.77
AMY MASTRANGELO		\$375.00
84	AMY MASTRANGELO	\$375.00
AMY MERTL		\$1,500.00
85	AMY MERTL	\$1,500.00
ANA NOGUEIRA		\$500.01
86	ANA NOGUEIRA	\$166.67
87	ANA NOGUEIRA	\$166.67
88	ANA NOGUEIRA	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
ANALETTO BROTHERS INC		\$66.00
89	ANALETTO BROTHERS INC	\$66.00
ANDREW CHEEVER		\$390.00
90	ANDREW CHEEVER	\$390.00
ANDREW LEVIN		\$106.00
91	ANDREW LEVIN	\$106.00
ANGEL JAVIER CAMILO		\$2,250.00
92	ANGEL JAVIER CAMILO	\$2,250.00
ANIMAL CONTROL OFFICERS ASSN.OF MASS		\$40.00
93	ANIMAL CONTROL OFFICERS ASSN.OF MASS	\$40.00
ANNE MEJIA		\$1,360.00
94	ANNE MEJIA	\$1,360.00
ANNETTE CARROLL		\$999.99
95	ANNETTE CARROLL	\$333.33
96	ANNETTE CARROLL	\$333.33
97	ANNETTE CARROLL	\$333.33
ANTICIMEX INC		\$27,466.00
98	ANTICIMEX INC	\$3,062.50
99	ANTICIMEX INC	\$8,766.00
100	ANTICIMEX INC	\$15,637.50
APCO INTERNATIONAL INC		\$10,270.00
101	APCO INTERNATIONAL INC	\$900.00
102	APCO INTERNATIONAL INC	\$9,370.00
APEX VENTILATION GROUP LLC		\$475.00
103	APEX VENTILATION GROUP LLC	\$475.00
APPLE INC		\$119.00
104	APPLE INC	\$119.00
AQUA BARRIERS INC		\$6,859.30
105	AQUA BARRIERS INC	\$6,859.30
ARBELLA MUTUAL INSURANCE COMPANY		\$10,937.14
106	ARBELLA MUTUAL INSURANCE COMPANY	\$10,937.14
ARBITERSPORTS LLC		\$8,420.48
107	ARBITERSPORTS LLC	\$8,420.48
ARI ZIMMET		\$500.00
108	ARI ZIMMET	\$500.00
ARIANA MIRANDA TEIXEIRA		\$500.00
109	ARIANA MIRANDA TEIXEIRA	\$500.00
AROUND HEAR INC		\$3,104.00
110	AROUND HEAR INC	\$3,104.00
ARROWSTREET INC		\$11,360.00
111	ARROWSTREET INC	\$11,360.00
ARTISAN'S ASYLUM INC		\$17,197.18
112	ARTISAN'S ASYLUM INC	\$17,197.18
ARUP US INC		\$185,527.65
113	ARUP US INC	\$12,520.50
114	ARUP US INC	\$173,007.15

ITEM NUMBER	VENDOR NAME	AMOUNT
ARXED INC		\$4,950.00
115	ARXED INC	\$4,950.00
ASHLEY LAZONICK HARDING		\$3,887.50
116	ASHLEY LAZONICK HARDING	\$3,887.50
ASI ASSOCIATES INC		\$417.36
117	ASI ASSOCIATES INC	\$417.36
ASIAN AMERICAN CIVIC ASSOCIATION INC		\$4,750.00
118	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$4,750.00
ASNG ENTERPRISES INC		\$2,730.00
119	ASNG ENTERPRISES INC	\$2,730.00
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		\$609.00
120	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANT	\$609.00
AT-LEISURE CONTRACTOR LICENSING LLC		\$224.25
121	AT-LEISURE CONTRACTOR LICENSING LLC	\$224.25
ATLANTIC TACTICAL INC		\$2,587.45
122	ATLANTIC TACTICAL INC	\$2,587.45
ATLAS TECHNICAL CONSULTANTS LLC		\$10,089.11
123	ATLAS TECHNICAL CONSULTANTS LLC	\$10,089.11
ATRIUS HEALTH INC		\$686.49
124	ATRIUS HEALTH INC	\$65.91
125	ATRIUS HEALTH INC	\$71.40
126	ATRIUS HEALTH INC	\$134.48
127	ATRIUS HEALTH INC	\$414.70
AUDREY DIALLO		\$1,400.00
128	AUDREY DIALLO	\$1,400.00
AUNT BERTHA, A PUBLIC BENEFIT CORPORATION		\$27,480.00
129	AUNT BERTHA, A PUBLIC BENEFIT CORPORATION	\$27,480.00
AUSTIN INSURANCE AGENCY INC		\$164,017.32
130	AUSTIN INSURANCE AGENCY INC	\$59,216.00
131	AUSTIN INSURANCE AGENCY INC	\$104,801.32
AVA DAVIS		\$5,000.00
132	AVA DAVIS	\$5,000.00
AXON ENTERPRISE INC		\$1,790.00
133	AXON ENTERPRISE INC	\$1,790.00
B AND B PEST CONTROL II INC		\$11,562.50
134	B AND B PEST CONTROL II INC	\$11,562.50
B&H PHOTO & ELECTRONICS CORP		\$3,418.58
135	B&H PHOTO & ELECTRONICS CORP	\$3,418.58
BABSON COLLEGE		\$2,000.00
136	BABSON COLLEGE	\$2,000.00
BALLOON BOSS		\$1,395.00
137	BALLOON BOSS	\$595.00
138	BALLOON BOSS	\$800.00
BARBARA MARDER		\$500.01
139	BARBARA MARDER	\$166.67
140	BARBARA MARDER	\$166.67
141	BARBARA MARDER	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
BARRETT TREE SERVICE EAST INC		\$50,571.75
142	BARRETT TREE SERVICE EAST INC	\$4,250.00
143	BARRETT TREE SERVICE EAST INC	\$46,321.75
BARRY MICHAEL PRIDE		\$525.00
144	BARRY MICHAEL PRIDE	\$525.00
BAYSTATE INTERPRETERS INC		\$2,853.11
145	BAYSTATE INTERPRETERS INC	\$2,853.11
BBE CORPORATION		\$20,935.00
146	BBE CORPORATION	\$200.00
147	BBE CORPORATION	\$450.00
148	BBE CORPORATION	\$675.00
149	BBE CORPORATION	\$2,775.00
150	BBE CORPORATION	\$3,450.00
151	BBE CORPORATION	\$4,325.00
152	BBE CORPORATION	\$9,060.00
BEACON MOBILITY INTERMEDIATE CORP		\$1,120.00
153	BEACON MOBILITY INTERMEDIATE CORP	\$1,120.00
BECKER'S SCHOOL SUPPLIES		\$35.46
154	BECKER'S SCHOOL SUPPLIES	\$0.80
155	BECKER'S SCHOOL SUPPLIES	\$15.46
156	BECKER'S SCHOOL SUPPLIES	\$19.20
BELKO LANDSCAPING LLC		\$726,275.00
157	BELKO LANDSCAPING LLC	\$326,800.00
158	BELKO LANDSCAPING LLC	\$399,475.00
BENJAMIN PAULDING		\$2,300.00
159	BENJAMIN PAULDING	\$2,300.00
BESAFE TECHNOLOGIES INC		\$8,540.00
160	BESAFE TECHNOLOGIES INC	\$2,595.00
161	BESAFE TECHNOLOGIES INC	\$5,945.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$1,279.56
162	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$54.90
163	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$612.33
164	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$612.33
BEVERLY ANN KENNEDY		\$160.00
165	BEVERLY ANN KENNEDY	\$160.00
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$5,100.00
166	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$5,100.00
BEYONCE NAYOMI STRINGER MARTINEZ		\$500.00
167	BEYONCE NAYOMI STRINGER MARTINEZ	\$500.00
BIG BELLY SOLAR LLC		\$53,118.28
168	BIG BELLY SOLAR LLC	\$11,521.90
169	BIG BELLY SOLAR LLC	\$17,893.96
170	BIG BELLY SOLAR LLC	\$23,702.42
BIG TRUCK RENTAL LLC		\$28,291.60
171	BIG TRUCK RENTAL LLC	\$6,691.60
172	BIG TRUCK RENTAL LLC	\$7,200.00
173	BIG TRUCK RENTAL LLC	\$14,400.00
BIGELOW COOPERATIVE DAYCARE CENTER		\$60,802.00

ITEM NUMBER	VENDOR NAME	AMOUNT
174	BIGELOW COOPERATIVE DAYCARE CENTER	\$60,802.00
BLACK CAT LABS INC		\$13,400.00
175	BLACK CAT LABS INC	\$13,400.00
BLACK EARTH COMPOST LLC		\$390.00
176	BLACK EARTH COMPOST LLC	\$390.00
BLICK ART MATERIALS LLC		\$503.75
177	BLICK ART MATERIALS LLC	\$52.53
178	BLICK ART MATERIALS LLC	\$451.22
BLUETRITION BRANDS INC		\$2,847.87
179	BLUETRITION BRANDS INC	\$20.07
180	BLUETRITION BRANDS INC	\$25.06
181	BLUETRITION BRANDS INC	\$33.45
182	BLUETRITION BRANDS INC	\$33.45
183	BLUETRITION BRANDS INC	\$46.83
184	BLUETRITION BRANDS INC	\$60.21
185	BLUETRITION BRANDS INC	\$60.21
186	BLUETRITION BRANDS INC	\$60.21
187	BLUETRITION BRANDS INC	\$66.90
188	BLUETRITION BRANDS INC	\$66.90
189	BLUETRITION BRANDS INC	\$66.90
190	BLUETRITION BRANDS INC	\$71.89
191	BLUETRITION BRANDS INC	\$80.28
192	BLUETRITION BRANDS INC	\$93.66
193	BLUETRITION BRANDS INC	\$113.73
194	BLUETRITION BRANDS INC	\$147.18
195	BLUETRITION BRANDS INC	\$234.15
196	BLUETRITION BRANDS INC	\$242.17
197	BLUETRITION BRANDS INC	\$307.74
198	BLUETRITION BRANDS INC	\$1,016.88
BMP TRANSPORTATION INC		\$1,417.00
199	BMP TRANSPORTATION INC	\$1,417.00
BONNY CHEN		\$1,000.00
200	BONNY CHEN	\$1,000.00
BORGES NEIGHBORHOOD RESTAURANT INC		\$3,458.12
201	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,685.62
202	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,772.50
BOSTON AREA GLEANERS INC		\$11,127.50
203	BOSTON AREA GLEANERS INC	\$3,352.50
204	BOSTON AREA GLEANERS INC	\$7,775.00
BOSTON AUTOMATIC TIME CLOCK INC		\$190.00
205	BOSTON AUTOMATIC TIME CLOCK INC	\$190.00
BOSTON BUSINESS TECHNOLOGY		\$169.00
206	BOSTON BUSINESS TECHNOLOGY	\$169.00
BOSTON CARTING SERVICES LLC		\$1,516,074.91
207	BOSTON CARTING SERVICES LLC	\$497,696.97
208	BOSTON CARTING SERVICES LLC	\$508,711.47
209	BOSTON CARTING SERVICES LLC	\$509,666.47
BOSTON CDL DRIVING SCHOOL LLC		\$24,165.00
210	BOSTON CDL DRIVING SCHOOL LLC	\$24,165.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BOSTON MECHANICAL INC		\$3,449.41
211	BOSTON MECHANICAL INC	\$3,449.41
BOSTON MECHANICAL SERVICES LLC		\$39,632.93
212	BOSTON MECHANICAL SERVICES LLC	\$39,632.93
BOSTON MUTUAL LIFE INS.CO		\$80,421.29
213	BOSTON MUTUAL LIFE INS.CO	\$24,068.23
214	BOSTON MUTUAL LIFE INS.CO	\$27,924.03
215	BOSTON MUTUAL LIFE INS.CO	\$28,429.03
BOSTON SAND AND GRAVEL CO		\$18,849.60
216	BOSTON SAND AND GRAVEL CO	\$1,713.60
217	BOSTON SAND AND GRAVEL CO	\$5,355.00
218	BOSTON SAND AND GRAVEL CO	\$5,355.00
219	BOSTON SAND AND GRAVEL CO	\$6,426.00
BOSTON YOU&ME MUSIC		\$700.00
220	BOSTON YOU&ME MUSIC	\$700.00
BOSTONIAN FLORIST INC		\$787.50
221	BOSTONIAN FLORIST INC	\$787.50
BOW MARKET ENTERTAINMENT LLC		\$385.00
222	BOW MARKET ENTERTAINMENT LLC	\$385.00
BOWMAN CONSULTING GROUP LTD		\$30,245.02
223	BOWMAN CONSULTING GROUP LTD	\$10,837.52
224	BOWMAN CONSULTING GROUP LTD	\$19,407.50
BOYDS DIRECT CORP.		\$2,832.50
225	BOYDS DIRECT CORP.	\$82.50
226	BOYDS DIRECT CORP.	\$2,750.00
BRAND COMPANY INC.		\$711.00
227	BRAND COMPANY INC.	\$711.00
BRAZILIAN WOMEN'S GROUP		\$100.00
228	BRAZILIAN WOMEN'S GROUP	\$100.00
BRETT HENRY CATERING LLC		\$3,360.00
229	BRETT HENRY CATERING LLC	\$1,680.00
230	BRETT HENRY CATERING LLC	\$1,680.00
BRIAN NOWICKI		\$222.50
231	BRIAN NOWICKI	\$222.50
BRIANA SCATA		\$125.00
232	BRIANA SCATA	\$125.00
BRIDGETOWER OPCO LLC		\$459.00
233	BRIDGETOWER OPCO LLC	\$459.00
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		\$6,033.16
234	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$2,964.42
235	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$3,068.74
BRITTANI LANZILLI		\$2,430.00
236	BRITTANI LANZILLI	\$2,430.00
BROADWAY BRAKE CORP.		\$10,301.58
237	BROADWAY BRAKE CORP.	\$10,301.58
BRODY, HARDOON, PERKINS & KESTEN LLP		\$5,509.00
238	BRODY, HARDOON, PERKINS & KESTEN LLP	\$5,509.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BSN SPORTS		\$6,030.21
239	BSN SPORTS	\$1,872.50
240	BSN SPORTS	\$4,157.71
BULGROUP PROPERTIES LLP		\$111,947.54
241	BULGROUP PROPERTIES LLP	\$29,844.91
242	BULGROUP PROPERTIES LLP	\$82,102.63
BURLINGTON ENGLISH INC		\$9,984.00
243	BURLINGTON ENGLISH INC	\$9,984.00
BURT PROCESS EQUIPMENT INC		\$3,492.06
244	BURT PROCESS EQUIPMENT INC	\$3,492.06
BUSY BEE JUMPERS PARENT CO		\$6,252.50
245	BUSY BEE JUMPERS PARENT CO	\$435.00
246	BUSY BEE JUMPERS PARENT CO	\$1,450.00
247	BUSY BEE JUMPERS PARENT CO	\$4,367.50
BWB-SQUARE LLC		\$11,673.32
248	BWB-SQUARE LLC	\$195.00
249	BWB-SQUARE LLC	\$285.00
250	BWB-SQUARE LLC	\$570.00
251	BWB-SQUARE LLC	\$618.32
252	BWB-SQUARE LLC	\$10,005.00
BYETTE INSURANCE AGENCY INC		\$570.00
253	BYETTE INSURANCE AGENCY INC	\$570.00
C AND J EQUIPMENT INC		\$424.75
254	C AND J EQUIPMENT INC	\$424.75
C AND S SPECIALTY INC		\$19,082.32
255	C AND S SPECIALTY INC	\$6,310.54
256	C AND S SPECIALTY INC	\$12,771.78
C N WOOD ENVIRO LLC		\$30,297.54
257	C N WOOD ENVIRO LLC	\$266.48
258	C N WOOD ENVIRO LLC	\$10,000.00
259	C N WOOD ENVIRO LLC	\$10,000.00
260	C N WOOD ENVIRO LLC	\$10,031.06
CABOT RISK STRATEGIES LLC		\$9,379.64
261	CABOT RISK STRATEGIES LLC	\$334.00
262	CABOT RISK STRATEGIES LLC	\$9,045.64
CAESAR'S PIZZA & SUBS INC		\$263.40
263	CAESAR'S PIZZA & SUBS INC	\$263.40
CALVIN GIDNEY		\$1,000.00
264	CALVIN GIDNEY	\$1,000.00
CAMBRIDGE HOUSING AUTHORITY		\$162,321.32
265	CAMBRIDGE HOUSING AUTHORITY	\$80,359.66
266	CAMBRIDGE HOUSING AUTHORITY	\$81,961.66
CAMBRIDGE NONPROFIT COALITION INC		\$150.00
267	CAMBRIDGE NONPROFIT COALITION INC	\$150.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$53,790.53
268	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8.06
269	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$41.58
270	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91

ITEM NUMBER	VENDOR NAME	AMOUNT
271	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
272	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
273	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
274	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$194.80
275	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$197.94
276	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$299.54
277	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$345.20
278	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$351.34
279	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$371.14
280	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$412.17
281	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$412.94
282	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$510.00
283	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,100.00
284	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,460.00
285	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,748.22
286	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,345.22
287	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,000.00
288	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,000.00
289	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,121.80
290	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$10,663.66
291	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$10,877.56
CAMBRIDGE RENTAL EQUIPMENT INC		\$388.00
292	CAMBRIDGE RENTAL EQUIPMENT INC	\$160.00
293	CAMBRIDGE RENTAL EQUIPMENT INC	\$228.00
CAMELOT SPECIAL EVENTS AND TENTS INC		\$14,381.65
294	CAMELOT SPECIAL EVENTS AND TENTS INC	\$2,855.90
295	CAMELOT SPECIAL EVENTS AND TENTS INC	\$11,525.75
CAMERON DELROSSI		\$114.00
296	CAMERON DELROSSI	\$114.00
CANOBIE LAKE PARK CORPORATION		\$10,559.00
297	CANOBIE LAKE PARK CORPORATION	\$10,559.00
CAPITAL STRATEGIC SOLUTIONS LLC		\$4,650.00
298	CAPITAL STRATEGIC SOLUTIONS LLC	\$80.00
299	CAPITAL STRATEGIC SOLUTIONS LLC	\$960.00
300	CAPITAL STRATEGIC SOLUTIONS LLC	\$1,170.00
301	CAPITAL STRATEGIC SOLUTIONS LLC	\$2,440.00
CAPITOL INFORMATION GROUP INC		\$211.00
302	CAPITOL INFORMATION GROUP INC	\$211.00
CAPS COLLABORATIVE		\$2,212.00
303	CAPS COLLABORATIVE	\$2,212.00
CARL GUSTAFSON PC		\$450.08
304	CARL GUSTAFSON PC	\$450.08
CARL STAUFFER		\$750.00
305	CARL STAUFFER	\$750.00
CARLI FENCE CO INC		\$12,095.00
306	CARLI FENCE CO INC	\$2,895.00
307	CARLI FENCE CO INC	\$9,200.00
CARLOS MIGUEL LY HUAMAN		\$600.00
308	CARLOS MIGUEL LY HUAMAN	\$600.00
CAROLICIOUS LLC		\$375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
309	CAROLICIOUS LLC	\$375.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$271.68
310	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$271.68
CAROLINE ALCANTARA		\$500.00
311	CAROLINE ALCANTARA	\$500.00
CAROLINE BRADBURY		\$630.00
312	CAROLINE BRADBURY	\$310.00
313	CAROLINE BRADBURY	\$320.00
CARROL BROS INC		\$1,575.00
314	CARROL BROS INC	\$1,575.00
CASELLA RECYCLING LLC		\$94,867.52
315	CASELLA RECYCLING LLC	\$46,100.97
316	CASELLA RECYCLING LLC	\$48,766.55
CASEY HALL TRAINING ASSOCIATES LLC		\$6,400.00
317	CASEY HALL TRAINING ASSOCIATES LLC	\$400.00
318	CASEY HALL TRAINING ASSOCIATES LLC	\$6,000.00
CATALDO AMBULANCE SVC INC		\$24,500.00
319	CATALDO AMBULANCE SVC INC	\$24,500.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		\$8,505.65
320	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	\$8,505.65
CBA LANDSCAPE ARCHITECTS		\$40,620.00
321	CBA LANDSCAPE ARCHITECTS	\$10,457.00
322	CBA LANDSCAPE ARCHITECTS	\$30,163.00
CBS THEATRES INC		\$1,800.00
323	CBS THEATRES INC	\$1,800.00
CDW LLC		\$26,041.24
324	CDW LLC	\$26,041.24
CELLCO PARTNERSHIP		\$68,725.26
325	CELLCO PARTNERSHIP	\$2,277.29
326	CELLCO PARTNERSHIP	\$2,288.69
327	CELLCO PARTNERSHIP	\$20,458.41
328	CELLCO PARTNERSHIP	\$21,037.27
329	CELLCO PARTNERSHIP	\$22,663.60
CELLEBRITE USA CORP		\$350.00
330	CELLEBRITE USA CORP	\$350.00
CENGAGE LEARNING INC		\$433.60
331	CENGAGE LEARNING INC	\$433.60
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$30,217.60
332	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$9,802.00
333	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,167.20
334	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$10,248.40
CENTRAL PAPER COMPANY INC		\$447.10
335	CENTRAL PAPER COMPANY INC	\$447.10
CENTURION PARTNERS HEALTH & FITNESS LLC		\$4,588.10
336	CENTURION PARTNERS HEALTH & FITNESS LLC	\$400.00
337	CENTURION PARTNERS HEALTH & FITNESS LLC	\$4,188.10
CETRA INC		\$8,492.84

ITEM NUMBER	VENDOR NAME	AMOUNT
338	CETRA INC	\$908.60
339	CETRA INC	\$7,584.24
CHADWICK-BAROSS INC		\$1,649.27
340	CHADWICK-BAROSS INC	\$1,649.27
CHARAN DEVEREAUX		\$1,000.00
341	CHARAN DEVEREAUX	\$1,000.00
CHARLES CONTRACTING CO INC		\$764,476.75
342	CHARLES CONTRACTING CO INC	\$368,419.31
343	CHARLES CONTRACTING CO INC	\$396,057.44
CHARLES D ELLIS		\$5,100.00
344	CHARLES D ELLIS	\$5,100.00
CHARLES GERLACH		\$500.01
345	CHARLES GERLACH	\$166.67
346	CHARLES GERLACH	\$166.67
347	CHARLES GERLACH	\$166.67
CHARLES RIVER RECREATION INC		\$328.00
348	CHARLES RIVER RECREATION INC	\$328.00
CHARLOTTE ENGVALL		\$500.01
349	CHARLOTTE ENGVALL	\$166.67
350	CHARLOTTE ENGVALL	\$166.67
351	CHARLOTTE ENGVALL	\$166.67
CHARLOTTE WELSH		\$400.00
352	CHARLOTTE WELSH	\$400.00
CHATTERBOXES LLC		\$1,826.89
353	CHATTERBOXES LLC	\$231.26
354	CHATTERBOXES LLC	\$693.75
355	CHATTERBOXES LLC	\$901.88
CHESS WIZARDS		\$2,500.00
356	CHESS WIZARDS	\$2,500.00
CHEYENNE MIZE		\$800.00
357	CHEYENNE MIZE	\$800.00
CHILDREN'S HOSPITAL		\$1,200.00
358	CHILDREN'S HOSPITAL	\$1,200.00
CHRISTOPHER CARLOS MONTEJO		\$500.00
359	CHRISTOPHER CARLOS MONTEJO	\$500.00
CHRYSALIS ENVIRONMENTAL SERVICES LLC		\$4,845.00
360	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$1,845.00
361	CHRYSALIS ENVIRONMENTAL SERVICES LLC	\$3,000.00
CINDY HICKEY		\$500.01
362	CINDY HICKEY	\$166.67
363	CINDY HICKEY	\$166.67
364	CINDY HICKEY	\$166.67
CITRON HYGIENE US CORP		\$2,553.48
365	CITRON HYGIENE US CORP	\$51.09
366	CITRON HYGIENE US CORP	\$411.65
367	CITRON HYGIENE US CORP	\$411.65
368	CITRON HYGIENE US CORP	\$411.65
369	CITRON HYGIENE US CORP	\$1,267.44

ITEM NUMBER	VENDOR NAME	AMOUNT
CITY HALL SYSTEMS INC		\$60,299.01
370	CITY HALL SYSTEMS INC	\$632.90
371	CITY HALL SYSTEMS INC	\$1,455.67
372	CITY HALL SYSTEMS INC	\$1,941.75
373	CITY HALL SYSTEMS INC	\$16,961.28
374	CITY HALL SYSTEMS INC	\$18,933.04
375	CITY HALL SYSTEMS INC	\$20,374.37
CITY OF CHELSEA		\$1,216.00
376	CITY OF CHELSEA	\$1,216.00
CITY OF GLOUCESTER		\$540.00
377	CITY OF GLOUCESTER	\$540.00
CITY OF MEDFORD		\$1,728.00
378	CITY OF MEDFORD	\$560.00
379	CITY OF MEDFORD	\$1,168.00
CITY OF MELROSE		\$1,800.00
380	CITY OF MELROSE	\$600.00
381	CITY OF MELROSE	\$1,200.00
CITY OF REVERE		\$1,720.00
382	CITY OF REVERE	\$560.00
383	CITY OF REVERE	\$560.00
384	CITY OF REVERE	\$600.00
CITYSCAPES PLANT CARE INC		\$1,119.25
385	CITYSCAPES PLANT CARE INC	\$1,119.25
CIVICPLUS LLC		\$18,127.00
386	CIVICPLUS LLC	\$9,000.00
387	CIVICPLUS LLC	\$9,127.00
CLAIRE GALLOWAY-JONES		\$2,000.00
388	CLAIRE GALLOWAY-JONES	\$2,000.00
CLARIBEL BEATO		\$900.00
389	CLARIBEL BEATO	\$900.00
CLASSIC SITE SOLUTIONS INC		\$685,618.80
390	CLASSIC SITE SOLUTIONS INC	\$685,618.80
CLAUDIA FERRO		\$100.00
391	CLAUDIA FERRO	\$50.00
392	CLAUDIA FERRO	\$50.00
CLEANCO MAINTENANCE CORP		\$350,082.00
393	CLEANCO MAINTENANCE CORP	\$116,694.00
394	CLEANCO MAINTENANCE CORP	\$116,694.00
395	CLEANCO MAINTENANCE CORP	\$116,694.00
CLEARGOV INC		\$57,670.51
396	CLEARGOV INC	\$57,670.51
CLIFTONLARSONALLEN LLP		\$21,450.50
397	CLIFTONLARSONALLEN LLP	\$5,129.00
398	CLIFTONLARSONALLEN LLP	\$7,109.50
399	CLIFTONLARSONALLEN LLP	\$9,212.00
CLOSERWARE LLC		\$3,590.00
400	CLOSERWARE LLC	\$3,590.00
CMU VETERINARY SERVICES		\$955.91

ITEM NUMBER	VENDOR NAME	AMOUNT
401	CMU VETERINARY SERVICES	\$426.63
402	CMU VETERINARY SERVICES	\$529.28
CNA SURETY		\$1,452.00
403	CNA SURETY	\$1,452.00
COLBY SHERWIN		\$2,200.00
404	COLBY SHERWIN	\$2,200.00
COLIN BARR		\$2,000.00
405	COLIN BARR	\$2,000.00
COLIN CAMPBELL		\$500.00
406	COLIN CAMPBELL	\$500.00
COLUMBIA BOOKS INC		\$1,785.00
407	COLUMBIA BOOKS INC	\$1,785.00
COMCAST		\$160.07
408	COMCAST	\$44.24
409	COMCAST	\$115.83
COMCAST HOLDINGS CORPORATION		\$9,150.27
410	COMCAST HOLDINGS CORPORATION	\$3,050.09
411	COMCAST HOLDINGS CORPORATION	\$3,050.09
412	COMCAST HOLDINGS CORPORATION	\$3,050.09
COMCAST OF MASS INC		\$1,282.30
413	COMCAST OF MASS INC	\$138.35
414	COMCAST OF MASS INC	\$138.35
415	COMCAST OF MASS INC	\$138.35
416	COMCAST OF MASS INC	\$138.35
417	COMCAST OF MASS INC	\$242.05
418	COMCAST OF MASS INC	\$242.55
419	COMCAST OF MASS INC	\$244.30
COMM ZOOLOGICAL CORP		\$4,274.20
420	COMM ZOOLOGICAL CORP	\$2,056.95
421	COMM ZOOLOGICAL CORP	\$2,217.25
COMMERCE BANK		\$41,003.55
422	COMMERCE BANK	\$12.45
423	COMMERCE BANK	\$15.45
424	COMMERCE BANK	\$20.00
425	COMMERCE BANK	\$20.00
426	COMMERCE BANK	\$29.00
427	COMMERCE BANK	\$35.90
428	COMMERCE BANK	\$40.00
429	COMMERCE BANK	\$52.99
430	COMMERCE BANK	\$105.00
431	COMMERCE BANK	\$199.56
432	COMMERCE BANK	\$290.00
433	COMMERCE BANK	\$322.98
434	COMMERCE BANK	\$390.00
435	COMMERCE BANK	\$619.49
436	COMMERCE BANK	\$630.64
437	COMMERCE BANK	\$701.79
438	COMMERCE BANK	\$838.36
439	COMMERCE BANK	\$958.59
440	COMMERCE BANK	\$1,125.96
441	COMMERCE BANK	\$1,140.58

ITEM NUMBER	VENDOR NAME	AMOUNT
442	COMMERCE BANK	\$1,663.15
443	COMMERCE BANK	\$1,831.23
444	COMMERCE BANK	\$2,027.28
445	COMMERCE BANK	\$3,482.72
446	COMMERCE BANK	\$3,577.59
447	COMMERCE BANK	\$3,745.89
448	COMMERCE BANK	\$8,020.49
449	COMMERCE BANK	\$9,106.46
COMMONWEALTH LAND TITLE INSURANCE COMPANY		\$13,687.59
450	COMMONWEALTH LAND TITLE INSURANCE COMPANY	\$13,687.59
COMMONWEALTH LOCK CO		\$71.18
451	COMMONWEALTH LOCK CO	\$8.20
452	COMMONWEALTH LOCK CO	\$31.00
453	COMMONWEALTH LOCK CO	\$31.98
COMMONWEALTH OF MASSACHUSETTS		\$9,733,344.36
454	COMMONWEALTH OF MASSACHUSETTS	\$2.60
455	COMMONWEALTH OF MASSACHUSETTS	\$2.95
456	COMMONWEALTH OF MASSACHUSETTS	\$2.95
457	COMMONWEALTH OF MASSACHUSETTS	\$3.15
458	COMMONWEALTH OF MASSACHUSETTS	\$4.50
459	COMMONWEALTH OF MASSACHUSETTS	\$9.75
460	COMMONWEALTH OF MASSACHUSETTS	\$10.80
461	COMMONWEALTH OF MASSACHUSETTS	\$250.00
462	COMMONWEALTH OF MASSACHUSETTS	\$917.59
463	COMMONWEALTH OF MASSACHUSETTS	\$1,016.06
464	COMMONWEALTH OF MASSACHUSETTS	\$2,995.00
465	COMMONWEALTH OF MASSACHUSETTS	\$78,872.95
466	COMMONWEALTH OF MASSACHUSETTS	\$460,685.81
467	COMMONWEALTH OF MASSACHUSETTS	\$464,847.36
468	COMMONWEALTH OF MASSACHUSETTS	\$659,111.24
469	COMMONWEALTH OF MASSACHUSETTS	\$4,020,406.51
470	COMMONWEALTH OF MASSACHUSETTS	\$4,044,205.14
COMMTANK INC		\$2,450.00
471	COMMTANK INC	\$2,450.00
COMMUNITY ACTION AGENCY OF SOMERVILLE INC		\$220,939.47
472	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$10,000.00
473	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$12,793.56
474	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$31,623.54
475	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$79,689.81
476	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	\$86,832.56
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$21,099.06
477	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$21,099.06
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$25,596.00
478	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$25,596.00
CONNEXION		\$480.00
479	CONNEXION	\$480.00
CONSENSUS BUILDING INSTITUTE INC		\$24,376.50
480	CONSENSUS BUILDING INSTITUTE INC	\$5,118.50
481	CONSENSUS BUILDING INSTITUTE INC	\$7,586.00
482	CONSENSUS BUILDING INSTITUTE INC	\$11,672.00
CORRAN SHRIMPSON		\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
483	CORRAN SHRIMPTON	\$3,000.00
COTTING SCHOOL INC		\$10,636.75
484	COTTING SCHOOL INC	\$10,636.75
CREATIVE EMPIRE LLC		\$2,373.76
485	CREATIVE EMPIRE LLC	\$2,373.76
CREATIVE LANGUAGE CLASS LLC		\$600.00
486	CREATIVE LANGUAGE CLASS LLC	\$600.00
CREATIVE SERVICES OF NEW ENGLAND		\$340.00
487	CREATIVE SERVICES OF NEW ENGLAND	\$340.00
CRESTLINE SPECIALTIES INC		\$7,150.75
488	CRESTLINE SPECIALTIES INC	\$7,150.75
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$1,864.15
489	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$255.30
490	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$1,608.85
CROSSCHQ INC		\$9,975.00
491	CROSSCHQ INC	\$9,975.00
CROWLEY COTTRELL LLC		\$7,980.00
492	CROWLEY COTTRELL LLC	\$2,850.00
493	CROWLEY COTTRELL LLC	\$5,130.00
CS VENTILATION		\$6,550.00
494	CS VENTILATION	\$2,800.00
495	CS VENTILATION	\$3,750.00
CSFORMA INC		\$7,064.00
496	CSFORMA INC	\$7,064.00
CUMMINS-ALLISON CORP.		\$1,104.00
497	CUMMINS-ALLISON CORP.	\$1,104.00
CUSTOM INK PARENT LLC		\$1,327.70
498	CUSTOM INK PARENT LLC	\$510.00
499	CUSTOM INK PARENT LLC	\$817.70
CYBER COMMUNICATIONS SALES INC		\$727.00
500	CYBER COMMUNICATIONS SALES INC	\$727.00
D3LOGIC INC		\$15,131.30
501	D3LOGIC INC	\$4,207.36
502	D3LOGIC INC	\$10,923.94
DANA WESTOVER		\$1,250.00
503	DANA WESTOVER	\$1,250.00
DANDELION PARENT EDUCATION INC		\$61,567.00
504	DANDELION PARENT EDUCATION INC	\$61,567.00
DANGER WIZARD LLC		\$2,725.00
505	DANGER WIZARD LLC	\$225.00
506	DANGER WIZARD LLC	\$2,500.00
DANIEL E CADOTTE PLUMBING AND HEATING INC		\$270.00
507	DANIEL E CADOTTE PLUMBING AND HEATING INC	\$270.00
DANNY CHEN		\$3,465.40
508	DANNY CHEN	\$3,465.40
DATABASEUSA.COM LLC		\$3,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
509	DATABASEUSA.COM LLC	\$3,750.00
DAVEN CORPORATION		\$2,598.00
510	DAVEN CORPORATION	\$2,598.00
DAVEY RESOURCE GROUP INC		\$1,425.00
511	DAVEY RESOURCE GROUP INC	\$1,425.00
DAVID B ALTMAN		\$226.00
512	DAVID B ALTMAN	\$106.00
513	DAVID B ALTMAN	\$120.00
DAVID C PATTEN JR		\$106.00
514	DAVID C PATTEN JR	\$106.00
DAVID F DICKERSON JR		\$750.00
515	DAVID F DICKERSON JR	\$750.00
DAVID FALLON		\$999.99
516	DAVID FALLON	\$333.33
517	DAVID FALLON	\$333.33
518	DAVID FALLON	\$333.33
DAVID FICHTER		\$6,100.00
519	DAVID FICHTER	\$6,100.00
DAVID MONTE		\$999.99
520	DAVID MONTE	\$333.33
521	DAVID MONTE	\$333.33
522	DAVID MONTE	\$333.33
DAVID ROCCA		\$114.00
523	DAVID ROCCA	\$114.00
DAVIS PUBLICATIONS INC		\$1,009.90
524	DAVIS PUBLICATIONS INC	\$1,009.90
DAVIS SQUARE FAMILY PRACTICE		\$83.96
525	DAVIS SQUARE FAMILY PRACTICE	\$83.96
DE NOVO CENTER FOR JUSTICE AND HEALING INC		\$21,486.24
526	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$10,280.84
527	DE NOVO CENTER FOR JUSTICE AND HEALING INC	\$11,205.40
DEELOH TECHNOLOGIES INC		\$3,040.25
528	DEELOH TECHNOLOGIES INC	\$3,040.25
DELL MARKETING L P		\$36,073.04
529	DELL MARKETING L P	\$73.31
530	DELL MARKETING L P	\$445.29
531	DELL MARKETING L P	\$821.22
532	DELL MARKETING L P	\$2,139.65
533	DELL MARKETING L P	\$14,895.40
534	DELL MARKETING L P	\$17,698.17
DELTAMATH SOLUTIONS INC		\$1,750.00
535	DELTAMATH SOLUTIONS INC	\$1,750.00
DEMCO INC		\$4,617.81
536	DEMCO INC	\$164.49
537	DEMCO INC	\$296.69
538	DEMCO INC	\$528.64
539	DEMCO INC	\$548.88
540	DEMCO INC	\$854.90

ITEM NUMBER	VENDOR NAME	AMOUNT
541	DEMCO INC	\$2,224.21
DEMOULAS SUPER MARKETS		\$5,176.46
542	DEMOULAS SUPER MARKETS	\$133.71
543	DEMOULAS SUPER MARKETS	\$285.05
544	DEMOULAS SUPER MARKETS	\$677.79
545	DEMOULAS SUPER MARKETS	\$718.28
546	DEMOULAS SUPER MARKETS	\$739.50
547	DEMOULAS SUPER MARKETS	\$1,243.11
548	DEMOULAS SUPER MARKETS	\$1,379.02
DENNIS K BURKE INC		\$101,913.33
549	DENNIS K BURKE INC	\$1,034.79
550	DENNIS K BURKE INC	\$30,979.58
551	DENNIS K BURKE INC	\$33,010.38
552	DENNIS K BURKE INC	\$36,888.58
DENNIS TORRES		\$114.00
553	DENNIS TORRES	\$114.00
DENNISON LUBRICANTS INC		\$4,068.05
554	DENNISON LUBRICANTS INC	\$4,068.05
DENTAL SERVICE OF MASSACHUSETTS INC		\$736,297.11
555	DENTAL SERVICE OF MASSACHUSETTS INC	\$183,716.53
556	DENTAL SERVICE OF MASSACHUSETTS INC	\$185,837.75
557	DENTAL SERVICE OF MASSACHUSETTS INC	\$366,742.83
DEWBERRY ENGINEERS INC		\$38,099.00
558	DEWBERRY ENGINEERS INC	\$38,099.00
DICTATION SALES & SERVICE INC		\$2,614.44
559	DICTATION SALES & SERVICE INC	\$2,614.44
DIG SAFE SYSTEM INC		\$1,972.80
560	DIG SAFE SYSTEM INC	\$657.60
561	DIG SAFE SYSTEM INC	\$657.60
562	DIG SAFE SYSTEM INC	\$657.60
DIGNORA ALZATE DIAZ		\$999.99
563	DIGNORA ALZATE DIAZ	\$333.33
564	DIGNORA ALZATE DIAZ	\$333.33
565	DIGNORA ALZATE DIAZ	\$333.33
DILLON BOILER SERVICES CO INC		\$33,930.00
566	DILLON BOILER SERVICES CO INC	\$33,930.00
DIRECT ENERGY MARKETING INC		\$335,087.60
567	DIRECT ENERGY MARKETING INC	\$18.61
568	DIRECT ENERGY MARKETING INC	\$729.23
569	DIRECT ENERGY MARKETING INC	\$1,597.50
570	DIRECT ENERGY MARKETING INC	\$4,900.58
571	DIRECT ENERGY MARKETING INC	\$19,380.77
572	DIRECT ENERGY MARKETING INC	\$79,519.44
573	DIRECT ENERGY MARKETING INC	\$101,542.46
574	DIRECT ENERGY MARKETING INC	\$127,399.01
DISISTO ENTERPRISE INC		\$2,165.00
575	DISISTO ENTERPRISE INC	\$290.00
576	DISISTO ENTERPRISE INC	\$775.00
577	DISISTO ENTERPRISE INC	\$1,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DIVERSIFIED AUTOMOTIVE INC		\$655.97
578	DIVERSIFIED AUTOMOTIVE INC	\$60.55
579	DIVERSIFIED AUTOMOTIVE INC	\$84.21
580	DIVERSIFIED AUTOMOTIVE INC	\$184.86
581	DIVERSIFIED AUTOMOTIVE INC	\$326.35
DOMINICK SILVESTRI		\$4,599.40
582	DOMINICK SILVESTRI	\$1,376.40
583	DOMINICK SILVESTRI	\$1,591.00
584	DOMINICK SILVESTRI	\$1,632.00
DONALD SKOOG JR		\$400.00
585	DONALD SKOOG JR	\$400.00
DONNEGAN SYSTEMS INC		\$470.00
586	DONNEGAN SYSTEMS INC	\$470.00
DRAIN DOCTOR INC		\$405.00
587	DRAIN DOCTOR INC	\$405.00
DRI-STICK DECAL CORP		\$28,742.80
588	DRI-STICK DECAL CORP	\$28,742.80
DRN BUS TRANSPORTATION		\$3,250.00
589	DRN BUS TRANSPORTATION	\$3,250.00
E B ROTONDI AND SONS INC		\$320,683.39
590	E B ROTONDI AND SONS INC	\$15,980.47
591	E B ROTONDI AND SONS INC	\$16,417.14
592	E B ROTONDI AND SONS INC	\$26,377.58
593	E B ROTONDI AND SONS INC	\$57,848.79
594	E B ROTONDI AND SONS INC	\$82,738.59
595	E B ROTONDI AND SONS INC	\$121,320.82
EACCESS SOLUTIONS INC		\$2,500.00
596	EACCESS SOLUTIONS INC	\$2,500.00
EARLYCHILDHOOD LLC		\$33.99
597	EARLYCHILDHOOD LLC	\$33.99
EAST SOMERVILLE MAIN STREET INC		\$9,589.41
598	EAST SOMERVILLE MAIN STREET INC	\$4,328.04
599	EAST SOMERVILLE MAIN STREET INC	\$5,261.37
EASTERN BUS CO INC		\$73,755.00
600	EASTERN BUS CO INC	\$1,040.00
601	EASTERN BUS CO INC	\$2,110.00
602	EASTERN BUS CO INC	\$3,170.00
603	EASTERN BUS CO INC	\$3,820.00
604	EASTERN BUS CO INC	\$7,515.00
605	EASTERN BUS CO INC	\$24,200.00
606	EASTERN BUS CO INC	\$31,900.00
EBSCO INDUSTRIES INC		\$13,140.85
607	EBSCO INDUSTRIES INC	\$13,140.85
ECA HOLDCO I LLC		\$37,224.44
608	ECA HOLDCO I LLC	\$37,224.44
ECA NEMA BRIGHTFIELD I LLC		\$61,464.52
609	ECA NEMA BRIGHTFIELD I LLC	\$61,464.52
ECA NEMA BRIGHTFIELD II LLC		\$82,409.00

ITEM NUMBER	VENDOR NAME	AMOUNT
610	ECA NEMA BRIGHTFIELD II LLC	\$82,409.00
ECOLAB INC		\$1,122.14
611	ECOLAB INC	\$1,122.14
EDGARD FAYAD		\$1,080.00
612	EDGARD FAYAD	\$270.00
613	EDGARD FAYAD	\$810.00
EDNA J DEVEREAUX-MURRAY		\$310.00
614	EDNA J DEVEREAUX-MURRAY	\$310.00
EDPUZZLE INC		\$4,350.00
615	EDPUZZLE INC	\$4,350.00
EDUTEK SOLUTIONS LLC		\$6,390.00
616	EDUTEK SOLUTIONS LLC	\$6,390.00
EDWARD NUZZO		\$500.01
617	EDWARD NUZZO	\$166.67
618	EDWARD NUZZO	\$166.67
619	EDWARD NUZZO	\$166.67
EDWIN BRIAN MCCOY JR		\$4,999.00
620	EDWIN BRIAN MCCOY JR	\$4,999.00
EI US LLC		\$7,868.28
621	EI US LLC	\$7,868.28
EKATERINA POPOVA		\$9,749.00
622	EKATERINA POPOVA	\$9,749.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$3,696.00
623	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,696.00
ELIAS AND ABE AUTO REPAIR INC		\$4,143.69
624	ELIAS AND ABE AUTO REPAIR INC	\$154.95
625	ELIAS AND ABE AUTO REPAIR INC	\$254.90
626	ELIAS AND ABE AUTO REPAIR INC	\$1,644.22
627	ELIAS AND ABE AUTO REPAIR INC	\$2,089.62
ELINOR HANJIAN		\$400.00
628	ELINOR HANJIAN	\$400.00
ELIZABETH PEABODY HOUSE ASSOCIATION		\$310,026.97
629	ELIZABETH PEABODY HOUSE ASSOCIATION	\$10,525.23
630	ELIZABETH PEABODY HOUSE ASSOCIATION	\$50,274.44
631	ELIZABETH PEABODY HOUSE ASSOCIATION	\$54,635.30
632	ELIZABETH PEABODY HOUSE ASSOCIATION	\$194,592.00
ELLEN RAUCH		\$500.01
633	ELLEN RAUCH	\$166.67
634	ELLEN RAUCH	\$166.67
635	ELLEN RAUCH	\$166.67
EMERGE PRODUCTS LLC		\$15,455.53
636	EMERGE PRODUCTS LLC	\$510.25
637	EMERGE PRODUCTS LLC	\$14,945.28
EMERGENCY SERVICES OF NEW ENGLAND LLC		\$2,100.00
638	EMERGENCY SERVICES OF NEW ENGLAND LLC	\$2,100.00
EMERSON COLLEGE		\$2,000.00
639	EMERSON COLLEGE	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EMILY AREVALO RAMIREZ		\$5,000.00
640	EMILY AREVALO RAMIREZ	\$5,000.00
EMILY JERANT-HENDRICKSON		\$375.00
641	EMILY JERANT-HENDRICKSON	\$375.00
EMMANUEL MATEO DELGADO		\$5,000.00
642	EMMANUEL MATEO DELGADO	\$5,000.00
EMMANUEL OBENG		\$400.00
643	EMMANUEL OBENG	\$400.00
EMPATHY STUDIOS LLC		\$1,049.00
644	EMPATHY STUDIOS LLC	\$1,049.00
EMPLOYEE SERVICES LLC		\$7,154.76
645	EMPLOYEE SERVICES LLC	\$850.00
646	EMPLOYEE SERVICES LLC	\$2,089.78
647	EMPLOYEE SERVICES LLC	\$4,214.98
ENCORE HOLDINGS LLC		\$241.00
648	ENCORE HOLDINGS LLC	\$241.00
ENROOT INC		\$20,000.00
649	ENROOT INC	\$20,000.00
ENTERPRISE EQUIPMENT CO INC		\$281,124.00
650	ENTERPRISE EQUIPMENT CO INC	\$18,268.50
651	ENTERPRISE EQUIPMENT CO INC	\$262,855.50
ENTERPRISE HOLDINGS INC		\$1,605.48
652	ENTERPRISE HOLDINGS INC	\$390.60
653	ENTERPRISE HOLDINGS INC	\$1,214.88
ENVIRONMENTAL GLOBAL SOLUTIONS LLC		\$1,150.33
654	ENVIRONMENTAL GLOBAL SOLUTIONS LLC	\$1,150.33
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$66,622.00
655	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$6,322.00
656	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$60,300.00
EPLUS TECHNOLOGY INC		\$479,588.47
657	EPLUS TECHNOLOGY INC	\$21,064.00
658	EPLUS TECHNOLOGY INC	\$21,064.00
659	EPLUS TECHNOLOGY INC	\$115,534.12
660	EPLUS TECHNOLOGY INC	\$140,292.07
661	EPLUS TECHNOLOGY INC	\$181,634.28
EPSTEIN & AUGUST, LLP		\$1,072.50
662	EPSTEIN & AUGUST, LLP	\$1,072.50
ERICH HAGAN		\$5,000.00
663	ERICH HAGAN	\$5,000.00
EVELYSE SANCHES GONCALVES GOMES		\$2,204.00
664	EVELYSE SANCHES GONCALVES GOMES	\$2,204.00
EVENTTHEM INC		\$4,000.00
665	EVENTTHEM INC	\$1,000.00
666	EVENTTHEM INC	\$3,000.00
EVERETT J PRESCOTT INC		\$57,759.88
667	EVERETT J PRESCOTT INC	\$448.80
668	EVERETT J PRESCOTT INC	\$580.00
669	EVERETT J PRESCOTT INC	\$2,640.72

ITEM NUMBER	VENDOR NAME	AMOUNT
670	EVERETT J PRESCOTT INC	\$8,829.58
671	EVERETT J PRESCOTT INC	\$45,260.78
EVERWAY HOLDCO LLC		\$4,485.96
672	EVERWAY HOLDCO LLC	\$4,485.96
EVOLVING WEB INC		\$22,500.00
673	EVOLVING WEB INC	\$7,500.00
674	EVOLVING WEB INC	\$7,500.00
675	EVOLVING WEB INC	\$7,500.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$191.37
676	EXCEL ORTHOPAEDIC SPECIALISTS	\$57.27
677	EXCEL ORTHOPAEDIC SPECIALISTS	\$59.32
678	EXCEL ORTHOPAEDIC SPECIALISTS	\$74.78
F.W.WEBB COMPANY		\$2,761.62
679	F.W.WEBB COMPANY	\$2,761.62
FACILITY MANAGEMENT CORP.		\$1,290.00
680	FACILITY MANAGEMENT CORP.	\$1,290.00
FANTINI BAKING CO INC		\$2,310.30
681	FANTINI BAKING CO INC	\$2,310.30
FARRINGTON MEMORIAL INC		\$21,187.00
682	FARRINGTON MEMORIAL INC	\$9,937.00
683	FARRINGTON MEMORIAL INC	\$11,250.00
FAYE DUPRAS		\$6,229.00
684	FAYE DUPRAS	\$6,229.00
FBI-LEEDA		\$795.00
685	FBI-LEEDA	\$795.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$575.00
686	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$575.00
FEDEX		\$35.08
687	FEDEX	\$35.08
FEMINISM STATIC		\$101.00
688	FEMINISM STATIC	\$101.00
FIFTH ASSET INC		\$1,619.42
689	FIFTH ASSET INC	\$1,619.42
FIONA RIPP		\$500.00
690	FIONA RIPP	\$500.00
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$700.00
691	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$700.00
FIREDOG LLC		\$489.60
692	FIREDOG LLC	\$489.60
FIREMATIC SUPPLY CO INC		\$27,605.00
693	FIREMATIC SUPPLY CO INC	\$27,605.00
FIRESAFE CORPORATION		\$5,088.00
694	FIRESAFE CORPORATION	\$5,088.00
FIRST BOOK		\$843.75
695	FIRST BOOK	\$843.75
FIRST CHOICE SAFETY SOLUTIONS LLC		\$209.99

ITEM NUMBER	VENDOR NAME	AMOUNT
696	FIRST CHOICE SAFETY SOLUTIONS LLC	\$209.99
FISHER COLLEGE		\$550.00
697	FISHER COLLEGE	\$550.00
FLAGGRAPHICS INC		\$160.00
698	FLAGGRAPHICS INC	\$160.00
FLEETMASTERS LLC		\$2,195.55
699	FLEETMASTERS LLC	\$2,195.55
FLEETPATHS		\$1,918.44
700	FLEETPATHS	\$959.22
701	FLEETPATHS	\$959.22
FLINN SCIENTIFIC INC		\$1,533.36
702	FLINN SCIENTIFIC INC	\$1,533.36
FLOWBIRD AMERICA INC		\$2,180.00
703	FLOWBIRD AMERICA INC	\$2,180.00
FOLLETT CONTENT SOLUTIONS LLC		\$2,401.30
704	FOLLETT CONTENT SOLUTIONS LLC	\$2,401.30
FOOD FOR FREE COMMITTEE INC		\$41,851.24
705	FOOD FOR FREE COMMITTEE INC	\$41,851.24
FORESTRY SUPPLIES INC		\$1,576.93
706	FORESTRY SUPPLIES INC	\$1,576.93
FOX PRESS		\$1,188.63
707	FOX PRESS	\$1,188.63
FRANCIS RUSSELL		\$500.01
708	FRANCIS RUSSELL	\$166.67
709	FRANCIS RUSSELL	\$166.67
710	FRANCIS RUSSELL	\$166.67
FRANK CENTRELLA JR		\$88.00
711	FRANK CENTRELLA JR	\$88.00
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$150.00
712	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$150.00
FRONTLINE TECHNOLOGIES GROUP LLC		\$36,956.39
713	FRONTLINE TECHNOLOGIES GROUP LLC	\$36,956.39
FSS SOFTWARE TOPCO LP		\$31,877.48
714	FSS SOFTWARE TOPCO LP	\$31,877.48
FUSION PARENT LLC		\$914.06
715	FUSION PARENT LLC	\$136.44
716	FUSION PARENT LLC	\$777.62
FUTURE SUPPLY CORP.		\$3,362.93
717	FUTURE SUPPLY CORP.	\$3,362.93
GABRIEL PETER ROSSI III		\$126,000.00
718	GABRIEL PETER ROSSI III	\$126,000.00
GENUINE PARTS COMPANY		\$17,890.24
719	GENUINE PARTS COMPANY	\$9.18
720	GENUINE PARTS COMPANY	\$452.79
721	GENUINE PARTS COMPANY	\$1,222.44
722	GENUINE PARTS COMPANY	\$2,692.19
723	GENUINE PARTS COMPANY	\$3,793.58

ITEM NUMBER	VENDOR NAME	AMOUNT
724	GENUINE PARTS COMPANY	\$4,732.56
725	GENUINE PARTS COMPANY	\$4,987.50
GEORGE ARMSTRONG		\$500.01
726	GEORGE ARMSTRONG	\$166.67
727	GEORGE ARMSTRONG	\$166.67
728	GEORGE ARMSTRONG	\$166.67
GEORGE DILBOY VFW POST 529		\$750.00
729	GEORGE DILBOY VFW POST 529	\$375.00
730	GEORGE DILBOY VFW POST 529	\$375.00
GEORGE LOVE		\$400.00
731	GEORGE LOVE	\$400.00
GERARD DUFFY		\$500.01
732	GERARD DUFFY	\$166.67
733	GERARD DUFFY	\$166.67
734	GERARD DUFFY	\$166.67
GIACT SYSTEMS LLC		\$4,525.00
735	GIACT SYSTEMS LLC	\$1,503.00
736	GIACT SYSTEMS LLC	\$1,511.00
737	GIACT SYSTEMS LLC	\$1,511.00
GILL'S PIZZA CORP		\$14,909.00
738	GILL'S PIZZA CORP	\$1,649.00
739	GILL'S PIZZA CORP	\$2,677.50
740	GILL'S PIZZA CORP	\$4,768.50
741	GILL'S PIZZA CORP	\$5,814.00
GLASS & MIRROR INC		\$4,276.20
742	GLASS & MIRROR INC	\$842.11
743	GLASS & MIRROR INC	\$1,151.27
744	GLASS & MIRROR INC	\$2,282.82
GM FRAMINGHAM LLC		\$4,150.00
745	GM FRAMINGHAM LLC	\$4,150.00
GOODYEAR TIRE AND RUBBER CO		\$10,236.48
746	GOODYEAR TIRE AND RUBBER CO	\$10,236.48
GORILLA GRAPHICS INC		\$758.57
747	GORILLA GRAPHICS INC	\$96.44
748	GORILLA GRAPHICS INC	\$662.13
GRAINGER		\$6,846.99
749	GRAINGER	\$51.11
750	GRAINGER	\$1,431.20
751	GRAINGER	\$5,364.68
GREATER BOSTON LEGAL SERVICES INC		\$11,057.54
752	GREATER BOSTON LEGAL SERVICES INC	\$11,057.54
GREEN CAB COMPANY INC		\$59,395.46
753	GREEN CAB COMPANY INC	\$117.05
754	GREEN CAB COMPANY INC	\$283.00
755	GREEN CAB COMPANY INC	\$400.41
756	GREEN CAB COMPANY INC	\$19,244.00
757	GREEN CAB COMPANY INC	\$19,542.00
758	GREEN CAB COMPANY INC	\$19,809.00
GREENER GROUP LLC		\$28,880.00

ITEM NUMBER	VENDOR NAME	AMOUNT
759	GREENER GROUP LLC	\$28,880.00
GRIMCO INC		\$948.45
760	GRIMCO INC	\$948.45
GROUNDWORK SOMERVILLE INC		\$3,979.74
761	GROUNDWORK SOMERVILLE INC	\$3,979.74
GUARDIAN ENERGY MANAGEMENT SOLUTIONS LLC		\$25,108.30
762	GUARDIAN ENERGY MANAGEMENT SOLUTIONS LLC	\$25,108.30
GUITAR CENTER STORES INC		\$3,203.00
763	GUITAR CENTER STORES INC	\$3,203.00
GVC CONSTRUCTION INC		\$520,721.28
764	GVC CONSTRUCTION INC	\$241,420.06
765	GVC CONSTRUCTION INC	\$279,301.22
HANY G MOSTAFA		\$19,400.00
766	HANY G MOSTAFA	\$9,500.00
767	HANY G MOSTAFA	\$9,900.00
HARCOURT INDUSTRIES INC		\$2,567.00
768	HARCOURT INDUSTRIES INC	\$2,567.00
HART HALSEY LLC		\$4,725.00
769	HART HALSEY LLC	\$4,725.00
HAVURAT SHALOM COMMUNITY SEMINARY		\$3,107.90
770	HAVURAT SHALOM COMMUNITY SEMINARY	\$3,107.90
HAYDEN CANTONI		\$400.00
771	HAYDEN CANTONI	\$400.00
HEAD RUSH HOLDINGS LLC		\$137.85
772	HEAD RUSH HOLDINGS LLC	\$137.85
HEALTH TRAINING EDU.SVC'S		\$10,263.00
773	HEALTH TRAINING EDU.SVC'S	\$275.00
774	HEALTH TRAINING EDU.SVC'S	\$9,988.00
HEAVENLY OFFICE LLC		\$1,698.00
775	HEAVENLY OFFICE LLC	\$1,698.00
HEMLOCK INK		\$207.88
776	HEMLOCK INK	\$207.88
HENRY OMURA		\$5,000.00
777	HENRY OMURA	\$5,000.00
HENRY SCHEIN INC		\$6,937.43
778	HENRY SCHEIN INC	\$250.08
779	HENRY SCHEIN INC	\$6,687.35
HENRY W DAVIDSON		\$700.00
780	HENRY W DAVIDSON	\$200.00
781	HENRY W DAVIDSON	\$200.00
782	HENRY W DAVIDSON	\$300.00
HERB CHAMBERS I-93 INC		\$47,272.56
783	HERB CHAMBERS I-93 INC	\$15,056.47
784	HERB CHAMBERS I-93 INC	\$32,216.09
HERC RENTALS INC		\$5,977.77
785	HERC RENTALS INC	\$5,977.77

ITEM NUMBER	VENDOR NAME	AMOUNT
HILLSIDE AUTO REPAIR INC		\$24,825.24
786	HILLSIDE AUTO REPAIR INC	\$88.30
787	HILLSIDE AUTO REPAIR INC	\$1,114.06
788	HILLSIDE AUTO REPAIR INC	\$9,633.06
789	HILLSIDE AUTO REPAIR INC	\$13,989.82
HIROSHI MINATO		\$1,938.00
790	HIROSHI MINATO	\$1,938.00
HOME DECOR GROUP LLC		\$2,135.90
791	HOME DECOR GROUP LLC	\$26.06
792	HOME DECOR GROUP LLC	\$26.06
793	HOME DECOR GROUP LLC	\$362.58
794	HOME DECOR GROUP LLC	\$527.33
795	HOME DECOR GROUP LLC	\$1,193.87
HOME DEPOT		\$73,712.30
796	HOME DEPOT	\$271.40
797	HOME DEPOT	\$398.08
798	HOME DEPOT	\$421.36
799	HOME DEPOT	\$1,021.69
800	HOME DEPOT	\$1,251.22
801	HOME DEPOT	\$1,311.99
802	HOME DEPOT	\$1,813.71
803	HOME DEPOT	\$2,968.35
804	HOME DEPOT	\$4,207.11
805	HOME DEPOT	\$4,278.00
806	HOME DEPOT	\$5,289.17
807	HOME DEPOT	\$19,031.66
808	HOME DEPOT	\$31,448.56
HONEY SCHNAPP		\$2,000.00
809	HONEY SCHNAPP	\$2,000.00
HONEYWELL INTERNATIONAL INC		\$66,984.20
810	HONEYWELL INTERNATIONAL INC	\$33,492.10
811	HONEYWELL INTERNATIONAL INC	\$33,492.10
HOWMEDICA OSTEONICS CORP		\$3,480.27
812	HOWMEDICA OSTEONICS CORP	\$3,480.27
HP INC		\$147,535.10
813	HP INC	\$147,535.10
HR&A ADVISORS INC		\$30,938.75
814	HR&A ADVISORS INC	\$30,938.75
HULT INTERNATIONAL BUSINESS SCHOOL INC		\$2,000.00
815	HULT INTERNATIONAL BUSINESS SCHOOL INC	\$2,000.00
HUMAN RESOURCE CONCEPTS LLC		\$172,432.01
816	HUMAN RESOURCE CONCEPTS LLC	\$1,206.55
817	HUMAN RESOURCE CONCEPTS LLC	\$74,349.63
818	HUMAN RESOURCE CONCEPTS LLC	\$96,875.83
HUSE ROAD ENTERTAINMENT LLC		\$3,777.48
819	HUSE ROAD ENTERTAINMENT LLC	\$3,777.48
ICO ENERGY AND ENGINEERING INC		\$3,000.00
820	ICO ENERGY AND ENGINEERING INC	\$3,000.00
IDEALIST.ORG INC		\$290.00

ITEM NUMBER	VENDOR NAME	AMOUNT
821	IDEALIST.ORG INC	\$145.00
822	IDEALIST.ORG INC	\$145.00
ILYA FREYTSIS		\$120.00
823	ILYA FREYTSIS	\$120.00
IMPACT FIRE SERVICES LLC		\$2,056.00
824	IMPACT FIRE SERVICES LLC	\$205.00
825	IMPACT FIRE SERVICES LLC	\$1,851.00
INCLUSION SOLUTIONS LLC		\$149.00
826	INCLUSION SOLUTIONS LLC	\$149.00
INDEED INC		\$800.00
827	INDEED INC	\$400.00
828	INDEED INC	\$400.00
INDEPENDENT ELECTRIC SUPPLY		\$2,722.57
829	INDEPENDENT ELECTRIC SUPPLY	\$2,722.57
INDUSTRIAL PROTECTION SERVICES LLC		\$779,824.86
830	INDUSTRIAL PROTECTION SERVICES LLC	\$10,279.86
831	INDUSTRIAL PROTECTION SERVICES LLC	\$769,545.00
INGRAM INDUSTRIES LLC		\$16,654.64
832	INGRAM INDUSTRIES LLC	\$42.23
833	INGRAM INDUSTRIES LLC	\$955.72
834	INGRAM INDUSTRIES LLC	\$1,120.78
835	INGRAM INDUSTRIES LLC	\$1,129.58
836	INGRAM INDUSTRIES LLC	\$1,399.60
837	INGRAM INDUSTRIES LLC	\$1,732.86
838	INGRAM INDUSTRIES LLC	\$4,713.64
839	INGRAM INDUSTRIES LLC	\$5,560.23
INSIGHT PUBLIC SECTOR INC.		\$357,094.00
840	INSIGHT PUBLIC SECTOR INC.	\$36.57
841	INSIGHT PUBLIC SECTOR INC.	\$2,494.69
842	INSIGHT PUBLIC SECTOR INC.	\$2,618.76
843	INSIGHT PUBLIC SECTOR INC.	\$8,384.19
844	INSIGHT PUBLIC SECTOR INC.	\$17,875.66
845	INSIGHT PUBLIC SECTOR INC.	\$325,684.13
INSITUFORM TECHNOLOGIES LLC		\$36,230.50
846	INSITUFORM TECHNOLOGIES LLC	\$17,022.50
847	INSITUFORM TECHNOLOGIES LLC	\$19,208.00
INSTITUTE FOR MULTI-SENSORY EDUCATION		\$911.63
848	INSTITUTE FOR MULTI-SENSORY EDUCATION	\$911.63
INTERNAL SECURITY ASSOCIATES		\$156.00
849	INTERNAL SECURITY ASSOCIATES	\$156.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$1,200.00
850	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$500.00
851	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$700.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$125.00
852	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$125.00
INTOPRINT TECHNOLOGIES INC		\$2,297.00
853	INTOPRINT TECHNOLOGIES INC	\$2,297.00
IPS GROUP INC		\$15,148.91
854	IPS GROUP INC	\$4,925.63

ITEM NUMBER	VENDOR NAME	AMOUNT
855	IPS GROUP INC	\$5,105.41
856	IPS GROUP INC	\$5,117.87
ISABELLA CHUNG		\$400.00
857	ISABELLA CHUNG	\$400.00
ITALINA'S ICE CREAM		\$2,518.50
858	ITALINA'S ICE CREAM	\$2,518.50
J C CANNISTRARO LLC		\$422,189.49
859	J C CANNISTRARO LLC	\$1,162.79
860	J C CANNISTRARO LLC	\$1,206.86
861	J C CANNISTRARO LLC	\$33,073.98
862	J C CANNISTRARO LLC	\$187,256.51
863	J C CANNISTRARO LLC	\$199,489.35
J C MADIGAN INC		\$20,030.19
864	J C MADIGAN INC	\$2,617.93
865	J C MADIGAN INC	\$17,412.26
J P COOKE CO		\$438.65
866	J P COOKE CO	\$438.65
J R BALSAN INC		\$40,379.66
867	J R BALSAN INC	\$40,379.66
JACK'S GAS & SERVICE INC		\$10,484.12
868	JACK'S GAS & SERVICE INC	\$70.00
869	JACK'S GAS & SERVICE INC	\$1,743.78
870	JACK'S GAS & SERVICE INC	\$1,947.25
871	JACK'S GAS & SERVICE INC	\$6,723.09
JACQUELINE GOVEAS		\$500.00
872	JACQUELINE GOVEAS	\$500.00
JAMES DOHENEY		\$2,800.00
873	JAMES DOHENEY	\$2,800.00
JAMES F.FARR ACADEMY		\$11,405.86
874	JAMES F.FARR ACADEMY	\$11,405.86
JAMES RODERICK		\$999.99
875	JAMES RODERICK	\$333.33
876	JAMES RODERICK	\$333.33
877	JAMES RODERICK	\$333.33
JAMES STANFORD		\$999.99
878	JAMES STANFORD	\$333.33
879	JAMES STANFORD	\$333.33
880	JAMES STANFORD	\$333.33
JAMIE MARIE SKOFF MAGID		\$562.50
881	JAMIE MARIE SKOFF MAGID	\$562.50
JANET T BONICA		\$7,458.00
882	JANET T BONICA	\$7,458.00
JB SIMONS INC		\$3,280.00
883	JB SIMONS INC	\$323.00
884	JB SIMONS INC	\$2,957.00
JEFF KAUFMAN		\$600.00
885	JEFF KAUFMAN	\$60.00
886	JEFF KAUFMAN	\$540.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JEFFERSON AKERS		\$114.00
887	JEFFERSON AKERS	\$114.00
JENNA GROSS		\$1,500.00
888	JENNA GROSS	\$1,500.00
JENNA MANCINI RUFO		\$5,900.00
889	JENNA MANCINI RUFO	\$5,900.00
JENNIFER RAYMOND		\$350.00
890	JENNIFER RAYMOND	\$350.00
JESSICA JACOBS TYBURSKY		\$198.00
891	JESSICA JACOBS TYBURSKY	\$198.00
JM INSTALLATIONS INC		\$15,264.43
892	JM INSTALLATIONS INC	\$6,395.33
893	JM INSTALLATIONS INC	\$8,869.10
JOANN GOGGIN-VINING		\$500.01
894	JOANN GOGGIN-VINING	\$166.67
895	JOANN GOGGIN-VINING	\$166.67
896	JOANN GOGGIN-VINING	\$166.67
JODY ARDIZZONI		\$500.01
897	JODY ARDIZZONI	\$166.67
898	JODY ARDIZZONI	\$166.67
899	JODY ARDIZZONI	\$166.67
JOE WARREN AND SONS CO INC		\$14,563.98
900	JOE WARREN AND SONS CO INC	\$306.00
901	JOE WARREN AND SONS CO INC	\$509.04
902	JOE WARREN AND SONS CO INC	\$5,111.41
903	JOE WARREN AND SONS CO INC	\$8,637.53
JOHN F DONAHUE		\$15,000.00
904	JOHN F DONAHUE	\$15,000.00
JOHN HURST BONAPARTE JR		\$1,925.00
905	JOHN HURST BONAPARTE JR	\$1,925.00
JOHN JOSEPH GOBIEL JR		\$2,400.00
906	JOHN JOSEPH GOBIEL JR	\$600.00
907	JOHN JOSEPH GOBIEL JR	\$600.00
908	JOHN JOSEPH GOBIEL JR	\$1,200.00
JOHN KALTON JR		\$2,760.00
909	JOHN KALTON JR	\$2,760.00
JOHN KEANE JR		\$999.99
910	JOHN KEANE JR	\$333.33
911	JOHN KEANE JR	\$333.33
912	JOHN KEANE JR	\$333.33
JOHN O'CONNOR		\$999.99
913	JOHN O'CONNOR	\$333.33
914	JOHN O'CONNOR	\$333.33
915	JOHN O'CONNOR	\$333.33
JOHN STABILE		\$88.00
916	JOHN STABILE	\$88.00
JOHN T COLBERT		\$500.01
917	JOHN T COLBERT	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
918	JOHN T COLBERT	\$166.67
919	JOHN T COLBERT	\$166.67
JOHN'S DREAM CORPORATION		\$868.00
920	JOHN'S DREAM CORPORATION	\$868.00
JOHN'S SEWER AND PIPE CLEANING INC		\$225.00
921	JOHN'S SEWER AND PIPE CLEANING INC	\$225.00
JOHNATHAN LUK		\$106.00
922	JOHNATHAN LUK	\$106.00
JOHNNY GIRALDO		\$150.00
923	JOHNNY GIRALDO	\$150.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		\$1,118.19
924	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$1,118.19
JONATHAN DEMERS		\$1,125.00
925	JONATHAN DEMERS	\$1,125.00
JOSEPH C VOUTOUR		\$500.01
926	JOSEPH C VOUTOUR	\$166.67
927	JOSEPH C VOUTOUR	\$166.67
928	JOSEPH C VOUTOUR	\$166.67
JOSEPH COOPER		\$999.99
929	JOSEPH COOPER	\$333.33
930	JOSEPH COOPER	\$333.33
931	JOSEPH COOPER	\$333.33
JOSEPH MINGLE		\$500.01
932	JOSEPH MINGLE	\$166.67
933	JOSEPH MINGLE	\$166.67
934	JOSEPH MINGLE	\$166.67
JOSEPH PALMER SPRING		\$8,333.30
935	JOSEPH PALMER SPRING	\$8,333.30
JOSEPH'S TRANSPORTATION INC		\$4,835.00
936	JOSEPH'S TRANSPORTATION INC	\$875.00
937	JOSEPH'S TRANSPORTATION INC	\$1,750.00
938	JOSEPH'S TRANSPORTATION INC	\$2,210.00
JOSHUA TELEPMAN		\$350.00
939	JOSHUA TELEPMAN	\$350.00
JOY E NIKKEL		\$999.99
940	JOY E NIKKEL	\$333.33
941	JOY E NIKKEL	\$333.33
942	JOY E NIKKEL	\$333.33
JOYCE DEACETIS		\$999.99
943	JOYCE DEACETIS	\$333.33
944	JOYCE DEACETIS	\$333.33
945	JOYCE DEACETIS	\$333.33
JUAN CARLOS MORALES		\$19,666.96
946	JUAN CARLOS MORALES	\$4,880.14
947	JUAN CARLOS MORALES	\$4,880.14
948	JUAN CARLOS MORALES	\$4,880.14
949	JUAN CARLOS MORALES	\$5,026.54
JUDGE BAKER CHILDREN'S CENTER INC		\$25,429.60

ITEM NUMBER	VENDOR NAME	AMOUNT
950	JUDGE BAKER CHILDREN'S CENTER INC	\$25,429.60
	JULIANA MAIA DE OLIVEIRA	\$600.00
951	JULIANA MAIA DE OLIVEIRA	\$600.00
	JULIANNE MARIE CERETTA	\$3,750.00
952	JULIANNE MARIE CERETTA	\$3,750.00
	JULIE L WINSLOW	\$2,000.00
953	JULIE L WINSLOW	\$2,000.00
	JULIE MARSHA PECK	\$2,500.00
954	JULIE MARSHA PECK	\$2,500.00
	JUMPROPE INC	\$3,000.00
955	JUMPROPE INC	\$3,000.00
	JUNIOR ALEXANDER PENA FIGUEROA	\$750.00
956	JUNIOR ALEXANDER PENA FIGUEROA	\$750.00
	JUNLEI LI	\$1,000.00
957	JUNLEI LI	\$1,000.00
	JUSTIN HANRAHAN	\$426.88
958	JUSTIN HANRAHAN	\$176.88
959	JUSTIN HANRAHAN	\$250.00
	K PROFESSIONAL AUTO DETAILING INC	\$350.00
960	K PROFESSIONAL AUTO DETAILING INC	\$350.00
	K5 CORPORATION	\$149,137.30
961	K5 CORPORATION	\$3,880.50
962	K5 CORPORATION	\$11,064.23
963	K5 CORPORATION	\$27,207.71
964	K5 CORPORATION	\$33,654.75
965	K5 CORPORATION	\$73,330.11
	KALLIE MINGAY	\$400.00
966	KALLIE MINGAY	\$400.00
	KANOPY INC	\$4,832.00
967	KANOPY INC	\$4,832.00
	KAREN RANKIN	\$400.00
968	KAREN RANKIN	\$400.00
	KARI ANNETTE PERCIVAL	\$850.00
969	KARI ANNETTE PERCIVAL	\$850.00
	KASANDRA VARGAS	\$300.00
970	KASANDRA VARGAS	\$300.00
	KASHFIA TASNIM NISHTHA	\$400.00
971	KASHFIA TASNIM NISHTHA	\$400.00
	KATELYN BEAUDOIN	\$450.00
972	KATELYN BEAUDOIN	\$450.00
	KATHERINE KANE	\$19,800.00
973	KATHERINE KANE	\$9,800.00
974	KATHERINE KANE	\$10,000.00
	KATHERINE SILVESTRE	\$300.00
975	KATHERINE SILVESTRE	\$300.00
	KATYE PRODUCTIONS	\$1,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
976	KATYE PRODUCTIONS	\$1,300.00
KAYLEIGH CENTEIO		\$5,000.00
977	KAYLEIGH CENTEIO	\$5,000.00
KELLEY AND RYAN ASSOCIATES INC		\$161,649.93
978	KELLEY AND RYAN ASSOCIATES INC	\$3,519.99
979	KELLEY AND RYAN ASSOCIATES INC	\$4,031.99
980	KELLEY AND RYAN ASSOCIATES INC	\$4,180.00
981	KELLEY AND RYAN ASSOCIATES INC	\$4,299.00
982	KELLEY AND RYAN ASSOCIATES INC	\$4,480.44
983	KELLEY AND RYAN ASSOCIATES INC	\$5,196.99
984	KELLEY AND RYAN ASSOCIATES INC	\$11,942.52
985	KELLEY AND RYAN ASSOCIATES INC	\$15,249.00
986	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
987	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
988	KELLEY AND RYAN ASSOCIATES INC	\$36,250.00
KELLY LYNN SIMPSON		\$400.00
989	KELLY LYNN SIMPSON	\$400.00
KELLY M HERNANDEZ		\$21,400.00
990	KELLY M HERNANDEZ	\$21,400.00
KENDALL HUNT PUBLISHING COMPANY		\$77,716.80
991	KENDALL HUNT PUBLISHING COMPANY	\$77,716.80
KENNETH D FIELD		\$2,500.00
992	KENNETH D FIELD	\$2,500.00
KENNETH JOYCE		\$999.99
993	KENNETH JOYCE	\$333.33
994	KENNETH JOYCE	\$333.33
995	KENNETH JOYCE	\$333.33
KENNETH T WARD		\$999.99
996	KENNETH T WARD	\$333.33
997	KENNETH T WARD	\$333.33
998	KENNETH T WARD	\$333.33
KENOX TRANSPORTATION LLC		\$1,187.50
999	KENOX TRANSPORTATION LLC	\$1,187.50
KERIANNE RODRIGUES		\$999.99
1000	KERIANNE RODRIGUES	\$333.33
1001	KERIANNE RODRIGUES	\$333.33
1002	KERIANNE RODRIGUES	\$333.33
KIDS IN TECH INC		\$9,999.00
1003	KIDS IN TECH INC	\$9,999.00
KIRKWOOD PRINTING COMPANY LLC		\$16,618.45
1004	KIRKWOOD PRINTING COMPANY LLC	\$16,618.45
KLEINFELDER NORTHEAST INC		\$1,497,496.77
1005	KLEINFELDER NORTHEAST INC	\$2,978.29
1006	KLEINFELDER NORTHEAST INC	\$9,114.25
1007	KLEINFELDER NORTHEAST INC	\$26,660.85
1008	KLEINFELDER NORTHEAST INC	\$92,149.68
1009	KLEINFELDER NORTHEAST INC	\$116,599.92
1010	KLEINFELDER NORTHEAST INC	\$119,961.49
1011	KLEINFELDER NORTHEAST INC	\$433,907.82

ITEM NUMBER	VENDOR NAME	AMOUNT
1012	KLEINFELDER NORTHEAST INC	\$696,124.47
KNE CORPORATION		\$4,359.30
1013	KNE CORPORATION	\$82.95
1014	KNE CORPORATION	\$399.75
1015	KNE CORPORATION	\$3,876.60
KNOVVA ACADEMY FOUNDATION INC		\$35,652.36
1016	KNOVVA ACADEMY FOUNDATION INC	\$9,999.00
1017	KNOVVA ACADEMY FOUNDATION INC	\$25,653.36
KNUCKLE BONES LLC		\$4,120.00
1018	KNUCKLE BONES LLC	\$660.00
1019	KNUCKLE BONES LLC	\$660.00
1020	KNUCKLE BONES LLC	\$2,800.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$1,339.66
1021	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$21.60
1022	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$153.48
1023	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$180.00
1024	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$259.00
1025	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$725.58
L W BILLS CO		\$14,824.00
1026	L W BILLS CO	\$14,824.00
LABBB COLLABORATIVE		\$6,802.00
1027	LABBB COLLABORATIVE	\$447.09
1028	LABBB COLLABORATIVE	\$6,354.91
LACY SANDERS		\$375.00
1029	LACY SANDERS	\$375.00
LAKESHORE EQUIPMENT COMPANY		\$2,645.67
1030	LAKESHORE EQUIPMENT COMPANY	\$289.03
1031	LAKESHORE EQUIPMENT COMPANY	\$2,356.64
LAN-TEL COMMUNICATIONS INC		\$5,190.74
1032	LAN-TEL COMMUNICATIONS INC	\$5,190.74
LANDLAW SPECIALTY PUBLISHERS		\$600.00
1033	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDVEST INC		\$11,550.00
1034	LANDVEST INC	\$11,550.00
LANGUAGE LINE SERVICES		\$8.36
1035	LANGUAGE LINE SERVICES	\$8.36
LARCHMONT ENGINEERING AND IRRIGATION INC		\$1,079.50
1036	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,079.50
LAURA A ZOLL		\$450.00
1037	LAURA A ZOLL	\$150.00
1038	LAURA A ZOLL	\$300.00
LAURA ANN SMITH		\$9,592.00
1039	LAURA ANN SMITH	\$2,507.00
1040	LAURA ANN SMITH	\$7,085.00
LAUREN FISCHER		\$1,750.00
1041	LAUREN FISCHER	\$1,750.00
LAWSON PRODUCTS INC		\$612.34
1042	LAWSON PRODUCTS INC	\$104.04

ITEM NUMBER	VENDOR NAME	AMOUNT
1043	LAWSON PRODUCTS INC	\$508.30
LAWYERS WEEKLY		\$113.85
1044	LAWYERS WEEKLY	\$113.85
LDDJ INC		\$1,423.00
1045	LDDJ INC	\$1,423.00
LEADING WAY CONSTRUCTION INC		\$401,974.45
1046	LEADING WAY CONSTRUCTION INC	\$401,974.45
LEAGUE SCHOOL FOR AUTISM		\$29,949.75
1047	LEAGUE SCHOOL FOR AUTISM	\$931.35
1048	LEAGUE SCHOOL FOR AUTISM	\$4,257.60
1049	LEAGUE SCHOOL FOR AUTISM	\$11,728.80
1050	LEAGUE SCHOOL FOR AUTISM	\$13,032.00
LEAH CIRKER-STARK		\$300.00
1051	LEAH CIRKER-STARK	\$300.00
LEARNING CENTER FOR THE DEAF INC		\$13,290.83
1052	LEARNING CENTER FOR THE DEAF INC	\$231.38
1053	LEARNING CENTER FOR THE DEAF INC	\$2,171.43
1054	LEARNING CENTER FOR THE DEAF INC	\$10,888.02
LEONE'S SUB & PIZZA		\$1,288.00
1055	LEONE'S SUB & PIZZA	\$109.00
1056	LEONE'S SUB & PIZZA	\$277.00
1057	LEONE'S SUB & PIZZA	\$902.00
LEXISNEXIS RISK DATA MANAGEMENT INC		\$600.00
1058	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
1059	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
1060	LEXISNEXIS RISK DATA MANAGEMENT INC	\$200.00
LIANA DEWOLF LAUGHLIN		\$1,225.00
1061	LIANA DEWOLF LAUGHLIN	\$1,225.00
LIBERTY ROWING INC		\$2,500.00
1062	LIBERTY ROWING INC	\$2,500.00
LIBRARY JOURNALS LLC		\$394.00
1063	LIBRARY JOURNALS LLC	\$394.00
LIDYA HADISH		\$2,000.00
1064	LIDYA HADISH	\$2,000.00
LIKARR INC		\$7,381.40
1065	LIKARR INC	\$1,093.46
1066	LIKARR INC	\$1,273.79
1067	LIKARR INC	\$5,014.15
LINDENMEYR MUNROE		\$1,568.16
1068	LINDENMEYR MUNROE	\$1,568.16
LIONBRIDGE TECHNOLOGIES LLC		\$214.65
1069	LIONBRIDGE TECHNOLOGIES LLC	\$214.65
LISA SCIRE		\$9,990.00
1070	LISA SCIRE	\$9,990.00
LITTLE PEOPLE'S SCHOOL INC		\$4,311.32
1071	LITTLE PEOPLE'S SCHOOL INC	\$4,311.32
LKQ CORPORATION		\$6,154.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1072	LKQ CORPORATION	\$1,361.50
1073	LKQ CORPORATION	\$2,291.50
1074	LKQ CORPORATION	\$2,501.50
LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS INC		\$943.00
1075	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$62.00
1076	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	\$881.00
LOUIS J RUGGIERO JR		\$250.00
1077	LOUIS J RUGGIERO JR	\$125.00
1078	LOUIS J RUGGIERO JR	\$125.00
LUCIA A GRUNKO		\$375.00
1079	LUCIA A GRUNKO	\$375.00
LUCIANA QUINTANILHA		\$100.00
1080	LUCIANA QUINTANILHA	\$100.00
MACKAY CONSTRUCTION SERVICES INC		\$35,779.00
1081	MACKAY CONSTRUCTION SERVICES INC	\$35,779.00
MACMILLAN HOLDINGS LLC		\$6,875.00
1082	MACMILLAN HOLDINGS LLC	\$6,875.00
MAGALIE JOSEPH		\$1,400.00
1083	MAGALIE JOSEPH	\$1,400.00
MALDEN TRANS INC		\$1,520.00
1084	MALDEN TRANS INC	\$1,520.00
MARATHON SPORTS LLC		\$120.00
1085	MARATHON SPORTS LLC	\$120.00
MARCIA EDEL		\$200.00
1086	MARCIA EDEL	\$200.00
MARDEK COMPUTER SERVICES INC		\$1,689.00
1087	MARDEK COMPUTER SERVICES INC	\$1,689.00
MARGARET N SCHOMER		\$999.99
1088	MARGARET N SCHOMER	\$333.33
1089	MARGARET N SCHOMER	\$333.33
1090	MARGARET N SCHOMER	\$333.33
MARGARET RIDDLE		\$999.99
1091	MARGARET RIDDLE	\$333.33
1092	MARGARET RIDDLE	\$333.33
1093	MARGARET RIDDLE	\$333.33
MARGARITA LOPEZ		\$500.01
1094	MARGARITA LOPEZ	\$166.67
1095	MARGARITA LOPEZ	\$166.67
1096	MARGARITA LOPEZ	\$166.67
MARGUERITTE HASTINGS		\$500.00
1097	MARGUERITTE HASTINGS	\$500.00
MARIA DE FATIMA C OLIVERA LACERDA		\$1,400.00
1098	MARIA DE FATIMA C OLIVERA LACERDA	\$1,400.00
MARIA ESTHER GOMEZ		\$12,960.00
1099	MARIA ESTHER GOMEZ	\$12,960.00
MARIE A MATHIEU		\$1,800.00
1100	MARIE A MATHIEU	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARK ACHORN		\$114.00
1101	MARK ACHORN	\$114.00
MARK EARLEY		\$500.00
1102	MARK EARLEY	\$500.00
MARK NECHAY		\$150.00
1103	MARK NECHAY	\$150.00
MARK PIRRELLO		\$5,772.00
1104	MARK PIRRELLO	\$5,772.00
MARY AMES		\$200.00
1105	MARY AMES	\$200.00
MARY V MARSHALL		\$8,904.00
1106	MARY V MARSHALL	\$1,932.00
1107	MARY V MARSHALL	\$3,486.00
1108	MARY V MARSHALL	\$3,486.00
MARYANN O'BRIEN		\$300.00
1109	MARYANN O'BRIEN	\$300.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$5,899.00
1110	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$5,899.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$840.00
1111	MASS BUILDING COMMISS AND INSP ASSN INC	\$280.00
1112	MASS BUILDING COMMISS AND INSP ASSN INC	\$560.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$240.00
1113	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$80.00
1114	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$150.00
1115	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
MASS INSTALLATION INC		\$45,270.19
1116	MASS INSTALLATION INC	\$18,950.19
1117	MASS INSTALLATION INC	\$26,320.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$5,948.00
1118	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$5,948.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$255.00
1119	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$255.00
MASS PUBLISHING		\$984.00
1120	MASS PUBLISHING	\$195.00
1121	MASS PUBLISHING	\$195.00
1122	MASS PUBLISHING	\$594.00
MASS WATER RESOURCES AUTHORITY		\$9,987,425.10
1123	MASS WATER RESOURCES AUTHORITY	\$1,175,940.00
1124	MASS WATER RESOURCES AUTHORITY	\$2,937,161.70
1125	MASS WATER RESOURCES AUTHORITY	\$2,937,161.70
1126	MASS WATER RESOURCES AUTHORITY	\$2,937,161.70
MASS WEIGHTS AND MEASURES ASSOCIATION		\$210.00
1127	MASS WEIGHTS AND MEASURES ASSOCIATION	\$60.00
1128	MASS WEIGHTS AND MEASURES ASSOCIATION	\$150.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$125.00
1129	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$8,885.00
1130	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,100.00
1131	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$7,785.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$370.00
1132	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$370.00
MASS. BAY TRANSPORTATION AUTHORITY		\$177,479.00
1133	MASS. BAY TRANSPORTATION AUTHORITY	\$22,919.00
1134	MASS. BAY TRANSPORTATION AUTHORITY	\$24,321.00
1135	MASS. BAY TRANSPORTATION AUTHORITY	\$65,076.00
1136	MASS. BAY TRANSPORTATION AUTHORITY	\$65,163.00
MASS. CHIEFS OF POLICE ASSOCIATION INC.		\$300.00
1137	MASS. CHIEFS OF POLICE ASSOCIATION INC.	\$300.00
MASS.ASSOC.ASSESSING OFF.		\$1,400.00
1138	MASS.ASSOC.ASSESSING OFF.	\$700.00
1139	MASS.ASSOC.ASSESSING OFF.	\$700.00
MASS.ASSOC.OF CRIME ANALYSTS		\$50.00
1140	MASS.ASSOC.OF CRIME ANALYSTS	\$50.00
MASS.COALITION FOR ADULT EDUCATION,INC.		\$2,800.00
1141	MASS.COALITION FOR ADULT EDUCATION,INC.	\$2,800.00
MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC		\$50.00
1142	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	\$50.00
MASSACHUSETTS ASSOCIATION OF		\$662.00
1143	MASSACHUSETTS ASSOCIATION OF	\$662.00
MASSACHUSETTS CLEAN WATER TRUST		\$1,419.23
1144	MASSACHUSETTS CLEAN WATER TRUST	\$1,419.23
MASSACHUSETTS COALITION FOR WATER RESOURCES		\$1,500.00
1145	MASSACHUSETTS COALITION FOR WATER RESOURCES	\$1,500.00
MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION		\$970.00
1146	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$300.00
1147	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$670.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$1,030.00
1148	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
1149	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
1150	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$15,793.00
1151	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$230.00
1152	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$15,563.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		\$325.00
1153	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$325.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$425.00
1154	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$100.00
1155	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$150.00
1156	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,548.00
1157	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$500.00
1158	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,048.00
MASSACHUSETTS POLICE ACCREDITATION COMMISSION		\$4,205.00
1159	MASSACHUSETTS POLICE ACCREDITATION COMMISSION	\$4,205.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS TOWN CLERKS ASSOCIATION		\$175.00
1160	MASSACHUSETTS TOWN CLERKS ASSOCIATION	\$175.00
MASSACHUSETTS VISION SERVICE PLAN		\$29,883.36
1161	MASSACHUSETTS VISION SERVICE PLAN	\$9,867.34
1162	MASSACHUSETTS VISION SERVICE PLAN	\$9,935.53
1163	MASSACHUSETTS VISION SERVICE PLAN	\$10,080.49
MATTHEW GOLDSTEIN		\$2,400.00
1164	MATTHEW GOLDSTEIN	\$2,400.00
MATTHEW PRESTON		\$114.00
1165	MATTHEW PRESTON	\$114.00
MAUREEN HAUTANIEMI		\$400.00
1166	MAUREEN HAUTANIEMI	\$400.00
MCINTIRE BUSINESS PRODUCTS INC		\$2,719.59
1167	MCINTIRE BUSINESS PRODUCTS INC	\$600.16
1168	MCINTIRE BUSINESS PRODUCTS INC	\$621.84
1169	MCINTIRE BUSINESS PRODUCTS INC	\$673.74
1170	MCINTIRE BUSINESS PRODUCTS INC	\$823.85
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$3,033.97
1171	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,336.40
1172	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,697.57
MCLEAN HOSPITAL INC		\$23,550.80
1173	MCLEAN HOSPITAL INC	\$23,550.80
MCMASTER-CARR SUPPLY COMPANY		\$9,441.00
1174	MCMASTER-CARR SUPPLY COMPANY	\$40.43
1175	MCMASTER-CARR SUPPLY COMPANY	\$9,400.57
MCPHS UNIVERSITY		\$2,000.00
1176	MCPHS UNIVERSITY	\$2,000.00
MEDFORD SURGERY CENTER LLC		\$1,826.52
1177	MEDFORD SURGERY CENTER LLC	\$1,826.52
MEDFORD TRUCK AND AUTO LLC		\$8,481.44
1178	MEDFORD TRUCK AND AUTO LLC	\$8,481.44
MEDFORD WELLINGTON SERVICE CO INC		\$11,867.70
1179	MEDFORD WELLINGTON SERVICE CO INC	\$1,204.50
1180	MEDFORD WELLINGTON SERVICE CO INC	\$10,663.20
MEDIANNEWS GROUP INC		\$2,445.85
1181	MEDIANNEWS GROUP INC	\$667.95
1182	MEDIANNEWS GROUP INC	\$771.95
1183	MEDIANNEWS GROUP INC	\$1,005.95
MEGHAN LITTEN		\$106.00
1184	MEGHAN LITTEN	\$106.00
MELANIE SZAHAJ		\$400.00
1185	MELANIE SZAHAJ	\$400.00
MELISSA NILLES		\$500.00
1186	MELISSA NILLES	\$500.00
METRO GROUP INC.		\$3,566.50
1187	METRO GROUP INC.	\$3,566.50
METRO NORTH REGIONAL EMPLOYMENT BOARD		\$13,413.77

ITEM NUMBER	VENDOR NAME	AMOUNT
1188	METRO NORTH REGIONAL EMPLOYMENT BOARD	\$13,413.77
METROFIRE INC		\$5,000.00
1189	METROFIRE INC	\$5,000.00
METROPOLITAN AREA PLANNING COUNCIL		\$5,600.00
1190	METROPOLITAN AREA PLANNING COUNCIL	\$5,600.00
METROPOLITAN PIPE AND SUPPLY CO		\$20,637.61
1191	METROPOLITAN PIPE AND SUPPLY CO	\$5.90
1192	METROPOLITAN PIPE AND SUPPLY CO	\$238.36
1193	METROPOLITAN PIPE AND SUPPLY CO	\$760.88
1194	METROPOLITAN PIPE AND SUPPLY CO	\$1,092.24
1195	METROPOLITAN PIPE AND SUPPLY CO	\$1,743.51
1196	METROPOLITAN PIPE AND SUPPLY CO	\$3,215.00
1197	METROPOLITAN PIPE AND SUPPLY CO	\$3,216.95
1198	METROPOLITAN PIPE AND SUPPLY CO	\$3,687.77
1199	METROPOLITAN PIPE AND SUPPLY CO	\$6,677.00
MICHAEL CABRAL		\$999.99
1200	MICHAEL CABRAL	\$333.33
1201	MICHAEL CABRAL	\$333.33
1202	MICHAEL CABRAL	\$333.33
MICHAEL GERARD TOZESKI		\$9,900.00
1203	MICHAEL GERARD TOZESKI	\$9,900.00
MICHAEL J WYATT		\$999.99
1204	MICHAEL J WYATT	\$333.33
1205	MICHAEL J WYATT	\$333.33
1206	MICHAEL J WYATT	\$333.33
MICHAEL JOHN O'CONNOR		\$750.00
1207	MICHAEL JOHN O'CONNOR	\$750.00
MICHAEL KROPOWENSKY		\$500.01
1208	MICHAEL KROPOWENSKY	\$166.67
1209	MICHAEL KROPOWENSKY	\$166.67
1210	MICHAEL KROPOWENSKY	\$166.67
MICHAEL MCLAUGHLIN		\$400.00
1211	MICHAEL MCLAUGHLIN	\$400.00
MICHAEL REGAN		\$500.01
1212	MICHAEL REGAN	\$166.67
1213	MICHAEL REGAN	\$166.67
1214	MICHAEL REGAN	\$166.67
MICHAEL SCARLETT		\$8,470.00
1215	MICHAEL SCARLETT	\$2,170.00
1216	MICHAEL SCARLETT	\$2,940.00
1217	MICHAEL SCARLETT	\$3,360.00
MICHAEL TORTORICI		\$125.00
1218	MICHAEL TORTORICI	\$125.00
MICHAELS STORES INC		\$329.11
1219	MICHAELS STORES INC	\$18.94
1220	MICHAELS STORES INC	\$101.50
1221	MICHAELS STORES INC	\$208.67
MICHELE M REPETTO		\$2,390.00
1222	MICHELE M REPETTO	\$740.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1223	MICHELE M REPETTO	\$1,650.00
MICRO CENTER		\$635.87
1224	MICRO CENTER	\$89.90
1225	MICRO CENTER	\$545.97
MIDDLESEX CHIEF OF POLICE ASSOCIATION INC		\$750.00
1226	MIDDLESEX CHIEF OF POLICE ASSOCIATION INC	\$750.00
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$175.00
1227	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$75.00
1228	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$100.00
MIDDLESEX GASES AND TECHNOLOGIES INC		\$2,858.97
1229	MIDDLESEX GASES AND TECHNOLOGIES INC	\$223.61
1230	MIDDLESEX GASES AND TECHNOLOGIES INC	\$474.11
1231	MIDDLESEX GASES AND TECHNOLOGIES INC	\$2,161.25
MIDWEST TAPE LLC		\$91,526.60
1232	MIDWEST TAPE LLC	\$1,526.60
1233	MIDWEST TAPE LLC	\$90,000.00
MILESTONES INC		\$51,646.70
1234	MILESTONES INC	\$51,646.70
MILHENCH INDUSTRIAL SUPPLY CO INC		\$1,393.52
1235	MILHENCH INDUSTRIAL SUPPLY CO INC	\$1,393.52
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$57,029.13
1236	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$1,050.00
1237	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$1,950.00
1238	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$54,029.13
MINUTEMAN LIBRARY NETWORK INC		\$162,969.56
1239	MINUTEMAN LIBRARY NETWORK INC	\$313.56
1240	MINUTEMAN LIBRARY NETWORK INC	\$162,656.00
MIRANDA LAWSON		\$1,125.00
1241	MIRANDA LAWSON	\$1,125.00
MOBILE STAGE LLC		\$2,000.00
1242	MOBILE STAGE LLC	\$2,000.00
MODELO BUTCHER MARKET INC		\$533.99
1243	MODELO BUTCHER MARKET INC	\$48.49
1244	MODELO BUTCHER MARKET INC	\$105.00
1245	MODELO BUTCHER MARKET INC	\$380.50
MODUGO LLC		\$418.53
1246	MODUGO LLC	\$418.53
MOJIN SOLUTIONS LLC		\$47,255.00
1247	MOJIN SOLUTIONS LLC	\$2,340.00
1248	MOJIN SOLUTIONS LLC	\$21,760.00
1249	MOJIN SOLUTIONS LLC	\$23,155.00
MOMAR INC		\$3,744.64
1250	MOMAR INC	\$3,744.64
MONICA DE LOS REYES		\$1,000.00
1251	MONICA DE LOS REYES	\$1,000.00
MORAVIA EDUCATION INC		\$949.95
1252	MORAVIA EDUCATION INC	\$949.95

ITEM NUMBER	VENDOR NAME	AMOUNT
MOTION PICTURE LICENSING CORPORATION		\$352.39
1253	MOTION PICTURE LICENSING CORPORATION	\$352.39
MOTOROLA SOLUTIONS INC		\$291,533.48
1254	MOTOROLA SOLUTIONS INC	\$59,898.48
1255	MOTOROLA SOLUTIONS INC	\$231,635.00
MT LIBRARY SERVICES LLC		\$4,306.00
1256	MT LIBRARY SERVICES LLC	\$4,306.00
MUDFLAT POTTERY SCHOOL INC		\$2,600.00
1257	MUDFLAT POTTERY SCHOOL INC	\$1,100.00
1258	MUDFLAT POTTERY SCHOOL INC	\$1,500.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$526.07
1259	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$526.07
MUNICIPAL PARKING SERVICES INC		\$21,150.00
1260	MUNICIPAL PARKING SERVICES INC	\$7,525.00
1261	MUNICIPAL PARKING SERVICES INC	\$13,625.00
MUNICIPAL POLICE INSTITUTE INC.		\$990.00
1262	MUNICIPAL POLICE INSTITUTE INC.	\$990.00
MURPHY HESSE TOOMEY AND LEHANE		\$5,989.00
1263	MURPHY HESSE TOOMEY AND LEHANE	\$1,378.00
1264	MURPHY HESSE TOOMEY AND LEHANE	\$4,611.00
MURPHY LAMERE & MURPHY P.C.		\$22,545.00
1265	MURPHY LAMERE & MURPHY P.C.	\$9,120.00
1266	MURPHY LAMERE & MURPHY P.C.	\$13,425.00
MUSEUM OF SCIENCE		\$5,620.00
1267	MUSEUM OF SCIENCE	\$950.00
1268	MUSEUM OF SCIENCE	\$4,670.00
MWH CONSTRUCTORS INC		\$4,338,561.57
1269	MWH CONSTRUCTORS INC	\$1,909,220.42
1270	MWH CONSTRUCTORS INC	\$2,429,341.15
MYER DANA AND SONS		\$13,434.92
1271	MYER DANA AND SONS	\$3,358.73
1272	MYER DANA AND SONS	\$10,076.19
MYERS PRODUCE LLC		\$5,388.50
1273	MYERS PRODUCE LLC	\$1,915.30
1274	MYERS PRODUCE LLC	\$3,473.20
MYRIAM VANCOL		\$1,500.00
1275	MYRIAM VANCOL	\$1,500.00
MYSTIC FLORIST		\$975.00
1276	MYSTIC FLORIST	\$975.00
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
1277	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
N GRANESE AND SONS INC		\$170,006.59
1278	N GRANESE AND SONS INC	\$36,248.00
1279	N GRANESE AND SONS INC	\$133,758.59
NAP VENTURES		\$40.64
1280	NAP VENTURES	\$40.64
NASHOBA LEARNING GROUP INC		\$151,386.24

ITEM NUMBER	VENDOR NAME	AMOUNT
1281	NASHOBA LEARNING GROUP INC	\$69,555.84
1282	NASHOBA LEARNING GROUP INC	\$81,830.40
NATICK SURGERY CENTER LLC		\$1,824.87
1283	NATICK SURGERY CENTER LLC	\$1,824.87
NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG		\$3,168.00
1284	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG	\$3,168.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$10,500.00
1285	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$10,500.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$940.00
1286	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$679.96
1287	NATIONAL FIRE PROTECTION ASSOCIATION	\$679.96
NATIONAL GRANTS MANAGEMENT ASSOCIATION		\$174.00
1288	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$174.00
NATIONAL GRID		\$3,828.26
1289	NATIONAL GRID	\$1,745.26
1290	NATIONAL GRID	\$2,083.00
NATIONAL HIGHWAY PRODUCTS INC		\$320.00
1291	NATIONAL HIGHWAY PRODUCTS INC	\$320.00
NATIONAL LEAGUE OF CITIES		\$8,117.00
1292	NATIONAL LEAGUE OF CITIES	\$8,117.00
NATIONAL RECREATION AND PARK ASSOCIATION		\$845.00
1293	NATIONAL RECREATION AND PARK ASSOCIATION	\$845.00
NCS PEARSON INC		\$4,361.00
1294	NCS PEARSON INC	\$4,361.00
NEMO-Q CORPORATION		\$735.00
1295	NEMO-Q CORPORATION	\$735.00
NESPIN		\$300.00
1296	NESPIN	\$300.00
NEUL CAPITAL HOLDINGS LLC		\$2,102.59
1297	NEUL CAPITAL HOLDINGS LLC	\$2,102.59
NEVE CRISTINA PIRES		\$500.00
1298	NEVE CRISTINA PIRES	\$500.00
NEW DIRECTION SOLUTIONS LLC		\$2,342.00
1299	NEW DIRECTION SOLUTIONS LLC	\$300.00
1300	NEW DIRECTION SOLUTIONS LLC	\$1,000.00
1301	NEW DIRECTION SOLUTIONS LLC	\$1,042.00
NEW ENGLAND ACADEMY LLC		\$8,114.04
1302	NEW ENGLAND ACADEMY LLC	\$8,114.04
NEW ENGLAND AQUARIUM		\$3,710.00
1303	NEW ENGLAND AQUARIUM	\$3,710.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$5,110.00
1304	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$5,110.00
NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION		\$25.00
1305	NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION	\$25.00
NEW ENGLAND CENTER FOR CHILDREN INC		\$28,479.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1306	NEW ENGLAND CENTER FOR CHILDREN INC	\$14,239.75
1307	NEW ENGLAND CENTER FOR CHILDREN INC	\$14,239.75
NEW ENGLAND FIRE PATROL INC		\$9,067.50
1308	NEW ENGLAND FIRE PATROL INC	\$3,017.50
1309	NEW ENGLAND FIRE PATROL INC	\$6,050.00
NEW ENGLAND HONG KONG FESTIVAL		\$1,000.00
1310	NEW ENGLAND HONG KONG FESTIVAL	\$1,000.00
NEW ENGLAND ICE CREAM CORPORATION		\$320.00
1311	NEW ENGLAND ICE CREAM CORPORATION	\$320.00
NEW ENGLAND LIBRARY ASSOCIATION		\$468.00
1312	NEW ENGLAND LIBRARY ASSOCIATION	\$468.00
NEW ENGLAND PARKING COUNCIL		\$900.00
1313	NEW ENGLAND PARKING COUNCIL	\$300.00
1314	NEW ENGLAND PARKING COUNCIL	\$600.00
NEW ENGLAND SEALCOATING A HATCH COMPANY INC		\$9,011.00
1315	NEW ENGLAND SEALCOATING A HATCH COMPANY INC	\$9,011.00
NEW ENGLAND TRAUMA SERVICES LLC		\$1,020.00
1316	NEW ENGLAND TRAUMA SERVICES LLC	\$195.00
1317	NEW ENGLAND TRAUMA SERVICES LLC	\$825.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$796.00
1318	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$796.00
NEWSELA INC		\$3,975.00
1319	NEWSELA INC	\$3,975.00
NEXT GEN SUPPLY GROUP INC		\$7,978.53
1320	NEXT GEN SUPPLY GROUP INC	\$24.63
1321	NEXT GEN SUPPLY GROUP INC	\$1,431.15
1322	NEXT GEN SUPPLY GROUP INC	\$6,522.75
NEXTGEN COMMUNICATIONS INC		\$3,391.70
1323	NEXTGEN COMMUNICATIONS INC	\$1,245.85
1324	NEXTGEN COMMUNICATIONS INC	\$2,145.85
NI GOVERNMENT SERVICES INC		\$442.35
1325	NI GOVERNMENT SERVICES INC	\$147.45
1326	NI GOVERNMENT SERVICES INC	\$147.45
1327	NI GOVERNMENT SERVICES INC	\$147.45
NIXON ANDRES DUARTE		\$3,000.00
1328	NIXON ANDRES DUARTE	\$3,000.00
NOREGON SYSTEM LLC		\$1,089.17
1329	NOREGON SYSTEM LLC	\$1,089.17
NORRIS MURRAY & PELOQUIN LLC		\$8,362.50
1330	NORRIS MURRAY & PELOQUIN LLC	\$1,782.50
1331	NORRIS MURRAY & PELOQUIN LLC	\$6,580.00
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$4,684.93
1332	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$454.93
1333	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$4,230.00
NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL		\$5,500.00
1334	NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL	\$5,500.00
NORTHEAST CUTLERY INC		\$352.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1335	NORTHEAST CUTLERY INC	\$142.00
1336	NORTHEAST CUTLERY INC	\$210.00
NORTHEAST MASSACHUSETTS VETERANS' SERVICES OFFICER		\$75.00
1337	NORTHEAST MASSACHUSETTS VETERANS' SERVICES OF	\$75.00
NORTHEAST NURSERY INC		\$10,608.00
1338	NORTHEAST NURSERY INC	\$408.00
1339	NORTHEAST NURSERY INC	\$10,200.00
NORTHERN BUSINESS MACHINE INC		\$25,870.22
1340	NORTHERN BUSINESS MACHINE INC	\$149.80
1341	NORTHERN BUSINESS MACHINE INC	\$307.18
1342	NORTHERN BUSINESS MACHINE INC	\$495.00
1343	NORTHERN BUSINESS MACHINE INC	\$653.00
1344	NORTHERN BUSINESS MACHINE INC	\$1,088.20
1345	NORTHERN BUSINESS MACHINE INC	\$1,270.42
1346	NORTHERN BUSINESS MACHINE INC	\$1,296.25
1347	NORTHERN BUSINESS MACHINE INC	\$3,074.58
1348	NORTHERN BUSINESS MACHINE INC	\$3,476.70
1349	NORTHERN BUSINESS MACHINE INC	\$3,542.13
1350	NORTHERN BUSINESS MACHINE INC	\$3,927.05
1351	NORTHERN BUSINESS MACHINE INC	\$6,589.91
NORTHGATE RECYCLING INC		\$2,750.00
1352	NORTHGATE RECYCLING INC	\$825.00
1353	NORTHGATE RECYCLING INC	\$1,925.00
NORTHSHORE EDUCATION CONSORTIUM		\$12,011.16
1354	NORTHSHORE EDUCATION CONSORTIUM	\$12,011.16
NRG BUSINESS MARKETING LLC		\$10,853.07
1355	NRG BUSINESS MARKETING LLC	\$10,853.07
NRTBUS INC		\$5,881.08
1356	NRTBUS INC	\$1,330.62
1357	NRTBUS INC	\$1,516.82
1358	NRTBUS INC	\$3,033.64
NSTAR ELECTRIC		\$110,387.01
1359	NSTAR ELECTRIC	\$114.01
1360	NSTAR ELECTRIC	\$162.70
1361	NSTAR ELECTRIC	\$1,631.29
1362	NSTAR ELECTRIC	\$3,759.96
1363	NSTAR ELECTRIC	\$5,660.01
1364	NSTAR ELECTRIC	\$15,318.08
1365	NSTAR ELECTRIC	\$41,602.24
1366	NSTAR ELECTRIC	\$42,138.72
NSTAR GAS		\$5,559.80
1367	NSTAR GAS	\$47.57
1368	NSTAR GAS	\$1,951.93
1369	NSTAR GAS	\$3,560.30
OAK SECURITY GROUP LLC		\$1,687.68
1370	OAK SECURITY GROUP LLC	\$720.90
1371	OAK SECURITY GROUP LLC	\$966.78
OFF DUTY MANAGEMENT INC		\$22,324.10
1372	OFF DUTY MANAGEMENT INC	\$3,029.64
1373	OFF DUTY MANAGEMENT INC	\$4,037.12

ITEM NUMBER	VENDOR NAME	AMOUNT
1374	OFF DUTY MANAGEMENT INC	\$15,257.34
OLGA ZHESTKOVA		\$75.00
1375	OLGA ZHESTKOVA	\$75.00
OLIVIA TAYLOR		\$400.00
1376	OLIVIA TAYLOR	\$400.00
OMNI UNDERWRITING MANAGERS LLC		\$12,374.99
1377	OMNI UNDERWRITING MANAGERS LLC	\$607.50
1378	OMNI UNDERWRITING MANAGERS LLC	\$958.33
1379	OMNI UNDERWRITING MANAGERS LLC	\$990.00
1380	OMNI UNDERWRITING MANAGERS LLC	\$1,687.50
1381	OMNI UNDERWRITING MANAGERS LLC	\$1,916.66
1382	OMNI UNDERWRITING MANAGERS LLC	\$6,215.00
ONLINE SOLUTIONS LLC		\$223,500.00
1383	ONLINE SOLUTIONS LLC	\$223,500.00
OPEN CENTER FOR CHILDREN INC		\$8,660.00
1384	OPEN CENTER FOR CHILDREN INC	\$8,660.00
OPEN TEXT INC		\$4,288.59
1385	OPEN TEXT INC	\$4,288.59
OREGON UNIVERSITY SYSTEMS		\$500.00
1386	OREGON UNIVERSITY SYSTEMS	\$500.00
ORIENTAL TRADING CO INC		\$1,462.10
1387	ORIENTAL TRADING CO INC	\$628.66
1388	ORIENTAL TRADING CO INC	\$833.44
ORTHOPEDIC SURGERY INC		\$329.36
1389	ORTHOPEDIC SURGERY INC	\$65.91
1390	ORTHOPEDIC SURGERY INC	\$98.77
1391	ORTHOPEDIC SURGERY INC	\$164.68
OVERDRIVE INC		\$19,452.09
1392	OVERDRIVE INC	\$1,396.60
1393	OVERDRIVE INC	\$1,552.41
1394	OVERDRIVE INC	\$2,789.23
1395	OVERDRIVE INC	\$5,476.51
1396	OVERDRIVE INC	\$8,237.34
P & G FOODS INC		\$4,859.00
1397	P & G FOODS INC	\$60.50
1398	P & G FOODS INC	\$60.50
1399	P & G FOODS INC	\$240.00
1400	P & G FOODS INC	\$620.00
1401	P & G FOODS INC	\$778.00
1402	P & G FOODS INC	\$1,240.00
1403	P & G FOODS INC	\$1,860.00
PANERA BREAD COMPANY		\$9,800.30
1404	PANERA BREAD COMPANY	\$250.42
1405	PANERA BREAD COMPANY	\$1,869.47
1406	PANERA BREAD COMPANY	\$7,680.41
PAOLA M FERRER-ATEHORTUA		\$500.00
1407	PAOLA M FERRER-ATEHORTUA	\$500.00
PARAMA CHATTOPADHYAY		\$96,800.00
1408	PARAMA CHATTOPADHYAY	\$18,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1409	PARAMA CHATTOPADHYAY	\$26,600.00
1410	PARAMA CHATTOPADHYAY	\$51,300.00
PARK STREET PLAYGROUNDS LLC		\$2,801.00
1411	PARK STREET PLAYGROUNDS LLC	\$2,801.00
PARKOUR & MOVEMENT CONSULTING LLC		\$2,500.00
1412	PARKOUR & MOVEMENT CONSULTING LLC	\$2,500.00
PARTNERS INTERPRETING LLC		\$1,493.75
1413	PARTNERS INTERPRETING LLC	\$660.00
1414	PARTNERS INTERPRETING LLC	\$833.75
PASCO SCIENTIFIC		\$732.94
1415	PASCO SCIENTIFIC	\$732.94
PATRICIA M PAPALUCA		\$500.01
1416	PATRICIA M PAPALUCA	\$166.67
1417	PATRICIA M PAPALUCA	\$166.67
1418	PATRICIA M PAPALUCA	\$166.67
PATTERN ENERGY GROUP LP		\$5,157.10
1419	PATTERN ENERGY GROUP LP	\$5,157.10
PAUL CURLEY		\$999.99
1420	PAUL CURLEY	\$333.33
1421	PAUL CURLEY	\$333.33
1422	PAUL CURLEY	\$333.33
PAUL MORRISSEY		\$938.38
1423	PAUL MORRISSEY	\$938.38
PAULINE UCCELLO		\$999.99
1424	PAULINE UCCELLO	\$333.33
1425	PAULINE UCCELLO	\$333.33
1426	PAULINE UCCELLO	\$333.33
PAVEL FLORES SANTIAGOS		\$5,000.00
1427	PAVEL FLORES SANTIAGOS	\$5,000.00
PAYBYPHONE TECHNOLOGIES INC.		\$17,636.64
1428	PAYBYPHONE TECHNOLOGIES INC.	\$5,829.60
1429	PAYBYPHONE TECHNOLOGIES INC.	\$5,839.92
1430	PAYBYPHONE TECHNOLOGIES INC.	\$5,967.12
PER SCHOLAS		\$2,000.00
1431	PER SCHOLAS	\$2,000.00
PERFECT PARTIES USA LLC		\$9,813.75
1432	PERFECT PARTIES USA LLC	\$9,813.75
PERKINS EASTMAN ARCHITECTS DPC		\$156,538.62
1433	PERKINS EASTMAN ARCHITECTS DPC	\$76,853.12
1434	PERKINS EASTMAN ARCHITECTS DPC	\$79,685.50
PERKINS SCHOOL FOR THE BLIND		\$39,238.04
1435	PERKINS SCHOOL FOR THE BLIND	\$13,917.50
1436	PERKINS SCHOOL FOR THE BLIND	\$25,320.54
PETE'S TIRE BARNS INC		\$7,917.54
1437	PETE'S TIRE BARNS INC	\$1,150.00
1438	PETE'S TIRE BARNS INC	\$2,936.60
1439	PETE'S TIRE BARNS INC	\$3,830.94
PETER ST CLAIR		\$999.99

ITEM NUMBER	VENDOR NAME	AMOUNT
1440	PETER ST CLAIR	\$333.33
1441	PETER ST CLAIR	\$333.33
1442	PETER ST CLAIR	\$333.33
PHILIP CACCIATORE		\$88.00
1443	PHILIP CACCIATORE	\$88.00
PHILIP GORMLEY		\$120.00
1444	PHILIP GORMLEY	\$120.00
PHONAK LLC		\$2,655.92
1445	PHONAK LLC	\$2,655.92
PINE RIDGE TECHNOLOGIES INC		\$24,655.83
1446	PINE RIDGE TECHNOLOGIES INC	\$4,939.00
1447	PINE RIDGE TECHNOLOGIES INC	\$19,716.83
PIONEER MANUFACTURING COMPANY		\$12,530.90
1448	PIONEER MANUFACTURING COMPANY	\$651.90
1449	PIONEER MANUFACTURING COMPANY	\$11,879.00
PIPER GUINEY		\$750.00
1450	PIPER GUINEY	\$750.00
PITNEY BOWES		\$2,712.57
1451	PITNEY BOWES	\$249.39
1452	PITNEY BOWES	\$279.27
1453	PITNEY BOWES	\$346.77
1454	PITNEY BOWES	\$1,837.14
PJ HOLDINGS LLC		\$410.00
1455	PJ HOLDINGS LLC	\$410.00
PJ SYSTEMS INC		\$16,382.50
1456	PJ SYSTEMS INC	\$180.00
1457	PJ SYSTEMS INC	\$370.00
1458	PJ SYSTEMS INC	\$730.00
1459	PJ SYSTEMS INC	\$800.00
1460	PJ SYSTEMS INC	\$3,990.00
1461	PJ SYSTEMS INC	\$10,312.50
PLAYAWAY PRODUCTS LLC		\$62.99
1462	PLAYAWAY PRODUCTS LLC	\$62.99
PMA LLC		\$97,753.68
1463	PMA LLC	\$97,753.68
POCKET NURSE ENTERPRISES INC		\$1,224.35
1464	POCKET NURSE ENTERPRISES INC	\$1,224.35
POLAR CORPORATION		\$706.64
1465	POLAR CORPORATION	\$706.64
POOH AND FRIENDS LEARNING CENTER		\$4,475.00
1466	POOH AND FRIENDS LEARNING CENTER	\$4,475.00
PORTER SQUARE BOOKS INC		\$762.34
1467	PORTER SQUARE BOOKS INC	\$762.34
POSTMASTER-BOSTON		\$1,640.00
1468	POSTMASTER-BOSTON	\$820.00
1469	POSTMASTER-BOSTON	\$820.00
POWERDMS INC		\$13,200.00
1470	POWERDMS INC	\$13,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
POWEROPTIONS INC		\$2,750.00
1471	POWEROPTIONS INC	\$2,750.00
POWERSCHOOL HOLDINGS LLC		\$73,714.09
1472	POWERSCHOOL HOLDINGS LLC	\$8,213.10
1473	POWERSCHOOL HOLDINGS LLC	\$65,500.99
PRISCILLA IVIMEY		\$999.99
1474	PRISCILLA IVIMEY	\$333.33
1475	PRISCILLA IVIMEY	\$333.33
1476	PRISCILLA IVIMEY	\$333.33
PROJECT ADVENTURE INC		\$1,650.00
1477	PROJECT ADVENTURE INC	\$1,650.00
PROJECT CITIZENSHIP INC		\$3,500.00
1478	PROJECT CITIZENSHIP INC	\$3,500.00
PROJECT MANAGEMENT INSTITUTE INC		\$888.00
1479	PROJECT MANAGEMENT INSTITUTE INC	\$888.00
PSNI LLC		\$20,700.00
1480	PSNI LLC	\$20,700.00
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$3,625.00
1481	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$3,625.00
PT UNITED LLC		\$530.00
1482	PT UNITED LLC	\$530.00
PTS PROVIDERS INC		\$297.00
1483	PTS PROVIDERS INC	\$99.00
1484	PTS PROVIDERS INC	\$99.00
1485	PTS PROVIDERS INC	\$99.00
PULSAR CONNECTED LLC		\$1,114.86
1486	PULSAR CONNECTED LLC	\$432.00
1487	PULSAR CONNECTED LLC	\$682.86
PUPPET SHOWPLACE INC		\$790.00
1488	PUPPET SHOWPLACE INC	\$790.00
PURAQUA POOL SERVICE INC		\$34,589.10
1489	PURAQUA POOL SERVICE INC	\$2,763.00
1490	PURAQUA POOL SERVICE INC	\$15,906.80
1491	PURAQUA POOL SERVICE INC	\$15,919.30
QUADIENT INC		\$2,375.51
1492	QUADIENT INC	\$260.94
1493	QUADIENT INC	\$889.57
1494	QUADIENT INC	\$1,225.00
QUADIENT LEASING USA INC		\$207.00
1495	QUADIENT LEASING USA INC	\$207.00
QUALITY GRAPHICS INC		\$100.00
1496	QUALITY GRAPHICS INC	\$100.00
QUEUES ENFORTH DEVELOPMENT INC		\$52,670.00
1497	QUEUES ENFORTH DEVELOPMENT INC	\$52,670.00
R AND A INDUSTRIES INC		\$4,051.39
1498	R AND A INDUSTRIES INC	\$1,303.11
1499	R AND A INDUSTRIES INC	\$2,748.28

ITEM NUMBER	VENDOR NAME	AMOUNT
R B PRODUCTIONS		\$7,870.00
1500	R B PRODUCTIONS	\$7,870.00
R L COLLINSON INC		\$2,131.25
1501	R L COLLINSON INC	\$2,131.25
R P O'CONNELL INC		\$7,580.00
1502	R P O'CONNELL INC	\$3,600.00
1503	R P O'CONNELL INC	\$3,980.00
R.A.D.SYSTEMS		\$2,200.00
1504	R.A.D.SYSTEMS	\$2,200.00
R.M. PACELLA INC		\$966,000.03
1505	R.M. PACELLA INC	\$228,110.45
1506	R.M. PACELLA INC	\$234,127.16
1507	R.M. PACELLA INC	\$247,566.36
1508	R.M. PACELLA INC	\$256,196.06
RACHEL LEIGH ROCCOBERTON		\$750.00
1509	RACHEL LEIGH ROCCOBERTON	\$750.00
RACHEL LINSKY		\$1,500.00
1510	RACHEL LINSKY	\$1,500.00
RADIATE HOLDINGS LP		\$9,450.00
1511	RADIATE HOLDINGS LP	\$3,150.00
1512	RADIATE HOLDINGS LP	\$6,300.00
RAPID CONSULTING LLC		\$1,500.00
1513	RAPID CONSULTING LLC	\$1,500.00
RAPID FLOW INC		\$88,985.00
1514	RAPID FLOW INC	\$88,985.00
RAYMOND T NOVACK		\$925.00
1515	RAYMOND T NOVACK	\$925.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$700.00
1516	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$700.00
RCS LEARNING CENTER INC		\$81,625.50
1517	RCS LEARNING CENTER INC	\$38,412.00
1518	RCS LEARNING CENTER INC	\$43,213.50
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$28,500.00
1519	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$3,500.00
1520	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$10,000.00
1521	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,000.00
REALLY GOOD STUFF LLC		\$689.11
1522	REALLY GOOD STUFF LLC	\$689.11
REBECCA MCGOWAN		\$1,125.00
1523	REBECCA MCGOWAN	\$1,125.00
REGINA M RYAN		\$12,390.00
1524	REGINA M RYAN	\$12,390.00
REGINA MARIE MORELLO		\$1,290.00
1525	REGINA MARIE MORELLO	\$525.00
1526	REGINA MARIE MORELLO	\$765.00
REJANE DE MUSIS		\$2,200.00
1527	REJANE DE MUSIS	\$2,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RESPOND INC		\$57,404.94
1528	RESPOND INC	\$57,404.94
RETROFIT TECHNOLOGIES INC		\$2,790.00
1529	RETROFIT TECHNOLOGIES INC	\$2,790.00
RICHARD BARCLAY		\$999.99
1530	RICHARD BARCLAY	\$333.33
1531	RICHARD BARCLAY	\$333.33
1532	RICHARD BARCLAY	\$333.33
RICHARD W O'REILLY		\$150.00
1533	RICHARD W O'REILLY	\$150.00
RICHIES KING OF SLUSH MFG CO INC		\$599.00
1534	RICHIES KING OF SLUSH MFG CO INC	\$599.00
RICOH USA INC		\$1,082.32
1535	RICOH USA INC	\$127.36
1536	RICOH USA INC	\$140.00
1537	RICOH USA INC	\$814.96
RIMKUS CONSULTING GROUP INC		\$13,642.03
1538	RIMKUS CONSULTING GROUP INC	\$5,751.95
1539	RIMKUS CONSULTING GROUP INC	\$7,890.08
RIST-FROST-SHUMWAY ENGINEERING P.C.		\$38,500.00
1540	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$7,000.00
1541	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$10,500.00
1542	RIST-FROST-SHUMWAY ENGINEERING P.C.	\$21,000.00
RITA RAGUSA		\$999.99
1543	RITA RAGUSA	\$333.33
1544	RITA RAGUSA	\$333.33
1545	RITA RAGUSA	\$333.33
RIVERSIDE COMMUNITY CARE INC		\$1,975.00
1546	RIVERSIDE COMMUNITY CARE INC	\$1,975.00
RMG ENTERPRISE LLC		\$3,793.20
1547	RMG ENTERPRISE LLC	\$1,628.73
1548	RMG ENTERPRISE LLC	\$2,164.47
ROADSAFE TRAFFIC SYSTEM INC		\$18,494.40
1549	ROADSAFE TRAFFIC SYSTEM INC	\$18,494.40
ROBERT A'HEARN		\$400.00
1550	ROBERT A'HEARN	\$400.00
ROBERT HALF INC		\$4,622.72
1551	ROBERT HALF INC	\$1,733.52
1552	ROBERT HALF INC	\$2,889.20
ROBERT L NASSON		\$999.99
1553	ROBERT L NASSON	\$333.33
1554	ROBERT L NASSON	\$333.33
1555	ROBERT L NASSON	\$333.33
ROBERT P. MCCOY		\$500.01
1556	ROBERT P. MCCOY	\$166.67
1557	ROBERT P. MCCOY	\$166.67
1558	ROBERT P. MCCOY	\$166.67
ROBERT PRESTERA		\$114.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1559	ROBERT PRESTERA	\$114.00
ROBERT R SMITH		\$600.00
1560	ROBERT R SMITH	\$600.00
RONALD HOBBY		\$114.00
1561	RONALD HOBBY	\$114.00
ROSE ALOIS		\$400.00
1562	ROSE ALOIS	\$400.00
ROSETTA LANGUAGES INC		\$10,177.80
1563	ROSETTA LANGUAGES INC	\$2,821.00
1564	ROSETTA LANGUAGES INC	\$7,356.80
ROSEV DAIRY FOODS INC		\$9,287.30
1565	ROSEV DAIRY FOODS INC	\$3,489.63
1566	ROSEV DAIRY FOODS INC	\$5,797.67
ROUBA MOUNAJJED		\$55.00
1567	ROUBA MOUNAJJED	\$55.00
RUNWISE INC		\$7,075.87
1568	RUNWISE INC	\$7,075.87
RUSTIC FIRE PROTECTION INC		\$9,369.03
1569	RUSTIC FIRE PROTECTION INC	\$1,300.00
1570	RUSTIC FIRE PROTECTION INC	\$1,960.00
1571	RUSTIC FIRE PROTECTION INC	\$6,109.03
RUTH B LEVIN		\$750.00
1572	RUTH B LEVIN	\$750.00
RUTHANNA KERN		\$437.50
1573	RUTHANNA KERN	\$437.50
RW SHATTUCK CO INC		\$1,071.88
1574	RW SHATTUCK CO INC	\$220.49
1575	RW SHATTUCK CO INC	\$851.39
RYAN DAVIS		\$106.00
1576	RYAN DAVIS	\$106.00
RYAN MCGOWAN		\$114.00
1577	RYAN MCGOWAN	\$114.00
S AND S WORLDWIDE INC		\$1,384.51
1578	S AND S WORLDWIDE INC	\$14.78
1579	S AND S WORLDWIDE INC	\$110.15
1580	S AND S WORLDWIDE INC	\$249.99
1581	S AND S WORLDWIDE INC	\$1,009.59
S.C.M. COMMUNITY TRANSPORTATION CORP		\$7,803.12
1582	S.C.M. COMMUNITY TRANSPORTATION CORP	\$459.25
1583	S.C.M. COMMUNITY TRANSPORTATION CORP	\$476.00
1584	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,284.50
1585	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,583.37
SAFETY SOURCE OF N E INC		\$126.60
1586	SAFETY SOURCE OF N E INC	\$126.60
SAFETY-KLEEN SYSTEMS INC		\$1,476.50
1587	SAFETY-KLEEN SYSTEMS INC	\$1,476.50
SAFEWARE INC		\$667.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1588	SAFEWARE INC	\$667.80
SAFEWAY OVERHEAD CRANE SERVICE INC		\$8,930.76
1589	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,930.76
SAHAR F. M. AL SHAER		\$180.00
1590	SAHAR F. M. AL SHAER	\$180.00
SAKARI WILCOX		\$400.00
1591	SAKARI WILCOX	\$400.00
SALESFORCE INC		\$1,350.00
1592	SALESFORCE INC	\$1,350.00
SANDRA A MOOD		\$612.50
1593	SANDRA A MOOD	\$612.50
SANG KIM		\$14,113.19
1594	SANG KIM	\$2,016.17
1595	SANG KIM	\$6,048.51
1596	SANG KIM	\$6,048.51
SANIBEL ELECTRICAL CORPORATION		\$23,980.00
1597	SANIBEL ELECTRICAL CORPORATION	\$390.00
1598	SANIBEL ELECTRICAL CORPORATION	\$23,590.00
SANSKAR ACHARYA		\$2,000.00
1599	SANSKAR ACHARYA	\$2,000.00
SARAH MARSH		\$400.00
1600	SARAH MARSH	\$400.00
SARAH MORRISON		\$350.00
1601	SARAH MORRISON	\$350.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$170.00
1602	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
1603	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$85.00
SATCOM DIRECT COMMUNICATIONS INC		\$365.40
1604	SATCOM DIRECT COMMUNICATIONS INC	\$113.70
1605	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
SAUL BAIZMAN		\$281.25
1606	SAUL BAIZMAN	\$281.25
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$3,317.50
1607	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$160.00
1608	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$807.50
1609	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$2,350.00
SCHOOL HEALTH CORPORATION		\$397.03
1610	SCHOOL HEALTH CORPORATION	\$397.03
SCHOOL OUTFITTERS LLC		\$2,476.00
1611	SCHOOL OUTFITTERS LLC	\$2,476.00
SCHOOL SPECIALTY LLC		\$34,628.16
1612	SCHOOL SPECIALTY LLC	\$36.39
1613	SCHOOL SPECIALTY LLC	\$443.02
1614	SCHOOL SPECIALTY LLC	\$34,148.75
SCHOOL'S IN LLC		\$1,021.55
1615	SCHOOL'S IN LLC	\$1,021.55
SCHOOLSTATUS PARENT INC		\$1,950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1616	SCHOOLSTATUS PARENT INC	\$1,950.00
SCHWAAB INC		\$231.46
1617	SCHWAAB INC	\$231.46
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
1618	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCLT COMMUNITY LAND LLC		\$187,845.00
1619	SCLT COMMUNITY LAND LLC	\$91,250.00
1620	SCLT COMMUNITY LAND LLC	\$96,595.00
SCOTT YOUNG		\$114.00
1621	SCOTT YOUNG	\$114.00
SCP DISTRIBUTORS LLC		\$4,883.22
1622	SCP DISTRIBUTORS LLC	\$4,883.22
SEAN M SYLVESTER		\$500.01
1623	SEAN M SYLVESTER	\$166.67
1624	SEAN M SYLVESTER	\$166.67
1625	SEAN M SYLVESTER	\$166.67
SEAN P KEANE		\$999.99
1626	SEAN P KEANE	\$333.33
1627	SEAN P KEANE	\$333.33
1628	SEAN P KEANE	\$333.33
SELHI GROUP 2 LLC		\$427.94
1629	SELHI GROUP 2 LLC	\$81.07
1630	SELHI GROUP 2 LLC	\$346.87
SERVICE AUTO BODY INC		\$1,975.07
1631	SERVICE AUTO BODY INC	\$1,975.07
SEYFARTH SHAW LLP		\$339.50
1632	SEYFARTH SHAW LLP	\$339.50
SHANNON WATTS		\$400.00
1633	SHANNON WATTS	\$400.00
SHARP ELECTRONICS CORP		\$38,711.49
1634	SHARP ELECTRONICS CORP	\$461.09
1635	SHARP ELECTRONICS CORP	\$6,906.70
1636	SHARP ELECTRONICS CORP	\$6,906.70
1637	SHARP ELECTRONICS CORP	\$10,740.50
1638	SHARP ELECTRONICS CORP	\$13,696.50
SHEAR COLOR PRINTING INC		\$2,544.02
1639	SHEAR COLOR PRINTING INC	\$235.60
1640	SHEAR COLOR PRINTING INC	\$500.80
1641	SHEAR COLOR PRINTING INC	\$898.02
1642	SHEAR COLOR PRINTING INC	\$909.60
SHEILA MARY BOAMAH ADJEL		\$7,984.50
1643	SHEILA MARY BOAMAH ADJEL	\$7,984.50
SHERWIN-WILLIAMS CO		\$5,631.48
1644	SHERWIN-WILLIAMS CO	\$5,631.48
SHI INTERNATIONAL CORP		\$5,358.70
1645	SHI INTERNATIONAL CORP	\$5,358.70
SHORE EDUCATION COLLABORATIVE		\$24,598.40
1646	SHORE EDUCATION COLLABORATIVE	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1647	SHORE EDUCATION COLLABORATIVE	\$19,598.40
SIMON SOLUTIONS INC		\$584.64
1648	SIMON SOLUTIONS INC	\$584.64
SIMPSON GUMPERTZ & HEGER INC		\$35,600.00
1649	SIMPSON GUMPERTZ & HEGER INC	\$4,250.00
1650	SIMPSON GUMPERTZ & HEGER INC	\$4,500.00
1651	SIMPSON GUMPERTZ & HEGER INC	\$8,800.00
1652	SIMPSON GUMPERTZ & HEGER INC	\$18,050.00
SINGER MA LLC		\$442.80
1653	SINGER MA LLC	\$442.80
SIRCHIE ACQUISITION CO		\$220.29
1654	SIRCHIE ACQUISITION CO	\$220.29
SKANSKA USA BUILDING INC		\$12,740.00
1655	SKANSKA USA BUILDING INC	\$2,860.00
1656	SKANSKA USA BUILDING INC	\$9,880.00
SKILLSUSA MASSACHUSETTS INC		\$17,400.00
1657	SKILLSUSA MASSACHUSETTS INC	\$4,950.00
1658	SKILLSUSA MASSACHUSETTS INC	\$12,450.00
SMARTEDU INC		\$2,772.00
1659	SMARTEDU INC	\$2,772.00
SMARTPASS INC		\$1,958.16
1660	SMARTPASS INC	\$1,958.16
SNAP! MOBILE INC		\$1,500.00
1661	SNAP! MOBILE INC	\$1,500.00
SNAP-ON INDUSTRIAL		\$9,552.31
1662	SNAP-ON INDUSTRIAL	\$9,552.31
SOCOTEC AE CONSULTING LLC		\$1,500.00
1663	SOCOTEC AE CONSULTING LLC	\$1,500.00
SOMERSET VALLEY PUBLISHING CO		\$11,961.00
1664	SOMERSET VALLEY PUBLISHING CO	\$243.00
1665	SOMERSET VALLEY PUBLISHING CO	\$1,323.00
1666	SOMERSET VALLEY PUBLISHING CO	\$1,768.50
1667	SOMERSET VALLEY PUBLISHING CO	\$2,551.50
1668	SOMERSET VALLEY PUBLISHING CO	\$6,075.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$130,097.64
1669	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$9,000.00
1670	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$25,739.13
1671	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$95,358.51
SOMERVILLE COMMUNITY CORPORATION		\$70,150.50
1672	SOMERVILLE COMMUNITY CORPORATION	\$70,150.50
SOMERVILLE HISPANIC ASSOCIATION		\$6,711.97
1673	SOMERVILLE HISPANIC ASSOCIATION	\$6,711.97
SOMERVILLE HISTORICAL SOCIETY		\$58,417.00
1674	SOMERVILLE HISTORICAL SOCIETY	\$1,500.00
1675	SOMERVILLE HISTORICAL SOCIETY	\$5,500.00
1676	SOMERVILLE HISTORICAL SOCIETY	\$51,417.00
SOMERVILLE HOMELESS COALITION INC		\$345,608.80
1677	SOMERVILLE HOMELESS COALITION INC	\$10,661.05

ITEM NUMBER	VENDOR NAME	AMOUNT
1678	SOMERVILLE HOMELESS COALITION INC	\$28,021.78
1679	SOMERVILLE HOMELESS COALITION INC	\$29,829.21
1680	SOMERVILLE HOMELESS COALITION INC	\$47,232.90
1681	SOMERVILLE HOMELESS COALITION INC	\$84,845.90
1682	SOMERVILLE HOMELESS COALITION INC	\$145,017.96
SOMERVILLE HOUSING AUTHORITY		\$42,241.50
1683	SOMERVILLE HOUSING AUTHORITY	\$42,241.50
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$3,231.52
1684	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$1,345.68
1685	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$1,885.84
SONEPAR DIST NEW ENG INC		\$10,406.36
1686	SONEPAR DIST NEW ENG INC	\$304.31
1687	SONEPAR DIST NEW ENG INC	\$607.49
1688	SONEPAR DIST NEW ENG INC	\$1,124.35
1689	SONEPAR DIST NEW ENG INC	\$1,643.64
1690	SONEPAR DIST NEW ENG INC	\$1,987.77
1691	SONEPAR DIST NEW ENG INC	\$2,301.31
1692	SONEPAR DIST NEW ENG INC	\$2,437.49
SOPHIA CRAFTS		\$375.00
1693	SOPHIA CRAFTS	\$375.00
SOPHIA MANCUSI		\$1,150.00
1694	SOPHIA MANCUSI	\$250.00
1695	SOPHIA MANCUSI	\$900.00
SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL		\$230.00
1696	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	\$230.00
SPARK FUN ELECTRONICS INC		\$1,483.95
1697	SPARK FUN ELECTRONICS INC	\$1,483.95
SPENCER ,SULLIVAN & VOGT INC		\$2,545.00
1698	SPENCER ,SULLIVAN & VOGT INC	\$2,545.00
STACO ENERGY PRODUCTS CO		\$2,500.00
1699	STACO ENERGY PRODUCTS CO	\$2,500.00
STANLEY TREE SERVICE INC		\$4,300.00
1700	STANLEY TREE SERVICE INC	\$4,300.00
STANTEC CONSULTING SERVICES INC		\$492,675.25
1701	STANTEC CONSULTING SERVICES INC	\$2,282.50
1702	STANTEC CONSULTING SERVICES INC	\$201,771.25
1703	STANTEC CONSULTING SERVICES INC	\$288,621.50
STAPLES CONTRACT AND COMMERCIAL INC		\$613.36
1704	STAPLES CONTRACT AND COMMERCIAL INC	\$613.36
STATE INDUSTRIAL PRODUCTS		\$3,539.35
1705	STATE INDUSTRIAL PRODUCTS	\$3,539.35
STATS MEDIC LLC		\$650.00
1706	STATS MEDIC LLC	\$650.00
STEFAN O'DEA		\$5,000.00
1707	STEFAN O'DEA	\$5,000.00
STEPHEN FINN		\$999.99
1708	STEPHEN FINN	\$333.33
1709	STEPHEN FINN	\$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
1710	STEPHEN FINN	\$333.33
STEPHENS AUTOMOTIVE TRANSPORT		\$4,137.50
1711	STEPHENS AUTOMOTIVE TRANSPORT	\$300.00
1712	STEPHENS AUTOMOTIVE TRANSPORT	\$987.50
1713	STEPHENS AUTOMOTIVE TRANSPORT	\$1,100.00
1714	STEPHENS AUTOMOTIVE TRANSPORT	\$1,750.00
STEPHOND GOLER		\$250.00
1715	STEPHOND GOLER	\$250.00
STETSON SCHOOL INC		\$25,172.31
1716	STETSON SCHOOL INC	\$11,974.37
1717	STETSON SCHOOL INC	\$13,197.94
STEVEN MATTHEW GINTZ		\$475.00
1718	STEVEN MATTHEW GINTZ	\$475.00
STEWART'S POWER EQUIPMENT INC		\$20,729.00
1719	STEWART'S POWER EQUIPMENT INC	\$20,729.00
STOCK POT MALDEN LLC		\$44,341.50
1720	STOCK POT MALDEN LLC	\$3,750.00
1721	STOCK POT MALDEN LLC	\$16,071.60
1722	STOCK POT MALDEN LLC	\$24,519.90
STONEHAM MOTOR CO INC		\$17,685.67
1723	STONEHAM MOTOR CO INC	\$415.66
1724	STONEHAM MOTOR CO INC	\$944.64
1725	STONEHAM MOTOR CO INC	\$3,283.13
1726	STONEHAM MOTOR CO INC	\$4,874.41
1727	STONEHAM MOTOR CO INC	\$8,167.83
STRUCTURAL PRESERVATION SYSTEMS LLC		\$26,000.00
1728	STRUCTURAL PRESERVATION SYSTEMS LLC	\$26,000.00
STUDIO AT 550		\$6,000.00
1729	STUDIO AT 550	\$6,000.00
SULLIVAN AND MCLAUGHLIN CO INC		\$11,080.00
1730	SULLIVAN AND MCLAUGHLIN CO INC	\$11,080.00
SULLIVAN TIRE CO INC		\$10,677.01
1731	SULLIVAN TIRE CO INC	\$1,817.51
1732	SULLIVAN TIRE CO INC	\$8,859.50
SUMMIT SUPPLY CORP.		\$7,655.60
1733	SUMMIT SUPPLY CORP.	\$7,655.60
SUNWEALTH POWER INC		\$15,353.50
1734	SUNWEALTH POWER INC	\$802.35
1735	SUNWEALTH POWER INC	\$980.21
1736	SUNWEALTH POWER INC	\$2,012.13
1737	SUNWEALTH POWER INC	\$3,510.26
1738	SUNWEALTH POWER INC	\$4,024.27
1739	SUNWEALTH POWER INC	\$4,024.28
SURE-WAY BATTERY LLC		\$550.60
1740	SURE-WAY BATTERY LLC	\$550.60
SURENDRA NAPIT		\$500.00
1741	SURENDRA NAPIT	\$500.00
SUSAN REGAN		\$500.01

ITEM NUMBER	VENDOR NAME	AMOUNT
1742	SUSAN REGAN	\$166.67
1743	SUSAN REGAN	\$166.67
1744	SUSAN REGAN	\$166.67
SUSAN WING		\$999.99
1745	SUSAN WING	\$333.33
1746	SUSAN WING	\$333.33
1747	SUSAN WING	\$333.33
SYN-TECH SYSTEMS INC		\$7,830.00
1748	SYN-TECH SYSTEMS INC	\$7,830.00
TAILORED TRANSIT INC		\$2,100.00
1749	TAILORED TRANSIT INC	\$2,100.00
TAL SHALOM KOBI		\$1,100.00
1750	TAL SHALOM KOBI	\$1,100.00
TANIMURA & ANTLE GREEN CITIES INC		\$1,096.00
1751	TANIMURA & ANTLE GREEN CITIES INC	\$272.00
1752	TANIMURA & ANTLE GREEN CITIES INC	\$280.00
1753	TANIMURA & ANTLE GREEN CITIES INC	\$544.00
TARGETSOLUTIONS LEARNING LLC		\$36,710.00
1754	TARGETSOLUTIONS LEARNING LLC	\$16,198.00
1755	TARGETSOLUTIONS LEARNING LLC	\$20,512.00
TAVILLA SPORTS INC		\$695.00
1756	TAVILLA SPORTS INC	\$280.00
1757	TAVILLA SPORTS INC	\$415.00
TEAM FITZ GRAPHICS LLC		\$32.00
1758	TEAM FITZ GRAPHICS LLC	\$32.00
TECHSOUP GLOBAL		\$8,732.00
1759	TECHSOUP GLOBAL	\$8,732.00
TETRA TECH INC		\$80,924.05
1760	TETRA TECH INC	\$18,855.43
1761	TETRA TECH INC	\$27,783.62
1762	TETRA TECH INC	\$34,285.00
TEXAS A&M ENGINEERING EXTENSION SERVICE		\$3,500.00
1763	TEXAS A&M ENGINEERING EXTENSION SERVICE	\$3,500.00
THATCHER LEWIS LLC		\$49.00
1764	THATCHER LEWIS LLC	\$49.00
THE BANKS SQUARE MARKET CORPORATION		\$3,930.49
1765	THE BANKS SQUARE MARKET CORPORATION	\$3,930.49
THE BEAUTIFUL STUFF PROJECT INC		\$2,075.00
1766	THE BEAUTIFUL STUFF PROJECT INC	\$2,075.00
THE CENTER FOR ARTS AT THE ARMORY		\$5,994.00
1767	THE CENTER FOR ARTS AT THE ARMORY	\$40.00
1768	THE CENTER FOR ARTS AT THE ARMORY	\$2,850.00
1769	THE CENTER FOR ARTS AT THE ARMORY	\$3,104.00
THE ERGO GIRLS INC		\$19,925.00
1770	THE ERGO GIRLS INC	\$2,400.00
1771	THE ERGO GIRLS INC	\$8,025.00
1772	THE ERGO GIRLS INC	\$9,500.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$18,658.08

ITEM NUMBER	VENDOR NAME	AMOUNT
1773	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$888.48
1774	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$17,769.60
THE GENERAL HOSPITAL CORPORATION		\$44,963.98
1775	THE GENERAL HOSPITAL CORPORATION	\$44,963.98
THE GOODHEART-WILLCOX COMPANY INC		\$3,195.00
1776	THE GOODHEART-WILLCOX COMPANY INC	\$3,195.00
THE LIBRARY STORE INC		\$398.38
1777	THE LIBRARY STORE INC	\$398.38
THE OCKERS COMPANY		\$39,647.36
1778	THE OCKERS COMPANY	\$776.96
1779	THE OCKERS COMPANY	\$38,870.40
THE QUIPU GROUP LLC		\$2,600.00
1780	THE QUIPU GROUP LLC	\$2,600.00
THE STEPPING STONES GROUP LLC		\$36,421.00
1781	THE STEPPING STONES GROUP LLC	\$36,421.00
THE SUPPORT GROUP INC		\$14,925.00
1782	THE SUPPORT GROUP INC	\$750.00
1783	THE SUPPORT GROUP INC	\$14,175.00
THE THRONE DEPOT		\$11,769.00
1784	THE THRONE DEPOT	\$195.00
1785	THE THRONE DEPOT	\$1,249.00
1786	THE THRONE DEPOT	\$2,795.00
1787	THE THRONE DEPOT	\$7,530.00
THE WARREN GROUP LLC		\$150.00
1788	THE WARREN GROUP LLC	\$75.00
1789	THE WARREN GROUP LLC	\$75.00
THERESA LANDRY		\$999.99
1790	THERESA LANDRY	\$333.33
1791	THERESA LANDRY	\$333.33
1792	THERESA LANDRY	\$333.33
THIRD SECTOR NEW ENGLAND INC		\$37,500.00
1793	THIRD SECTOR NEW ENGLAND INC	\$10,000.00
1794	THIRD SECTOR NEW ENGLAND INC	\$27,500.00
THOMAS BIANCHI		\$700.00
1795	THOMAS BIANCHI	\$700.00
THOMAS MCDAID		\$500.01
1796	THOMAS MCDAID	\$166.67
1797	THOMAS MCDAID	\$166.67
1798	THOMAS MCDAID	\$166.67
THOMAS ROSE		\$500.01
1799	THOMAS ROSE	\$166.67
1800	THOMAS ROSE	\$166.67
1801	THOMAS ROSE	\$166.67
THOMAS S KLISE COMPANY		\$2,269.67
1802	THOMAS S KLISE COMPANY	\$2,269.67
THOMAS SILVEIRA		\$500.01
1803	THOMAS SILVEIRA	\$166.67
1804	THOMAS SILVEIRA	\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
1805	THOMAS SILVEIRA	\$166.67
THURSTON FOODS INC		\$77,971.67
1806	THURSTON FOODS INC	\$15,027.82
1807	THURSTON FOODS INC	\$28,088.30
1808	THURSTON FOODS INC	\$34,855.55
TIM ZANELLI EXCAVATING LLC		\$94,398.77
1809	TIM ZANELLI EXCAVATING LLC	\$8,420.15
1810	TIM ZANELLI EXCAVATING LLC	\$9,416.30
1811	TIM ZANELLI EXCAVATING LLC	\$9,473.90
1812	TIM ZANELLI EXCAVATING LLC	\$18,957.25
1813	TIM ZANELLI EXCAVATING LLC	\$48,131.17
TIMOTHY HOOTON		\$156.00
1814	TIMOTHY HOOTON	\$156.00
TIMOTHY MERLE		\$200.00
1815	TIMOTHY MERLE	\$200.00
TITAN LEAD TESTING LLC		\$990.00
1816	TITAN LEAD TESTING LLC	\$990.00
TLC SUPPLY INC		\$1,118.25
1817	TLC SUPPLY INC	\$1,118.25
TLM INC		\$975.00
1818	TLM INC	\$975.00
TOAST INC		\$210.00
1819	TOAST INC	\$210.00
TOOLE DESIGN GROUP LLC		\$10,610.00
1820	TOOLE DESIGN GROUP LLC	\$10,610.00
TOSS CORPORATION		\$681,846.44
1821	TOSS CORPORATION	\$681,846.44
TOUCH GRAPHICS INC		\$6,400.00
1822	TOUCH GRAPHICS INC	\$6,400.00
TOWN OF ARLINGTON		\$14,234.89
1823	TOWN OF ARLINGTON	\$2,072.50
1824	TOWN OF ARLINGTON	\$2,283.41
1825	TOWN OF ARLINGTON	\$2,283.41
1826	TOWN OF ARLINGTON	\$2,765.00
1827	TOWN OF ARLINGTON	\$4,830.57
TOWN OF BROOKLINE		\$3,500.00
1828	TOWN OF BROOKLINE	\$3,500.00
TOWN OF BURLINGTON		\$5,962.50
1829	TOWN OF BURLINGTON	\$1,312.50
1830	TOWN OF BURLINGTON	\$1,537.50
1831	TOWN OF BURLINGTON	\$3,112.50
TRAFFIC AND PARKING CONTROL CO INC		\$3,000.00
1832	TRAFFIC AND PARKING CONTROL CO INC	\$3,000.00
TREAT ENTERPRISES INC		\$8,680.00
1833	TREAT ENTERPRISES INC	\$8,680.00
TREE HOUSE ACADEMY CHILD CARE INC		\$19,648.00
1834	TREE HOUSE ACADEMY CHILD CARE INC	\$19,648.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TRI-TECH FORENSICS INC		\$199.50
1835	TRI-TECH FORENSICS INC	\$199.50
TRIDENT ENVIRONMENTAL GROUP LLC		\$35,383.32
1836	TRIDENT ENVIRONMENTAL GROUP LLC	\$17,175.38
1837	TRIDENT ENVIRONMENTAL GROUP LLC	\$18,207.94
TRIDENT MACHINE TOOLS LLC		\$2,395.00
1838	TRIDENT MACHINE TOOLS LLC	\$2,395.00
TRIPLE P ENTERPRISES INC		\$9,486.35
1839	TRIPLE P ENTERPRISES INC	\$9,486.35
TRIUMPH CENTER		\$3,780.00
1840	TRIUMPH CENTER	\$3,780.00
TRUSTEES OF BOSTON COLL.		\$14,923.20
1841	TRUSTEES OF BOSTON COLL.	\$2,000.00
1842	TRUSTEES OF BOSTON COLL.	\$12,923.20
TRUSTEES OF BOSTON UNIVERSITY		\$11,500.00
1843	TRUSTEES OF BOSTON UNIVERSITY	\$11,500.00
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF		\$2,000.00
1844	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	\$2,000.00
TRUSTEES OF TUFTS COLLEGE		\$776,758.42
1845	TRUSTEES OF TUFTS COLLEGE	\$227.50
1846	TRUSTEES OF TUFTS COLLEGE	\$568.40
1847	TRUSTEES OF TUFTS COLLEGE	\$714.86
1848	TRUSTEES OF TUFTS COLLEGE	\$858.40
1849	TRUSTEES OF TUFTS COLLEGE	\$1,285.26
1850	TRUSTEES OF TUFTS COLLEGE	\$1,431.18
1851	TRUSTEES OF TUFTS COLLEGE	\$2,000.00
1852	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
1853	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
1854	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
1855	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
1856	TRUSTEES OF TUFTS COLLEGE	\$175,897.67
1857	TRUSTEES OF TUFTS COLLEGE	\$197,925.05
TUFTS MEDICAL CENTER		\$5,000.00
1858	TUFTS MEDICAL CENTER	\$5,000.00
TURF PRODUCTS L.L.C.		\$71.22
1859	TURF PRODUCTS L.L.C.	\$71.22
TYLER HAAS		\$400.00
1860	TYLER HAAS	\$400.00
TYLER TECHNOLOGIES INC		\$16,946.90
1861	TYLER TECHNOLOGIES INC	\$3,320.00
1862	TYLER TECHNOLOGIES INC	\$13,626.90
U.S. GREEN BUILDING COUNCIL		\$100.00
1863	U.S. GREEN BUILDING COUNCIL	\$100.00
ULINE INC		\$19,186.77
1864	ULINE INC	\$354.80
1865	ULINE INC	\$687.94
1866	ULINE INC	\$4,155.67
1867	ULINE INC	\$6,286.01
1868	ULINE INC	\$7,702.35

ITEM NUMBER	VENDOR NAME	AMOUNT
UMBRO & SONS CONSTRUCTION CORP		\$997,405.68
1869	UMBRO & SONS CONSTRUCTION CORP	\$997,405.68
UNITED CONSTRUCTION & FORESTRY LLC		\$259.15
1870	UNITED CONSTRUCTION & FORESTRY LLC	\$259.15
UNITED REFRIGERATION INC		\$9,360.00
1871	UNITED REFRIGERATION INC	\$9,360.00
UNITED RENTALS INC		\$18,180.00
1872	UNITED RENTALS INC	\$1,695.00
1873	UNITED RENTALS INC	\$3,800.00
1874	UNITED RENTALS INC	\$3,800.00
1875	UNITED RENTALS INC	\$8,885.00
UNITED SECURITY INC		\$17,132.02
1876	UNITED SECURITY INC	\$8,513.86
1877	UNITED SECURITY INC	\$8,618.16
UNITED STATES POSTAL SVC		\$30,000.00
1878	UNITED STATES POSTAL SVC	\$30,000.00
UNIVERSITY OF MASSACHUSETTS		\$2,000.00
1879	UNIVERSITY OF MASSACHUSETTS	\$2,000.00
UNIVERSITY SYSTEM OF NH		\$895.00
1880	UNIVERSITY SYSTEM OF NH	\$895.00
URGENT CARE OPERATIONS PC		\$19.05
1881	URGENT CARE OPERATIONS PC	\$19.05
US BANK		\$2,711,756.26
1882	US BANK	\$832,453.13
1883	US BANK	\$900,515.63
1884	US BANK	\$978,787.50
US ELECTRICAL SVCS INC		\$5,433.01
1885	US ELECTRICAL SVCS INC	\$65.64
1886	US ELECTRICAL SVCS INC	\$159.64
1887	US ELECTRICAL SVCS INC	\$193.26
1888	US ELECTRICAL SVCS INC	\$5,014.47
US FOODS INC		\$1,039.19
1889	US FOODS INC	\$1,039.19
US OMNI & TSACG COMPLIANCE SERVICES INC		\$655.93
1890	US OMNI & TSACG COMPLIANCE SERVICES INC	\$119.63
1891	US OMNI & TSACG COMPLIANCE SERVICES INC	\$536.30
US PLAYGROUND SURFACING LLC		\$2,933.70
1892	US PLAYGROUND SURFACING LLC	\$2,933.70
UTILE INC		\$5,018.00
1893	UTILE INC	\$5,018.00
VALERIA AMATO		\$250.00
1894	VALERIA AMATO	\$250.00
VALLEY COLLABORATIVE		\$13,050.00
1895	VALLEY COLLABORATIVE	\$13,050.00
VALTRAN INC		\$556.00
1896	VALTRAN INC	\$278.00
1897	VALTRAN INC	\$278.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VARDA HALIDY		\$20,321.80
1898	VARDA HALIDY	\$8,505.00
1899	VARDA HALIDY	\$11,816.80
VARSITY BRANDS HOLDING CO INC		\$761.34
1900	VARSITY BRANDS HOLDING CO INC	\$761.34
VEOCI INC		\$19,100.00
1901	VEOCI INC	\$19,100.00
VERIZON		\$12,042.50
1902	VERIZON	\$491.00
1903	VERIZON	\$5,739.94
1904	VERIZON	\$5,811.56
VERIZON CONNECT FLEET USA LLC		\$6,063.50
1905	VERIZON CONNECT FLEET USA LLC	\$6,063.50
VERNIER SOFTWARE & TECHNOLOGY INC		\$551.20
1906	VERNIER SOFTWARE & TECHNOLOGY INC	\$551.20
VERSATERM PUBLIC SAFETY US INC		\$3,001.69
1907	VERSATERM PUBLIC SAFETY US INC	\$3,001.69
VERTICAL SUPPLY GROUP		\$8,515.51
1908	VERTICAL SUPPLY GROUP	\$8,515.51
VICTOR RASCHI		\$88.00
1909	VICTOR RASCHI	\$88.00
VILLESIDE CUSTOMS LLC		\$6,275.00
1910	VILLESIDE CUSTOMS LLC	\$750.00
1911	VILLESIDE CUSTOMS LLC	\$800.00
1912	VILLESIDE CUSTOMS LLC	\$4,725.00
VINCENT MCKAY		\$999.99
1913	VINCENT MCKAY	\$333.33
1914	VINCENT MCKAY	\$333.33
1915	VINCENT MCKAY	\$333.33
VINTAGE PROPERTIES INC		\$389,457.50
1916	VINTAGE PROPERTIES INC	\$68,073.45
1917	VINTAGE PROPERTIES INC	\$97,802.50
1918	VINTAGE PROPERTIES INC	\$223,581.55
VISION GOVERNMENT SOLUTIONS INC		\$5,040.00
1919	VISION GOVERNMENT SOLUTIONS INC	\$5,040.00
VITAL RECORDS HOLDINGS LLC		\$1,485.37
1920	VITAL RECORDS HOLDINGS LLC	\$47.19
1921	VITAL RECORDS HOLDINGS LLC	\$47.19
1922	VITAL RECORDS HOLDINGS LLC	\$47.19
1923	VITAL RECORDS HOLDINGS LLC	\$95.00
1924	VITAL RECORDS HOLDINGS LLC	\$135.40
1925	VITAL RECORDS HOLDINGS LLC	\$418.40
1926	VITAL RECORDS HOLDINGS LLC	\$695.00
VOCCELL BUS COMPANY INC		\$6,000.00
1927	VOCCELL BUS COMPANY INC	\$3,000.00
1928	VOCCELL BUS COMPANY INC	\$3,000.00
W B MASON CO INC		\$73,207.86
1929	W B MASON CO INC	\$253.88

ITEM NUMBER	VENDOR NAME	AMOUNT
1930	W B MASON CO INC	\$2,281.58
1931	W B MASON CO INC	\$2,765.48
1932	W B MASON CO INC	\$3,010.37
1933	W B MASON CO INC	\$4,071.23
1934	W B MASON CO INC	\$4,637.22
1935	W B MASON CO INC	\$6,000.32
1936	W B MASON CO INC	\$6,201.14
1937	W B MASON CO INC	\$12,400.10
1938	W B MASON CO INC	\$12,530.46
1939	W B MASON CO INC	\$19,056.08
W.L. COLLINS CORP		\$1,992.78
1940	W.L. COLLINS CORP	\$1,992.78
WAGON WHEEL NURSERY AND FARMSTAND INC		\$54,024.00
1941	WAGON WHEEL NURSERY AND FARMSTAND INC	\$54,024.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$253,282.50
1942	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$253,282.50
WAYNE ALARM SYSTEMS INC		\$25,741.47
1943	WAYNE ALARM SYSTEMS INC	\$4,280.63
1944	WAYNE ALARM SYSTEMS INC	\$5,400.84
1945	WAYNE ALARM SYSTEMS INC	\$8,030.00
1946	WAYNE ALARM SYSTEMS INC	\$8,030.00
WAYPOINT ADVENTURE INC		\$4,300.00
1947	WAYPOINT ADVENTURE INC	\$4,300.00
WEATHERFLOW-TEMPEST INC		\$3,500.00
1948	WEATHERFLOW-TEMPEST INC	\$3,500.00
WELCOME PROJECT INC		\$1,000.00
1949	WELCOME PROJECT INC	\$1,000.00
WELLESLEY COLLEGE		\$2,750.00
1950	WELLESLEY COLLEGE	\$2,750.00
WENTWORTH INSTITUTE OF TECHNOLOGY INC		\$2,000.00
1951	WENTWORTH INSTITUTE OF TECHNOLOGY INC	\$2,000.00
WEST PUBLISHING CORP.		\$2,954.75
1952	WEST PUBLISHING CORP.	\$107.00
1953	WEST PUBLISHING CORP.	\$949.25
1954	WEST PUBLISHING CORP.	\$949.25
1955	WEST PUBLISHING CORP.	\$949.25
WESTON & SAMPSON CMR INC		\$33,218.59
1956	WESTON & SAMPSON CMR INC	\$1,664.64
1957	WESTON & SAMPSON CMR INC	\$2,250.00
1958	WESTON & SAMPSON CMR INC	\$2,600.00
1959	WESTON & SAMPSON CMR INC	\$3,795.00
1960	WESTON & SAMPSON CMR INC	\$5,200.00
1961	WESTON & SAMPSON CMR INC	\$17,708.95
WESTON AND SAMPSON ENGINEERS INC		\$76,064.75
1962	WESTON AND SAMPSON ENGINEERS INC	\$399.00
1963	WESTON AND SAMPSON ENGINEERS INC	\$1,251.00
1964	WESTON AND SAMPSON ENGINEERS INC	\$7,472.00
1965	WESTON AND SAMPSON ENGINEERS INC	\$8,844.50
1966	WESTON AND SAMPSON ENGINEERS INC	\$14,209.50
1967	WESTON AND SAMPSON ENGINEERS INC	\$43,888.75

ITEM NUMBER	VENDOR NAME	AMOUNT
WHALLEY COMPUTER ASSOCIATES INC		\$373,359.50
1968	WHALLEY COMPUTER ASSOCIATES INC	\$1,000.00
1969	WHALLEY COMPUTER ASSOCIATES INC	\$372,359.50
WHELEN ENGINEERING COMPANY INC		\$23,760.00
1970	WHELEN ENGINEERING COMPANY INC	\$23,760.00
WHENTOWORK LLC		\$1,248.00
1971	WHENTOWORK LLC	\$1,248.00
WHITNEY LARSEN		\$2,000.00
1972	WHITNEY LARSEN	\$2,000.00
WILD ACRES FARM LLC		\$954.75
1973	WILD ACRES FARM LLC	\$285.00
1974	WILD ACRES FARM LLC	\$669.75
WILLIAM BARBEAU		\$999.99
1975	WILLIAM BARBEAU	\$333.33
1976	WILLIAM BARBEAU	\$333.33
1977	WILLIAM BARBEAU	\$333.33
WILLIAM G. PRENDERGAST		\$750.00
1978	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM M ROCHE		\$999.99
1979	WILLIAM M ROCHE	\$333.33
1980	WILLIAM M ROCHE	\$333.33
1981	WILLIAM M ROCHE	\$333.33
WILLIAM PARSONS		\$950.00
1982	WILLIAM PARSONS	\$950.00
WILLIAM RESTIVO		\$1,000.00
1983	WILLIAM RESTIVO	\$1,000.00
WILSON LANGUAGE TRAINING CORP		\$88.00
1984	WILSON LANGUAGE TRAINING CORP	\$88.00
WINCHESTER HOSPITAL		\$315.93
1985	WINCHESTER HOSPITAL	\$315.93
WOODARD & CURRAN INC		\$60,350.82
1986	WOODARD & CURRAN INC	\$15,297.07
1987	WOODARD & CURRAN INC	\$45,053.75
WOODEN KIWI PRODUCTIONS		\$1,683.00
1988	WOODEN KIWI PRODUCTIONS	\$1,683.00
XAVUS SOLUTIONS LLC		\$1,200.00
1989	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX CORPORATION		\$13,375.49
1990	XEROX CORPORATION	\$6,266.54
1991	XEROX CORPORATION	\$7,108.95
YIHSING YVONNE LIU-CONSTANT		\$1,500.00
1992	YIHSING YVONNE LIU-CONSTANT	\$1,500.00
YOUTH GUIDANCE		\$32,712.76
1993	YOUTH GUIDANCE	\$32,712.76
YUMI IZUYAMA		\$3,200.00
1994	YUMI IZUYAMA	\$200.00
1995	YUMI IZUYAMA	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ZCO CORPORATION		\$22,000.00
1996	ZCO CORPORATION	\$22,000.00