City of Somerville
Vendor Payment Report
Fiscal Year 2027

City of Somerville - Year To Date Vendor Payment Report **Created : 11/2/2026**

ITEM NUMBER	VENDOR NAME	AMOUNT
428 GRAPHICS INC		**$10,124.47**
1	428 GRAPHICS INC	$10,124.47
4IMPRINT INC		**$9,383.69**
2	4IMPRINT INC	$172.48
3	4IMPRINT INC	$574.40
4	4IMPRINT INC	$2,428.70
5	4IMPRINT INC	$3,069.45
6	4IMPRINT INC	$3,138.66
4WALL ENTERTAINMENT INC		**$2,446.00**
7	4WALL ENTERTAINMENT INC	$2,446.00
561 WINDSOR STREET OWNER LLC		**$21,390.51**
8	561 WINDSOR STREET OWNER LLC	$21,390.51
A & A WINDOW PRODUCTS INC		**$2,190.00**
9	A & A WINDOW PRODUCTS INC	$2,190.00
A PLUS ATHLETIC PRODUCTS INC		**$35,824.54**
10	A PLUS ATHLETIC PRODUCTS INC	$35,824.54
A WILLIAM RYMILL JR		**$2,337.00**
11	A WILLIAM RYMILL JR	$304.00
12	A WILLIAM RYMILL JR	$600.00
13	A WILLIAM RYMILL JR	$1,433.00
A-1 BATTERY AND ELECTRIC INC		**$9,172.70**
14	A-1 BATTERY AND ELECTRIC INC	$826.38
15	A-1 BATTERY AND ELECTRIC INC	$1,652.76
16	A-1 BATTERY AND ELECTRIC INC	$6,693.56
ABIGAIL JARCHO		**$900.00**
17	ABIGAIL JARCHO	$900.00
ABV SYSTEMS LLC		**$125.00**
18	ABV SYSTEMS LLC	$125.00
ACADEMIC THERAPY PUBLICATIONS		**$460.32**
19	ACADEMIC THERAPY PUBLICATIONS	$460.32
ACCENT BANNER LLC		**$2,050.00**
20	ACCENT BANNER LLC	$2,050.00
ACCEPT EDUCATION COLLABORATIVE		**$67,513.10**
21	ACCEPT EDUCATION COLLABORATIVE	$447.44
22	ACCEPT EDUCATION COLLABORATIVE	$23,593.82
23	ACCEPT EDUCATION COLLABORATIVE	$43,471.84
ACCESS INFORMATION MANAGEMENT CORPORATION		**$13,566.37**
24	ACCESS INFORMATION MANAGEMENT CORPORATION	$2,213.00
25	ACCESS INFORMATION MANAGEMENT CORPORATION	$2,235.27
26	ACCESS INFORMATION MANAGEMENT CORPORATION	$2,412.22

ITEM NUMBER	VENDOR NAME	AMOUNT
27	ACCESS INFORMATION MANAGEMENT CORPORATION	$6,705.88
ACCUMET CORP		**$213.84**
28	ACCUMET CORP	$213.84
ACDC LEADERSHIP INC		**$800.00**
29	ACDC LEADERSHIP INC	$800.00
ACTIVE INTERNET TECHNOLOGIES LLC		**$6,624.00**
30	ACTIVE INTERNET TECHNOLOGIES LLC	$6,624.00
ACUITY SPECIALTY PRODUCTS INC		**$820.42**
31	ACUITY SPECIALTY PRODUCTS INC	$820.42
ADAMSON INDUSTRIES CORP		**$85.00**
32	ADAMSON INDUSTRIES CORP	$85.00
ADS LLC		**$4,654.97**
33	ADS LLC	$1,301.63
34	ADS LLC	$3,353.34
ADVANCE STORES CO INC		**$6,554.22**
35	ADVANCE STORES CO INC	$10.49
36	ADVANCE STORES CO INC	$33.36
37	ADVANCE STORES CO INC	$33.48
38	ADVANCE STORES CO INC	$58.77
39	ADVANCE STORES CO INC	$157.99
40	ADVANCE STORES CO INC	$384.25
41	ADVANCE STORES CO INC	$417.26
42	ADVANCE STORES CO INC	$582.20
43	ADVANCE STORES CO INC	$678.43
44	ADVANCE STORES CO INC	$1,074.13
45	ADVANCE STORES CO INC	$1,118.06
46	ADVANCE STORES CO INC	$2,005.80
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		**$1,360.00**
47	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	$1,360.00
ADVANCED ELECTRONIC DESIGN INC		**$26,068.18**
48	ADVANCED ELECTRONIC DESIGN INC	$3,498.18
49	ADVANCED ELECTRONIC DESIGN INC	$22,570.00
AEGEAN BUILDERS LLC		**$1,092,500.00**
50	AEGEAN BUILDERS LLC	$494,000.00
51	AEGEAN BUILDERS LLC	$598,500.00
AETNA FIRE ALARM SERVICE CO INC .		**$132.00**
52	AETNA FIRE ALARM SERVICE CO INC .	$44.00
53	AETNA FIRE ALARM SERVICE CO INC .	$44.00
54	AETNA FIRE ALARM SERVICE CO INC .	$44.00
AGILE SPORTS TECHNOLOGIES		**$9,199.00**
55	AGILE SPORTS TECHNOLOGIES	$9,199.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		**$3,823.44**
56	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	$311.48
57	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	$657.06
58	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	$2,854.90
AIRGAS INC		**$9,495.46**
59	AIRGAS INC	$76.02
60	AIRGAS INC	$151.60
61	AIRGAS INC	$189.50

ITEM NUMBER	VENDOR NAME	AMOUNT
62	AIRGAS INC	$9,078.34
AKSHAT MEHTA		**$114.00**
63	AKSHAT MEHTA	$114.00
ALERT-ALL CORPORATION		**$9,999.99**
64	ALERT-ALL CORPORATION	$9,999.99
ALEX RODRIGUEZ		**$120.00**
65	ALEX RODRIGUEZ	$120.00
ALEXANDRA MARSTON		**$400.00**
66	ALEXANDRA MARSTON	$400.00
ALEXANDRE D'ABRUZZO		**$450.00**
67	ALEXANDRE D'ABRUZZO	$450.00
ALISON NAUEN		**$500.00**
68	ALISON NAUEN	$500.00
ALL JOB CONSTRUCTION INC		**$29,375.00**
69	ALL JOB CONSTRUCTION INC	$6,950.00
70	ALL JOB CONSTRUCTION INC	$22,425.00
ALL-COMM TECHNOLOGIES INC		**$3,765.82**
71	ALL-COMM TECHNOLOGIES INC	$850.20
72	ALL-COMM TECHNOLOGIES INC	$2,915.62
ALLAN B FIDLER		**$222.50**
73	ALLAN B FIDLER	$222.50
ALLAN HALE		**$88.00**
74	ALLAN HALE	$88.00
ALLDATA LLC		**$3,255.00**
75	ALLDATA LLC	$1,500.00
76	ALLDATA LLC	$1,755.00
ALLEGIANCE TRUCKS LLC		**$31,947.39**
77	ALLEGIANCE TRUCKS LLC	$152.22
78	ALLEGIANCE TRUCKS LLC	$1,618.38
79	ALLEGIANCE TRUCKS LLC	$2,553.41
80	ALLEGIANCE TRUCKS LLC	$3,414.43
81	ALLEGIANCE TRUCKS LLC	$4,514.38
82	ALLEGIANCE TRUCKS LLC	$9,169.42
83	ALLEGIANCE TRUCKS LLC	$10,525.15
ALSCO INC		**$842.04**
84	ALSCO INC	$102.88
85	ALSCO INC	$102.88
86	ALSCO INC	$112.38
87	ALSCO INC	$112.38
88	ALSCO INC	$205.76
89	ALSCO INC	$205.76
ALTA ENTERPRISES LLC		**$729.36**
90	ALTA ENTERPRISES LLC	$30.69
91	ALTA ENTERPRISES LLC	$698.67
ALWAYS GREEN LANDSCAPING CORP		**$63,620.69**
92	ALWAYS GREEN LANDSCAPING CORP	$6,560.00
93	ALWAYS GREEN LANDSCAPING CORP	$17,280.00
94	ALWAYS GREEN LANDSCAPING CORP	$39,780.69

ITEM NUMBER	VENDOR NAME	AMOUNT
ALYSSA SCHEINER		**$400.00**
95	ALYSSA SCHEINER	$400.00
AMAZON CAPITAL SERVICES INC		**$35,041.37**
96	AMAZON CAPITAL SERVICES INC	$179.14
97	AMAZON CAPITAL SERVICES INC	$556.66
98	AMAZON CAPITAL SERVICES INC	$580.26
99	AMAZON CAPITAL SERVICES INC	$1,020.60
100	AMAZON CAPITAL SERVICES INC	$1,337.48
101	AMAZON CAPITAL SERVICES INC	$1,451.72
102	AMAZON CAPITAL SERVICES INC	$1,830.73
103	AMAZON CAPITAL SERVICES INC	$1,875.78
104	AMAZON CAPITAL SERVICES INC	$2,057.34
105	AMAZON CAPITAL SERVICES INC	$2,153.61
106	AMAZON CAPITAL SERVICES INC	$2,551.13
107	AMAZON CAPITAL SERVICES INC	$3,687.67
108	AMAZON CAPITAL SERVICES INC	$15,759.25
AMERICAN ARBITRATION ASSOCIATION		**$395.00**
109	AMERICAN ARBITRATION ASSOCIATION	$395.00
AMERICAN ART THERAPY ASSOCIATION INC		**$685.00**
110	AMERICAN ART THERAPY ASSOCIATION INC	$685.00
AMERICAN COUNCIL ON THE TEACHING OF FOREIGN		**$484.00**
111	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	$79.00
112	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	$405.00
AMERICAN PLANNING ASSOCIATION		**$623.20**
113	AMERICAN PLANNING ASSOCIATION	$623.20
AMERICAN PUBLIC HEALTH ASSOC.		**$75.00**
114	AMERICAN PUBLIC HEALTH ASSOC.	$75.00
AMERICAN REFRIGERATION COMPANY LLC		**$2,015.00**
115	AMERICAN REFRIGERATION COMPANY LLC	$2,015.00
AMERICAN SAFETY COUNCIL INC		**$1,192.00**
116	AMERICAN SAFETY COUNCIL INC	$1,192.00
AMERICAN SERVICE COMPANY LLC		**$8,940.00**
117	AMERICAN SERVICE COMPANY LLC	$3,940.00
118	AMERICAN SERVICE COMPANY LLC	$5,000.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		**$2,158.00**
119	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	$2,158.00
AMPLIFY EDUCATION INC		**$79,900.00**
120	AMPLIFY EDUCATION INC	$79,900.00
AMRIZE NORTHEAST INC		**$14,615.59**
121	AMRIZE NORTHEAST INC	$88.40
122	AMRIZE NORTHEAST INC	$182.01
123	AMRIZE NORTHEAST INC	$306.18
124	AMRIZE NORTHEAST INC	$464.75
125	AMRIZE NORTHEAST INC	$906.58
126	AMRIZE NORTHEAST INC	$1,540.81
127	AMRIZE NORTHEAST INC	$1,878.98
128	AMRIZE NORTHEAST INC	$3,726.11
129	AMRIZE NORTHEAST INC	$5,521.77
AMY MASTRANGELO		**$375.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
130	AMY MASTRANGELO	$375.00
AMY MERTL		**$1,500.00**
131	AMY MERTL	$1,500.00
ANA NOGUEIRA		**$666.68**
132	ANA NOGUEIRA	$166.67
133	ANA NOGUEIRA	$166.67
134	ANA NOGUEIRA	$166.67
135	ANA NOGUEIRA	$166.67
ANALETTO BROTHERS INC		**$66.00**
136	ANALETTO BROTHERS INC	$66.00
ANDREW CHEEVER		**$390.00**
137	ANDREW CHEEVER	$390.00
ANDREW LEVIN		**$212.00**
138	ANDREW LEVIN	$106.00
139	ANDREW LEVIN	$106.00
ANGEL JAVIER CAMILO		**$2,250.00**
140	ANGEL JAVIER CAMILO	$2,250.00
ANIMAL CONTROL OFFICERS ASSN.OF MASS		**$40.00**
141	ANIMAL CONTROL OFFICERS ASSN.OF MASS	$40.00
ANNE MEJIA		**$1,360.00**
142	ANNE MEJIA	$1,360.00
ANNETTE CARROLL		**$1,333.32**
143	ANNETTE CARROLL	$333.33
144	ANNETTE CARROLL	$333.33
145	ANNETTE CARROLL	$333.33
146	ANNETTE CARROLL	$333.33
ANTHONY BISCARDI		**$228.00**
147	ANTHONY BISCARDI	$114.00
148	ANTHONY BISCARDI	$114.00
ANTHONY GLAZIER		**$120.00**
149	ANTHONY GLAZIER	$120.00
ANTICIMEX INC		**$41,278.50**
150	ANTICIMEX INC	$3,062.50
151	ANTICIMEX INC	$5,000.00
152	ANTICIMEX INC	$8,766.00
153	ANTICIMEX INC	$8,812.50
154	ANTICIMEX INC	$15,637.50
APCO INTERNATIONAL INC		**$10,270.00**
155	APCO INTERNATIONAL INC	$900.00
156	APCO INTERNATIONAL INC	$9,370.00
APEX VENTILATION GROUP LLC		**$475.00**
157	APEX VENTILATION GROUP LLC	$475.00
APPLE INC		**$119.00**
158	APPLE INC	$119.00
AQUA BARRIERS INC		**$15,341.57**
159	AQUA BARRIERS INC	$6,859.30
160	AQUA BARRIERS INC	$8,482.27
ARBELLA MUTUAL INSURANCE COMPANY		**$10,937.14**

ITEM NUMBER	VENDOR NAME	AMOUNT
161	ARBELLA MUTUAL INSURANCE COMPANY	$10,937.14
ARBITERSPORTS LLC		**$8,420.48**
162	ARBITERSPORTS LLC	$8,420.48
ARGO TRANSLATION INC		**$3,882.16**
163	ARGO TRANSLATION INC	$3,882.16
ARI ZIMMET		**$500.00**
164	ARI ZIMMET	$500.00
ARIANA MIRANDA TEIXEIRA		**$500.00**
165	ARIANA MIRANDA TEIXEIRA	$500.00
AROUND HEAR INC		**$3,104.00**
166	AROUND HEAR INC	$3,104.00
ARROWSTREET INC		**$14,625.00**
167	ARROWSTREET INC	$3,265.00
168	ARROWSTREET INC	$11,360.00
ARTISAN'S ASYLUM INC		**$17,197.18**
169	ARTISAN'S ASYLUM INC	$17,197.18
ARUP US INC		**$185,527.65**
170	ARUP US INC	$12,520.50
171	ARUP US INC	$173,007.15
ARXED INC		**$4,950.00**
172	ARXED INC	$4,950.00
ASHLEY LAZONICK HARDING		**$3,887.50**
173	ASHLEY LAZONICK HARDING	$3,887.50
ASHLEY SHARPE-PORTER		**$735.00**
174	ASHLEY SHARPE-PORTER	$735.00
ASI ASSOCIATES INC		**$417.36**
175	ASI ASSOCIATES INC	$417.36
ASIAN AMERICAN CIVIC ASSOCIATION INC		**$17,250.00**
176	ASIAN AMERICAN CIVIC ASSOCIATION INC	$4,750.00
177	ASIAN AMERICAN CIVIC ASSOCIATION INC	$12,500.00
ASNG ENTERPRISES INC		**$2,730.00**
178	ASNG ENTERPRISES INC	$2,730.00
ASSABET INTERACTIVE LLC		**$2,000.00**
179	ASSABET INTERACTIVE LLC	$2,000.00
ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTANTS		**$609.00**
180	ASSOC OF INT'L CERTIFIED PROFESSIONAL ACCOUNTAN	$609.00
ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS		**$500.00**
181	ASSOCIATION OF MASSACHUSETTS EQUITY LEADERS	$500.00
AT-LEISURE CONTRACTOR LICENSING LLC		**$298.50**
182	AT-LEISURE CONTRACTOR LICENSING LLC	$74.25
183	AT-LEISURE CONTRACTOR LICENSING LLC	$224.25
ATKINSON CARPET INSTALLATION COMPANY		**$13,433.29**
184	ATKINSON CARPET INSTALLATION COMPANY	$13,433.29
ATLANTIC TACTICAL INC		**$2,587.45**
185	ATLANTIC TACTICAL INC	$2,587.45
ATLAS TECHNICAL CONSULTANTS LLC		**$17,544.73**

ITEM NUMBER	VENDOR NAME	AMOUNT
186	ATLAS TECHNICAL CONSULTANTS LLC	$7,455.62
187	ATLAS TECHNICAL CONSULTANTS LLC	$10,089.11
ATRIUS HEALTH INC		**$927.18**
188	ATRIUS HEALTH INC	$65.91
189	ATRIUS HEALTH INC	$71.40
190	ATRIUS HEALTH INC	$134.48
191	ATRIUS HEALTH INC	$240.69
192	ATRIUS HEALTH INC	$414.70
AUDREY DIALLO		**$1,400.00**
193	AUDREY DIALLO	$1,400.00
AUNT BERTHA, A PUBLIC BENEFIT CORPORATION		**$27,480.00**
194	AUNT BERTHA, A PUBLIC BENEFIT CORPORATION	$27,480.00
AUSTIN INSURANCE AGENCY INC		**$164,017.32**
195	AUSTIN INSURANCE AGENCY INC	$59,216.00
196	AUSTIN INSURANCE AGENCY INC	$104,801.32
AVA DAVIS		**$5,000.00**
197	AVA DAVIS	$5,000.00
AXON ENTERPRISE INC		**$1,790.00**
198	AXON ENTERPRISE INC	$1,790.00
B AND B PEST CONTROL II INC		**$23,865.00**
199	B AND B PEST CONTROL II INC	$11,562.50
200	B AND B PEST CONTROL II INC	$12,302.50
B&H PHOTO & ELECTRONICS CORP		**$3,725.51**
201	B&H PHOTO & ELECTRONICS CORP	$306.93
202	B&H PHOTO & ELECTRONICS CORP	$3,418.58
BABSON COLLEGE		**$2,000.00**
203	BABSON COLLEGE	$2,000.00
BALLOON BOSS		**$1,395.00**
204	BALLOON BOSS	$595.00
205	BALLOON BOSS	$800.00
BARBARA MARDER		**$666.68**
206	BARBARA MARDER	$166.67
207	BARBARA MARDER	$166.67
208	BARBARA MARDER	$166.67
209	BARBARA MARDER	$166.67
BARRETT TREE SERVICE EAST INC		**$87,006.75**
210	BARRETT TREE SERVICE EAST INC	$4,250.00
211	BARRETT TREE SERVICE EAST INC	$36,435.00
212	BARRETT TREE SERVICE EAST INC	$46,321.75
BARRY MICHAEL PRIDE		**$525.00**
213	BARRY MICHAEL PRIDE	$525.00
BAYSTATE INTERPRETERS INC		**$2,853.11**
214	BAYSTATE INTERPRETERS INC	$2,853.11
BBE CORPORATION		**$26,460.00**
215	BBE CORPORATION	$200.00
216	BBE CORPORATION	$200.00
217	BBE CORPORATION	$450.00
218	BBE CORPORATION	$675.00
219	BBE CORPORATION	$2,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
220	BBE CORPORATION	$2,775.00
221	BBE CORPORATION	$2,925.00
222	BBE CORPORATION	$3,450.00
223	BBE CORPORATION	$4,325.00
224	BBE CORPORATION	$9,060.00
BEACON MOBILITY INTERMEDIATE CORP		**$1,120.00**
225	BEACON MOBILITY INTERMEDIATE CORP	$1,120.00
BECKER'S SCHOOL SUPPLIES		**$35.46**
226	BECKER'S SCHOOL SUPPLIES	$0.80
227	BECKER'S SCHOOL SUPPLIES	$15.46
228	BECKER'S SCHOOL SUPPLIES	$19.20
BELKO LANDSCAPING LLC		**$911,961.95**
229	BELKO LANDSCAPING LLC	$67,811.95
230	BELKO LANDSCAPING LLC	$117,875.00
231	BELKO LANDSCAPING LLC	$326,800.00
232	BELKO LANDSCAPING LLC	$399,475.00
BENJAMIN PAULDING		**$2,300.00**
233	BENJAMIN PAULDING	$2,300.00
BESAFE TECHNOLOGIES INC		**$8,540.00**
234	BESAFE TECHNOLOGIES INC	$2,595.00
235	BESAFE TECHNOLOGIES INC	$5,945.00
BETH FOX LEPORE		**$106.00**
236	BETH FOX LEPORE	$106.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		**$1,279.56**
237	BETH ISRAEL DEACONESS MEDICAL CENTER INC	$54.90
238	BETH ISRAEL DEACONESS MEDICAL CENTER INC	$612.33
239	BETH ISRAEL DEACONESS MEDICAL CENTER INC	$612.33
BEVERLY ANN KENNEDY		**$160.00**
240	BEVERLY ANN KENNEDY	$160.00
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		**$7,300.00**
241	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	$800.00
242	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	$1,400.00
243	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	$5,100.00
BEYONCE NAYOMI STRINGER MARTINEZ		**$500.00**
244	BEYONCE NAYOMI STRINGER MARTINEZ	$500.00
BIG BELLY SOLAR LLC		**$66,877.84**
245	BIG BELLY SOLAR LLC	$2,237.66
246	BIG BELLY SOLAR LLC	$2,912.18
247	BIG BELLY SOLAR LLC	$8,609.72
248	BIG BELLY SOLAR LLC	$11,521.90
249	BIG BELLY SOLAR LLC	$17,893.96
250	BIG BELLY SOLAR LLC	$23,702.42
BIG TRUCK RENTAL LLC		**$28,291.60**
251	BIG TRUCK RENTAL LLC	$6,691.60
252	BIG TRUCK RENTAL LLC	$7,200.00
253	BIG TRUCK RENTAL LLC	$14,400.00
BIGELOW COOPERATIVE DAYCARE CENTER		**$60,802.00**
254	BIGELOW COOPERATIVE DAYCARE CENTER	$60,802.00
BISHOP FEEHAN HIGH SCHOOL INC		**$500.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
255	BISHOP FEEHAN HIGH SCHOOL INC	$500.00
BLACK CAT LABS INC		**$17,200.00**
256	BLACK CAT LABS INC	$3,800.00
257	BLACK CAT LABS INC	$13,400.00
BLACK EARTH COMPOST LLC		**$390.00**
258	BLACK EARTH COMPOST LLC	$390.00
BLICK ART MATERIALS LLC		**$2,298.89**
259	BLICK ART MATERIALS LLC	$52.53
260	BLICK ART MATERIALS LLC	$201.00
261	BLICK ART MATERIALS LLC	$451.22
262	BLICK ART MATERIALS LLC	$1,594.14
BLUETRITION BRANDS INC		**$3,863.05**
263	BLUETRITION BRANDS INC	$20.07
264	BLUETRITION BRANDS INC	$20.07
265	BLUETRITION BRANDS INC	$25.06
266	BLUETRITION BRANDS INC	$26.76
267	BLUETRITION BRANDS INC	$33.45
268	BLUETRITION BRANDS INC	$33.45
269	BLUETRITION BRANDS INC	$33.45
270	BLUETRITION BRANDS INC	$33.45
271	BLUETRITION BRANDS INC	$38.44
272	BLUETRITION BRANDS INC	$46.83
273	BLUETRITION BRANDS INC	$46.83
274	BLUETRITION BRANDS INC	$60.21
275	BLUETRITION BRANDS INC	$60.21
276	BLUETRITION BRANDS INC	$60.21
277	BLUETRITION BRANDS INC	$60.21
278	BLUETRITION BRANDS INC	$66.90
279	BLUETRITION BRANDS INC	$66.90
280	BLUETRITION BRANDS INC	$66.90
281	BLUETRITION BRANDS INC	$66.90
282	BLUETRITION BRANDS INC	$71.89
283	BLUETRITION BRANDS INC	$80.28
284	BLUETRITION BRANDS INC	$93.66
285	BLUETRITION BRANDS INC	$113.73
286	BLUETRITION BRANDS INC	$147.18
287	BLUETRITION BRANDS INC	$234.15
288	BLUETRITION BRANDS INC	$242.17
289	BLUETRITION BRANDS INC	$267.60
290	BLUETRITION BRANDS INC	$307.74
291	BLUETRITION BRANDS INC	$421.47
292	BLUETRITION BRANDS INC	$1,016.88
BMP TRANSPORTATION INC		**$1,417.00**
293	BMP TRANSPORTATION INC	$1,417.00
BOARD OF BAR OVERSEERS		**$300.00**
294	BOARD OF BAR OVERSEERS	$300.00
BOB'S TIRE CO		**$771.75**
295	BOB'S TIRE CO	$771.75
BOBBY KODUVALIL		**$106.00**
296	BOBBY KODUVALIL	$106.00
BONNY CHEN		**$1,000.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
297	BONNY CHEN	$1,000.00
BORGES NEIGHBORHOOD RESTAURANT INC		**$5,229.45**
298	BORGES NEIGHBORHOOD RESTAURANT INC	$746.33
299	BORGES NEIGHBORHOOD RESTAURANT INC	$1,025.00
300	BORGES NEIGHBORHOOD RESTAURANT INC	$1,685.62
301	BORGES NEIGHBORHOOD RESTAURANT INC	$1,772.50
BOSTON AREA GLEANERS INC		**$15,356.50**
302	BOSTON AREA GLEANERS INC	$1,460.00
303	BOSTON AREA GLEANERS INC	$2,769.00
304	BOSTON AREA GLEANERS INC	$3,352.50
305	BOSTON AREA GLEANERS INC	$7,775.00
BOSTON AUTOMATIC TIME CLOCK INC		**$190.00**
306	BOSTON AUTOMATIC TIME CLOCK INC	$190.00
BOSTON BUSINESS TECHNOLOGY		**$169.00**
307	BOSTON BUSINESS TECHNOLOGY	$169.00
BOSTON CARTING SERVICES LLC		**$2,030,533.13**
308	BOSTON CARTING SERVICES LLC	$497,696.97
309	BOSTON CARTING SERVICES LLC	$508,711.47
310	BOSTON CARTING SERVICES LLC	$509,666.47
311	BOSTON CARTING SERVICES LLC	$514,458.22
BOSTON CDL DRIVING SCHOOL LLC		**$24,165.00**
312	BOSTON CDL DRIVING SCHOOL LLC	$24,165.00
BOSTON CHAIR MASSAGE INC		**$490.00**
313	BOSTON CHAIR MASSAGE INC	$490.00
BOSTON FREIGHTLINER INC		**$2,424.66**
314	BOSTON FREIGHTLINER INC	$67.47
315	BOSTON FREIGHTLINER INC	$2,357.19
BOSTON MECHANICAL INC		**$3,449.41**
316	BOSTON MECHANICAL INC	$3,449.41
BOSTON MECHANICAL SERVICES LLC		**$39,632.93**
317	BOSTON MECHANICAL SERVICES LLC	$39,632.93
BOSTON MUTUAL LIFE INS.CO		**$108,094.27**
318	BOSTON MUTUAL LIFE INS.CO	$24,068.23
319	BOSTON MUTUAL LIFE INS.CO	$27,672.98
320	BOSTON MUTUAL LIFE INS.CO	$27,924.03
321	BOSTON MUTUAL LIFE INS.CO	$28,429.03
BOSTON SAND AND GRAVEL CO		**$30,095.10**
322	BOSTON SAND AND GRAVEL CO	$1,713.60
323	BOSTON SAND AND GRAVEL CO	$3,855.60
324	BOSTON SAND AND GRAVEL CO	$5,355.00
325	BOSTON SAND AND GRAVEL CO	$5,355.00
326	BOSTON SAND AND GRAVEL CO	$6,426.00
327	BOSTON SAND AND GRAVEL CO	$7,389.90
BOSTON YOU&ME MUSIC		**$700.00**
328	BOSTON YOU&ME MUSIC	$700.00
BOSTONIAN FLORIST INC		**$787.50**
329	BOSTONIAN FLORIST INC	$787.50
BOW MARKET ENTERTAINMENT LLC		**$385.00**
330	BOW MARKET ENTERTAINMENT LLC	$385.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BOWMAN CONSULTING GROUP LTD		**$157,280.02**
331	BOWMAN CONSULTING GROUP LTD	$10,837.52
332	BOWMAN CONSULTING GROUP LTD	$19,407.50
333	BOWMAN CONSULTING GROUP LTD	$55,887.50
334	BOWMAN CONSULTING GROUP LTD	$71,147.50
BOYDS DIRECT CORP.		**$2,982.50**
335	BOYDS DIRECT CORP.	$82.50
336	BOYDS DIRECT CORP.	$150.00
337	BOYDS DIRECT CORP.	$2,750.00
BRAND COMPANY INC.		**$885.90**
338	BRAND COMPANY INC.	$174.90
339	BRAND COMPANY INC.	$711.00
BRAZILIAN WOMEN'S GROUP		**$100.00**
340	BRAZILIAN WOMEN'S GROUP	$100.00
BRAZUKINHA TRANSPORT AND CARE INC		**$765.00**
341	BRAZUKINHA TRANSPORT AND CARE INC	$765.00
BRETT HENRY CATERING LLC		**$4,274.80**
342	BRETT HENRY CATERING LLC	$914.80
343	BRETT HENRY CATERING LLC	$1,680.00
344	BRETT HENRY CATERING LLC	$1,680.00
BRIAN NOWICKI		**$222.50**
345	BRIAN NOWICKI	$222.50
BRIANA SCATA		**$125.00**
346	BRIANA SCATA	$125.00
BRIDGESTONE HOSEPOWER LLC		**$48.88**
347	BRIDGESTONE HOSEPOWER LLC	$48.88
BRIDGETOWER OPCO LLC		**$459.00**
348	BRIDGETOWER OPCO LLC	$459.00
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		**$6,033.16**
349	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	$2,964.42
350	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	$3,068.74
BRITTANI LANZILLI		**$2,430.00**
351	BRITTANI LANZILLI	$2,430.00
BROADWAY BRAKE CORP.		**$27,632.32**
352	BROADWAY BRAKE CORP.	$2,185.16
353	BROADWAY BRAKE CORP.	$10,301.58
354	BROADWAY BRAKE CORP.	$15,145.58
BRODY, HARDOON, PERKINS & KESTEN LLP		**$24,954.00**
355	BRODY, HARDOON, PERKINS & KESTEN LLP	$5,509.00
356	BRODY, HARDOON, PERKINS & KESTEN LLP	$19,445.00
BRUCE MOREY		**$106.00**
357	BRUCE MOREY	$106.00
BSN SPORTS		**$6,800.21**
358	BSN SPORTS	$770.00
359	BSN SPORTS	$1,872.50
360	BSN SPORTS	$4,157.71
BULGROUP PROPERTIES LLP		**$111,947.54**
361	BULGROUP PROPERTIES LLP	$29,844.91

ITEM NUMBER	VENDOR NAME	AMOUNT
362	BULGROUP PROPERTIES LLP	$82,102.63
BURLINGTON ENGLISH INC		**$9,984.00**
363	BURLINGTON ENGLISH INC	$9,984.00
BURT PROCESS EQUIPMENT INC		**$3,492.06**
364	BURT PROCESS EQUIPMENT INC	$3,492.06
BURTONS GRILL HOLDINGS LLC		**$372.70**
365	BURTONS GRILL HOLDINGS LLC	$372.70
BUSY BEE JUMPERS PARENT CO		**$6,252.50**
366	BUSY BEE JUMPERS PARENT CO	$435.00
367	BUSY BEE JUMPERS PARENT CO	$1,450.00
368	BUSY BEE JUMPERS PARENT CO	$4,367.50
BWB-SQUARE LLC		**$11,673.32**
369	BWB-SQUARE LLC	$195.00
370	BWB-SQUARE LLC	$285.00
371	BWB-SQUARE LLC	$570.00
372	BWB-SQUARE LLC	$618.32
373	BWB-SQUARE LLC	$10,005.00
BYETTE INSURANCE AGENCY INC		**$570.00**
374	BYETTE INSURANCE AGENCY INC	$570.00
C AND J EQUIPMENT INC		**$424.75**
375	C AND J EQUIPMENT INC	$424.75
C AND S SPECIALTY INC		**$19,082.32**
376	C AND S SPECIALTY INC	$6,310.54
377	C AND S SPECIALTY INC	$12,771.78
C N WOOD ENVIRO LLC		**$35,113.35**
378	C N WOOD ENVIRO LLC	$266.48
379	C N WOOD ENVIRO LLC	$4,815.81
380	C N WOOD ENVIRO LLC	$10,000.00
381	C N WOOD ENVIRO LLC	$10,000.00
382	C N WOOD ENVIRO LLC	$10,031.06
CABOT RISK STRATEGIES LLC		**$9,379.64**
383	CABOT RISK STRATEGIES LLC	$334.00
384	CABOT RISK STRATEGIES LLC	$9,045.64
CAESAR'S PIZZA & SUBS INC		**$263.40**
385	CAESAR'S PIZZA & SUBS INC	$263.40
CALVIN GIDNEY		**$1,000.00**
386	CALVIN GIDNEY	$1,000.00
CAMBRIDGE HOUSING AUTHORITY		**$243,434.63**
387	CAMBRIDGE HOUSING AUTHORITY	$80,359.66
388	CAMBRIDGE HOUSING AUTHORITY	$81,113.31
389	CAMBRIDGE HOUSING AUTHORITY	$81,961.66
CAMBRIDGE NONPROFIT COALITION INC		**$150.00**
390	CAMBRIDGE NONPROFIT COALITION INC	$150.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		**$76,251.58**
391	CAMBRIDGE PUBLIC HEALTH COMMISSION	$8.06
392	CAMBRIDGE PUBLIC HEALTH COMMISSION	$41.58
393	CAMBRIDGE PUBLIC HEALTH COMMISSION	$65.91
394	CAMBRIDGE PUBLIC HEALTH COMMISSION	$65.91
395	CAMBRIDGE PUBLIC HEALTH COMMISSION	$67.92

ITEM NUMBER	VENDOR NAME	AMOUNT
396	CAMBRIDGE PUBLIC HEALTH COMMISSION	$98.77
397	CAMBRIDGE PUBLIC HEALTH COMMISSION	$98.77
398	CAMBRIDGE PUBLIC HEALTH COMMISSION	$194.80
399	CAMBRIDGE PUBLIC HEALTH COMMISSION	$197.94
400	CAMBRIDGE PUBLIC HEALTH COMMISSION	$299.54
401	CAMBRIDGE PUBLIC HEALTH COMMISSION	$315.39
402	CAMBRIDGE PUBLIC HEALTH COMMISSION	$345.20
403	CAMBRIDGE PUBLIC HEALTH COMMISSION	$351.34
404	CAMBRIDGE PUBLIC HEALTH COMMISSION	$371.14
405	CAMBRIDGE PUBLIC HEALTH COMMISSION	$412.17
406	CAMBRIDGE PUBLIC HEALTH COMMISSION	$412.94
407	CAMBRIDGE PUBLIC HEALTH COMMISSION	$510.00
408	CAMBRIDGE PUBLIC HEALTH COMMISSION	$596.78
409	CAMBRIDGE PUBLIC HEALTH COMMISSION	$1,100.00
410	CAMBRIDGE PUBLIC HEALTH COMMISSION	$1,460.00
411	CAMBRIDGE PUBLIC HEALTH COMMISSION	$1,530.00
412	CAMBRIDGE PUBLIC HEALTH COMMISSION	$2,552.60
413	CAMBRIDGE PUBLIC HEALTH COMMISSION	$2,748.22
414	CAMBRIDGE PUBLIC HEALTH COMMISSION	$3,022.82
415	CAMBRIDGE PUBLIC HEALTH COMMISSION	$3,120.00
416	CAMBRIDGE PUBLIC HEALTH COMMISSION	$3,345.22
417	CAMBRIDGE PUBLIC HEALTH COMMISSION	$4,000.00
418	CAMBRIDGE PUBLIC HEALTH COMMISSION	$8,000.00
419	CAMBRIDGE PUBLIC HEALTH COMMISSION	$8,121.80
420	CAMBRIDGE PUBLIC HEALTH COMMISSION	$10,663.66
421	CAMBRIDGE PUBLIC HEALTH COMMISSION	$10,877.56
422	CAMBRIDGE PUBLIC HEALTH COMMISSION	$11,255.54
CAMBRIDGE RENTAL EQUIPMENT INC		**$388.00**
423	CAMBRIDGE RENTAL EQUIPMENT INC	$160.00
424	CAMBRIDGE RENTAL EQUIPMENT INC	$228.00
CAMELOT SPECIAL EVENTS AND TENTS INC		**$14,381.65**
425	CAMELOT SPECIAL EVENTS AND TENTS INC	$2,855.90
426	CAMELOT SPECIAL EVENTS AND TENTS INC	$11,525.75
CAMERON DELROSSI		**$114.00**
427	CAMERON DELROSSI	$114.00
CANOBIE LAKE PARK CORPORATION		**$10,559.00**
428	CANOBIE LAKE PARK CORPORATION	$10,559.00
CAPITAL STRATEGIC SOLUTIONS LLC		**$5,210.00**
429	CAPITAL STRATEGIC SOLUTIONS LLC	$80.00
430	CAPITAL STRATEGIC SOLUTIONS LLC	$560.00
431	CAPITAL STRATEGIC SOLUTIONS LLC	$960.00
432	CAPITAL STRATEGIC SOLUTIONS LLC	$1,170.00
433	CAPITAL STRATEGIC SOLUTIONS LLC	$2,440.00
CAPITOL INFORMATION GROUP INC		**$211.00**
434	CAPITOL INFORMATION GROUP INC	$211.00
CAPS COLLABORATIVE		**$2,212.00**
435	CAPS COLLABORATIVE	$2,212.00
CARL GUSTAFSON PC		**$450.08**
436	CARL GUSTAFSON PC	$450.08
CARL STAUFFER		**$750.00**
437	CARL STAUFFER	$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CARLI FENCE CO INC		**$17,568.50**
438	CARLI FENCE CO INC	$1,198.50
439	CARLI FENCE CO INC	$2,895.00
440	CARLI FENCE CO INC	$4,275.00
441	CARLI FENCE CO INC	$9,200.00
CARLOS MIGUEL LY HUAMAN		**$900.00**
442	CARLOS MIGUEL LY HUAMAN	$300.00
443	CARLOS MIGUEL LY HUAMAN	$600.00
CAROLICIOUS LLC		**$375.00**
444	CAROLICIOUS LLC	$375.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		**$1,817.40**
445	CAROLINA BIOLOGICAL SUPPLY COMPANY	$271.68
446	CAROLINA BIOLOGICAL SUPPLY COMPANY	$1,545.72
CAROLINE ALCANTARA		**$500.00**
447	CAROLINE ALCANTARA	$500.00
CAROLINE BRADBURY		**$970.00**
448	CAROLINE BRADBURY	$310.00
449	CAROLINE BRADBURY	$320.00
450	CAROLINE BRADBURY	$340.00
CARROL BROS INC		**$1,575.00**
451	CARROL BROS INC	$1,575.00
CARSON DELLOSA PUBLISHING LLC		**$100.02**
452	CARSON DELLOSA PUBLISHING LLC	$100.02
CASELLA RECYCLING LLC		**$171,529.54**
453	CASELLA RECYCLING LLC	$46,100.97
454	CASELLA RECYCLING LLC	$48,766.55
455	CASELLA RECYCLING LLC	$76,662.02
CASELLA WASTE MANAGEMENT OF MASSACHUSETTS INC		**$5,865.00**
456	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS IN(	$1,725.00
457	CASELLA WASTE MANAGEMENT OF MASSACHUSETTS IN(	$4,140.00
CASEY HALL TRAINING ASSOCIATES LLC		**$6,400.00**
458	CASEY HALL TRAINING ASSOCIATES LLC	$400.00
459	CASEY HALL TRAINING ASSOCIATES LLC	$6,000.00
CATALDO AMBULANCE SVC INC		**$24,500.00**
460	CATALDO AMBULANCE SVC INC	$24,500.00
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF		**$21,125.00**
461	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	$8,505.65
462	CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE (	$12,619.35
CBA LANDSCAPE ARCHITECTS		**$40,620.00**
463	CBA LANDSCAPE ARCHITECTS	$10,457.00
464	CBA LANDSCAPE ARCHITECTS	$30,163.00
CBS THEATRES INC		**$1,800.00**
465	CBS THEATRES INC	$1,800.00
CDW LLC		**$26,041.24**
466	CDW LLC	$26,041.24
CELLCO PARTNERSHIP		**$73,239.39**
467	CELLCO PARTNERSHIP	$2,216.82
468	CELLCO PARTNERSHIP	$2,277.29

ITEM NUMBER	VENDOR NAME	AMOUNT
469	CELLCO PARTNERSHIP	$2,288.69
470	CELLCO PARTNERSHIP	$2,297.31
471	CELLCO PARTNERSHIP	$20,458.41
472	CELLCO PARTNERSHIP	$21,037.27
473	CELLCO PARTNERSHIP	$22,663.60
CELLEBRITE USA CORP		**$350.00**
474	CELLEBRITE USA CORP	$350.00
CENGAGE LEARNING INC		**$10,289.40**
475	CENGAGE LEARNING INC	$27.20
476	CENGAGE LEARNING INC	$433.60
477	CENGAGE LEARNING INC	$9,828.60
CENTERS FOR MEDICARE & MEDICAID SERVICES		**$40,019.50**
478	CENTERS FOR MEDICARE & MEDICAID SERVICES	$9,801.90
479	CENTERS FOR MEDICARE & MEDICAID SERVICES	$9,802.00
480	CENTERS FOR MEDICARE & MEDICAID SERVICES	$10,167.20
481	CENTERS FOR MEDICARE & MEDICAID SERVICES	$10,248.40
CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION CENTER		**$670.00**
482	CENTRAL MASSACHUSETTS AREA HEALTH EDUCATION C	$670.00
CENTRAL PAPER COMPANY INC		**$447.10**
483	CENTRAL PAPER COMPANY INC	$447.10
CENTURION PARTNERS HEALTH & FITNESS LLC		**$4,988.10**
484	CENTURION PARTNERS HEALTH & FITNESS LLC	$400.00
485	CENTURION PARTNERS HEALTH & FITNESS LLC	$400.00
486	CENTURION PARTNERS HEALTH & FITNESS LLC	$4,188.10
CETRA INC		**$8,492.84**
487	CETRA INC	$908.60
488	CETRA INC	$7,584.24
CHADWICK-BAROSS INC		**$1,649.27**
489	CHADWICK-BAROSS INC	$1,649.27
CHARAN DEVEREAUX		**$1,000.00**
490	CHARAN DEVEREAUX	$1,000.00
CHARLES CONTRACTING CO INC		**$1,098,670.50**
491	CHARLES CONTRACTING CO INC	$334,193.75
492	CHARLES CONTRACTING CO INC	$368,419.31
493	CHARLES CONTRACTING CO INC	$396,057.44
CHARLES D ELLIS		**$5,100.00**
494	CHARLES D ELLIS	$5,100.00
CHARLES GERLACH		**$666.68**
495	CHARLES GERLACH	$166.67
496	CHARLES GERLACH	$166.67
497	CHARLES GERLACH	$166.67
498	CHARLES GERLACH	$166.67
CHARLES RIVER RECREATION INC		**$328.00**
499	CHARLES RIVER RECREATION INC	$328.00
CHARLOTTE ENGVALL		**$666.68**
500	CHARLOTTE ENGVALL	$166.67
501	CHARLOTTE ENGVALL	$166.67
502	CHARLOTTE ENGVALL	$166.67
503	CHARLOTTE ENGVALL	$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
CHARLOTTE WELSH		**$400.00**
504	CHARLOTTE WELSH	$400.00
CHARTER CONTRACTING COMPANY LLC		**$13,457.85**
505	CHARTER CONTRACTING COMPANY LLC	$13,457.85
CHATTERBOXES LLC		**$1,826.89**
506	CHATTERBOXES LLC	$231.26
507	CHATTERBOXES LLC	$693.75
508	CHATTERBOXES LLC	$901.88
CHESS WIZARDS		**$2,500.00**
509	CHESS WIZARDS	$2,500.00
CHEYENNE MIZE		**$800.00**
510	CHEYENNE MIZE	$800.00
CHILDREN'S HOSPITAL		**$1,200.00**
511	CHILDREN'S HOSPITAL	$1,200.00
CHRISTOPHER CARLOS MONTEJO		**$500.00**
512	CHRISTOPHER CARLOS MONTEJO	$500.00
CHRYSALIS ENVIRONMENTAL SERVICES LLC		**$6,165.00**
513	CHRYSALIS ENVIRONMENTAL SERVICES LLC	$1,320.00
514	CHRYSALIS ENVIRONMENTAL SERVICES LLC	$1,845.00
515	CHRYSALIS ENVIRONMENTAL SERVICES LLC	$3,000.00
CHUCKLES INC		**$1,930.39**
516	CHUCKLES INC	$1,930.39
CINDY HICKEY		**$666.68**
517	CINDY HICKEY	$166.67
518	CINDY HICKEY	$166.67
519	CINDY HICKEY	$166.67
520	CINDY HICKEY	$166.67
CITRON HYGIENE US CORP		**$3,872.01**
521	CITRON HYGIENE US CORP	$51.09
522	CITRON HYGIENE US CORP	$51.09
523	CITRON HYGIENE US CORP	$411.65
524	CITRON HYGIENE US CORP	$411.65
525	CITRON HYGIENE US CORP	$411.65
526	CITRON HYGIENE US CORP	$633.72
527	CITRON HYGIENE US CORP	$633.72
528	CITRON HYGIENE US CORP	$1,267.44
CITY HALL SYSTEMS INC		**$62,700.42**
529	CITY HALL SYSTEMS INC	$632.90
530	CITY HALL SYSTEMS INC	$1,455.67
531	CITY HALL SYSTEMS INC	$1,941.75
532	CITY HALL SYSTEMS INC	$2,401.41
533	CITY HALL SYSTEMS INC	$16,961.28
534	CITY HALL SYSTEMS INC	$18,933.04
535	CITY HALL SYSTEMS INC	$20,374.37
CITY OF BOSTON		**$12,618.25**
536	CITY OF BOSTON	$12,618.25
CITY OF CHELSEA		**$1,216.00**
537	CITY OF CHELSEA	$1,216.00
CITY OF GLOUCESTER		**$540.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
538	CITY OF GLOUCESTER	$540.00
CITY OF MEDFORD		**$1,728.00**
539	CITY OF MEDFORD	$560.00
540	CITY OF MEDFORD	$1,168.00
CITY OF MELROSE		**$1,800.00**
541	CITY OF MELROSE	$600.00
542	CITY OF MELROSE	$1,200.00
CITY OF REVERE		**$1,720.00**
543	CITY OF REVERE	$560.00
544	CITY OF REVERE	$560.00
545	CITY OF REVERE	$600.00
CITYSCAPES PLANT CARE INC		**$1,119.25**
546	CITYSCAPES PLANT CARE INC	$1,119.25
CIVICPLUS LLC		**$18,127.00**
547	CIVICPLUS LLC	$9,000.00
548	CIVICPLUS LLC	$9,127.00
CLAIRE GALLOWAY-JONES		**$2,000.00**
549	CLAIRE GALLOWAY-JONES	$2,000.00
CLARIBEL BEATO		**$900.00**
550	CLARIBEL BEATO	$900.00
CLASSIC SITE SOLUTIONS INC		**$685,618.80**
551	CLASSIC SITE SOLUTIONS INC	$685,618.80
CLAUDE BEAUCHAMP		**$226.00**
552	CLAUDE BEAUCHAMP	$226.00
CLAUDIA FERRO		**$100.00**
553	CLAUDIA FERRO	$50.00
554	CLAUDIA FERRO	$50.00
CLEANCO MAINTENANCE CORP		**$350,082.00**
555	CLEANCO MAINTENANCE CORP	$116,694.00
556	CLEANCO MAINTENANCE CORP	$116,694.00
557	CLEANCO MAINTENANCE CORP	$116,694.00
CLEARGOV INC		**$57,670.51**
558	CLEARGOV INC	$57,670.51
CLIFTONLARSONALLEN LLP		**$22,531.50**
559	CLIFTONLARSONALLEN LLP	$1,081.00
560	CLIFTONLARSONALLEN LLP	$5,129.00
561	CLIFTONLARSONALLEN LLP	$7,109.50
562	CLIFTONLARSONALLEN LLP	$9,212.00
CLOSERWARE LLC		**$3,590.00**
563	CLOSERWARE LLC	$3,590.00
CMU VETERINARY SERVICES		**$1,240.10**
564	CMU VETERINARY SERVICES	$284.19
565	CMU VETERINARY SERVICES	$426.63
566	CMU VETERINARY SERVICES	$529.28
CNA SURETY		**$1,452.00**
567	CNA SURETY	$1,452.00
COLBY SHERWIN		**$2,200.00**
568	COLBY SHERWIN	$2,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COLIN BARR		**$2,000.00**
569	COLIN BARR	$2,000.00
COLIN CAMPBELL		**$500.00**
570	COLIN CAMPBELL	$500.00
COLUMBIA BOOKS INC		**$1,785.00**
571	COLUMBIA BOOKS INC	$1,785.00
COMCAST		**$320.14**
572	COMCAST	$44.24
573	COMCAST	$44.24
574	COMCAST	$115.83
575	COMCAST	$115.83
COMCAST HOLDINGS CORPORATION		**$12,200.36**
576	COMCAST HOLDINGS CORPORATION	$3,050.09
577	COMCAST HOLDINGS CORPORATION	$3,050.09
578	COMCAST HOLDINGS CORPORATION	$3,050.09
579	COMCAST HOLDINGS CORPORATION	$3,050.09
COMCAST OF MASS INC		**$1,802.30**
580	COMCAST OF MASS INC	$138.35
581	COMCAST OF MASS INC	$138.35
582	COMCAST OF MASS INC	$138.35
583	COMCAST OF MASS INC	$138.35
584	COMCAST OF MASS INC	$138.35
585	COMCAST OF MASS INC	$138.35
586	COMCAST OF MASS INC	$242.05
587	COMCAST OF MASS INC	$242.55
588	COMCAST OF MASS INC	$243.30
589	COMCAST OF MASS INC	$244.30
COMM ZOOLOGICAL CORP		**$4,274.20**
590	COMM ZOOLOGICAL CORP	$2,056.95
591	COMM ZOOLOGICAL CORP	$2,217.25
COMMERCE BANK		**$62,648.40**
592	COMMERCE BANK	$12.45
593	COMMERCE BANK	$15.45
594	COMMERCE BANK	$20.00
595	COMMERCE BANK	$20.00
596	COMMERCE BANK	$29.00
597	COMMERCE BANK	$35.90
598	COMMERCE BANK	$40.00
599	COMMERCE BANK	$52.99
600	COMMERCE BANK	$105.00
601	COMMERCE BANK	$199.56
602	COMMERCE BANK	$290.00
603	COMMERCE BANK	$322.98
604	COMMERCE BANK	$390.00
605	COMMERCE BANK	$619.49
606	COMMERCE BANK	$630.64
607	COMMERCE BANK	$701.79
608	COMMERCE BANK	$838.36
609	COMMERCE BANK	$958.59
610	COMMERCE BANK	$1,125.96
611	COMMERCE BANK	$1,140.58
612	COMMERCE BANK	$1,663.15

ITEM NUMBER	VENDOR NAME	AMOUNT
613	COMMERCE BANK	$1,831.23
614	COMMERCE BANK	$2,027.28
615	COMMERCE BANK	$3,482.72
616	COMMERCE BANK	$3,577.59
617	COMMERCE BANK	$3,745.89
618	COMMERCE BANK	$8,020.49
619	COMMERCE BANK	$9,106.46
620	COMMERCE BANK	$21,644.85
COMMITTEE FOR CHILDREN		**$27,904.40**
621	COMMITTEE FOR CHILDREN	$27,904.40
COMMONWEALTH LAND TITLE INSURANCE COMPANY		**$13,687.59**
622	COMMONWEALTH LAND TITLE INSURANCE COMPANY	$13,687.59
COMMONWEALTH LOCK CO		**$408.91**
623	COMMONWEALTH LOCK CO	$8.20
624	COMMONWEALTH LOCK CO	$20.00
625	COMMONWEALTH LOCK CO	$31.00
626	COMMONWEALTH LOCK CO	$31.98
627	COMMONWEALTH LOCK CO	$317.73
COMMONWEALTH OF MASSACHUSETTS		**$14,614,890.00**
628	COMMONWEALTH OF MASSACHUSETTS	$1.60
629	COMMONWEALTH OF MASSACHUSETTS	$2.60
630	COMMONWEALTH OF MASSACHUSETTS	$2.95
631	COMMONWEALTH OF MASSACHUSETTS	$2.95
632	COMMONWEALTH OF MASSACHUSETTS	$3.15
633	COMMONWEALTH OF MASSACHUSETTS	$4.50
634	COMMONWEALTH OF MASSACHUSETTS	$5.60
635	COMMONWEALTH OF MASSACHUSETTS	$6.60
636	COMMONWEALTH OF MASSACHUSETTS	$6.75
637	COMMONWEALTH OF MASSACHUSETTS	$8.15
638	COMMONWEALTH OF MASSACHUSETTS	$9.45
639	COMMONWEALTH OF MASSACHUSETTS	$9.75
640	COMMONWEALTH OF MASSACHUSETTS	$10.80
641	COMMONWEALTH OF MASSACHUSETTS	$28.95
642	COMMONWEALTH OF MASSACHUSETTS	$31.92
643	COMMONWEALTH OF MASSACHUSETTS	$33.55
644	COMMONWEALTH OF MASSACHUSETTS	$59.02
645	COMMONWEALTH OF MASSACHUSETTS	$60.00
646	COMMONWEALTH OF MASSACHUSETTS	$111.15
647	COMMONWEALTH OF MASSACHUSETTS	$128.50
648	COMMONWEALTH OF MASSACHUSETTS	$139.20
649	COMMONWEALTH OF MASSACHUSETTS	$250.00
650	COMMONWEALTH OF MASSACHUSETTS	$414.12
651	COMMONWEALTH OF MASSACHUSETTS	$820.02
652	COMMONWEALTH OF MASSACHUSETTS	$917.59
653	COMMONWEALTH OF MASSACHUSETTS	$1,016.06
654	COMMONWEALTH OF MASSACHUSETTS	$2,700.00
655	COMMONWEALTH OF MASSACHUSETTS	$2,995.00
656	COMMONWEALTH OF MASSACHUSETTS	$5,154.69
657	COMMONWEALTH OF MASSACHUSETTS	$78,872.95
658	COMMONWEALTH OF MASSACHUSETTS	$128,151.10
659	COMMONWEALTH OF MASSACHUSETTS	$288,793.00
660	COMMONWEALTH OF MASSACHUSETTS	$415,079.79
661	COMMONWEALTH OF MASSACHUSETTS	$460,685.81

ITEM NUMBER	VENDOR NAME	AMOUNT
662	COMMONWEALTH OF MASSACHUSETTS	$464,847.36
663	COMMONWEALTH OF MASSACHUSETTS	$659,111.24
664	COMMONWEALTH OF MASSACHUSETTS	$4,020,406.51
665	COMMONWEALTH OF MASSACHUSETTS	$4,039,802.48
666	COMMONWEALTH OF MASSACHUSETTS	$4,044,205.14
COMMTANK INC		**$2,450.00**
667	COMMTANK INC	$2,450.00
COMMUNITY ACTION AGENCY OF SOMERVILLE INC		**$292,550.87**
668	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	$2,090.36
669	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	$10,000.00
670	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	$12,793.56
671	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	$31,623.54
672	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	$69,521.04
673	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	$79,689.81
674	COMMUNITY ACTION AGENCY OF SOMERVILLE INC	$86,832.56
COMMUNITY PRODUCTS LLC		**$4,800.00**
675	COMMUNITY PRODUCTS LLC	$4,800.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		**$21,099.06**
676	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	$21,099.06
CONCORD AREA SPECIAL ED. COLLABORATIVE		**$25,596.00**
677	CONCORD AREA SPECIAL ED. COLLABORATIVE	$25,596.00
CONNEXION		**$1,609.85**
678	CONNEXION	$480.00
679	CONNEXION	$1,129.85
CONSENSUS BUILDING INSTITUTE INC		**$38,178.25**
680	CONSENSUS BUILDING INSTITUTE INC	$5,118.50
681	CONSENSUS BUILDING INSTITUTE INC	$7,586.00
682	CONSENSUS BUILDING INSTITUTE INC	$11,672.00
683	CONSENSUS BUILDING INSTITUTE INC	$13,801.75
CONSTANT CONTACT INC		**$100.80**
684	CONSTANT CONTACT INC	$100.80
CORRAN SHRIMPTON		**$3,000.00**
685	CORRAN SHRIMPTON	$3,000.00
COTTING SCHOOL INC		**$10,636.75**
686	COTTING SCHOOL INC	$10,636.75
COX SUBSCRIPTIONS INC		**$8,413.15**
687	COX SUBSCRIPTIONS INC	$8,413.15
CRAIG E OVERTON		**$2,500.00**
688	CRAIG E OVERTON	$2,500.00
CREATIVE EMPIRE LLC		**$5,373.76**
689	CREATIVE EMPIRE LLC	$2,373.76
690	CREATIVE EMPIRE LLC	$3,000.00
CREATIVE LANGUAGE CLASS LLC		**$600.00**
691	CREATIVE LANGUAGE CLASS LLC	$600.00
CREATIVE SERVICES OF NEW ENGLAND		**$340.00**
692	CREATIVE SERVICES OF NEW ENGLAND	$340.00
CREATIVE TOUCH DESIGNS LLC		**$522.00**
693	CREATIVE TOUCH DESIGNS LLC	$522.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CRESTLINE SPECIALTIES INC		**$7,150.75**
694	CRESTLINE SPECIALTIES INC	$7,150.75
CROSS CULTURAL COMMUNICATION SYSTEMS INC		**$1,892.90**
695	CROSS CULTURAL COMMUNICATION SYSTEMS INC	$28.75
696	CROSS CULTURAL COMMUNICATION SYSTEMS INC	$255.30
697	CROSS CULTURAL COMMUNICATION SYSTEMS INC	$1,608.85
CROSSCHQ INC		**$9,975.00**
698	CROSSCHQ INC	$9,975.00
CROWLEY COTTRELL LLC		**$7,980.00**
699	CROWLEY COTTRELL LLC	$2,850.00
700	CROWLEY COTTRELL LLC	$5,130.00
CS VENTILATION		**$8,050.00**
701	CS VENTILATION	$1,500.00
702	CS VENTILATION	$2,800.00
703	CS VENTILATION	$3,750.00
CSFORMA INC		**$7,064.00**
704	CSFORMA INC	$7,064.00
CTBOOK HOLDINGS LLC		**$542.50**
705	CTBOOK HOLDINGS LLC	$542.50
CUMMINS INC		**$555.40**
706	CUMMINS INC	$555.40
CUMMINS-ALLISON CORP.		**$1,104.00**
707	CUMMINS-ALLISON CORP.	$1,104.00
CUSTOM INK PARENT LLC		**$1,327.70**
708	CUSTOM INK PARENT LLC	$510.00
709	CUSTOM INK PARENT LLC	$817.70
CYBER COMMUNICATIONS SALES INC		**$1,047.00**
710	CYBER COMMUNICATIONS SALES INC	$320.00
711	CYBER COMMUNICATIONS SALES INC	$727.00
D&S DIVERSIFIED TECHNOLOGIES LLP		**$1,200.00**
712	D&S DIVERSIFIED TECHNOLOGIES LLP	$1,200.00
D3LOGIC INC		**$15,131.30**
713	D3LOGIC INC	$4,207.36
714	D3LOGIC INC	$10,923.94
DAHONG LI		**$120.00**
715	DAHONG LI	$120.00
DANA SHAW		**$114.00**
716	DANA SHAW	$114.00
DANA WESTOVER		**$1,250.00**
717	DANA WESTOVER	$1,250.00
DANDELION PARENT EDUCATION INC		**$61,567.00**
718	DANDELION PARENT EDUCATION INC	$61,567.00
DANGER WIZARD LLC		**$2,725.00**
719	DANGER WIZARD LLC	$225.00
720	DANGER WIZARD LLC	$2,500.00
DANIEL E CADOTTE PLUMBING AND HEATING INC		**$270.00**
721	DANIEL E CADOTTE PLUMBING AND HEATING INC	$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANNY CHEN		**$6,837.50**
722	DANNY CHEN	$3,372.10
723	DANNY CHEN	$3,465.40
DATABASEUSA.COM LLC		**$3,750.00**
724	DATABASEUSA.COM LLC	$3,750.00
DAVEN CORPORATION		**$2,972.93**
725	DAVEN CORPORATION	$374.93
726	DAVEN CORPORATION	$2,598.00
DAVEY RESOURCE GROUP INC		**$1,925.00**
727	DAVEY RESOURCE GROUP INC	$500.00
728	DAVEY RESOURCE GROUP INC	$1,425.00
DAVID B ALTMAN		**$332.00**
729	DAVID B ALTMAN	$106.00
730	DAVID B ALTMAN	$106.00
731	DAVID B ALTMAN	$120.00
DAVID C PATTEN JR		**$106.00**
732	DAVID C PATTEN JR	$106.00
DAVID F DICKERSON JR		**$750.00**
733	DAVID F DICKERSON JR	$750.00
DAVID FALLON		**$1,333.32**
734	DAVID FALLON	$333.33
735	DAVID FALLON	$333.33
736	DAVID FALLON	$333.33
737	DAVID FALLON	$333.33
DAVID FICHTER		**$6,100.00**
738	DAVID FICHTER	$6,100.00
DAVID MONTE		**$1,333.32**
739	DAVID MONTE	$333.33
740	DAVID MONTE	$333.33
741	DAVID MONTE	$333.33
742	DAVID MONTE	$333.33
DAVID ROCCA		**$114.00**
743	DAVID ROCCA	$114.00
DAVIS PUBLICATIONS INC		**$1,009.90**
744	DAVIS PUBLICATIONS INC	$1,009.90
DAVIS SQUARE FAMILY PRACTICE		**$83.96**
745	DAVIS SQUARE FAMILY PRACTICE	$83.96
DE NOVO CENTER FOR JUSTICE AND HEALING INC		**$44,005.32**
746	DE NOVO CENTER FOR JUSTICE AND HEALING INC	$10,224.39
747	DE NOVO CENTER FOR JUSTICE AND HEALING INC	$10,280.84
748	DE NOVO CENTER FOR JUSTICE AND HEALING INC	$11,205.40
749	DE NOVO CENTER FOR JUSTICE AND HEALING INC	$12,294.69
DEELOH TECHNOLOGIES INC		**$3,040.25**
750	DEELOH TECHNOLOGIES INC	$3,040.25
DELL MARKETING L P		**$36,073.04**
751	DELL MARKETING L P	$73.31
752	DELL MARKETING L P	$445.29
753	DELL MARKETING L P	$821.22

ITEM NUMBER	VENDOR NAME	AMOUNT
754	DELL MARKETING L P	$2,139.65
755	DELL MARKETING L P	$14,895.40
756	DELL MARKETING L P	$17,698.17
DELTAMATH SOLUTIONS INC		**$1,750.00**
757	DELTAMATH SOLUTIONS INC	$1,750.00
DEMCO INC		**$5,099.77**
758	DEMCO INC	$164.49
759	DEMCO INC	$296.69
760	DEMCO INC	$481.96
761	DEMCO INC	$528.64
762	DEMCO INC	$548.88
763	DEMCO INC	$854.90
764	DEMCO INC	$2,224.21
DEMOULAS SUPER MARKETS		**$6,003.72**
765	DEMOULAS SUPER MARKETS	$79.70
766	DEMOULAS SUPER MARKETS	$115.81
767	DEMOULAS SUPER MARKETS	$133.71
768	DEMOULAS SUPER MARKETS	$285.05
769	DEMOULAS SUPER MARKETS	$631.75
770	DEMOULAS SUPER MARKETS	$677.79
771	DEMOULAS SUPER MARKETS	$718.28
772	DEMOULAS SUPER MARKETS	$739.50
773	DEMOULAS SUPER MARKETS	$1,243.11
774	DEMOULAS SUPER MARKETS	$1,379.02
DENNIS K BURKE INC		**$139,680.43**
775	DENNIS K BURKE INC	$1,034.79
776	DENNIS K BURKE INC	$30,979.58
777	DENNIS K BURKE INC	$33,010.38
778	DENNIS K BURKE INC	$36,888.58
779	DENNIS K BURKE INC	$37,767.10
DENNIS TORRES		**$114.00**
780	DENNIS TORRES	$114.00
DENNISON LUBRICANTS INC		**$9,476.78**
781	DENNISON LUBRICANTS INC	$1,088.65
782	DENNISON LUBRICANTS INC	$4,068.05
783	DENNISON LUBRICANTS INC	$4,320.08
DENTAL SERVICE OF MASSACHUSETTS INC		**$736,297.11**
784	DENTAL SERVICE OF MASSACHUSETTS INC	$183,716.53
785	DENTAL SERVICE OF MASSACHUSETTS INC	$185,837.75
786	DENTAL SERVICE OF MASSACHUSETTS INC	$366,742.83
DEREK SCACCHI		**$228.00**
787	DEREK SCACCHI	$114.00
788	DEREK SCACCHI	$114.00
DEWBERRY ENGINEERS INC		**$43,673.00**
789	DEWBERRY ENGINEERS INC	$5,574.00
790	DEWBERRY ENGINEERS INC	$38,099.00
DICTATION SALES & SERVICE INC		**$2,614.44**
791	DICTATION SALES & SERVICE INC	$2,614.44
DIG SAFE SYSTEM INC		**$2,630.40**
792	DIG SAFE SYSTEM INC	$657.60

ITEM NUMBER	VENDOR NAME	AMOUNT
793	DIG SAFE SYSTEM INC	$657.60
794	DIG SAFE SYSTEM INC	$657.60
795	DIG SAFE SYSTEM INC	$657.60
DIGNORA ALZATE DIAZ		**$1,333.32**
796	DIGNORA ALZATE DIAZ	$333.33
797	DIGNORA ALZATE DIAZ	$333.33
798	DIGNORA ALZATE DIAZ	$333.33
799	DIGNORA ALZATE DIAZ	$333.33
DILLON BOILER SERVICES CO INC		**$33,930.00**
800	DILLON BOILER SERVICES CO INC	$33,930.00
DIMAGI INC		**$32,245.00**
801	DIMAGI INC	$32,245.00
DIRECT ENERGY MARKETING INC		**$542,821.22**
802	DIRECT ENERGY MARKETING INC	$18.61
803	DIRECT ENERGY MARKETING INC	$729.23
804	DIRECT ENERGY MARKETING INC	$1,597.50
805	DIRECT ENERGY MARKETING INC	$4,900.58
806	DIRECT ENERGY MARKETING INC	$19,380.77
807	DIRECT ENERGY MARKETING INC	$79,519.44
808	DIRECT ENERGY MARKETING INC	$101,542.46
809	DIRECT ENERGY MARKETING INC	$127,399.01
810	DIRECT ENERGY MARKETING INC	$207,733.62
DISISTO ENTERPRISE INC		**$2,915.00**
811	DISISTO ENTERPRISE INC	$290.00
812	DISISTO ENTERPRISE INC	$300.00
813	DISISTO ENTERPRISE INC	$450.00
814	DISISTO ENTERPRISE INC	$775.00
815	DISISTO ENTERPRISE INC	$1,100.00
DIVERSIFIED AUTOMOTIVE INC		**$794.50**
816	DIVERSIFIED AUTOMOTIVE INC	$53.63
817	DIVERSIFIED AUTOMOTIVE INC	$60.55
818	DIVERSIFIED AUTOMOTIVE INC	$84.21
819	DIVERSIFIED AUTOMOTIVE INC	$84.90
820	DIVERSIFIED AUTOMOTIVE INC	$184.86
821	DIVERSIFIED AUTOMOTIVE INC	$326.35
DJM EVENTS		**$350.00**
822	DJM EVENTS	$350.00
DOMINICK SILVESTRI		**$4,743.40**
823	DOMINICK SILVESTRI	$144.00
824	DOMINICK SILVESTRI	$1,376.40
825	DOMINICK SILVESTRI	$1,591.00
826	DOMINICK SILVESTRI	$1,632.00
DONALD SKOOG JR		**$400.00**
827	DONALD SKOOG JR	$400.00
DONNEGAN SYSTEMS INC		**$470.00**
828	DONNEGAN SYSTEMS INC	$470.00
DORO FOODS		**$220.00**
829	DORO FOODS	$220.00
DRAIN DOCTOR INC		**$405.00**
830	DRAIN DOCTOR INC	$405.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DRI-STICK DECAL CORP		**$28,742.80**
831	DRI-STICK DECAL CORP	$28,742.80
DRN BUS TRANSPORTATION		**$3,250.00**
832	DRN BUS TRANSPORTATION	$3,250.00
DUNKEL GROUP LLC		**$2,500.00**
833	DUNKEL GROUP LLC	$2,500.00
E B ROTONDI AND SONS INC		**$360,988.26**
834	E B ROTONDI AND SONS INC	$15,980.47
835	E B ROTONDI AND SONS INC	$16,417.14
836	E B ROTONDI AND SONS INC	$26,377.58
837	E B ROTONDI AND SONS INC	$40,304.87
838	E B ROTONDI AND SONS INC	$57,848.79
839	E B ROTONDI AND SONS INC	$82,738.59
840	E B ROTONDI AND SONS INC	$121,320.82
EACCESS SOLUTIONS INC		**$2,500.00**
841	EACCESS SOLUTIONS INC	$2,500.00
EAGLE AUTO GLASS & CALIBRATION INC		**$450.00**
842	EAGLE AUTO GLASS & CALIBRATION INC	$450.00
EARLYCHILDHOOD LLC		**$259.33**
843	EARLYCHILDHOOD LLC	$33.99
844	EARLYCHILDHOOD LLC	$225.34
EAST SOMERVILLE MAIN STREET INC		**$12,982.94**
845	EAST SOMERVILLE MAIN STREET INC	$3,393.53
846	EAST SOMERVILLE MAIN STREET INC	$4,328.04
847	EAST SOMERVILLE MAIN STREET INC	$5,261.37
EASTER SEALS MASSACHUSETTS INC		**$360.00**
848	EASTER SEALS MASSACHUSETTS INC	$360.00
EASTERN BUS CO INC		**$130,070.00**
849	EASTERN BUS CO INC	$1,040.00
850	EASTERN BUS CO INC	$2,110.00
851	EASTERN BUS CO INC	$3,170.00
852	EASTERN BUS CO INC	$3,820.00
853	EASTERN BUS CO INC	$5,120.00
854	EASTERN BUS CO INC	$7,515.00
855	EASTERN BUS CO INC	$9,510.00
856	EASTERN BUS CO INC	$24,200.00
857	EASTERN BUS CO INC	$31,900.00
858	EASTERN BUS CO INC	$41,685.00
EBSCO INDUSTRIES INC		**$13,140.85**
859	EBSCO INDUSTRIES INC	$13,140.85
ECA HOLDCO I LLC		**$101,666.74**
860	ECA HOLDCO I LLC	$37,224.44
861	ECA HOLDCO I LLC	$64,442.30
ECA NEMA BRIGHTFIELD I LLC		**$128,057.89**
862	ECA NEMA BRIGHTFIELD I LLC	$61,464.52
863	ECA NEMA BRIGHTFIELD I LLC	$66,593.37
ECA NEMA BRIGHTFIELD II LLC		**$147,236.23**
864	ECA NEMA BRIGHTFIELD II LLC	$18,613.75
865	ECA NEMA BRIGHTFIELD II LLC	$23,005.94

ITEM NUMBER	VENDOR NAME	AMOUNT
866	ECA NEMA BRIGHTFIELD II LLC	$23,207.54
867	ECA NEMA BRIGHTFIELD II LLC	$82,409.00
ECOLAB INC		**$1,122.14**
868	ECOLAB INC	$1,122.14
EDGARD FAYAD		**$1,925.00**
869	EDGARD FAYAD	$270.00
870	EDGARD FAYAD	$810.00
871	EDGARD FAYAD	$845.00
EDNA J DEVEREAUX-MURRAY		**$310.00**
872	EDNA J DEVEREAUX-MURRAY	$310.00
EDPUZZLE INC		**$4,350.00**
873	EDPUZZLE INC	$4,350.00
EDUCATION TRAINING AND RESEARCH ASSOCIATES		**$21,659.57**
874	EDUCATION TRAINING AND RESEARCH ASSOCIATES	$21,659.57
EDUTEK SOLUTIONS LLC		**$6,390.00**
875	EDUTEK SOLUTIONS LLC	$6,390.00
EDWARD NUZZO		**$666.68**
876	EDWARD NUZZO	$166.67
877	EDWARD NUZZO	$166.67
878	EDWARD NUZZO	$166.67
879	EDWARD NUZZO	$166.67
EDWIN BRIAN MCCOY JR		**$4,999.00**
880	EDWIN BRIAN MCCOY JR	$4,999.00
EI US LLC		**$7,868.28**
881	EI US LLC	$7,868.28
EKATERINA POPOVA		**$9,749.00**
882	EKATERINA POPOVA	$9,749.00
ELEANOR COLATI		**$106.00**
883	ELEANOR COLATI	$106.00
ELECTION SYSTEMS AND SOFTWARE LLC		**$7,906.00**
884	ELECTION SYSTEMS AND SOFTWARE LLC	$3,696.00
885	ELECTION SYSTEMS AND SOFTWARE LLC	$4,210.00
ELIAS AND ABE AUTO REPAIR INC		**$6,509.93**
886	ELIAS AND ABE AUTO REPAIR INC	$154.95
887	ELIAS AND ABE AUTO REPAIR INC	$254.90
888	ELIAS AND ABE AUTO REPAIR INC	$1,644.22
889	ELIAS AND ABE AUTO REPAIR INC	$2,089.62
890	ELIAS AND ABE AUTO REPAIR INC	$2,366.24
ELINOR HANJIAN		**$400.00**
891	ELINOR HANJIAN	$400.00
ELISE SIME		**$222.50**
892	ELISE SIME	$222.50
ELIZABETH PEABODY HOUSE ASSOCIATION		**$411,626.97**
893	ELIZABETH PEABODY HOUSE ASSOCIATION	$10,525.23
894	ELIZABETH PEABODY HOUSE ASSOCIATION	$50,000.00
895	ELIZABETH PEABODY HOUSE ASSOCIATION	$50,274.44
896	ELIZABETH PEABODY HOUSE ASSOCIATION	$51,600.00
897	ELIZABETH PEABODY HOUSE ASSOCIATION	$54,635.30

ITEM NUMBER	VENDOR NAME	AMOUNT
898	ELIZABETH PEABODY HOUSE ASSOCIATION	$194,592.00
ELLEN RAUCH		**$666.68**
899	ELLEN RAUCH	$166.67
900	ELLEN RAUCH	$166.67
901	ELLEN RAUCH	$166.67
902	ELLEN RAUCH	$166.67
EMERGE PRODUCTS LLC		**$15,695.40**
903	EMERGE PRODUCTS LLC	$239.87
904	EMERGE PRODUCTS LLC	$510.25
905	EMERGE PRODUCTS LLC	$14,945.28
EMERGENCY SERVICES OF NEW ENGLAND LLC		**$4,700.00**
906	EMERGENCY SERVICES OF NEW ENGLAND LLC	$2,100.00
907	EMERGENCY SERVICES OF NEW ENGLAND LLC	$2,600.00
EMERSON COLLEGE		**$2,000.00**
908	EMERSON COLLEGE	$2,000.00
EMILY AREVALO RAMIREZ		**$5,000.00**
909	EMILY AREVALO RAMIREZ	$5,000.00
EMILY JERANT-HENDRICKSON		**$375.00**
910	EMILY JERANT-HENDRICKSON	$375.00
EMMANUEL MATEO DELGADO		**$5,000.00**
911	EMMANUEL MATEO DELGADO	$5,000.00
EMMANUEL OBENG		**$400.00**
912	EMMANUEL OBENG	$400.00
EMPATHY STUDIOS LLC		**$1,049.00**
913	EMPATHY STUDIOS LLC	$1,049.00
EMPLOYEE SERVICES LLC		**$15,549.30**
914	EMPLOYEE SERVICES LLC	$850.00
915	EMPLOYEE SERVICES LLC	$2,089.78
916	EMPLOYEE SERVICES LLC	$4,179.56
917	EMPLOYEE SERVICES LLC	$4,214.98
918	EMPLOYEE SERVICES LLC	$4,214.98
ENCORE HOLDINGS LLC		**$241.00**
919	ENCORE HOLDINGS LLC	$241.00
ENROOT INC		**$20,000.00**
920	ENROOT INC	$20,000.00
ENTERPRISE EQUIPMENT CO INC		**$281,124.00**
921	ENTERPRISE EQUIPMENT CO INC	$18,268.50
922	ENTERPRISE EQUIPMENT CO INC	$262,855.50
ENTERPRISE HOLDINGS INC		**$9,796.35**
923	ENTERPRISE HOLDINGS INC	$297.35
924	ENTERPRISE HOLDINGS INC	$390.60
925	ENTERPRISE HOLDINGS INC	$1,214.88
926	ENTERPRISE HOLDINGS INC	$7,893.52
ENVIRONMENTAL GLOBAL SOLUTIONS LLC		**$1,150.33**
927	ENVIRONMENTAL GLOBAL SOLUTIONS LLC	$1,150.33
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		**$80,015.00**
928	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	$6,322.00
929	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	$13,393.00

ITEM NUMBER	VENDOR NAME	AMOUNT
930	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	$60,300.00
EPLUS TECHNOLOGY INC		**$500,902.47**
931	EPLUS TECHNOLOGY INC	$21,064.00
932	EPLUS TECHNOLOGY INC	$21,064.00
933	EPLUS TECHNOLOGY INC	$21,314.00
934	EPLUS TECHNOLOGY INC	$115,534.12
935	EPLUS TECHNOLOGY INC	$140,292.07
936	EPLUS TECHNOLOGY INC	$181,634.28
EPSTEIN & AUGUST, LLP		**$2,117.50**
937	EPSTEIN & AUGUST, LLP	$1,045.00
938	EPSTEIN & AUGUST, LLP	$1,072.50
EQUIPMENT EAST LLC		**$12,638.70**
939	EQUIPMENT EAST LLC	$12,638.70
ERICH HAGAN		**$5,000.00**
940	ERICH HAGAN	$5,000.00
ERICSSON CARVALHO MARTINS		**$980.00**
941	ERICSSON CARVALHO MARTINS	$980.00
ERIKSEN TRANSLATION INC		**$8,747.59**
942	ERIKSEN TRANSLATION INC	$8,747.59
ESSEX HORTICULTURE LLC		**$37,033.33**
943	ESSEX HORTICULTURE LLC	$37,033.33
EVELYSE SANCHES GONCALVES GOMES		**$2,204.00**
944	EVELYSE SANCHES GONCALVES GOMES	$2,204.00
EVENTTHEM INC		**$4,000.00**
945	EVENTTHEM INC	$1,000.00
946	EVENTTHEM INC	$3,000.00
EVERETT J PRESCOTT INC		**$71,590.97**
947	EVERETT J PRESCOTT INC	$448.80
948	EVERETT J PRESCOTT INC	$580.00
949	EVERETT J PRESCOTT INC	$2,640.72
950	EVERETT J PRESCOTT INC	$8,829.58
951	EVERETT J PRESCOTT INC	$13,831.09
952	EVERETT J PRESCOTT INC	$45,260.78
EVERWAY HOLDCO LLC		**$4,485.96**
953	EVERWAY HOLDCO LLC	$4,485.96
EVOLVING WEB INC		**$22,500.00**
954	EVOLVING WEB INC	$7,500.00
955	EVOLVING WEB INC	$7,500.00
956	EVOLVING WEB INC	$7,500.00
EXCEL ORTHOPAEDIC SPECIALISTS		**$191.37**
957	EXCEL ORTHOPAEDIC SPECIALISTS	$57.27
958	EXCEL ORTHOPAEDIC SPECIALISTS	$59.32
959	EXCEL ORTHOPAEDIC SPECIALISTS	$74.78
F.W.WEBB COMPANY		**$2,761.62**
960	F.W.WEBB COMPANY	$2,761.62
FACILITY MANAGEMENT CORP.		**$1,290.00**
961	FACILITY MANAGEMENT CORP.	$1,290.00
FADI JAJJI		**$240.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
962	FADI JAJJI	$120.00
963	FADI JAJJI	$120.00
FANTINI BAKING CO INC		**$5,463.22**
964	FANTINI BAKING CO INC	$1,172.16
965	FANTINI BAKING CO INC	$1,980.76
966	FANTINI BAKING CO INC	$2,310.30
FARRINGTON MEMORIAL INC		**$21,187.00**
967	FARRINGTON MEMORIAL INC	$9,937.00
968	FARRINGTON MEMORIAL INC	$11,250.00
FAYE DUPRAS		**$6,229.00**
969	FAYE DUPRAS	$6,229.00
FBI-LEEDA		**$2,385.00**
970	FBI-LEEDA	$795.00
971	FBI-LEEDA	$1,590.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		**$575.00**
972	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	$575.00
FEDEX		**$164.17**
973	FEDEX	$14.75
974	FEDEX	$35.08
975	FEDEX	$114.34
FEET WISE INC		**$1,867.00**
976	FEET WISE INC	$1,867.00
FEMINISM STATIC		**$101.00**
977	FEMINISM STATIC	$101.00
FIFTH ASSET INC		**$1,619.42**
978	FIFTH ASSET INC	$1,619.42
FIONA RIPP		**$500.00**
979	FIONA RIPP	$500.00
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		**$700.00**
980	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	$700.00
FIREDOG LLC		**$489.60**
981	FIREDOG LLC	$489.60
FIREMATIC SUPPLY CO INC		**$27,605.00**
982	FIREMATIC SUPPLY CO INC	$27,605.00
FIRESAFE CORPORATION		**$5,088.00**
983	FIRESAFE CORPORATION	$5,088.00
FIRST BOOK		**$843.75**
984	FIRST BOOK	$843.75
FIRST CHOICE SAFETY SOLUTIONS LLC		**$209.99**
985	FIRST CHOICE SAFETY SOLUTIONS LLC	$209.99
FISHER COLLEGE		**$550.00**
986	FISHER COLLEGE	$550.00
FLAGRAPHICS INC		**$160.00**
987	FLAGRAPHICS INC	$160.00
FLEETMASTERS LLC		**$2,195.55**
988	FLEETMASTERS LLC	$2,195.55

ITEM NUMBER	VENDOR NAME	AMOUNT
FLEETPATHS		**$2,877.66**
989	FLEETPATHS	$959.22
990	FLEETPATHS	$959.22
991	FLEETPATHS	$959.22
FLINN SCIENTIFIC INC		**$1,533.36**
992	FLINN SCIENTIFIC INC	$1,533.36
FLOWBIRD AMERICA INC		**$3,095.00**
993	FLOWBIRD AMERICA INC	$915.00
994	FLOWBIRD AMERICA INC	$2,180.00
FOLLETT CONTENT SOLUTIONS LLC		**$2,401.30**
995	FOLLETT CONTENT SOLUTIONS LLC	$2,401.30
FOOD FOR FREE COMMITTEE INC		**$41,851.24**
996	FOOD FOR FREE COMMITTEE INC	$41,851.24
FORESTRY SUPPLIES INC		**$1,619.18**
997	FORESTRY SUPPLIES INC	$42.25
998	FORESTRY SUPPLIES INC	$1,576.93
FOX PRESS		**$1,188.63**
999	FOX PRESS	$1,188.63
FOXHIRE LLC		**$11,740.63**
1000	FOXHIRE LLC	$1,487.50
1001	FOXHIRE LLC	$10,253.13
FRANCIS RUSSELL		**$666.68**
1002	FRANCIS RUSSELL	$166.67
1003	FRANCIS RUSSELL	$166.67
1004	FRANCIS RUSSELL	$166.67
1005	FRANCIS RUSSELL	$166.67
FRANK BEEBE		**$192.00**
1006	FRANK BEEBE	$192.00
FRANK CENTRELLA JR		**$176.00**
1007	FRANK CENTRELLA JR	$88.00
1008	FRANK CENTRELLA JR	$88.00
FRANK LOMBARDO		**$86.00**
1009	FRANK LOMBARDO	$86.00
FRANK UMEH		**$114.00**
1010	FRANK UMEH	$114.00
FRIENDS OF THE COMMUNITY GROWING CTR INC		**$150.00**
1011	FRIENDS OF THE COMMUNITY GROWING CTR INC	$150.00
FRONTLINE TECHNOLOGIES GROUP LLC		**$36,956.39**
1012	FRONTLINE TECHNOLOGIES GROUP LLC	$36,956.39
FSS SOFTWARE TOPCO LP		**$31,877.48**
1013	FSS SOFTWARE TOPCO LP	$31,877.48
FUSION PARENT LLC		**$1,168.41**
1014	FUSION PARENT LLC	$136.44
1015	FUSION PARENT LLC	$254.35
1016	FUSION PARENT LLC	$777.62
FUTURE SUPPLY CORP.		**$3,362.93**
1017	FUTURE SUPPLY CORP.	$3,362.93

ITEM NUMBER	VENDOR NAME	AMOUNT
G A BLANCO AND SONS INC		**$420.00**
1018	G A BLANCO AND SONS INC	$420.00
GABRIEL PETER ROSSI III		**$126,000.00**
1019	GABRIEL PETER ROSSI III	$126,000.00
GARBAGE TO GARDEN INC		**$12,814.25**
1020	GARBAGE TO GARDEN INC	$12,814.25
GENUINE PARTS COMPANY		**$27,930.35**
1021	GENUINE PARTS COMPANY	$9.18
1022	GENUINE PARTS COMPANY	$452.79
1023	GENUINE PARTS COMPANY	$639.20
1024	GENUINE PARTS COMPANY	$1,222.44
1025	GENUINE PARTS COMPANY	$1,660.17
1026	GENUINE PARTS COMPANY	$2,692.19
1027	GENUINE PARTS COMPANY	$3,793.58
1028	GENUINE PARTS COMPANY	$3,866.68
1029	GENUINE PARTS COMPANY	$3,874.06
1030	GENUINE PARTS COMPANY	$4,732.56
1031	GENUINE PARTS COMPANY	$4,987.50
GEORGE ARMSTRONG		**$666.68**
1032	GEORGE ARMSTRONG	$166.67
1033	GEORGE ARMSTRONG	$166.67
1034	GEORGE ARMSTRONG	$166.67
1035	GEORGE ARMSTRONG	$166.67
GEORGE DILBOY VFW POST 529		**$1,350.00**
1036	GEORGE DILBOY VFW POST 529	$375.00
1037	GEORGE DILBOY VFW POST 529	$375.00
1038	GEORGE DILBOY VFW POST 529	$600.00
GEORGE LOVE		**$400.00**
1039	GEORGE LOVE	$400.00
GERALD CHIARELLI		**$86.00**
1040	GERALD CHIARELLI	$86.00
GERARD DUFFY		**$666.68**
1041	GERARD DUFFY	$166.67
1042	GERARD DUFFY	$166.67
1043	GERARD DUFFY	$166.67
1044	GERARD DUFFY	$166.67
GERLYS ICE CREAM		**$720.00**
1045	GERLYS ICE CREAM	$720.00
GIACT SYSTEMS LLC		**$6,036.00**
1046	GIACT SYSTEMS LLC	$1,503.00
1047	GIACT SYSTEMS LLC	$1,511.00
1048	GIACT SYSTEMS LLC	$1,511.00
1049	GIACT SYSTEMS LLC	$1,511.00
GILL'S PIZZA CORP		**$33,617.50**
1050	GILL'S PIZZA CORP	$1,649.00
1051	GILL'S PIZZA CORP	$2,677.50
1052	GILL'S PIZZA CORP	$4,768.50
1053	GILL'S PIZZA CORP	$5,814.00
1054	GILL'S PIZZA CORP	$6,341.00
1055	GILL'S PIZZA CORP	$12,367.50

ITEM NUMBER	VENDOR NAME	AMOUNT
GILMAN SQUARE ASSOCIATES		**$600.00**
1056	GILMAN SQUARE ASSOCIATES	$600.00
GILMAN SQUARE NEIGHBORHOOD COUNCIL INC		**$1,853.00**
1057	GILMAN SQUARE NEIGHBORHOOD COUNCIL INC	$1,853.00
GIOVANNA'S ENTERTAINMENT LLC		**$950.00**
1058	GIOVANNA'S ENTERTAINMENT LLC	$950.00
GLASS & MIRROR INC		**$4,276.20**
1059	GLASS & MIRROR INC	$842.11
1060	GLASS & MIRROR INC	$1,151.27
1061	GLASS & MIRROR INC	$2,282.82
GLENDA A PLEYTEZ		**$390.00**
1062	GLENDA A PLEYTEZ	$390.00
GM FRAMINGHAM LLC		**$4,150.00**
1063	GM FRAMINGHAM LLC	$4,150.00
GOODYEAR TIRE AND RUBBER CO		**$10,236.48**
1064	GOODYEAR TIRE AND RUBBER CO	$10,236.48
GORDON AXTMAN		**$120.00**
1065	GORDON AXTMAN	$120.00
GORILLA GRAPHICS INC		**$842.82**
1066	GORILLA GRAPHICS INC	$84.25
1067	GORILLA GRAPHICS INC	$96.44
1068	GORILLA GRAPHICS INC	$662.13
GOVERNMENT FINANCE OFFICERS ASSOCIATION		**$1,650.00**
1069	GOVERNMENT FINANCE OFFICERS ASSOCIATION	$1,650.00
GRAINGER		**$11,304.28**
1070	GRAINGER	$51.11
1071	GRAINGER	$988.95
1072	GRAINGER	$1,431.20
1073	GRAINGER	$1,443.72
1074	GRAINGER	$2,024.62
1075	GRAINGER	$5,364.68
GREATER BOSTON LEGAL SERVICES INC		**$25,637.54**
1076	GREATER BOSTON LEGAL SERVICES INC	$11,057.54
1077	GREATER BOSTON LEGAL SERVICES INC	$14,580.00
GREATER BOSTON POLICE COUNCIL INC.		**$5,277.88**
1078	GREATER BOSTON POLICE COUNCIL INC.	$5,277.88
GREEN CAB COMPANY INC		**$81,654.64**
1079	GREEN CAB COMPANY INC	$117.05
1080	GREEN CAB COMPANY INC	$283.00
1081	GREEN CAB COMPANY INC	$400.41
1082	GREEN CAB COMPANY INC	$19,244.00
1083	GREEN CAB COMPANY INC	$19,542.00
1084	GREEN CAB COMPANY INC	$19,809.00
1085	GREEN CAB COMPANY INC	$22,259.18
GREENER GROUP LLC		**$28,880.00**
1086	GREENER GROUP LLC	$28,880.00
GRIMCO INC		**$948.45**
1087	GRIMCO INC	$948.45

ITEM NUMBER	VENDOR NAME	AMOUNT
GROUNDWORK SOMERVILLE INC		**$3,979.74**
1088	GROUNDWORK SOMERVILLE INC	$3,979.74
GUARDIAN ENERGY MANAGEMENT SOLUTIONS LLC		**$50,108.30**
1089	GUARDIAN ENERGY MANAGEMENT SOLUTIONS LLC	$25,000.00
1090	GUARDIAN ENERGY MANAGEMENT SOLUTIONS LLC	$25,108.30
GUITAR CENTER STORES INC		**$3,203.00**
1091	GUITAR CENTER STORES INC	$3,203.00
GVC CONSTRUCTION INC		**$626,286.14**
1092	GVC CONSTRUCTION INC	$105,564.86
1093	GVC CONSTRUCTION INC	$241,420.06
1094	GVC CONSTRUCTION INC	$279,301.22
HANY G MOSTAFA		**$19,400.00**
1095	HANY G MOSTAFA	$9,500.00
1096	HANY G MOSTAFA	$9,900.00
HARCOURT INDUSTRIES INC		**$2,567.00**
1097	HARCOURT INDUSTRIES INC	$2,567.00
HART HALSEY LLC		**$4,725.00**
1098	HART HALSEY LLC	$4,725.00
HARTMAN PUBLISHING		**$2,708.12**
1099	HARTMAN PUBLISHING	$2,708.12
HAVURAT SHALOM COMMUNITY SEMINARY		**$3,107.90**
1100	HAVURAT SHALOM COMMUNITY SEMINARY	$3,107.90
HAYDEN CANTONI		**$400.00**
1101	HAYDEN CANTONI	$400.00
HAZEN AND SAWYER		**$46,164.20**
1102	HAZEN AND SAWYER	$46,164.20
HEAD RUSH HOLDINGS LLC		**$137.85**
1103	HEAD RUSH HOLDINGS LLC	$137.85
HEALTH TRAINING EDU.SVC'S		**$10,263.00**
1104	HEALTH TRAINING EDU.SVC'S	$275.00
1105	HEALTH TRAINING EDU.SVC'S	$9,988.00
HEALTHY ROSTER INC		**$1,265.00**
1106	HEALTHY ROSTER INC	$1,265.00
HEAVENLY OFFICE LLC		**$1,698.00**
1107	HEAVENLY OFFICE LLC	$1,698.00
HEMLOCK INK		**$207.88**
1108	HEMLOCK INK	$207.88
HENRY OMURA		**$5,000.00**
1109	HENRY OMURA	$5,000.00
HENRY SCHEIN INC		**$7,179.66**
1110	HENRY SCHEIN INC	$79.78
1111	HENRY SCHEIN INC	$162.45
1112	HENRY SCHEIN INC	$250.08
1113	HENRY SCHEIN INC	$6,687.35
HENRY W DAVIDSON		**$900.00**
1114	HENRY W DAVIDSON	$200.00
1115	HENRY W DAVIDSON	$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1116	HENRY W DAVIDSON	$200.00
1117	HENRY W DAVIDSON	$300.00
HERB CHAMBERS I-93 INC		**$59,741.39**
1118	HERB CHAMBERS I-93 INC	$12,468.83
1119	HERB CHAMBERS I-93 INC	$15,056.47
1120	HERB CHAMBERS I-93 INC	$32,216.09
HERC RENTALS INC		**$5,977.77**
1121	HERC RENTALS INC	$5,977.77
HILLSIDE AUTO REPAIR INC		**$41,517.92**
1122	HILLSIDE AUTO REPAIR INC	$88.30
1123	HILLSIDE AUTO REPAIR INC	$1,114.06
1124	HILLSIDE AUTO REPAIR INC	$7,990.96
1125	HILLSIDE AUTO REPAIR INC	$8,701.72
1126	HILLSIDE AUTO REPAIR INC	$9,633.06
1127	HILLSIDE AUTO REPAIR INC	$13,989.82
HIROSHI MINATO		**$1,938.00**
1128	HIROSHI MINATO	$1,938.00
HOME DECOR GROUP LLC		**$3,355.71**
1129	HOME DECOR GROUP LLC	$26.06
1130	HOME DECOR GROUP LLC	$26.06
1131	HOME DECOR GROUP LLC	$362.58
1132	HOME DECOR GROUP LLC	$527.33
1133	HOME DECOR GROUP LLC	$528.39
1134	HOME DECOR GROUP LLC	$691.42
1135	HOME DECOR GROUP LLC	$1,193.87
HOME DEPOT		**$99,113.60**
1136	HOME DEPOT	$22.91
1137	HOME DEPOT	$213.29
1138	HOME DEPOT	$271.40
1139	HOME DEPOT	$398.08
1140	HOME DEPOT	$421.36
1141	HOME DEPOT	$473.12
1142	HOME DEPOT	$893.79
1143	HOME DEPOT	$1,021.69
1144	HOME DEPOT	$1,251.22
1145	HOME DEPOT	$1,311.99
1146	HOME DEPOT	$1,520.39
1147	HOME DEPOT	$1,577.46
1148	HOME DEPOT	$1,813.71
1149	HOME DEPOT	$2,968.35
1150	HOME DEPOT	$4,207.11
1151	HOME DEPOT	$4,278.00
1152	HOME DEPOT	$5,289.17
1153	HOME DEPOT	$19,031.66
1154	HOME DEPOT	$20,700.34
1155	HOME DEPOT	$31,448.56
HONEY SCHNAPP		**$2,000.00**
1156	HONEY SCHNAPP	$2,000.00
HONEYWELL INTERNATIONAL INC		**$100,476.30**
1157	HONEYWELL INTERNATIONAL INC	$33,492.10
1158	HONEYWELL INTERNATIONAL INC	$33,492.10
1159	HONEYWELL INTERNATIONAL INC	$33,492.10

ITEM NUMBER	VENDOR NAME	AMOUNT
HOWMEDICA OSTEONICS CORP		**$3,480.27**
1160	HOWMEDICA OSTEONICS CORP	$3,480.27
HP INC		**$147,535.10**
1161	HP INC	$147,535.10
HR&A ADVISORS INC		**$30,938.75**
1162	HR&A ADVISORS INC	$30,938.75
HULT INTERNATIONAL BUSINESS SCHOOL INC		**$2,000.00**
1163	HULT INTERNATIONAL BUSINESS SCHOOL INC	$2,000.00
HUMAN RESOURCE CONCEPTS LLC		**$333,509.28**
1164	HUMAN RESOURCE CONCEPTS LLC	$1,206.55
1165	HUMAN RESOURCE CONCEPTS LLC	$74,349.63
1166	HUMAN RESOURCE CONCEPTS LLC	$96,875.83
1167	HUMAN RESOURCE CONCEPTS LLC	$161,077.27
HUSE ROAD ENTERTAINMENT LLC		**$5,786.14**
1168	HUSE ROAD ENTERTAINMENT LLC	$2,008.66
1169	HUSE ROAD ENTERTAINMENT LLC	$3,777.48
ICAN SHINE INC		**$7,450.00**
1170	ICAN SHINE INC	$7,450.00
ICO ENERGY AND ENGINEERING INC		**$3,000.00**
1171	ICO ENERGY AND ENGINEERING INC	$3,000.00
IDEALIST.ORG INC		**$290.00**
1172	IDEALIST.ORG INC	$145.00
1173	IDEALIST.ORG INC	$145.00
IGREJA PRESBITERIANA DE BOSTON		**$300.00**
1174	IGREJA PRESBITERIANA DE BOSTON	$300.00
ILYA FREYTSIS		**$240.00**
1175	ILYA FREYTSIS	$120.00
1176	ILYA FREYTSIS	$120.00
IMPACT FIRE SERVICES LLC		**$2,056.00**
1177	IMPACT FIRE SERVICES LLC	$205.00
1178	IMPACT FIRE SERVICES LLC	$1,851.00
INCLUSION SOLUTIONS LLC		**$149.00**
1179	INCLUSION SOLUTIONS LLC	$149.00
INDEED INC		**$800.00**
1180	INDEED INC	$400.00
1181	INDEED INC	$400.00
INDEPENDENT ELECTRIC SUPPLY		**$2,844.54**
1182	INDEPENDENT ELECTRIC SUPPLY	$12.43
1183	INDEPENDENT ELECTRIC SUPPLY	$109.54
1184	INDEPENDENT ELECTRIC SUPPLY	$2,722.57
INDUSTRIAL PROTECTION SERVICES LLC		**$791,550.83**
1185	INDUSTRIAL PROTECTION SERVICES LLC	$10,279.86
1186	INDUSTRIAL PROTECTION SERVICES LLC	$11,725.97
1187	INDUSTRIAL PROTECTION SERVICES LLC	$769,545.00
INGRAM INDUSTRIES LLC		**$26,579.56**
1188	INGRAM INDUSTRIES LLC	$42.23
1189	INGRAM INDUSTRIES LLC	$864.78
1190	INGRAM INDUSTRIES LLC	$955.72

ITEM NUMBER	VENDOR NAME	AMOUNT
1191	INGRAM INDUSTRIES LLC	$1,120.78
1192	INGRAM INDUSTRIES LLC	$1,129.58
1193	INGRAM INDUSTRIES LLC	$1,399.60
1194	INGRAM INDUSTRIES LLC	$1,732.86
1195	INGRAM INDUSTRIES LLC	$1,847.92
1196	INGRAM INDUSTRIES LLC	$4,713.64
1197	INGRAM INDUSTRIES LLC	$5,560.23
1198	INGRAM INDUSTRIES LLC	$7,212.22
INSIGHT PUBLIC SECTOR INC.		**$475,084.80**
1199	INSIGHT PUBLIC SECTOR INC.	$36.57
1200	INSIGHT PUBLIC SECTOR INC.	$2,494.69
1201	INSIGHT PUBLIC SECTOR INC.	$2,618.76
1202	INSIGHT PUBLIC SECTOR INC.	$8,384.19
1203	INSIGHT PUBLIC SECTOR INC.	$17,875.66
1204	INSIGHT PUBLIC SECTOR INC.	$21,395.28
1205	INSIGHT PUBLIC SECTOR INC.	$96,595.52
1206	INSIGHT PUBLIC SECTOR INC.	$325,684.13
INSITUFORM TECHNOLOGIES LLC		**$64,920.00**
1207	INSITUFORM TECHNOLOGIES LLC	$17,022.50
1208	INSITUFORM TECHNOLOGIES LLC	$19,208.00
1209	INSITUFORM TECHNOLOGIES LLC	$28,689.50
INSTITUTE FOR MULTI-SENSORY EDUCATION		**$911.63**
1210	INSTITUTE FOR MULTI-SENSORY EDUCATION	$911.63
INTERNAL SECURITY ASSOCIATES		**$156.00**
1211	INTERNAL SECURITY ASSOCIATES	$156.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		**$1,200.00**
1212	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	$500.00
1213	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	$700.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		**$125.00**
1214	INTERNATIONAL ASSOCIATION OF PLUMBING AND	$125.00
INTERNATIONAL TRANSLATION COMPANY LLC		**$13,777.96**
1215	INTERNATIONAL TRANSLATION COMPANY LLC	$220.00
1216	INTERNATIONAL TRANSLATION COMPANY LLC	$13,557.96
INTOPRINT TECHNOLOGIES INC		**$2,297.00**
1217	INTOPRINT TECHNOLOGIES INC	$2,297.00
IPS GROUP INC		**$20,137.77**
1218	IPS GROUP INC	$4,925.63
1219	IPS GROUP INC	$4,988.86
1220	IPS GROUP INC	$5,105.41
1221	IPS GROUP INC	$5,117.87
ISABELLA CHUNG		**$400.00**
1222	ISABELLA CHUNG	$400.00
ITALINA'S ICE CREAM		**$2,518.50**
1223	ITALINA'S ICE CREAM	$2,518.50
J C CANNISTRARO LLC		**$717,853.90**
1224	J C CANNISTRARO LLC	$1,162.79
1225	J C CANNISTRARO LLC	$1,206.86
1226	J C CANNISTRARO LLC	$22,190.00
1227	J C CANNISTRARO LLC	$33,073.98
1228	J C CANNISTRARO LLC	$82,095.16

ITEM NUMBER	VENDOR NAME	AMOUNT
1229	J C CANNISTRARO LLC	$187,256.51
1230	J C CANNISTRARO LLC	$191,379.25
1231	J C CANNISTRARO LLC	$199,489.35
J C MADIGAN INC		**$59,228.69**
1232	J C MADIGAN INC	$1,394.14
1233	J C MADIGAN INC	$2,617.93
1234	J C MADIGAN INC	$3,686.04
1235	J C MADIGAN INC	$12,900.00
1236	J C MADIGAN INC	$17,412.26
1237	J C MADIGAN INC	$21,218.32
J P COOKE CO		**$438.65**
1238	J P COOKE CO	$438.65
J R BALSAN INC		**$40,379.66**
1239	J R BALSAN INC	$40,379.66
JACK'S GAS & SERVICE INC		**$12,781.14**
1240	JACK'S GAS & SERVICE INC	$70.00
1241	JACK'S GAS & SERVICE INC	$1,743.78
1242	JACK'S GAS & SERVICE INC	$1,947.25
1243	JACK'S GAS & SERVICE INC	$2,297.02
1244	JACK'S GAS & SERVICE INC	$6,723.09
JACKSON LUMBER AND MILLWORK		**$2,530.71**
1245	JACKSON LUMBER AND MILLWORK	$2,530.71
JACQUELINE GOVEAS		**$500.00**
1246	JACQUELINE GOVEAS	$500.00
JAMES DOHENEY		**$2,800.00**
1247	JAMES DOHENEY	$2,800.00
JAMES F.FARR ACADEMY		**$28,702.86**
1248	JAMES F.FARR ACADEMY	$11,405.86
1249	JAMES F.FARR ACADEMY	$17,297.00
JAMES RODERICK		**$1,333.32**
1250	JAMES RODERICK	$333.33
1251	JAMES RODERICK	$333.33
1252	JAMES RODERICK	$333.33
1253	JAMES RODERICK	$333.33
JAMES STANFORD		**$1,333.32**
1254	JAMES STANFORD	$333.33
1255	JAMES STANFORD	$333.33
1256	JAMES STANFORD	$333.33
1257	JAMES STANFORD	$333.33
JAMIE MARIE SKOFF MAGID		**$562.50**
1258	JAMIE MARIE SKOFF MAGID	$562.50
JANET T BONICA		**$7,458.00**
1259	JANET T BONICA	$7,458.00
JAY BURSTEIN		**$750.00**
1260	JAY BURSTEIN	$750.00
JB SIMONS INC		**$12,532.00**
1261	JB SIMONS INC	$323.00
1262	JB SIMONS INC	$1,541.00
1263	JB SIMONS INC	$2,957.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1264	JB SIMONS INC	$7,711.00
JEFF KAUFMAN		**$600.00**
1265	JEFF KAUFMAN	$60.00
1266	JEFF KAUFMAN	$540.00
JEFFERSON AKERS		**$114.00**
1267	JEFFERSON AKERS	$114.00
JEFFREY BLONDER		**$222.50**
1268	JEFFREY BLONDER	$222.50
JEFFREY COOPER		**$106.00**
1269	JEFFREY COOPER	$106.00
JENNA GROSS		**$1,500.00**
1270	JENNA GROSS	$1,500.00
JENNA MANCINI RUFO		**$5,900.00**
1271	JENNA MANCINI RUFO	$5,900.00
JENNEEN M PAGLIARO		**$666.66**
1272	JENNEEN M PAGLIARO	$666.66
JENNIFER RAYMOND		**$350.00**
1273	JENNIFER RAYMOND	$350.00
JESSICA JACOBS TYBURSKY		**$198.00**
1274	JESSICA JACOBS TYBURSKY	$198.00
JM INSTALLATIONS INC		**$15,264.43**
1275	JM INSTALLATIONS INC	$6,395.33
1276	JM INSTALLATIONS INC	$8,869.10
JN KIDDS DISTRIBUTORS INC		**$1,099.74**
1277	JN KIDDS DISTRIBUTORS INC	$1,099.74
JOANN GOGGIN-VINING		**$666.68**
1278	JOANN GOGGIN-VINING	$166.67
1279	JOANN GOGGIN-VINING	$166.67
1280	JOANN GOGGIN-VINING	$166.67
1281	JOANN GOGGIN-VINING	$166.67
JODY ARDIZZONI		**$666.68**
1282	JODY ARDIZZONI	$166.67
1283	JODY ARDIZZONI	$166.67
1284	JODY ARDIZZONI	$166.67
1285	JODY ARDIZZONI	$166.67
JOE WARREN AND SONS CO INC		**$15,187.98**
1286	JOE WARREN AND SONS CO INC	$306.00
1287	JOE WARREN AND SONS CO INC	$509.04
1288	JOE WARREN AND SONS CO INC	$624.00
1289	JOE WARREN AND SONS CO INC	$5,111.41
1290	JOE WARREN AND SONS CO INC	$8,637.53
JOHN BERARDINELLI		**$114.00**
1291	JOHN BERARDINELLI	$114.00
JOHN F DONAHUE		**$15,000.00**
1292	JOHN F DONAHUE	$15,000.00
JOHN HURST BONAPARTE JR		**$1,925.00**
1293	JOHN HURST BONAPARTE JR	$1,925.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN JOSEPH GOBIEL JR		**$4,425.00**
1294	JOHN JOSEPH GOBIEL JR	$600.00
1295	JOHN JOSEPH GOBIEL JR	$600.00
1296	JOHN JOSEPH GOBIEL JR	$825.00
1297	JOHN JOSEPH GOBIEL JR	$1,200.00
1298	JOHN JOSEPH GOBIEL JR	$1,200.00
JOHN KALTON JR		**$2,760.00**
1299	JOHN KALTON JR	$2,760.00
JOHN KEANE JR		**$1,333.32**
1300	JOHN KEANE JR	$333.33
1301	JOHN KEANE JR	$333.33
1302	JOHN KEANE JR	$333.33
1303	JOHN KEANE JR	$333.33
JOHN O'CONNOR		**$1,333.32**
1304	JOHN O'CONNOR	$333.33
1305	JOHN O'CONNOR	$333.33
1306	JOHN O'CONNOR	$333.33
1307	JOHN O'CONNOR	$333.33
JOHN STABILE		**$88.00**
1308	JOHN STABILE	$88.00
JOHN T COLBERT		**$666.68**
1309	JOHN T COLBERT	$166.67
1310	JOHN T COLBERT	$166.67
1311	JOHN T COLBERT	$166.67
1312	JOHN T COLBERT	$166.67
JOHN'S DREAM CORPORATION		**$868.00**
1313	JOHN'S DREAM CORPORATION	$868.00
JOHN'S SEWER AND PIPE CLEANING INC		**$225.00**
1314	JOHN'S SEWER AND PIPE CLEANING INC	$225.00
JOHNATHAN LUK		**$106.00**
1315	JOHNATHAN LUK	$106.00
JOHNNY GIRALDO		**$150.00**
1316	JOHNNY GIRALDO	$150.00
JOHNSON CONTROLS SECURITY SOLUTIONS LLC		**$1,118.19**
1317	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	$1,118.19
JONATHAN DEMERS		**$1,125.00**
1318	JONATHAN DEMERS	$1,125.00
JOSEPH C VOUTOUR		**$666.68**
1319	JOSEPH C VOUTOUR	$166.67
1320	JOSEPH C VOUTOUR	$166.67
1321	JOSEPH C VOUTOUR	$166.67
1322	JOSEPH C VOUTOUR	$166.67
JOSEPH COOPER		**$1,333.32**
1323	JOSEPH COOPER	$333.33
1324	JOSEPH COOPER	$333.33
1325	JOSEPH COOPER	$333.33
1326	JOSEPH COOPER	$333.33
JOSEPH FERNANDES		**$106.00**
1327	JOSEPH FERNANDES	$106.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPH J LENTO		**$88.00**
1328	JOSEPH J LENTO	$88.00
JOSEPH MINGLE		**$666.68**
1329	JOSEPH MINGLE	$166.67
1330	JOSEPH MINGLE	$166.67
1331	JOSEPH MINGLE	$166.67
1332	JOSEPH MINGLE	$166.67
JOSEPH PALMER SPRING		**$8,453.30**
1333	JOSEPH PALMER SPRING	$120.00
1334	JOSEPH PALMER SPRING	$8,333.30
JOSEPH PETERS		**$114.00**
1335	JOSEPH PETERS	$114.00
JOSEPH'S TRANSPORTATION INC		**$4,835.00**
1336	JOSEPH'S TRANSPORTATION INC	$875.00
1337	JOSEPH'S TRANSPORTATION INC	$1,750.00
1338	JOSEPH'S TRANSPORTATION INC	$2,210.00
JOSHUA RAJMAN		**$3,900.00**
1339	JOSHUA RAJMAN	$3,900.00
JOSHUA TELEPMAN		**$350.00**
1340	JOSHUA TELEPMAN	$350.00
JOY E NIKKEL		**$1,333.32**
1341	JOY E NIKKEL	$333.33
1342	JOY E NIKKEL	$333.33
1343	JOY E NIKKEL	$333.33
1344	JOY E NIKKEL	$333.33
JOYCE DEACETIS		**$1,333.32**
1345	JOYCE DEACETIS	$333.33
1346	JOYCE DEACETIS	$333.33
1347	JOYCE DEACETIS	$333.33
1348	JOYCE DEACETIS	$333.33
JUAN CARLOS MORALES		**$24,693.50**
1349	JUAN CARLOS MORALES	$4,880.14
1350	JUAN CARLOS MORALES	$4,880.14
1351	JUAN CARLOS MORALES	$4,880.14
1352	JUAN CARLOS MORALES	$5,026.54
1353	JUAN CARLOS MORALES	$5,026.54
JUDAH JACKSON		**$228.00**
1354	JUDAH JACKSON	$114.00
1355	JUDAH JACKSON	$114.00
JUDGE BAKER CHILDREN'S CENTER INC		**$25,429.60**
1356	JUDGE BAKER CHILDREN'S CENTER INC	$25,429.60
JULIANA MAIA DE OLIVEIRA		**$600.00**
1357	JULIANA MAIA DE OLIVEIRA	$600.00
JULIANNE MARIE CERETTA		**$3,750.00**
1358	JULIANNE MARIE CERETTA	$3,750.00
JULIE L WINSLOW		**$2,000.00**
1359	JULIE L WINSLOW	$2,000.00
JULIE MARSHA PECK		**$2,500.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
1360	JULIE MARSHA PECK	$2,500.00
JUMPROPE INC		**$3,000.00**
1361	JUMPROPE INC	$3,000.00
JUNIOR ALEXANDER PENA FIGUEROA		**$750.00**
1362	JUNIOR ALEXANDER PENA FIGUEROA	$750.00
JUNLEI LI		**$1,000.00**
1363	JUNLEI LI	$1,000.00
JUSTIN HANRAHAN		**$426.88**
1364	JUSTIN HANRAHAN	$176.88
1365	JUSTIN HANRAHAN	$250.00
K PROFESSIONAL AUTO DETAILING INC		**$350.00**
1366	K PROFESSIONAL AUTO DETAILING INC	$350.00
K-FLY LLC		**$4,890.00**
1367	K-FLY LLC	$4,890.00
K5 CORPORATION		**$196,350.83**
1368	K5 CORPORATION	$3,880.50
1369	K5 CORPORATION	$11,064.23
1370	K5 CORPORATION	$15,673.38
1371	K5 CORPORATION	$27,207.71
1372	K5 CORPORATION	$31,540.15
1373	K5 CORPORATION	$33,654.75
1374	K5 CORPORATION	$73,330.11
KALLIE MINGAY		**$400.00**
1375	KALLIE MINGAY	$400.00
KAMCO SUPPLY CORP BOSTON		**$2,035.46**
1376	KAMCO SUPPLY CORP BOSTON	$938.70
1377	KAMCO SUPPLY CORP BOSTON	$1,096.76
KANOPY INC		**$4,832.00**
1378	KANOPY INC	$4,832.00
KAREN M MCNULTY		**$204.50**
1379	KAREN M MCNULTY	$204.50
KAREN RANKIN		**$400.00**
1380	KAREN RANKIN	$400.00
KARI ANNETTE PERCIVAL		**$850.00**
1381	KARI ANNETTE PERCIVAL	$850.00
KASANDRA VARGAS		**$300.00**
1382	KASANDRA VARGAS	$300.00
KASHFIA TASNIM NISHTHA		**$400.00**
1383	KASHFIA TASNIM NISHTHA	$400.00
KATELYN BEAUDOIN		**$450.00**
1384	KATELYN BEAUDOIN	$450.00
KATHERINE KANE		**$19,800.00**
1385	KATHERINE KANE	$9,800.00
1386	KATHERINE KANE	$10,000.00
KATHERINE SILVESTRE		**$300.00**
1387	KATHERINE SILVESTRE	$300.00
KATHLEEN E COUGHLIN		**$560.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
1388	KATHLEEN E COUGHLIN	$560.00
KATYE PRODUCTIONS		**$1,300.00**
1389	KATYE PRODUCTIONS	$1,300.00
KAYLA PINTO		**$1,302.00**
1390	KAYLA PINTO	$1,302.00
KAYLEIGH CENTEIO		**$5,000.00**
1391	KAYLEIGH CENTEIO	$5,000.00
KELLEY AND RYAN ASSOCIATES INC		**$189,819.12**
1392	KELLEY AND RYAN ASSOCIATES INC	$3,519.99
1393	KELLEY AND RYAN ASSOCIATES INC	$4,031.99
1394	KELLEY AND RYAN ASSOCIATES INC	$4,180.00
1395	KELLEY AND RYAN ASSOCIATES INC	$4,299.00
1396	KELLEY AND RYAN ASSOCIATES INC	$4,480.44
1397	KELLEY AND RYAN ASSOCIATES INC	$5,196.99
1398	KELLEY AND RYAN ASSOCIATES INC	$11,942.52
1399	KELLEY AND RYAN ASSOCIATES INC	$15,249.00
1400	KELLEY AND RYAN ASSOCIATES INC	$28,169.19
1401	KELLEY AND RYAN ASSOCIATES INC	$36,250.00
1402	KELLEY AND RYAN ASSOCIATES INC	$36,250.00
1403	KELLEY AND RYAN ASSOCIATES INC	$36,250.00
KELLY LYNN SIMPSON		**$400.00**
1404	KELLY LYNN SIMPSON	$400.00
KELLY M HERNANDEZ		**$21,400.00**
1405	KELLY M HERNANDEZ	$21,400.00
KELVIN YOHALMO MARTINEZ GARCIA		**$120.00**
1406	KELVIN YOHALMO MARTINEZ GARCIA	$120.00
KENDALL HUNT PUBLISHING COMPANY		**$77,716.80**
1407	KENDALL HUNT PUBLISHING COMPANY	$77,716.80
KENNETH D FIELD		**$2,500.00**
1408	KENNETH D FIELD	$2,500.00
KENNETH JOYCE		**$1,333.32**
1409	KENNETH JOYCE	$333.33
1410	KENNETH JOYCE	$333.33
1411	KENNETH JOYCE	$333.33
1412	KENNETH JOYCE	$333.33
KENNETH PONDELLI		**$88.00**
1413	KENNETH PONDELLI	$88.00
KENNETH T WARD		**$1,333.32**
1414	KENNETH T WARD	$333.33
1415	KENNETH T WARD	$333.33
1416	KENNETH T WARD	$333.33
1417	KENNETH T WARD	$333.33
KENOUX TRANSPORTATION LLC		**$1,187.50**
1418	KENOUX TRANSPORTATION LLC	$1,187.50
KENT ADHESIVE PRODUCTS CO		**$343.50**
1419	KENT ADHESIVE PRODUCTS CO	$343.50
KERIANNE RODRIGUES		**$1,333.32**
1420	KERIANNE RODRIGUES	$333.33
1421	KERIANNE RODRIGUES	$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
1422	KERIANNE RODRIGUES	$333.33
1423	KERIANNE RODRIGUES	$333.33
KIDS IN TECH INC		**$9,999.00**
1424	KIDS IN TECH INC	$9,999.00
KIRKWOOD PRINTING COMPANY LLC		**$16,618.45**
1425	KIRKWOOD PRINTING COMPANY LLC	$16,618.45
KLEINFELDER NORTHEAST INC		**$1,657,905.02**
1426	KLEINFELDER NORTHEAST INC	$2,978.29
1427	KLEINFELDER NORTHEAST INC	$9,114.25
1428	KLEINFELDER NORTHEAST INC	$26,660.85
1429	KLEINFELDER NORTHEAST INC	$92,149.68
1430	KLEINFELDER NORTHEAST INC	$116,599.92
1431	KLEINFELDER NORTHEAST INC	$119,961.49
1432	KLEINFELDER NORTHEAST INC	$160,408.25
1433	KLEINFELDER NORTHEAST INC	$433,907.82
1434	KLEINFELDER NORTHEAST INC	$696,124.47
KNE CORPORATION		**$19,883.20**
1435	KNE CORPORATION	$82.95
1436	KNE CORPORATION	$399.75
1437	KNE CORPORATION	$3,876.60
1438	KNE CORPORATION	$15,523.90
KNOVVA ACADEMY FOUNDATION INC		**$35,652.36**
1439	KNOVVA ACADEMY FOUNDATION INC	$9,999.00
1440	KNOVVA ACADEMY FOUNDATION INC	$25,653.36
KNUCKLE BONES LLC		**$7,045.00**
1441	KNUCKLE BONES LLC	$475.00
1442	KNUCKLE BONES LLC	$660.00
1443	KNUCKLE BONES LLC	$660.00
1444	KNUCKLE BONES LLC	$2,450.00
1445	KNUCKLE BONES LLC	$2,800.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		**$1,519.66**
1446	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	$21.60
1447	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	$153.48
1448	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	$180.00
1449	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	$180.00
1450	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	$259.00
1451	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	$725.58
L W BILLS CO		**$14,824.00**
1452	L W BILLS CO	$14,824.00
LABBB COLLABORATIVE		**$41,718.30**
1453	LABBB COLLABORATIVE	$447.09
1454	LABBB COLLABORATIVE	$6,354.91
1455	LABBB COLLABORATIVE	$34,916.30
LACY SANDERS		**$375.00**
1456	LACY SANDERS	$375.00
LAKESHORE EQUIPMENT COMPANY		**$2,645.67**
1457	LAKESHORE EQUIPMENT COMPANY	$289.03
1458	LAKESHORE EQUIPMENT COMPANY	$2,356.64
LAN-TEL COMMUNICATIONS INC		**$52,672.14**
1459	LAN-TEL COMMUNICATIONS INC	$5,190.74

ITEM NUMBER	VENDOR NAME	AMOUNT
1460	LAN-TEL COMMUNICATIONS INC	$47,481.40
LANDLAW SPECIALTY PUBLISHERS		**$600.00**
1461	LANDLAW SPECIALTY PUBLISHERS	$600.00
LANDMARK SCHOOL		**$37,642.00**
1462	LANDMARK SCHOOL	$37,642.00
LANDSCAPE FORMS INC		**$10,675.48**
1463	LANDSCAPE FORMS INC	$10,675.48
LANDVEST INC		**$11,550.00**
1464	LANDVEST INC	$11,550.00
LANGUAGE LINE SERVICES		**$28.12**
1465	LANGUAGE LINE SERVICES	$8.36
1466	LANGUAGE LINE SERVICES	$19.76
LARCHMONT ENGINEERING AND IRRIGATION INC		**$1,205.05**
1467	LARCHMONT ENGINEERING AND IRRIGATION INC	$16.59
1468	LARCHMONT ENGINEERING AND IRRIGATION INC	$108.96
1469	LARCHMONT ENGINEERING AND IRRIGATION INC	$1,079.50
LARRY THOMPSON		**$3,000.00**
1470	LARRY THOMPSON	$3,000.00
LAURA A ZOLL		**$450.00**
1471	LAURA A ZOLL	$150.00
1472	LAURA A ZOLL	$300.00
LAURA ANN SMITH		**$15,335.00**
1473	LAURA ANN SMITH	$2,507.00
1474	LAURA ANN SMITH	$5,743.00
1475	LAURA ANN SMITH	$7,085.00
LAURA J DAVIS		**$8,850.00**
1476	LAURA J DAVIS	$8,850.00
LAUREN FISCHER		**$1,750.00**
1477	LAUREN FISCHER	$1,750.00
LAWSON PRODUCTS INC		**$612.34**
1478	LAWSON PRODUCTS INC	$104.04
1479	LAWSON PRODUCTS INC	$508.30
LAWYERS WEEKLY		**$113.85**
1480	LAWYERS WEEKLY	$113.85
LDDJ INC		**$1,663.00**
1481	LDDJ INC	$240.00
1482	LDDJ INC	$1,423.00
LEADING WAY CONSTRUCTION INC		**$401,974.45**
1483	LEADING WAY CONSTRUCTION INC	$401,974.45
LEAGUE SCHOOL FOR AUTISM		**$29,949.75**
1484	LEAGUE SCHOOL FOR AUTISM	$931.35
1485	LEAGUE SCHOOL FOR AUTISM	$4,257.60
1486	LEAGUE SCHOOL FOR AUTISM	$11,728.80
1487	LEAGUE SCHOOL FOR AUTISM	$13,032.00
LEAH CIRKER-STARK		**$300.00**
1488	LEAH CIRKER-STARK	$300.00
LEARNING CENTER FOR THE DEAF INC		**$25,993.52**

ITEM NUMBER	VENDOR NAME	AMOUNT
1489	LEARNING CENTER FOR THE DEAF INC	$231.38
1490	LEARNING CENTER FOR THE DEAF INC	$2,171.43
1491	LEARNING CENTER FOR THE DEAF INC	$10,888.02
1492	LEARNING CENTER FOR THE DEAF INC	$12,702.69
LEONE'S SUB & PIZZA		**$2,387.00**
1493	LEONE'S SUB & PIZZA	$109.00
1494	LEONE'S SUB & PIZZA	$277.00
1495	LEONE'S SUB & PIZZA	$902.00
1496	LEONE'S SUB & PIZZA	$1,099.00
LEXISNEXIS RISK DATA MANAGEMENT INC		**$800.00**
1497	LEXISNEXIS RISK DATA MANAGEMENT INC	$200.00
1498	LEXISNEXIS RISK DATA MANAGEMENT INC	$200.00
1499	LEXISNEXIS RISK DATA MANAGEMENT INC	$200.00
1500	LEXISNEXIS RISK DATA MANAGEMENT INC	$200.00
LIANA DEWOLF LAUGHLIN		**$3,675.00**
1501	LIANA DEWOLF LAUGHLIN	$1,225.00
1502	LIANA DEWOLF LAUGHLIN	$1,225.00
1503	LIANA DEWOLF LAUGHLIN	$1,225.00
LIANNE O'HARA MIMMO		**$222.50**
1504	LIANNE O'HARA MIMMO	$222.50
LIBERTY ROWING INC		**$2,500.00**
1505	LIBERTY ROWING INC	$2,500.00
LIBRARY JOURNALS LLC		**$394.00**
1506	LIBRARY JOURNALS LLC	$394.00
LIDYA HADISH		**$2,000.00**
1507	LIDYA HADISH	$2,000.00
LIGHTHOUSE SCHOOL INC		**$39,106.50**
1508	LIGHTHOUSE SCHOOL INC	$39,106.50
LIKARR INC		**$37,977.50**
1509	LIKARR INC	$1,093.46
1510	LIKARR INC	$1,273.79
1511	LIKARR INC	$5,014.15
1512	LIKARR INC	$30,596.10
LINDENMEYR MUNROE		**$1,568.16**
1513	LINDENMEYR MUNROE	$1,568.16
LINK IMAGING LLC		**$7,278.76**
1514	LINK IMAGING LLC	$7,278.76
LIONBRIDGE TECHNOLOGIES LLC		**$830.25**
1515	LIONBRIDGE TECHNOLOGIES LLC	$214.65
1516	LIONBRIDGE TECHNOLOGIES LLC	$615.60
LISA SCIRE		**$9,990.00**
1517	LISA SCIRE	$9,990.00
LITTLE PEOPLE'S SCHOOL INC		**$14,396.36**
1518	LITTLE PEOPLE'S SCHOOL INC	$4,311.32
1519	LITTLE PEOPLE'S SCHOOL INC	$10,085.04
LKQ CORPORATION		**$6,154.50**
1520	LKQ CORPORATION	$1,361.50
1521	LKQ CORPORATION	$2,291.50
1522	LKQ CORPORATION	$2,501.50

ITEM NUMBER	VENDOR NAME	AMOUNT
LOGAN HUGHES		**$2,000.00**
1523	LOGAN HUGHES	$2,000.00
LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS INC		**$8,564.87**
1524	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	$62.00
1525	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	$881.00
1526	LONGVIEW INTERNATIONAL TECHNOLOGY SOLUTIONS IN	$7,621.87
LOUIS J RUGGIERO JR		**$250.00**
1527	LOUIS J RUGGIERO JR	$125.00
1528	LOUIS J RUGGIERO JR	$125.00
LUCIA A GRUNKO		**$375.00**
1529	LUCIA A GRUNKO	$375.00
LUCIANA QUINTANILHA		**$100.00**
1530	LUCIANA QUINTANILHA	$100.00
LYFT INC		**$43,677.42**
1531	LYFT INC	$43,677.42
MACKAY CONSTRUCTION SERVICES INC		**$509,028.15**
1532	MACKAY CONSTRUCTION SERVICES INC	$35,779.00
1533	MACKAY CONSTRUCTION SERVICES INC	$473,249.15
MACMILLAN HOLDINGS LLC		**$9,350.00**
1534	MACMILLAN HOLDINGS LLC	$2,475.00
1535	MACMILLAN HOLDINGS LLC	$6,875.00
MAGALIE JOSEPH		**$1,400.00**
1536	MAGALIE JOSEPH	$1,400.00
MAHONEY'S ROCKY LEDGE		**$225.00**
1537	MAHONEY'S ROCKY LEDGE	$225.00
MALDEN TRANS INC		**$1,520.00**
1538	MALDEN TRANS INC	$1,520.00
MARATHON SPORTS LLC		**$120.00**
1539	MARATHON SPORTS LLC	$120.00
MARCIA EDEL		**$200.00**
1540	MARCIA EDEL	$200.00
MARDEK COMPUTER SERVICES INC		**$1,689.00**
1541	MARDEK COMPUTER SERVICES INC	$1,689.00
MARGARET N SCHOMER		**$1,333.32**
1542	MARGARET N SCHOMER	$333.33
1543	MARGARET N SCHOMER	$333.33
1544	MARGARET N SCHOMER	$333.33
1545	MARGARET N SCHOMER	$333.33
MARGARET RIDDLE		**$1,333.32**
1546	MARGARET RIDDLE	$333.33
1547	MARGARET RIDDLE	$333.33
1548	MARGARET RIDDLE	$333.33
1549	MARGARET RIDDLE	$333.33
MARGARITA LOPEZ		**$666.68**
1550	MARGARITA LOPEZ	$166.67
1551	MARGARITA LOPEZ	$166.67
1552	MARGARITA LOPEZ	$166.67
1553	MARGARITA LOPEZ	$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
MARGUERITTE HASTINGS		**$500.00**
1554	MARGUERITTE HASTINGS	$500.00
MARIA DE FATIMA C OLIVERA LACERDA		**$1,400.00**
1555	MARIA DE FATIMA C OLIVERA LACERDA	$1,400.00
MARIA ESTHER GOMEZ		**$12,960.00**
1556	MARIA ESTHER GOMEZ	$12,960.00
MARIE A MATHIEU		**$1,800.00**
1557	MARIE A MATHIEU	$1,800.00
MARIO ERNESTO QUIROZ SERVELLON		**$1,500.00**
1558	MARIO ERNESTO QUIROZ SERVELLON	$1,500.00
MARK ACHORN		**$114.00**
1559	MARK ACHORN	$114.00
MARK EARLEY		**$500.00**
1560	MARK EARLEY	$500.00
MARK NECHAY		**$150.00**
1561	MARK NECHAY	$150.00
MARK PIRRELLO		**$5,772.00**
1562	MARK PIRRELLO	$5,772.00
MARKERBOARD PEOPLE		**$179.20**
1563	MARKERBOARD PEOPLE	$179.20
MARY AMES		**$200.00**
1564	MARY AMES	$200.00
MARY V MARSHALL		**$8,904.00**
1565	MARY V MARSHALL	$1,932.00
1566	MARY V MARSHALL	$3,486.00
1567	MARY V MARSHALL	$3,486.00
MARYANN O'BRIEN		**$300.00**
1568	MARYANN O'BRIEN	$300.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		**$5,899.00**
1569	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	$5,899.00
MASS BUILDING COMMISS AND INSP ASSN INC		**$2,000.00**
1570	MASS BUILDING COMMISS AND INSP ASSN INC	$280.00
1571	MASS BUILDING COMMISS AND INSP ASSN INC	$560.00
1572	MASS BUILDING COMMISS AND INSP ASSN INC	$560.00
1573	MASS BUILDING COMMISS AND INSP ASSN INC	$600.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		**$240.00**
1574	MASS COLLECTORS AND TREASURERS ASSOCIATION	$80.00
1575	MASS COLLECTORS AND TREASURERS ASSOCIATION	$160.00
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		**$150.00**
1576	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	$150.00
MASS INSTALLATION INC		**$45,270.19**
1577	MASS INSTALLATION INC	$18,950.19
1578	MASS INSTALLATION INC	$26,320.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		**$6,698.00**
1579	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	$750.00
1580	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	$5,948.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		**$255.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
1581	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN I	$255.00
MASS PUBLISHING		**$984.00**
1582	MASS PUBLISHING	$195.00
1583	MASS PUBLISHING	$195.00
1584	MASS PUBLISHING	$594.00
MASS WATER RESOURCES AUTHORITY		**$12,924,586.80**
1585	MASS WATER RESOURCES AUTHORITY	$1,175,940.00
1586	MASS WATER RESOURCES AUTHORITY	$2,937,161.70
1587	MASS WATER RESOURCES AUTHORITY	$2,937,161.70
1588	MASS WATER RESOURCES AUTHORITY	$2,937,161.70
1589	MASS WATER RESOURCES AUTHORITY	$2,937,161.70
MASS WEIGHTS AND MEASURES ASSOCIATION		**$210.00**
1590	MASS WEIGHTS AND MEASURES ASSOCIATION	$60.00
1591	MASS WEIGHTS AND MEASURES ASSOCIATION	$150.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		**$125.00**
1592	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	$125.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		**$8,885.00**
1593	MASS. ASSN. OF SCHOOL COMMITTEES, INC	$1,100.00
1594	MASS. ASSN. OF SCHOOL COMMITTEES, INC	$7,785.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		**$370.00**
1595	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	$370.00
MASS. BAY TRANSPORTATION AUTHORITY		**$467,782.10**
1596	MASS. BAY TRANSPORTATION AUTHORITY	$250.00
1597	MASS. BAY TRANSPORTATION AUTHORITY	$565.00
1598	MASS. BAY TRANSPORTATION AUTHORITY	$22,919.00
1599	MASS. BAY TRANSPORTATION AUTHORITY	$24,321.00
1600	MASS. BAY TRANSPORTATION AUTHORITY	$65,076.00
1601	MASS. BAY TRANSPORTATION AUTHORITY	$65,163.00
1602	MASS. BAY TRANSPORTATION AUTHORITY	$65,760.00
1603	MASS. BAY TRANSPORTATION AUTHORITY	$223,728.10
MASS. CHIEFS OF POLICE ASSOCIATION INC.		**$1,869.00**
1604	MASS. CHIEFS OF POLICE ASSOCIATION INC.	$40.00
1605	MASS. CHIEFS OF POLICE ASSOCIATION INC.	$300.00
1606	MASS. CHIEFS OF POLICE ASSOCIATION INC.	$1,529.00
MASS. GENERAL PHYSICIANS ORGANIZATION		**$201.40**
1607	MASS. GENERAL PHYSICIANS ORGANIZATION	$201.40
MASS.ASSOC.ASSESSING OFF.		**$1,400.00**
1608	MASS.ASSOC.ASSESSING OFF.	$700.00
1609	MASS.ASSOC.ASSESSING OFF.	$700.00
MASS.ASSOC.OF CRIME ANALYSTS		**$50.00**
1610	MASS.ASSOC.OF CRIME ANALYSTS	$50.00
MASS.COALITION FOR ADULT EDUCATION,INC.		**$2,800.00**
1611	MASS.COALITION FOR ADULT EDUCATION,INC.	$2,800.00
MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC		**$50.00**
1612	MASS.VETERANS SERVICES OFFICERS ASSOCIATON, INC	$50.00
MASSACHUSETTS ASSOCIATION		**$662.00**
1613	MASSACHUSETTS ASSOCIATION	$662.00
MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKERS		**$50.00**
1614	MASSACHUSETTS ASSOCIATION OF TEACHERS SPEAKEF	$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS CLEAN WATER TRUST		**$1,419.23**
1615	MASSACHUSETTS CLEAN WATER TRUST	$1,419.23
MASSACHUSETTS COALITION FOR WATER RESOURCES		**$1,500.00**
1616	MASSACHUSETTS COALITION FOR WATER RESOURCES	$1,500.00
MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION		**$970.00**
1617	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	$300.00
1618	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	$670.00
MASSACHUSETTS LIBRARY SYSTEM INC		**$1,050.00**
1619	MASSACHUSETTS LIBRARY SYSTEM INC	$15.00
1620	MASSACHUSETTS LIBRARY SYSTEM INC	$15.00
1621	MASSACHUSETTS LIBRARY SYSTEM INC	$20.00
1622	MASSACHUSETTS LIBRARY SYSTEM INC	$1,000.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		**$16,483.00**
1623	MASSACHUSETTS MUNICIPAL ASSOCIATION	$230.00
1624	MASSACHUSETTS MUNICIPAL ASSOCIATION	$690.00
1625	MASSACHUSETTS MUNICIPAL ASSOCIATION	$15,563.00
MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC		**$725.00**
1626	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	$325.00
1627	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	$400.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		**$805.00**
1628	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	$100.00
1629	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	$150.00
1630	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	$150.00
1631	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	$175.00
1632	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	$230.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		**$4,548.00**
1633	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	$500.00
1634	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	$4,048.00
MASSACHUSETTS POLICE ACCREDITATION COMMISSION		**$4,205.00**
1635	MASSACHUSETTS POLICE ACCREDITATION COMMISSION	$4,205.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		**$379.00**
1636	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	$379.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION		**$175.00**
1637	MASSACHUSETTS TOWN CLERKS ASSOCIATION	$175.00
MASSACHUSETTS VISION SERVICE PLAN		**$39,883.58**
1638	MASSACHUSETTS VISION SERVICE PLAN	$9,867.34
1639	MASSACHUSETTS VISION SERVICE PLAN	$9,935.53
1640	MASSACHUSETTS VISION SERVICE PLAN	$10,000.22
1641	MASSACHUSETTS VISION SERVICE PLAN	$10,080.49
MATTHEW CAMILLI		**$2,295.00**
1642	MATTHEW CAMILLI	$2,295.00
MATTHEW GOLDSTEIN		**$2,400.00**
1643	MATTHEW GOLDSTEIN	$2,400.00
MATTHEW PRESTON		**$114.00**
1644	MATTHEW PRESTON	$114.00
MATTHEW STEIN		**$106.00**
1645	MATTHEW STEIN	$106.00
MAUREEN HAUTANIEMI		**$400.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
1646	MAUREEN HAUTANIEMI	$400.00
MAUREEN ZUCCARO		**$1,000.00**
1647	MAUREEN ZUCCARO	$1,000.00
MCGOVERN MHQ INC		**$13,775.00**
1648	MCGOVERN MHQ INC	$175.00
1649	MCGOVERN MHQ INC	$13,600.00
MCINTIRE BUSINESS PRODUCTS INC		**$2,719.59**
1650	MCINTIRE BUSINESS PRODUCTS INC	$600.16
1651	MCINTIRE BUSINESS PRODUCTS INC	$621.84
1652	MCINTIRE BUSINESS PRODUCTS INC	$673.74
1653	MCINTIRE BUSINESS PRODUCTS INC	$823.85
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		**$4,901.47**
1654	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	$1,336.40
1655	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	$1,697.57
1656	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	$1,867.50
MCLEAN HOSPITAL INC		**$23,550.80**
1657	MCLEAN HOSPITAL INC	$23,550.80
MCMASTER-CARR SUPPLY COMPANY		**$9,441.00**
1658	MCMASTER-CARR SUPPLY COMPANY	$40.43
1659	MCMASTER-CARR SUPPLY COMPANY	$9,400.57
MCPHS UNIVERSITY		**$2,000.00**
1660	MCPHS UNIVERSITY	$2,000.00
MEDFORD SURGERY CENTER LLC		**$1,826.52**
1661	MEDFORD SURGERY CENTER LLC	$1,826.52
MEDFORD TRUCK AND AUTO LLC		**$8,481.44**
1662	MEDFORD TRUCK AND AUTO LLC	$8,481.44
MEDFORD WELLINGTON SERVICE CO INC		**$19,314.62**
1663	MEDFORD WELLINGTON SERVICE CO INC	$560.00
1664	MEDFORD WELLINGTON SERVICE CO INC	$1,204.50
1665	MEDFORD WELLINGTON SERVICE CO INC	$6,886.92
1666	MEDFORD WELLINGTON SERVICE CO INC	$10,663.20
MEDIANNEWS GROUP INC		**$2,445.85**
1667	MEDIANNEWS GROUP INC	$667.95
1668	MEDIANNEWS GROUP INC	$771.95
1669	MEDIANNEWS GROUP INC	$1,005.95
MEGHAN LITTEN		**$212.00**
1670	MEGHAN LITTEN	$106.00
1671	MEGHAN LITTEN	$106.00
MELANIE SZAHAJ		**$400.00**
1672	MELANIE SZAHAJ	$400.00
MELISSA NILLES		**$500.00**
1673	MELISSA NILLES	$500.00
MELROSE WAKEFIELD EMERGENCY PHYSICIANS		**$177.88**
1674	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	$177.88
MELROSE WAKEFIELD HEALTHCARE INC		**$452.82**
1675	MELROSE WAKEFIELD HEALTHCARE INC	$452.82
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		**$400.00**
1676	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
METRO GROUP INC.		**$5,349.75**
1677	METRO GROUP INC.	$1,783.25
1678	METRO GROUP INC.	$3,566.50
METRO NORTH REGIONAL EMPLOYMENT BOARD		**$67,946.29**
1679	METRO NORTH REGIONAL EMPLOYMENT BOARD	$13,413.77
1680	METRO NORTH REGIONAL EMPLOYMENT BOARD	$54,532.52
METROFIRE INC		**$5,000.00**
1681	METROFIRE INC	$5,000.00
METROPOLITAN AREA PLANNING COUNCIL		**$5,600.00**
1682	METROPOLITAN AREA PLANNING COUNCIL	$5,600.00
METROPOLITAN PIPE AND SUPPLY CO		**$29,487.30**
1683	METROPOLITAN PIPE AND SUPPLY CO	$5.90
1684	METROPOLITAN PIPE AND SUPPLY CO	$238.36
1685	METROPOLITAN PIPE AND SUPPLY CO	$760.88
1686	METROPOLITAN PIPE AND SUPPLY CO	$1,092.24
1687	METROPOLITAN PIPE AND SUPPLY CO	$1,097.55
1688	METROPOLITAN PIPE AND SUPPLY CO	$1,743.51
1689	METROPOLITAN PIPE AND SUPPLY CO	$3,215.00
1690	METROPOLITAN PIPE AND SUPPLY CO	$3,216.95
1691	METROPOLITAN PIPE AND SUPPLY CO	$3,687.77
1692	METROPOLITAN PIPE AND SUPPLY CO	$6,677.00
1693	METROPOLITAN PIPE AND SUPPLY CO	$7,752.14
MICHAEL CABRAL		**$1,333.32**
1694	MICHAEL CABRAL	$333.33
1695	MICHAEL CABRAL	$333.33
1696	MICHAEL CABRAL	$333.33
1697	MICHAEL CABRAL	$333.33
MICHAEL GERARD TOZESKI		**$9,900.00**
1698	MICHAEL GERARD TOZESKI	$9,900.00
MICHAEL J WYATT		**$1,333.32**
1699	MICHAEL J WYATT	$333.33
1700	MICHAEL J WYATT	$333.33
1701	MICHAEL J WYATT	$333.33
1702	MICHAEL J WYATT	$333.33
MICHAEL JOHN O'CONNOR		**$750.00**
1703	MICHAEL JOHN O'CONNOR	$750.00
MICHAEL KROPOWENSKY		**$666.68**
1704	MICHAEL KROPOWENSKY	$166.67
1705	MICHAEL KROPOWENSKY	$166.67
1706	MICHAEL KROPOWENSKY	$166.67
1707	MICHAEL KROPOWENSKY	$166.67
MICHAEL MCLAUGHLIN		**$400.00**
1708	MICHAEL MCLAUGHLIN	$400.00
MICHAEL REGAN		**$666.68**
1709	MICHAEL REGAN	$166.67
1710	MICHAEL REGAN	$166.67
1711	MICHAEL REGAN	$166.67
1712	MICHAEL REGAN	$166.67
MICHAEL SCARLETT		**$8,470.00**
1713	MICHAEL SCARLETT	$2,170.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1714	MICHAEL SCARLETT	$2,940.00
1715	MICHAEL SCARLETT	$3,360.00
MICHAEL TORTORICI		**$125.00**
1716	MICHAEL TORTORICI	$125.00
MICHAELS STORES INC		**$403.39**
1717	MICHAELS STORES INC	$18.94
1718	MICHAELS STORES INC	$74.28
1719	MICHAELS STORES INC	$101.50
1720	MICHAELS STORES INC	$208.67
MICHELE M REPETTO		**$2,390.00**
1721	MICHELE M REPETTO	$740.00
1722	MICHELE M REPETTO	$1,650.00
MICRO CENTER		**$1,238.22**
1723	MICRO CENTER	$89.90
1724	MICRO CENTER	$545.97
1725	MICRO CENTER	$602.35
MIDDLESEX CHIEF OF POLICE ASSOCIATION INC		**$750.00**
1726	MIDDLESEX CHIEF OF POLICE ASSOCIATION INC	$750.00
MIDDLESEX COUNTY ASSESSOR ASSOC.		**$175.00**
1727	MIDDLESEX COUNTY ASSESSOR ASSOC.	$75.00
1728	MIDDLESEX COUNTY ASSESSOR ASSOC.	$100.00
MIDDLESEX GASES AND TECHNOLOGIES INC		**$2,858.97**
1729	MIDDLESEX GASES AND TECHNOLOGIES INC	$223.61
1730	MIDDLESEX GASES AND TECHNOLOGIES INC	$474.11
1731	MIDDLESEX GASES AND TECHNOLOGIES INC	$2,161.25
MIDWEST TAPE LLC		**$93,860.93**
1732	MIDWEST TAPE LLC	$1,526.60
1733	MIDWEST TAPE LLC	$2,334.33
1734	MIDWEST TAPE LLC	$90,000.00
MILESTONES INC		**$51,646.70**
1735	MILESTONES INC	$51,646.70
MILHENCH INDUSTRIAL SUPPLY CO INC		**$1,393.52**
1736	MILHENCH INDUSTRIAL SUPPLY CO INC	$1,393.52
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		**$57,029.13**
1737	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	$1,050.00
1738	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	$1,950.00
1739	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	$54,029.13
MINUTEMAN LIBRARY NETWORK INC		**$162,969.56**
1740	MINUTEMAN LIBRARY NETWORK INC	$313.56
1741	MINUTEMAN LIBRARY NETWORK INC	$162,656.00
MIRANDA LAWSON		**$1,125.00**
1742	MIRANDA LAWSON	$1,125.00
MOBILE STAGE LLC		**$2,000.00**
1743	MOBILE STAGE LLC	$2,000.00
MODELO BUTCHER MARKET INC		**$587.97**
1744	MODELO BUTCHER MARKET INC	$26.99
1745	MODELO BUTCHER MARKET INC	$26.99
1746	MODELO BUTCHER MARKET INC	$48.49
1747	MODELO BUTCHER MARKET INC	$105.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1748	MODELO BUTCHER MARKET INC	$380.50
MODUGO LLC		**$418.53**
1749	MODUGO LLC	$418.53
MOJIN SOLUTIONS LLC		**$48,374.04**
1750	MOJIN SOLUTIONS LLC	$1,119.04
1751	MOJIN SOLUTIONS LLC	$2,340.00
1752	MOJIN SOLUTIONS LLC	$21,760.00
1753	MOJIN SOLUTIONS LLC	$23,155.00
MOMAR INC		**$3,744.64**
1754	MOMAR INC	$3,744.64
MONICA DE LOS REYES		**$1,000.00**
1755	MONICA DE LOS REYES	$1,000.00
MORAVIA EDUCATION INC		**$949.95**
1756	MORAVIA EDUCATION INC	$949.95
MOTION PICTURE LICENSING CORPORATION		**$352.39**
1757	MOTION PICTURE LICENSING CORPORATION	$352.39
MOTOROLA SOLUTIONS INC		**$291,533.48**
1758	MOTOROLA SOLUTIONS INC	$59,898.48
1759	MOTOROLA SOLUTIONS INC	$231,635.00
MT LIBRARY SERVICES LLC		**$5,272.00**
1760	MT LIBRARY SERVICES LLC	$966.00
1761	MT LIBRARY SERVICES LLC	$4,306.00
MUDFLAT POTTERY SCHOOL INC		**$2,600.00**
1762	MUDFLAT POTTERY SCHOOL INC	$1,100.00
1763	MUDFLAT POTTERY SCHOOL INC	$1,500.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		**$526.07**
1764	MULTI-CULTURAL BOOKS AND VIDEOS INC	$526.07
MUNICIPAL PARKING SERVICES INC		**$27,875.00**
1765	MUNICIPAL PARKING SERVICES INC	$6,725.00
1766	MUNICIPAL PARKING SERVICES INC	$7,525.00
1767	MUNICIPAL PARKING SERVICES INC	$13,625.00
MUNICIPAL POLICE INSTITUTE INC.		**$1,908.00**
1768	MUNICIPAL POLICE INSTITUTE INC.	$918.00
1769	MUNICIPAL POLICE INSTITUTE INC.	$990.00
MURPHY HESSE TOOMEY AND LEHANE		**$5,989.00**
1770	MURPHY HESSE TOOMEY AND LEHANE	$1,378.00
1771	MURPHY HESSE TOOMEY AND LEHANE	$4,611.00
MURPHY LAMERE & MURPHY P.C.		**$39,715.00**
1772	MURPHY LAMERE & MURPHY P.C.	$9,120.00
1773	MURPHY LAMERE & MURPHY P.C.	$13,425.00
1774	MURPHY LAMERE & MURPHY P.C.	$17,170.00
MUSEUM OF SCIENCE		**$5,620.00**
1775	MUSEUM OF SCIENCE	$950.00
1776	MUSEUM OF SCIENCE	$4,670.00
MWH CONSTRUCTORS INC		**$4,338,561.57**
1777	MWH CONSTRUCTORS INC	$1,909,220.42
1778	MWH CONSTRUCTORS INC	$2,429,341.15
MYER DANA AND SONS		**$13,434.92**

ITEM NUMBER	VENDOR NAME	AMOUNT
1779	MYER DANA AND SONS	$3,358.73
1780	MYER DANA AND SONS	$10,076.19
MYERS PRODUCE LLC		**$5,388.50**
1781	MYERS PRODUCE LLC	$1,915.30
1782	MYERS PRODUCE LLC	$3,473.20
MYRIAM VANCOL		**$1,500.00**
1783	MYRIAM VANCOL	$1,500.00
MYSTIC FLORIST		**$975.00**
1784	MYSTIC FLORIST	$975.00
MYSTIC LEARNING CENTER INC		**$35,677.61**
1785	MYSTIC LEARNING CENTER INC	$35,677.61
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		**$300.00**
1786	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	$300.00
MYSTIC RIVER WATERSHED ASSOCIATION		**$8,300.00**
1787	MYSTIC RIVER WATERSHED ASSOCIATION	$8,300.00
N GRANESE AND SONS INC		**$170,006.59**
1788	N GRANESE AND SONS INC	$36,248.00
1789	N GRANESE AND SONS INC	$133,758.59
NAOMI MEJIA		**$212.00**
1790	NAOMI MEJIA	$106.00
1791	NAOMI MEJIA	$106.00
NAP VENTURES		**$40.64**
1792	NAP VENTURES	$40.64
NASHOBA LEARNING GROUP INC		**$165,706.56**
1793	NASHOBA LEARNING GROUP INC	$14,320.32
1794	NASHOBA LEARNING GROUP INC	$69,555.84
1795	NASHOBA LEARNING GROUP INC	$81,830.40
NATICK SURGERY CENTER LLC		**$1,824.87**
1796	NATICK SURGERY CENTER LLC	$1,824.87
NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG		**$3,168.00**
1797	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG	$3,168.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		**$10,500.00**
1798	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	$10,500.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		**$940.00**
1799	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	$940.00
NATIONAL FIRE PROTECTION ASSOCIATION		**$679.96**
1800	NATIONAL FIRE PROTECTION ASSOCIATION	$679.96
NATIONAL GRANTS MANAGEMENT ASSOCIATION		**$174.00**
1801	NATIONAL GRANTS MANAGEMENT ASSOCIATION	$174.00
NATIONAL GRID		**$6,147.05**
1802	NATIONAL GRID	$1,745.26
1803	NATIONAL GRID	$2,083.00
1804	NATIONAL GRID	$2,318.79
NATIONAL HIGHWAY PRODUCTS INC		**$4,472.52**
1805	NATIONAL HIGHWAY PRODUCTS INC	$320.00
1806	NATIONAL HIGHWAY PRODUCTS INC	$4,152.52
NATIONAL LEAGUE OF CITIES		**$8,117.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
1807	NATIONAL LEAGUE OF CITIES	$8,117.00
NATIONAL PARTNERSHIP FOR NEW AMERICANS INC		**$625.00**
1808	NATIONAL PARTNERSHIP FOR NEW AMERICANS INC	$625.00
NATIONAL RECREATION AND PARK ASSOCIATION		**$845.00**
1809	NATIONAL RECREATION AND PARK ASSOCIATION	$845.00
NCS PEARSON INC		**$25,011.00**
1810	NCS PEARSON INC	$4,361.00
1811	NCS PEARSON INC	$20,650.00
NEMO-Q CORPORATION		**$1,154.00**
1812	NEMO-Q CORPORATION	$419.00
1813	NEMO-Q CORPORATION	$735.00
NESPIN		**$300.00**
1814	NESPIN	$300.00
NEUL CAPITAL HOLDINGS LLC		**$2,102.59**
1815	NEUL CAPITAL HOLDINGS LLC	$2,102.59
NEVE CRISTINA PIRES		**$500.00**
1816	NEVE CRISTINA PIRES	$500.00
NEW DIRECTION SOLUTIONS LLC		**$3,342.00**
1817	NEW DIRECTION SOLUTIONS LLC	$300.00
1818	NEW DIRECTION SOLUTIONS LLC	$1,000.00
1819	NEW DIRECTION SOLUTIONS LLC	$1,000.00
1820	NEW DIRECTION SOLUTIONS LLC	$1,042.00
NEW ENGLAND ACADEMY LLC		**$27,046.80**
1821	NEW ENGLAND ACADEMY LLC	$8,114.04
1822	NEW ENGLAND ACADEMY LLC	$18,932.76
NEW ENGLAND AQUARIUM		**$3,710.00**
1823	NEW ENGLAND AQUARIUM	$3,710.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		**$5,110.00**
1824	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	$5,110.00
NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION		**$25.00**
1825	NEW ENGLAND ASSOCIATION FOR COLLEGE ADMISSION	$25.00
NEW ENGLAND CENTER FOR CHILDREN INC		**$28,479.50**
1826	NEW ENGLAND CENTER FOR CHILDREN INC	$14,239.75
1827	NEW ENGLAND CENTER FOR CHILDREN INC	$14,239.75
NEW ENGLAND FIRE PATROL INC		**$9,067.50**
1828	NEW ENGLAND FIRE PATROL INC	$3,017.50
1829	NEW ENGLAND FIRE PATROL INC	$6,050.00
NEW ENGLAND HONG KONG FESTIVAL		**$1,000.00**
1830	NEW ENGLAND HONG KONG FESTIVAL	$1,000.00
NEW ENGLAND ICE CREAM CORPORATION		**$529.88**
1831	NEW ENGLAND ICE CREAM CORPORATION	$209.88
1832	NEW ENGLAND ICE CREAM CORPORATION	$320.00
NEW ENGLAND LIBRARY ASSOCIATION		**$878.00**
1833	NEW ENGLAND LIBRARY ASSOCIATION	$410.00
1834	NEW ENGLAND LIBRARY ASSOCIATION	$468.00
NEW ENGLAND MATH LEAGUE		**$110.00**
1835	NEW ENGLAND MATH LEAGUE	$110.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND PARKING COUNCIL		**$1,200.00**
1836	NEW ENGLAND PARKING COUNCIL	$300.00
1837	NEW ENGLAND PARKING COUNCIL	$300.00
1838	NEW ENGLAND PARKING COUNCIL	$600.00
NEW ENGLAND SEALCOATING A HATCH COMPANY INC		**$9,011.00**
1839	NEW ENGLAND SEALCOATING A HATCH COMPANY INC	$9,011.00
NEW ENGLAND TRAUMA SERVICES LLC		**$1,320.97**
1840	NEW ENGLAND TRAUMA SERVICES LLC	$195.00
1841	NEW ENGLAND TRAUMA SERVICES LLC	$300.97
1842	NEW ENGLAND TRAUMA SERVICES LLC	$825.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		**$796.00**
1843	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	$796.00
NEW READERS PRESS		**$2,706.44**
1844	NEW READERS PRESS	$2,706.44
NEWSELA INC		**$3,975.00**
1845	NEWSELA INC	$3,975.00
NEXT GEN SUPPLY GROUP INC		**$7,978.53**
1846	NEXT GEN SUPPLY GROUP INC	$24.63
1847	NEXT GEN SUPPLY GROUP INC	$1,431.15
1848	NEXT GEN SUPPLY GROUP INC	$6,522.75
NEXTGEN COMMUNICATIONS INC		**$4,637.55**
1849	NEXTGEN COMMUNICATIONS INC	$1,245.85
1850	NEXTGEN COMMUNICATIONS INC	$1,245.85
1851	NEXTGEN COMMUNICATIONS INC	$2,145.85
NI GOVERNMENT SERVICES INC		**$589.80**
1852	NI GOVERNMENT SERVICES INC	$147.45
1853	NI GOVERNMENT SERVICES INC	$147.45
1854	NI GOVERNMENT SERVICES INC	$147.45
1855	NI GOVERNMENT SERVICES INC	$147.45
NIXON ANDRES DUARTE		**$3,000.00**
1856	NIXON ANDRES DUARTE	$3,000.00
NIXON COMPANY		**$2,815.08**
1857	NIXON COMPANY	$2,815.08
NO TEARS LEARNING INC		**$2,485.50**
1858	NO TEARS LEARNING INC	$2,485.50
NOAH ROSENTHAL		**$88.00**
1859	NOAH ROSENTHAL	$88.00
NOREGON SYSTEM LLC		**$1,089.17**
1860	NOREGON SYSTEM LLC	$1,089.17
NORRIS MURRAY & PELOQUIN LLC		**$13,356.25**
1861	NORRIS MURRAY & PELOQUIN LLC	$1,782.50
1862	NORRIS MURRAY & PELOQUIN LLC	$4,993.75
1863	NORRIS MURRAY & PELOQUIN LLC	$6,580.00
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		**$4,684.93**
1864	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	$454.93
1865	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	$4,230.00
NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL		**$5,500.00**
1866	NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL	$5,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NORTH SHORE PAIN MANAGEMENT LLC		**$98.77**
1867	NORTH SHORE PAIN MANAGEMENT LLC	$98.77
NORTHEAST CUTLERY INC		**$704.00**
1868	NORTHEAST CUTLERY INC	$142.00
1869	NORTHEAST CUTLERY INC	$210.00
1870	NORTHEAST CUTLERY INC	$352.00
NORTHEAST MASSACHUSETTS VETERANS' SERVICES OFFICER		**$75.00**
1871	NORTHEAST MASSACHUSETTS VETERANS' SERVICES OF	$75.00
NORTHEAST NURSERY INC		**$10,608.00**
1872	NORTHEAST NURSERY INC	$408.00
1873	NORTHEAST NURSERY INC	$10,200.00
NORTHERN BUSINESS MACHINE INC		**$37,647.85**
1874	NORTHERN BUSINESS MACHINE INC	$37.50
1875	NORTHERN BUSINESS MACHINE INC	$149.80
1876	NORTHERN BUSINESS MACHINE INC	$307.18
1877	NORTHERN BUSINESS MACHINE INC	$465.56
1878	NORTHERN BUSINESS MACHINE INC	$495.00
1879	NORTHERN BUSINESS MACHINE INC	$653.00
1880	NORTHERN BUSINESS MACHINE INC	$1,088.20
1881	NORTHERN BUSINESS MACHINE INC	$1,217.70
1882	NORTHERN BUSINESS MACHINE INC	$1,270.42
1883	NORTHERN BUSINESS MACHINE INC	$1,296.25
1884	NORTHERN BUSINESS MACHINE INC	$2,936.81
1885	NORTHERN BUSINESS MACHINE INC	$3,074.58
1886	NORTHERN BUSINESS MACHINE INC	$3,195.31
1887	NORTHERN BUSINESS MACHINE INC	$3,476.70
1888	NORTHERN BUSINESS MACHINE INC	$3,542.13
1889	NORTHERN BUSINESS MACHINE INC	$3,924.75
1890	NORTHERN BUSINESS MACHINE INC	$3,927.05
1891	NORTHERN BUSINESS MACHINE INC	$6,589.91
NORTHGATE RECYCLING INC		**$2,750.00**
1892	NORTHGATE RECYCLING INC	$825.00
1893	NORTHGATE RECYCLING INC	$1,925.00
NORTHSHORE EDUCATION CONSORTIUM		**$12,011.16**
1894	NORTHSHORE EDUCATION CONSORTIUM	$12,011.16
NRG BUSINESS MARKETING LLC		**$10,853.07**
1895	NRG BUSINESS MARKETING LLC	$10,853.07
NRTBUS INC		**$411,604.58**
1896	NRTBUS INC	$1,330.62
1897	NRTBUS INC	$1,516.82
1898	NRTBUS INC	$3,033.64
1899	NRTBUS INC	$405,723.50
NSG-NOREL HOLDINGS LLC		**$570.00**
1900	NSG-NOREL HOLDINGS LLC	$570.00
NSTAR ELECTRIC		**$154,332.63**
1901	NSTAR ELECTRIC	$30.89
1902	NSTAR ELECTRIC	$114.01
1903	NSTAR ELECTRIC	$149.21
1904	NSTAR ELECTRIC	$162.70
1905	NSTAR ELECTRIC	$1,631.29
1906	NSTAR ELECTRIC	$2,265.15

ITEM NUMBER	VENDOR NAME	AMOUNT
1907	NSTAR ELECTRIC	$3,759.96
1908	NSTAR ELECTRIC	$5,660.01
1909	NSTAR ELECTRIC	$15,318.08
1910	NSTAR ELECTRIC	$41,500.37
1911	NSTAR ELECTRIC	$41,602.24
1912	NSTAR ELECTRIC	$42,138.72
NSTAR GAS		**$5,904.61**
1913	NSTAR GAS	$42.00
1914	NSTAR GAS	$47.57
1915	NSTAR GAS	$302.81
1916	NSTAR GAS	$1,951.93
1917	NSTAR GAS	$3,560.30
OAK SECURITY GROUP LLC		**$14,711.26**
1918	OAK SECURITY GROUP LLC	$391.05
1919	OAK SECURITY GROUP LLC	$720.90
1920	OAK SECURITY GROUP LLC	$966.78
1921	OAK SECURITY GROUP LLC	$12,632.53
OESCO INC		**$4,290.35**
1922	OESCO INC	$4,290.35
OFF DUTY MANAGEMENT INC		**$23,050.64**
1923	OFF DUTY MANAGEMENT INC	$726.54
1924	OFF DUTY MANAGEMENT INC	$3,029.64
1925	OFF DUTY MANAGEMENT INC	$4,037.12
1926	OFF DUTY MANAGEMENT INC	$15,257.34
OLGA ZHESTKOVA		**$75.00**
1927	OLGA ZHESTKOVA	$75.00
OLIVIA TAYLOR		**$400.00**
1928	OLIVIA TAYLOR	$400.00
OMNI UNDERWRITING MANAGERS LLC		**$12,374.99**
1929	OMNI UNDERWRITING MANAGERS LLC	$607.50
1930	OMNI UNDERWRITING MANAGERS LLC	$958.33
1931	OMNI UNDERWRITING MANAGERS LLC	$990.00
1932	OMNI UNDERWRITING MANAGERS LLC	$1,687.50
1933	OMNI UNDERWRITING MANAGERS LLC	$1,916.66
1934	OMNI UNDERWRITING MANAGERS LLC	$6,215.00
ONLINE SOLUTIONS LLC		**$223,500.00**
1935	ONLINE SOLUTIONS LLC	$223,500.00
OPEN CENTER FOR CHILDREN INC		**$8,660.00**
1936	OPEN CENTER FOR CHILDREN INC	$8,660.00
OPEN TEXT INC		**$4,288.59**
1937	OPEN TEXT INC	$4,288.59
OREGON UNIVERSITY SYSTEMS		**$500.00**
1938	OREGON UNIVERSITY SYSTEMS	$500.00
ORIENTAL TRADING CO INC		**$1,558.81**
1939	ORIENTAL TRADING CO INC	$96.71
1940	ORIENTAL TRADING CO INC	$628.66
1941	ORIENTAL TRADING CO INC	$833.44
ORTHOPEDIC SURGERY INC		**$395.27**
1942	ORTHOPEDIC SURGERY INC	$65.91

ITEM NUMBER	VENDOR NAME	AMOUNT
1943	ORTHOPEDIC SURGERY INC	$65.91
1944	ORTHOPEDIC SURGERY INC	$98.77
1945	ORTHOPEDIC SURGERY INC	$164.68
OVERDRIVE INC		**$34,664.89**
1946	OVERDRIVE INC	$1,396.60
1947	OVERDRIVE INC	$1,552.41
1948	OVERDRIVE INC	$2,789.23
1949	OVERDRIVE INC	$5,476.51
1950	OVERDRIVE INC	$7,019.49
1951	OVERDRIVE INC	$8,193.31
1952	OVERDRIVE INC	$8,237.34
P & G FOODS INC		**$7,439.00**
1953	P & G FOODS INC	$60.50
1954	P & G FOODS INC	$60.50
1955	P & G FOODS INC	$240.00
1956	P & G FOODS INC	$620.00
1957	P & G FOODS INC	$778.00
1958	P & G FOODS INC	$1,000.00
1959	P & G FOODS INC	$1,240.00
1960	P & G FOODS INC	$1,580.00
1961	P & G FOODS INC	$1,860.00
PANERA BREAD COMPANY		**$9,800.30**
1962	PANERA BREAD COMPANY	$250.42
1963	PANERA BREAD COMPANY	$1,869.47
1964	PANERA BREAD COMPANY	$7,680.41
PAOLA M FERRER-ATEHORTUA		**$500.00**
1965	PAOLA M FERRER-ATEHORTUA	$500.00
PARAMA CHATTOPADHYAY		**$96,800.00**
1966	PARAMA CHATTOPADHYAY	$18,900.00
1967	PARAMA CHATTOPADHYAY	$26,600.00
1968	PARAMA CHATTOPADHYAY	$51,300.00
PARANDA FW LLC		**$1,767.00**
1969	PARANDA FW LLC	$1,767.00
PARK STREET PLAYGROUNDS LLC		**$2,801.00**
1970	PARK STREET PLAYGROUNDS LLC	$2,801.00
PARKOUR & MOVEMENT CONSULTING LLC		**$2,500.00**
1971	PARKOUR & MOVEMENT CONSULTING LLC	$2,500.00
PARTNERS INTERPRETING LLC		**$1,856.25**
1972	PARTNERS INTERPRETING LLC	$362.50
1973	PARTNERS INTERPRETING LLC	$660.00
1974	PARTNERS INTERPRETING LLC	$833.75
PASCO SCIENTIFIC		**$732.94**
1975	PASCO SCIENTIFIC	$732.94
PASQUALE CARPINITO		**$120.00**
1976	PASQUALE CARPINITO	$120.00
PATRICIA M PAPALUCA		**$666.68**
1977	PATRICIA M PAPALUCA	$166.67
1978	PATRICIA M PAPALUCA	$166.67
1979	PATRICIA M PAPALUCA	$166.67
1980	PATRICIA M PAPALUCA	$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
PATTERN ENERGY GROUP LP		**$5,157.10**
1981	PATTERN ENERGY GROUP LP	$5,157.10
PAUL CURLEY		**$1,333.32**
1982	PAUL CURLEY	$333.33
1983	PAUL CURLEY	$333.33
1984	PAUL CURLEY	$333.33
1985	PAUL CURLEY	$333.33
PAUL MORRISSEY		**$938.38**
1986	PAUL MORRISSEY	$938.38
PAULINE UCCELLO		**$1,333.32**
1987	PAULINE UCCELLO	$333.33
1988	PAULINE UCCELLO	$333.33
1989	PAULINE UCCELLO	$333.33
1990	PAULINE UCCELLO	$333.33
PAVEL FLORES SANTIAGOS		**$5,000.00**
1991	PAVEL FLORES SANTIAGOS	$5,000.00
PAYBYPHONE TECHNOLOGIES INC.		**$17,636.64**
1992	PAYBYPHONE TECHNOLOGIES INC.	$5,829.60
1993	PAYBYPHONE TECHNOLOGIES INC.	$5,839.92
1994	PAYBYPHONE TECHNOLOGIES INC.	$5,967.12
PBC GURU LLC		**$4,360.00**
1995	PBC GURU LLC	$4,360.00
PEARSON EDUCATION INC		**$2,716.65**
1996	PEARSON EDUCATION INC	$2,716.65
PER SCHOLAS		**$7,000.00**
1997	PER SCHOLAS	$2,000.00
1998	PER SCHOLAS	$5,000.00
PERFECT PARTIES USA LLC		**$9,813.75**
1999	PERFECT PARTIES USA LLC	$9,813.75
PERKINS EASTMAN ARCHITECTS DPC		**$207,926.62**
2000	PERKINS EASTMAN ARCHITECTS DPC	$51,388.00
2001	PERKINS EASTMAN ARCHITECTS DPC	$76,853.12
2002	PERKINS EASTMAN ARCHITECTS DPC	$79,685.50
PERKINS SCHOOL FOR THE BLIND		**$39,238.04**
2003	PERKINS SCHOOL FOR THE BLIND	$13,917.50
2004	PERKINS SCHOOL FOR THE BLIND	$25,320.54
PETE'S TIRE BARNS INC		**$11,748.48**
2005	PETE'S TIRE BARNS INC	$1,150.00
2006	PETE'S TIRE BARNS INC	$2,936.60
2007	PETE'S TIRE BARNS INC	$3,830.94
2008	PETE'S TIRE BARNS INC	$3,830.94
PETER HOWE		**$88.00**
2009	PETER HOWE	$88.00
PETER ST CLAIR		**$1,333.32**
2010	PETER ST CLAIR	$333.33
2011	PETER ST CLAIR	$333.33
2012	PETER ST CLAIR	$333.33
2013	PETER ST CLAIR	$333.33

ITEM NUMBER	VENDOR NAME	AMOUNT
PHILIP CACCIATORE		**$88.00**
2014	PHILIP CACCIATORE	$88.00
PHILIP GORMLEY		**$120.00**
2015	PHILIP GORMLEY	$120.00
PHONAK LLC		**$2,655.92**
2016	PHONAK LLC	$2,655.92
PIERCEMAN LLC		**$950.00**
2017	PIERCEMAN LLC	$950.00
PINE RIDGE TECHNOLOGIES INC		**$45,644.83**
2018	PINE RIDGE TECHNOLOGIES INC	$4,939.00
2019	PINE RIDGE TECHNOLOGIES INC	$6,834.00
2020	PINE RIDGE TECHNOLOGIES INC	$14,155.00
2021	PINE RIDGE TECHNOLOGIES INC	$19,716.83
PIONEER MANUFACTURING COMPANY		**$16,641.27**
2022	PIONEER MANUFACTURING COMPANY	$390.00
2023	PIONEER MANUFACTURING COMPANY	$651.90
2024	PIONEER MANUFACTURING COMPANY	$3,720.37
2025	PIONEER MANUFACTURING COMPANY	$11,879.00
PIPER GUINEY		**$750.00**
2026	PIPER GUINEY	$750.00
PITNEY BOWES		**$3,111.06**
2027	PITNEY BOWES	$249.39
2028	PITNEY BOWES	$279.27
2029	PITNEY BOWES	$346.77
2030	PITNEY BOWES	$398.49
2031	PITNEY BOWES	$1,837.14
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.		**$1,200.15**
2032	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	$1,200.15
PJ HOLDINGS LLC		**$410.00**
2033	PJ HOLDINGS LLC	$410.00
PJ SYSTEMS INC		**$17,482.50**
2034	PJ SYSTEMS INC	$180.00
2035	PJ SYSTEMS INC	$370.00
2036	PJ SYSTEMS INC	$730.00
2037	PJ SYSTEMS INC	$800.00
2038	PJ SYSTEMS INC	$1,100.00
2039	PJ SYSTEMS INC	$3,990.00
2040	PJ SYSTEMS INC	$10,312.50
PLAY THERAPY SUPPLY LLC		**$88.94**
2041	PLAY THERAPY SUPPLY LLC	$88.94
PLAYAWAY PRODUCTS LLC		**$62.99**
2042	PLAYAWAY PRODUCTS LLC	$62.99
PMA LLC		**$177,026.11**
2043	PMA LLC	$4,693.57
2044	PMA LLC	$74,578.86
2045	PMA LLC	$97,753.68
POCKET NURSE ENTERPRISES INC		**$1,224.35**
2046	POCKET NURSE ENTERPRISES INC	$1,224.35

ITEM NUMBER	VENDOR NAME	AMOUNT
POLAR CORPORATION		**$706.64**
2047	POLAR CORPORATION	$706.64
POOH AND FRIENDS LEARNING CENTER		**$4,475.00**
2048	POOH AND FRIENDS LEARNING CENTER	$4,475.00
PORTER SQUARE BOOKS INC		**$949.54**
2049	PORTER SQUARE BOOKS INC	$187.20
2050	PORTER SQUARE BOOKS INC	$762.34
POSTMASTER-BOSTON		**$1,640.00**
2051	POSTMASTER-BOSTON	$820.00
2052	POSTMASTER-BOSTON	$820.00
POWERDMS INC		**$13,200.00**
2053	POWERDMS INC	$13,200.00
POWEROPTIONS INC		**$2,750.00**
2054	POWEROPTIONS INC	$2,750.00
POWERSCHOOL HOLDINGS LLC		**$73,714.09**
2055	POWERSCHOOL HOLDINGS LLC	$8,213.10
2056	POWERSCHOOL HOLDINGS LLC	$65,500.99
PRESERVICA INC		**$55,555.00**
2057	PRESERVICA INC	$55,555.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		**$2,950.00**
2058	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	$2,950.00
PRISCILLA IVIMEY		**$1,333.32**
2059	PRISCILLA IVIMEY	$333.33
2060	PRISCILLA IVIMEY	$333.33
2061	PRISCILLA IVIMEY	$333.33
2062	PRISCILLA IVIMEY	$333.33
PROJECT ADVENTURE INC		**$1,650.00**
2063	PROJECT ADVENTURE INC	$1,650.00
PROJECT CITIZENSHIP INC		**$3,500.00**
2064	PROJECT CITIZENSHIP INC	$3,500.00
PROJECT MANAGEMENT INSTITUTE INC		**$888.00**
2065	PROJECT MANAGEMENT INSTITUTE INC	$888.00
PROPRIETORS OF THE SOCIAL LAW LIBRARY		**$2,230.00**
2066	PROPRIETORS OF THE SOCIAL LAW LIBRARY	$2,230.00
PSNI LLC		**$20,700.00**
2067	PSNI LLC	$20,700.00
PSYCHOLOGICAL CONSULTING SERVICES LLC		**$6,100.00**
2068	PSYCHOLOGICAL CONSULTING SERVICES LLC	$2,475.00
2069	PSYCHOLOGICAL CONSULTING SERVICES LLC	$3,625.00
PT UNITED LLC		**$530.00**
2070	PT UNITED LLC	$530.00
PTS PROVIDERS INC		**$396.00**
2071	PTS PROVIDERS INC	$99.00
2072	PTS PROVIDERS INC	$99.00
2073	PTS PROVIDERS INC	$99.00
2074	PTS PROVIDERS INC	$99.00
PULSAR CONNECTED LLC		**$1,546.86**

ITEM NUMBER	VENDOR NAME	AMOUNT
2075	PULSAR CONNECTED LLC	$432.00
2076	PULSAR CONNECTED LLC	$432.00
2077	PULSAR CONNECTED LLC	$682.86
PUPPET SHOWPLACE INC		**$790.00**
2078	PUPPET SHOWPLACE INC	$790.00
PURAQUA POOL SERVICE INC		**$34,589.10**
2079	PURAQUA POOL SERVICE INC	$2,763.00
2080	PURAQUA POOL SERVICE INC	$15,906.80
2081	PURAQUA POOL SERVICE INC	$15,919.30
QUADIENT INC		**$9,269.07**
2082	QUADIENT INC	$100.00
2083	QUADIENT INC	$260.94
2084	QUADIENT INC	$889.57
2085	QUADIENT INC	$1,225.00
2086	QUADIENT INC	$6,793.56
QUADIENT LEASING USA INC		**$207.00**
2087	QUADIENT LEASING USA INC	$207.00
QUALITY GRAPHICS INC		**$100.00**
2088	QUALITY GRAPHICS INC	$100.00
QUEUES ENFORTH DEVELOPMENT INC		**$52,670.00**
2089	QUEUES ENFORTH DEVELOPMENT INC	$52,670.00
R AND A INDUSTRIES INC		**$4,051.39**
2090	R AND A INDUSTRIES INC	$1,303.11
2091	R AND A INDUSTRIES INC	$2,748.28
R B PRODUCTIONS		**$7,870.00**
2092	R B PRODUCTIONS	$7,870.00
R L COLLINSON INC		**$2,431.00**
2093	R L COLLINSON INC	$299.75
2094	R L COLLINSON INC	$2,131.25
R P O'CONNELL INC		**$7,580.00**
2095	R P O'CONNELL INC	$3,600.00
2096	R P O'CONNELL INC	$3,980.00
R.A.D.SYSTEMS		**$2,200.00**
2097	R.A.D.SYSTEMS	$2,200.00
R.M. PACELLA INC		**$1,388,618.31**
2098	R.M. PACELLA INC	$228,110.45
2099	R.M. PACELLA INC	$234,127.16
2100	R.M. PACELLA INC	$247,566.36
2101	R.M. PACELLA INC	$256,196.06
2102	R.M. PACELLA INC	$422,618.28
RACHEL LEIGH ROCCOBERTON		**$750.00**
2103	RACHEL LEIGH ROCCOBERTON	$750.00
RACHEL LINSKY		**$1,500.00**
2104	RACHEL LINSKY	$1,500.00
RADIATE HOLDINGS LP		**$12,600.00**
2105	RADIATE HOLDINGS LP	$3,150.00
2106	RADIATE HOLDINGS LP	$3,150.00
2107	RADIATE HOLDINGS LP	$6,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RAPID CONSULTING LLC		**$1,500.00**
2108	RAPID CONSULTING LLC	$1,500.00
RAPID FLOW INC		**$88,985.00**
2109	RAPID FLOW INC	$88,985.00
RAYMOND T NOVACK		**$925.00**
2110	RAYMOND T NOVACK	$925.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		**$700.00**
2111	RCS BEHAVIORAL AND EDUC CONSULTING LLC	$700.00
RCS LEARNING CENTER INC		**$81,625.50**
2112	RCS LEARNING CENTER INC	$38,412.00
2113	RCS LEARNING CENTER INC	$43,213.50
READER'S HARDWOOD SUPPLY LLC		**$1,492.00**
2114	READER'S HARDWOOD SUPPLY LLC	$1,492.00
READY 2 RUN GRAPHICS & SIGNS INC		**$55.16**
2115	READY 2 RUN GRAPHICS & SIGNS INC	$55.16
REAL ESTATE RESEARCH CONSULTANTS,INC.		**$65,000.00**
2116	REAL ESTATE RESEARCH CONSULTANTS,INC.	$3,500.00
2117	REAL ESTATE RESEARCH CONSULTANTS,INC.	$10,000.00
2118	REAL ESTATE RESEARCH CONSULTANTS,INC.	$15,000.00
2119	REAL ESTATE RESEARCH CONSULTANTS,INC.	$36,500.00
REALLY GOOD STUFF LLC		**$689.11**
2120	REALLY GOOD STUFF LLC	$689.11
REBECCA MCGOWAN		**$1,125.00**
2121	REBECCA MCGOWAN	$1,125.00
REGINA M RYAN		**$12,390.00**
2122	REGINA M RYAN	$12,390.00
REGINA MARIE MORELLO		**$1,290.00**
2123	REGINA MARIE MORELLO	$525.00
2124	REGINA MARIE MORELLO	$765.00
REJANE DE MUSIS		**$2,200.00**
2125	REJANE DE MUSIS	$2,200.00
RESEARCH FOR BETTER TEACHING INC		**$8,300.00**
2126	RESEARCH FOR BETTER TEACHING INC	$1,300.00
2127	RESEARCH FOR BETTER TEACHING INC	$7,000.00
RESPOND INC		**$57,404.94**
2128	RESPOND INC	$57,404.94
RETROFIT TECHNOLOGIES INC		**$3,720.00**
2129	RETROFIT TECHNOLOGIES INC	$930.00
2130	RETROFIT TECHNOLOGIES INC	$2,790.00
RICHARD A MORAN		**$114.00**
2131	RICHARD A MORAN	$114.00
RICHARD BARCLAY		**$1,333.32**
2132	RICHARD BARCLAY	$333.33
2133	RICHARD BARCLAY	$333.33
2134	RICHARD BARCLAY	$333.33
2135	RICHARD BARCLAY	$333.33
RICHARD T RING		**$106.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
2136	RICHARD T RING	$106.00
RICHARD W O'REILLY		**$150.00**
2137	RICHARD W O'REILLY	$150.00
RICHIES KING OF SLUSH MFG CO INC		**$599.00**
2138	RICHIES KING OF SLUSH MFG CO INC	$599.00
RICOH USA INC		**$7,330.56**
2139	RICOH USA INC	$127.36
2140	RICOH USA INC	$140.00
2141	RICOH USA INC	$267.20
2142	RICOH USA INC	$814.96
2143	RICOH USA INC	$5,981.04
RIMKUS CONSULTING GROUP INC		**$13,642.03**
2144	RIMKUS CONSULTING GROUP INC	$5,751.95
2145	RIMKUS CONSULTING GROUP INC	$7,890.08
RIST-FROST-SHUMWAY ENGINEERING P.C.		**$45,500.00**
2146	RIST-FROST-SHUMWAY ENGINEERING P.C.	$7,000.00
2147	RIST-FROST-SHUMWAY ENGINEERING P.C.	$7,000.00
2148	RIST-FROST-SHUMWAY ENGINEERING P.C.	$10,500.00
2149	RIST-FROST-SHUMWAY ENGINEERING P.C.	$21,000.00
RITA RAGUSA		**$1,333.32**
2150	RITA RAGUSA	$333.33
2151	RITA RAGUSA	$333.33
2152	RITA RAGUSA	$333.33
2153	RITA RAGUSA	$333.33
RIVERSIDE COMMUNITY CARE INC		**$1,975.00**
2154	RIVERSIDE COMMUNITY CARE INC	$1,975.00
RMG ENTERPRISE LLC		**$6,778.66**
2155	RMG ENTERPRISE LLC	$1,462.24
2156	RMG ENTERPRISE LLC	$1,523.22
2157	RMG ENTERPRISE LLC	$1,628.73
2158	RMG ENTERPRISE LLC	$2,164.47
ROADSAFE TRAFFIC SYSTEM INC		**$18,494.40**
2159	ROADSAFE TRAFFIC SYSTEM INC	$18,494.40
ROBERT A'HEARN		**$400.00**
2160	ROBERT A'HEARN	$400.00
ROBERT B KENNEDY		**$204.50**
2161	ROBERT B KENNEDY	$204.50
ROBERT HALF INC		**$9,823.28**
2162	ROBERT HALF INC	$1,733.52
2163	ROBERT HALF INC	$2,889.20
2164	ROBERT HALF INC	$5,200.56
ROBERT L NASSON		**$1,333.32**
2165	ROBERT L NASSON	$333.33
2166	ROBERT L NASSON	$333.33
2167	ROBERT L NASSON	$333.33
2168	ROBERT L NASSON	$333.33
ROBERT P. MCCOY		**$666.68**
2169	ROBERT P. MCCOY	$166.67
2170	ROBERT P. MCCOY	$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
2171	ROBERT P. MCCOY	$166.67
2172	ROBERT P. MCCOY	$166.67
ROBERT PRESTERA		**$114.00**
2173	ROBERT PRESTERA	$114.00
ROBERT R SMITH		**$600.00**
2174	ROBERT R SMITH	$600.00
ROBERT THOMPSON		**$120.00**
2175	ROBERT THOMPSON	$120.00
RONALD HOBBY		**$114.00**
2176	RONALD HOBBY	$114.00
ROSE ALOIS		**$400.00**
2177	ROSE ALOIS	$400.00
ROSETTA LANGUAGES INC		**$38,419.70**
2178	ROSETTA LANGUAGES INC	$2,821.00
2179	ROSETTA LANGUAGES INC	$7,356.80
2180	ROSETTA LANGUAGES INC	$28,241.90
ROSEV DAIRY FOODS INC		**$20,733.57**
2181	ROSEV DAIRY FOODS INC	$2,468.70
2182	ROSEV DAIRY FOODS INC	$3,092.78
2183	ROSEV DAIRY FOODS INC	$3,489.63
2184	ROSEV DAIRY FOODS INC	$5,797.67
2185	ROSEV DAIRY FOODS INC	$5,884.79
ROUBA MOUNAJJED		**$55.00**
2186	ROUBA MOUNAJJED	$55.00
RUNWISE INC		**$7,075.87**
2187	RUNWISE INC	$7,075.87
RUSTIC FIRE PROTECTION INC		**$22,768.72**
2188	RUSTIC FIRE PROTECTION INC	$1,250.00
2189	RUSTIC FIRE PROTECTION INC	$1,300.00
2190	RUSTIC FIRE PROTECTION INC	$1,960.00
2191	RUSTIC FIRE PROTECTION INC	$6,109.03
2192	RUSTIC FIRE PROTECTION INC	$12,149.69
RUTH B LEVIN		**$750.00**
2193	RUTH B LEVIN	$750.00
RUTHANNA KERN		**$437.50**
2194	RUTHANNA KERN	$437.50
RW SHATTUCK CO INC		**$1,071.88**
2195	RW SHATTUCK CO INC	$220.49
2196	RW SHATTUCK CO INC	$851.39
RYAN DAVIS		**$212.00**
2197	RYAN DAVIS	$106.00
2198	RYAN DAVIS	$106.00
RYAN MCGOWAN		**$114.00**
2199	RYAN MCGOWAN	$114.00
S AND S WORLDWIDE INC		**$1,808.15**
2200	S AND S WORLDWIDE INC	$14.78
2201	S AND S WORLDWIDE INC	$110.15
2202	S AND S WORLDWIDE INC	$249.99

ITEM NUMBER	VENDOR NAME	AMOUNT
2203	S AND S WORLDWIDE INC	$423.64
2204	S AND S WORLDWIDE INC	$1,009.59
S.C.M. COMMUNITY TRANSPORTATION CORP		**$7,803.12**
2205	S.C.M. COMMUNITY TRANSPORTATION CORP	$459.25
2206	S.C.M. COMMUNITY TRANSPORTATION CORP	$476.00
2207	S.C.M. COMMUNITY TRANSPORTATION CORP	$1,284.50
2208	S.C.M. COMMUNITY TRANSPORTATION CORP	$5,583.37
SAFETY SOURCE OF N E INC		**$126.60**
2209	SAFETY SOURCE OF N E INC	$126.60
SAFETY-KLEEN SYSTEMS INC		**$1,603.50**
2210	SAFETY-KLEEN SYSTEMS INC	$127.00
2211	SAFETY-KLEEN SYSTEMS INC	$1,476.50
SAFEWARE INC		**$667.80**
2212	SAFEWARE INC	$667.80
SAFEWAY OVERHEAD CRANE SERVICE INC		**$8,930.76**
2213	SAFEWAY OVERHEAD CRANE SERVICE INC	$8,930.76
SAHAR F. M. AL SHAER		**$180.00**
2214	SAHAR F. M. AL SHAER	$180.00
SAKARI WILCOX		**$400.00**
2215	SAKARI WILCOX	$400.00
SALESFORCE INC		**$1,350.00**
2216	SALESFORCE INC	$1,350.00
SANDRA A MOOD		**$612.50**
2217	SANDRA A MOOD	$612.50
SANG KIM		**$14,113.19**
2218	SANG KIM	$2,016.17
2219	SANG KIM	$6,048.51
2220	SANG KIM	$6,048.51
SANIBEL ELECTRICAL CORPORATION		**$23,980.00**
2221	SANIBEL ELECTRICAL CORPORATION	$390.00
2222	SANIBEL ELECTRICAL CORPORATION	$23,590.00
SANSKAR ACHARYA		**$2,000.00**
2223	SANSKAR ACHARYA	$2,000.00
SARAH MARSH		**$400.00**
2224	SARAH MARSH	$400.00
SARAH MORRISON		**$350.00**
2225	SARAH MORRISON	$350.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		**$170.00**
2226	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	$85.00
2227	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	$85.00
SATCOM DIRECT COMMUNICATIONS INC		**$365.40**
2228	SATCOM DIRECT COMMUNICATIONS INC	$113.70
2229	SATCOM DIRECT COMMUNICATIONS INC	$251.70
SAUL BAIZMAN		**$1,031.25**
2230	SAUL BAIZMAN	$281.25
2231	SAUL BAIZMAN	$750.00
SCHAEFER SYSTEMS INTERNATIONAL INC		**$28,166.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
2232	SCHAEFER SYSTEMS INTERNATIONAL INC	$28,166.00
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		**$5,667.50**
2233	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	$160.00
2234	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	$807.50
2235	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	$2,350.00
2236	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	$2,350.00
SCHOOL HEALTH CORPORATION		**$397.03**
2237	SCHOOL HEALTH CORPORATION	$397.03
SCHOOL MATE		**$118.75**
2238	SCHOOL MATE	$118.75
SCHOOL OUTFITTERS LLC		**$2,476.00**
2239	SCHOOL OUTFITTERS LLC	$2,476.00
SCHOOL SPECIALTY LLC		**$58,758.58**
2240	SCHOOL SPECIALTY LLC	$36.39
2241	SCHOOL SPECIALTY LLC	$443.02
2242	SCHOOL SPECIALTY LLC	$7,647.04
2243	SCHOOL SPECIALTY LLC	$16,483.38
2244	SCHOOL SPECIALTY LLC	$34,148.75
SCHOOL'S IN LLC		**$1,021.55**
2245	SCHOOL'S IN LLC	$1,021.55
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		**$1,832.97**
2246	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	$1,832.97
SCHOOLSTATUS PARENT INC		**$1,950.00**
2247	SCHOOLSTATUS PARENT INC	$1,950.00
SCHWAAB INC		**$231.46**
2248	SCHWAAB INC	$231.46
SCIENCE NATIONAL HONOR SOCIETY		**$75.00**
2249	SCIENCE NATIONAL HONOR SOCIETY	$75.00
SCLT COMMUNITY LAND LLC		**$187,845.00**
2250	SCLT COMMUNITY LAND LLC	$91,250.00
2251	SCLT COMMUNITY LAND LLC	$96,595.00
SCOTT YOUNG		**$114.00**
2252	SCOTT YOUNG	$114.00
SCP DISTRIBUTORS LLC		**$4,883.22**
2253	SCP DISTRIBUTORS LLC	$4,883.22
SEAN M SYLVESTER		**$2,466.68**
2254	SEAN M SYLVESTER	$166.67
2255	SEAN M SYLVESTER	$166.67
2256	SEAN M SYLVESTER	$166.67
2257	SEAN M SYLVESTER	$166.67
2258	SEAN M SYLVESTER	$600.00
2259	SEAN M SYLVESTER	$1,200.00
SEAN P KEANE		**$1,333.32**
2260	SEAN P KEANE	$333.33
2261	SEAN P KEANE	$333.33
2262	SEAN P KEANE	$333.33
2263	SEAN P KEANE	$333.33
SECURLY INC		**$1,095.38**

ITEM NUMBER	VENDOR NAME	AMOUNT
2264	SECURLY INC	$1,095.38
SELHI GROUP 2 LLC		**$534.31**
2265	SELHI GROUP 2 LLC	$81.07
2266	SELHI GROUP 2 LLC	$106.37
2267	SELHI GROUP 2 LLC	$346.87
SERVICE AUTO BODY INC		**$1,975.07**
2268	SERVICE AUTO BODY INC	$1,975.07
SEYFARTH SHAW LLP		**$1,018.50**
2269	SEYFARTH SHAW LLP	$339.50
2270	SEYFARTH SHAW LLP	$679.00
SHANNON WATTS		**$400.00**
2271	SHANNON WATTS	$400.00
SHARI BRODER		**$3,150.00**
2272	SHARI BRODER	$3,150.00
SHARP ELECTRONICS CORP		**$46,201.19**
2273	SHARP ELECTRONICS CORP	$233.28
2274	SHARP ELECTRONICS CORP	$461.09
2275	SHARP ELECTRONICS CORP	$6,906.70
2276	SHARP ELECTRONICS CORP	$6,906.70
2277	SHARP ELECTRONICS CORP	$7,256.42
2278	SHARP ELECTRONICS CORP	$10,740.50
2279	SHARP ELECTRONICS CORP	$13,696.50
SHEAR COLOR PRINTING INC		**$3,754.44**
2280	SHEAR COLOR PRINTING INC	$235.60
2281	SHEAR COLOR PRINTING INC	$500.80
2282	SHEAR COLOR PRINTING INC	$898.02
2283	SHEAR COLOR PRINTING INC	$909.60
2284	SHEAR COLOR PRINTING INC	$1,210.42
SHEILA MARY BOAMAH ADJEL		**$22,484.50**
2285	SHEILA MARY BOAMAH ADJEL	$7,984.50
2286	SHEILA MARY BOAMAH ADJEL	$14,500.00
SHERWIN-WILLIAMS CO		**$5,631.48**
2287	SHERWIN-WILLIAMS CO	$5,631.48
SHERYL WHITE		**$260.00**
2288	SHERYL WHITE	$260.00
SHI INTERNATIONAL CORP		**$5,358.70**
2289	SHI INTERNATIONAL CORP	$5,358.70
SHORE EDUCATION COLLABORATIVE		**$47,545.85**
2290	SHORE EDUCATION COLLABORATIVE	$5,000.00
2291	SHORE EDUCATION COLLABORATIVE	$19,598.40
2292	SHORE EDUCATION COLLABORATIVE	$22,947.45
SIARRAH PEARL MURRAY		**$5,000.00**
2293	SIARRAH PEARL MURRAY	$5,000.00
SIMON SOLUTIONS INC		**$584.64**
2294	SIMON SOLUTIONS INC	$584.64
SIMPLIFY COMPLIANCE LLC		**$649.56**
2295	SIMPLIFY COMPLIANCE LLC	$649.56
SIMPSON GUMPERTZ & HEGER INC		**$35,600.00**

ITEM NUMBER	VENDOR NAME	AMOUNT
2296	SIMPSON GUMPERTZ & HEGER INC	$4,250.00
2297	SIMPSON GUMPERTZ & HEGER INC	$4,500.00
2298	SIMPSON GUMPERTZ & HEGER INC	$8,800.00
2299	SIMPSON GUMPERTZ & HEGER INC	$18,050.00
SINGER MA LLC		**$442.80**
2300	SINGER MA LLC	$442.80
SIRACO SHARPENING AND BOJO SERVICE INC		**$96.00**
2301	SIRACO SHARPENING AND BOJO SERVICE INC	$96.00
SIRCHIE ACQUISITION CO		**$220.29**
2302	SIRCHIE ACQUISITION CO	$220.29
SKANSKA USA BUILDING INC		**$12,740.00**
2303	SKANSKA USA BUILDING INC	$2,860.00
2304	SKANSKA USA BUILDING INC	$9,880.00
SKILLSUSA MASSACHUSETTS INC		**$17,400.00**
2305	SKILLSUSA MASSACHUSETTS INC	$4,950.00
2306	SKILLSUSA MASSACHUSETTS INC	$12,450.00
SMARTEDU INC		**$2,772.00**
2307	SMARTEDU INC	$2,772.00
SMARTPASS INC		**$3,556.45**
2308	SMARTPASS INC	$1,598.29
2309	SMARTPASS INC	$1,958.16
SNAP! MOBILE INC		**$1,500.00**
2310	SNAP! MOBILE INC	$1,500.00
SNAP-ON INDUSTRIAL		**$9,552.31**
2311	SNAP-ON INDUSTRIAL	$9,552.31
SOCOTEC AE CONSULTING LLC		**$1,500.00**
2312	SOCOTEC AE CONSULTING LLC	$1,500.00
SOMERSET VALLEY PUBLISHING CO		**$14,823.00**
2313	SOMERSET VALLEY PUBLISHING CO	$189.00
2314	SOMERSET VALLEY PUBLISHING CO	$216.00
2315	SOMERSET VALLEY PUBLISHING CO	$243.00
2316	SOMERSET VALLEY PUBLISHING CO	$364.50
2317	SOMERSET VALLEY PUBLISHING CO	$1,026.00
2318	SOMERSET VALLEY PUBLISHING CO	$1,066.50
2319	SOMERSET VALLEY PUBLISHING CO	$1,323.00
2320	SOMERSET VALLEY PUBLISHING CO	$1,768.50
2321	SOMERSET VALLEY PUBLISHING CO	$2,551.50
2322	SOMERSET VALLEY PUBLISHING CO	$6,075.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		**$130,697.64**
2323	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	$600.00
2324	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	$9,000.00
2325	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	$25,739.13
2326	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	$95,358.51
SOMERVILLE COMMUNITY BAPTIST CHURCH		**$300.00**
2327	SOMERVILLE COMMUNITY BAPTIST CHURCH	$300.00
SOMERVILLE COMMUNITY CORPORATION		**$70,150.50**
2328	SOMERVILLE COMMUNITY CORPORATION	$70,150.50
SOMERVILLE HISPANIC ASSOCIATION		**$6,711.97**
2329	SOMERVILLE HISPANIC ASSOCIATION	$6,711.97

ITEM NUMBER	VENDOR NAME	AMOUNT
SOMERVILLE HISTORICAL SOCIETY		**$58,417.00**
2330	SOMERVILLE HISTORICAL SOCIETY	$1,500.00
2331	SOMERVILLE HISTORICAL SOCIETY	$5,500.00
2332	SOMERVILLE HISTORICAL SOCIETY	$51,417.00
SOMERVILLE HOMELESS COALITION INC		**$531,442.82**
2333	SOMERVILLE HOMELESS COALITION INC	$3,000.00
2334	SOMERVILLE HOMELESS COALITION INC	$6,402.29
2335	SOMERVILLE HOMELESS COALITION INC	$8,176.84
2336	SOMERVILLE HOMELESS COALITION INC	$10,661.05
2337	SOMERVILLE HOMELESS COALITION INC	$28,021.78
2338	SOMERVILLE HOMELESS COALITION INC	$29,829.21
2339	SOMERVILLE HOMELESS COALITION INC	$47,232.90
2340	SOMERVILLE HOMELESS COALITION INC	$80,775.44
2341	SOMERVILLE HOMELESS COALITION INC	$84,845.90
2342	SOMERVILLE HOMELESS COALITION INC	$87,479.45
2343	SOMERVILLE HOMELESS COALITION INC	$145,017.96
SOMERVILLE HOUSING AUTHORITY		**$42,241.50**
2344	SOMERVILLE HOUSING AUTHORITY	$42,241.50
SOMERVILLE SENIOR PHASE ONE LLC		**$2,000,000.00**
2345	SOMERVILLE SENIOR PHASE ONE LLC	$2,000,000.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		**$3,547.92**
2346	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	$316.40
2347	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	$1,345.68
2348	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	$1,885.84
SONEPAR DIST NEW ENG INC		**$18,951.40**
2349	SONEPAR DIST NEW ENG INC	$304.31
2350	SONEPAR DIST NEW ENG INC	$607.49
2351	SONEPAR DIST NEW ENG INC	$1,124.35
2352	SONEPAR DIST NEW ENG INC	$1,643.64
2353	SONEPAR DIST NEW ENG INC	$1,987.77
2354	SONEPAR DIST NEW ENG INC	$2,301.31
2355	SONEPAR DIST NEW ENG INC	$2,416.17
2356	SONEPAR DIST NEW ENG INC	$2,437.49
2357	SONEPAR DIST NEW ENG INC	$6,128.87
SOPHIA CRAFTS		**$375.00**
2358	SOPHIA CRAFTS	$375.00
SOPHIA MANCUSI		**$1,150.00**
2359	SOPHIA MANCUSI	$250.00
2360	SOPHIA MANCUSI	$900.00
SOUTHERN WORCESTER COUNTY REGIONAL VOCATIONAL		**$230.00**
2361	SOUTHERN WORCESTER COUNTY REGIONAL VOCATION/	$230.00
SPARK FUN ELECTRONICS INC		**$1,483.95**
2362	SPARK FUN ELECTRONICS INC	$1,483.95
SPENCER ,SULLIVAN & VOGT INC		**$2,545.00**
2363	SPENCER ,SULLIVAN & VOGT INC	$2,545.00
STACO ENERGY PRODUCTS CO		**$2,500.00**
2364	STACO ENERGY PRODUCTS CO	$2,500.00
STANLEY TREE SERVICE INC		**$95,393.59**
2365	STANLEY TREE SERVICE INC	$4,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2366	STANLEY TREE SERVICE INC	$19,439.19
2367	STANLEY TREE SERVICE INC	$23,872.00
2368	STANLEY TREE SERVICE INC	$47,782.40
STANTEC CONSULTING SERVICES INC		**$507,780.25**
2369	STANTEC CONSULTING SERVICES INC	$2,282.50
2370	STANTEC CONSULTING SERVICES INC	$15,105.00
2371	STANTEC CONSULTING SERVICES INC	$201,771.25
2372	STANTEC CONSULTING SERVICES INC	$288,621.50
STAPLES CONTRACT AND COMMERCIAL INC		**$2,001.39**
2373	STAPLES CONTRACT AND COMMERCIAL INC	$613.36
2374	STAPLES CONTRACT AND COMMERCIAL INC	$1,388.03
STATE INDUSTRIAL PRODUCTS		**$6,289.61**
2375	STATE INDUSTRIAL PRODUCTS	$2,750.26
2376	STATE INDUSTRIAL PRODUCTS	$3,539.35
STATE UNIVERSITY OF IOWA		**$149.00**
2377	STATE UNIVERSITY OF IOWA	$149.00
STATS MEDIC LLC		**$650.00**
2378	STATS MEDIC LLC	$650.00
STEFAN O'DEA		**$5,000.00**
2379	STEFAN O'DEA	$5,000.00
STEPHEN DILEO		**$106.00**
2380	STEPHEN DILEO	$106.00
STEPHEN F FREKER		**$120.00**
2381	STEPHEN F FREKER	$120.00
STEPHEN FINN		**$1,333.32**
2382	STEPHEN FINN	$333.33
2383	STEPHEN FINN	$333.33
2384	STEPHEN FINN	$333.33
2385	STEPHEN FINN	$333.33
STEPHEN PASSACANTILLI		**$114.00**
2386	STEPHEN PASSACANTILLI	$114.00
STEPHENS AUTOMOTIVE TRANSPORT		**$4,756.25**
2387	STEPHENS AUTOMOTIVE TRANSPORT	$300.00
2388	STEPHENS AUTOMOTIVE TRANSPORT	$618.75
2389	STEPHENS AUTOMOTIVE TRANSPORT	$987.50
2390	STEPHENS AUTOMOTIVE TRANSPORT	$1,100.00
2391	STEPHENS AUTOMOTIVE TRANSPORT	$1,750.00
STEPHOND GOLER		**$250.00**
2392	STEPHOND GOLER	$250.00
STERLING BUSINESS PRODUCT INC		**$5,295.00**
2393	STERLING BUSINESS PRODUCT INC	$150.00
2394	STERLING BUSINESS PRODUCT INC	$195.00
2395	STERLING BUSINESS PRODUCT INC	$4,950.00
STETCO GROUP LLC		**$2,025.00**
2396	STETCO GROUP LLC	$2,025.00
STETSON SCHOOL INC		**$25,172.31**
2397	STETSON SCHOOL INC	$11,974.37
2398	STETSON SCHOOL INC	$13,197.94

ITEM NUMBER	VENDOR NAME	AMOUNT
STEVEN MATTHEW GINTZ		**$475.00**
2399	STEVEN MATTHEW GINTZ	$475.00
STEVEN WALL		**$222.50**
2400	STEVEN WALL	$222.50
STEWART'S POWER EQUIPMENT INC		**$20,729.00**
2401	STEWART'S POWER EQUIPMENT INC	$20,729.00
STOCK POT MALDEN LLC		**$44,341.50**
2402	STOCK POT MALDEN LLC	$3,750.00
2403	STOCK POT MALDEN LLC	$16,071.60
2404	STOCK POT MALDEN LLC	$24,519.90
STONCOR GROUP INC		**$8,985.00**
2405	STONCOR GROUP INC	$8,985.00
STONEHAM MOTOR CO INC		**$29,806.53**
2406	STONEHAM MOTOR CO INC	$335.86
2407	STONEHAM MOTOR CO INC	$415.66
2408	STONEHAM MOTOR CO INC	$944.64
2409	STONEHAM MOTOR CO INC	$2,578.97
2410	STONEHAM MOTOR CO INC	$3,283.13
2411	STONEHAM MOTOR CO INC	$4,874.41
2412	STONEHAM MOTOR CO INC	$8,167.83
2413	STONEHAM MOTOR CO INC	$9,206.03
STRUCTURAL PRESERVATION SYSTEMS LLC		**$26,000.00**
2414	STRUCTURAL PRESERVATION SYSTEMS LLC	$26,000.00
STUDIO AT 550		**$6,000.00**
2415	STUDIO AT 550	$6,000.00
SULLIVAN AND MCLAUGHLIN CO INC		**$12,240.00**
2416	SULLIVAN AND MCLAUGHLIN CO INC	$1,160.00
2417	SULLIVAN AND MCLAUGHLIN CO INC	$11,080.00
SULLIVAN TIRE CO INC		**$22,116.89**
2418	SULLIVAN TIRE CO INC	$103.10
2419	SULLIVAN TIRE CO INC	$1,817.51
2420	SULLIVAN TIRE CO INC	$3,499.87
2421	SULLIVAN TIRE CO INC	$7,836.91
2422	SULLIVAN TIRE CO INC	$8,859.50
SUMMIT SUPPLY CORP.		**$7,655.60**
2423	SUMMIT SUPPLY CORP.	$7,655.60
SUNWEALTH POWER INC		**$23,724.24**
2424	SUNWEALTH POWER INC	$308.00
2425	SUNWEALTH POWER INC	$765.06
2426	SUNWEALTH POWER INC	$802.35
2427	SUNWEALTH POWER INC	$980.21
2428	SUNWEALTH POWER INC	$1,059.64
2429	SUNWEALTH POWER INC	$2,012.13
2430	SUNWEALTH POWER INC	$2,538.17
2431	SUNWEALTH POWER INC	$3,510.26
2432	SUNWEALTH POWER INC	$3,699.87
2433	SUNWEALTH POWER INC	$4,024.27
2434	SUNWEALTH POWER INC	$4,024.28
SURE-WAY BATTERY LLC		**$550.60**
2435	SURE-WAY BATTERY LLC	$550.60

ITEM NUMBER	VENDOR NAME	AMOUNT
SURENDRA NAPIT		**$500.00**
2436	SURENDRA NAPIT	$500.00
SURVEYMONKEY.COM		**$300.00**
2437	SURVEYMONKEY.COM	$300.00
SUSAN REGAN		**$666.68**
2438	SUSAN REGAN	$166.67
2439	SUSAN REGAN	$166.67
2440	SUSAN REGAN	$166.67
2441	SUSAN REGAN	$166.67
SUSAN WING		**$1,333.32**
2442	SUSAN WING	$333.33
2443	SUSAN WING	$333.33
2444	SUSAN WING	$333.33
2445	SUSAN WING	$333.33
SYN-TECH SYSTEMS INC		**$7,830.00**
2446	SYN-TECH SYSTEMS INC	$7,830.00
TAILORED TRANSIT INC		**$2,100.00**
2447	TAILORED TRANSIT INC	$2,100.00
TAL SHALOM KOBI		**$1,100.00**
2448	TAL SHALOM KOBI	$1,100.00
TALKINGPOINTS		**$20,800.00**
2449	TALKINGPOINTS	$20,800.00
TANIMURA & ANTLE GREEN CITIES INC		**$1,368.00**
2450	TANIMURA & ANTLE GREEN CITIES INC	$272.00
2451	TANIMURA & ANTLE GREEN CITIES INC	$272.00
2452	TANIMURA & ANTLE GREEN CITIES INC	$280.00
2453	TANIMURA & ANTLE GREEN CITIES INC	$544.00
TARGETSOLUTIONS LEARNING LLC		**$36,710.00**
2454	TARGETSOLUTIONS LEARNING LLC	$16,198.00
2455	TARGETSOLUTIONS LEARNING LLC	$20,512.00
TAVILLA SPORTS INC		**$3,036.90**
2456	TAVILLA SPORTS INC	$244.90
2457	TAVILLA SPORTS INC	$280.00
2458	TAVILLA SPORTS INC	$415.00
2459	TAVILLA SPORTS INC	$2,097.00
TEAM FITZ GRAPHICS LLC		**$32.00**
2460	TEAM FITZ GRAPHICS LLC	$32.00
TECHSOUP GLOBAL		**$8,732.00**
2461	TECHSOUP GLOBAL	$8,732.00
TETRA TECH INC		**$80,924.05**
2462	TETRA TECH INC	$18,855.43
2463	TETRA TECH INC	$27,783.62
2464	TETRA TECH INC	$34,285.00
TEXAS A&M ENGINEERING EXTENSION SERVICE		**$3,500.00**
2465	TEXAS A&M ENGINEERING EXTENSION SERVICE	$3,500.00
THATCHER LEWIS LLC		**$49.00**
2466	THATCHER LEWIS LLC	$49.00
THE BANKS SQUARE MARKET CORPORATION		**$6,597.59**

ITEM NUMBER	VENDOR NAME	AMOUNT
2467	THE BANKS SQUARE MARKET CORPORATION	$2,667.10
2468	THE BANKS SQUARE MARKET CORPORATION	$3,930.49
THE BEAUTIFUL STUFF PROJECT INC		**$5,175.00**
2469	THE BEAUTIFUL STUFF PROJECT INC	$2,075.00
2470	THE BEAUTIFUL STUFF PROJECT INC	$3,100.00
THE BLOWHARD COMPANY LLC		**$48.60**
2471	THE BLOWHARD COMPANY LLC	$48.60
THE CENTER FOR ARTS AT THE ARMORY		**$6,951.00**
2472	THE CENTER FOR ARTS AT THE ARMORY	$40.00
2473	THE CENTER FOR ARTS AT THE ARMORY	$957.00
2474	THE CENTER FOR ARTS AT THE ARMORY	$2,850.00
2475	THE CENTER FOR ARTS AT THE ARMORY	$3,104.00
THE ERGO GIRLS INC		**$34,043.00**
2476	THE ERGO GIRLS INC	$2,400.00
2477	THE ERGO GIRLS INC	$8,025.00
2478	THE ERGO GIRLS INC	$9,500.00
2479	THE ERGO GIRLS INC	$14,118.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		**$18,658.08**
2480	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	$888.48
2481	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	$17,769.60
THE GENERAL HOSPITAL CORPORATION		**$44,963.98**
2482	THE GENERAL HOSPITAL CORPORATION	$44,963.98
THE GOODHEART-WILLCOX COMPANY INC		**$3,195.00**
2483	THE GOODHEART-WILLCOX COMPANY INC	$3,195.00
THE LIBRARY STORE INC		**$398.38**
2484	THE LIBRARY STORE INC	$398.38
THE OCKERS COMPANY		**$40,376.36**
2485	THE OCKERS COMPANY	$729.00
2486	THE OCKERS COMPANY	$776.96
2487	THE OCKERS COMPANY	$38,870.40
THE QUIPU GROUP LLC		**$2,600.00**
2488	THE QUIPU GROUP LLC	$2,600.00
THE STEPPING STONES GROUP LLC		**$36,421.00**
2489	THE STEPPING STONES GROUP LLC	$36,421.00
THE SUPPORT GROUP INC		**$52,357.50**
2490	THE SUPPORT GROUP INC	$750.00
2491	THE SUPPORT GROUP INC	$14,175.00
2492	THE SUPPORT GROUP INC	$37,432.50
THE THRONE DEPOT		**$14,709.00**
2493	THE THRONE DEPOT	$195.00
2494	THE THRONE DEPOT	$535.00
2495	THE THRONE DEPOT	$1,249.00
2496	THE THRONE DEPOT	$2,405.00
2497	THE THRONE DEPOT	$2,795.00
2498	THE THRONE DEPOT	$7,530.00
THE WARREN GROUP LLC		**$300.00**
2499	THE WARREN GROUP LLC	$75.00
2500	THE WARREN GROUP LLC	$75.00
2501	THE WARREN GROUP LLC	$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THERESA LANDRY		**$1,333.32**
2502	THERESA LANDRY	$333.33
2503	THERESA LANDRY	$333.33
2504	THERESA LANDRY	$333.33
2505	THERESA LANDRY	$333.33
THIRD SECTOR NEW ENGLAND INC		**$37,900.00**
2506	THIRD SECTOR NEW ENGLAND INC	$400.00
2507	THIRD SECTOR NEW ENGLAND INC	$10,000.00
2508	THIRD SECTOR NEW ENGLAND INC	$27,500.00
THOMAS A. CERRETANO		**$88.00**
2509	THOMAS A. CERRETANO	$88.00
THOMAS BIANCHI		**$700.00**
2510	THOMAS BIANCHI	$700.00
THOMAS MCDAID		**$666.68**
2511	THOMAS MCDAID	$166.67
2512	THOMAS MCDAID	$166.67
2513	THOMAS MCDAID	$166.67
2514	THOMAS MCDAID	$166.67
THOMAS ROSE		**$666.68**
2515	THOMAS ROSE	$166.67
2516	THOMAS ROSE	$166.67
2517	THOMAS ROSE	$166.67
2518	THOMAS ROSE	$166.67
THOMAS S KLISE COMPANY		**$2,305.94**
2519	THOMAS S KLISE COMPANY	$36.27
2520	THOMAS S KLISE COMPANY	$2,269.67
THOMAS SILVEIRA		**$666.68**
2521	THOMAS SILVEIRA	$166.67
2522	THOMAS SILVEIRA	$166.67
2523	THOMAS SILVEIRA	$166.67
2524	THOMAS SILVEIRA	$166.67
THURSTON FOODS INC		**$142,928.36**
2525	THURSTON FOODS INC	$15,027.82
2526	THURSTON FOODS INC	$20,359.26
2527	THURSTON FOODS INC	$28,088.30
2528	THURSTON FOODS INC	$34,855.55
2529	THURSTON FOODS INC	$44,597.43
TIM ZANELLI EXCAVATING LLC		**$127,907.37**
2530	TIM ZANELLI EXCAVATING LLC	$8,420.15
2531	TIM ZANELLI EXCAVATING LLC	$9,416.30
2532	TIM ZANELLI EXCAVATING LLC	$9,473.90
2533	TIM ZANELLI EXCAVATING LLC	$15,565.95
2534	TIM ZANELLI EXCAVATING LLC	$17,942.65
2535	TIM ZANELLI EXCAVATING LLC	$18,957.25
2536	TIM ZANELLI EXCAVATING LLC	$48,131.17
TIMOTHY HOOTON		**$156.00**
2537	TIMOTHY HOOTON	$156.00
TIMOTHY MERLE		**$18,200.00**
2538	TIMOTHY MERLE	$200.00
2539	TIMOTHY MERLE	$18,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TITAN LEAD TESTING LLC		**$3,785.00**
2540	TITAN LEAD TESTING LLC	$990.00
2541	TITAN LEAD TESTING LLC	$2,795.00
TLC SUPPLY INC		**$1,118.25**
2542	TLC SUPPLY INC	$1,118.25
TLM INC		**$975.00**
2543	TLM INC	$975.00
TNTP INC		**$120,000.00**
2544	TNTP INC	$120,000.00
TOAST INC		**$315.00**
2545	TOAST INC	$105.00
2546	TOAST INC	$210.00
TODD DULIN		**$114.00**
2547	TODD DULIN	$114.00
TOM KERRIGAN		**$114.00**
2548	TOM KERRIGAN	$114.00
TOOLE DESIGN GROUP LLC		**$10,610.00**
2549	TOOLE DESIGN GROUP LLC	$10,610.00
TOSS CORPORATION		**$681,846.44**
2550	TOSS CORPORATION	$681,846.44
TOUCH GRAPHICS INC		**$6,400.00**
2551	TOUCH GRAPHICS INC	$6,400.00
TOWN OF ARLINGTON		**$16,518.30**
2552	TOWN OF ARLINGTON	$2,072.50
2553	TOWN OF ARLINGTON	$2,283.41
2554	TOWN OF ARLINGTON	$2,283.41
2555	TOWN OF ARLINGTON	$2,283.41
2556	TOWN OF ARLINGTON	$2,765.00
2557	TOWN OF ARLINGTON	$4,830.57
TOWN OF BROOKLINE		**$3,500.00**
2558	TOWN OF BROOKLINE	$3,500.00
TOWN OF BURLINGTON		**$5,962.50**
2559	TOWN OF BURLINGTON	$1,312.50
2560	TOWN OF BURLINGTON	$1,537.50
2561	TOWN OF BURLINGTON	$3,112.50
TRAFFIC AND PARKING CONTROL CO INC		**$45,477.50**
2562	TRAFFIC AND PARKING CONTROL CO INC	$3,000.00
2563	TRAFFIC AND PARKING CONTROL CO INC	$42,477.50
TREAT ENTERPRISES INC		**$13,756.00**
2564	TREAT ENTERPRISES INC	$5,076.00
2565	TREAT ENTERPRISES INC	$8,680.00
TREE HOUSE ACADEMY CHILD CARE INC		**$19,648.00**
2566	TREE HOUSE ACADEMY CHILD CARE INC	$19,648.00
TRI-TECH FORENSICS INC		**$199.50**
2567	TRI-TECH FORENSICS INC	$199.50
TRIDENT ENVIRONMENTAL GROUP LLC		**$52,905.50**
2568	TRIDENT ENVIRONMENTAL GROUP LLC	$17,175.38
2569	TRIDENT ENVIRONMENTAL GROUP LLC	$17,522.18

ITEM NUMBER	VENDOR NAME	AMOUNT
2570	TRIDENT ENVIRONMENTAL GROUP LLC	$18,207.94
TRIDENT MACHINE TOOLS LLC		**$2,395.00**
2571	TRIDENT MACHINE TOOLS LLC	$2,395.00
TRIPLE P ENTERPRISES INC		**$9,619.14**
2572	TRIPLE P ENTERPRISES INC	$132.79
2573	TRIPLE P ENTERPRISES INC	$9,486.35
TRIUMPH CENTER		**$5,740.00**
2574	TRIUMPH CENTER	$1,960.00
2575	TRIUMPH CENTER	$3,780.00
TRUSTEES OF BOSTON COLL.		**$27,200.24**
2576	TRUSTEES OF BOSTON COLL.	$2,000.00
2577	TRUSTEES OF BOSTON COLL.	$12,277.04
2578	TRUSTEES OF BOSTON COLL.	$12,923.20
TRUSTEES OF BOSTON UNIVERSITY		**$11,500.00**
2579	TRUSTEES OF BOSTON UNIVERSITY	$11,500.00
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF		**$2,000.00**
2580	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	$2,000.00
TRUSTEES OF TUFTS COLLEGE		**$976,377.83**
2581	TRUSTEES OF TUFTS COLLEGE	$227.50
2582	TRUSTEES OF TUFTS COLLEGE	$568.40
2583	TRUSTEES OF TUFTS COLLEGE	$601.75
2584	TRUSTEES OF TUFTS COLLEGE	$714.86
2585	TRUSTEES OF TUFTS COLLEGE	$858.40
2586	TRUSTEES OF TUFTS COLLEGE	$1,092.61
2587	TRUSTEES OF TUFTS COLLEGE	$1,285.26
2588	TRUSTEES OF TUFTS COLLEGE	$1,431.18
2589	TRUSTEES OF TUFTS COLLEGE	$2,000.00
2590	TRUSTEES OF TUFTS COLLEGE	$22,027.38
2591	TRUSTEES OF TUFTS COLLEGE	$22,027.38
2592	TRUSTEES OF TUFTS COLLEGE	$22,027.38
2593	TRUSTEES OF TUFTS COLLEGE	$175,897.67
2594	TRUSTEES OF TUFTS COLLEGE	$175,897.67
2595	TRUSTEES OF TUFTS COLLEGE	$175,897.67
2596	TRUSTEES OF TUFTS COLLEGE	$175,897.67
2597	TRUSTEES OF TUFTS COLLEGE	$197,925.05
TUFTS MEDICAL CENTER		**$5,000.00**
2598	TUFTS MEDICAL CENTER	$5,000.00
TURF PRODUCTS L.L.C.		**$71.22**
2599	TURF PRODUCTS L.L.C.	$71.22
TURNER STEEL CO INC		**$6,122.30**
2600	TURNER STEEL CO INC	$6,122.30
TURNITIN HOLDINGS LLC		**$7,770.60**
2601	TURNITIN HOLDINGS LLC	$7,770.60
TYLER HAAS		**$400.00**
2602	TYLER HAAS	$400.00
TYLER TECHNOLOGIES INC		**$17,529.90**
2603	TYLER TECHNOLOGIES INC	$583.00
2604	TYLER TECHNOLOGIES INC	$3,320.00
2605	TYLER TECHNOLOGIES INC	$13,626.90

ITEM NUMBER	VENDOR NAME	AMOUNT
U.S. GREEN BUILDING COUNCIL		**$100.00**
2606	U.S. GREEN BUILDING COUNCIL	$100.00
ULINE INC		**$24,013.33**
2607	ULINE INC	$101.87
2608	ULINE INC	$354.80
2609	ULINE INC	$687.94
2610	ULINE INC	$4,155.67
2611	ULINE INC	$4,724.69
2612	ULINE INC	$6,286.01
2613	ULINE INC	$7,702.35
UMBRO & SONS CONSTRUCTION CORP		**$2,515,726.48**
2614	UMBRO & SONS CONSTRUCTION CORP	$997,405.68
2615	UMBRO & SONS CONSTRUCTION CORP	$1,518,320.80
UNION SQUARE MAIN STREETS INC		**$1,500.00**
2616	UNION SQUARE MAIN STREETS INC	$1,500.00
UNITED CONSTRUCTION & FORESTRY LLC		**$870.26**
2617	UNITED CONSTRUCTION & FORESTRY LLC	$259.15
2618	UNITED CONSTRUCTION & FORESTRY LLC	$611.11
UNITED REFRIGERATION INC		**$9,360.00**
2619	UNITED REFRIGERATION INC	$9,360.00
UNITED RENTALS INC		**$29,157.20**
2620	UNITED RENTALS INC	$1,695.00
2621	UNITED RENTALS INC	$1,695.00
2622	UNITED RENTALS INC	$1,999.80
2623	UNITED RENTALS INC	$3,800.00
2624	UNITED RENTALS INC	$3,800.00
2625	UNITED RENTALS INC	$7,282.40
2626	UNITED RENTALS INC	$8,885.00
UNITED SECURITY INC		**$26,280.62**
2627	UNITED SECURITY INC	$8,513.86
2628	UNITED SECURITY INC	$8,618.16
2629	UNITED SECURITY INC	$9,148.60
UNITED STATES POSTAL SVC		**$30,000.00**
2630	UNITED STATES POSTAL SVC	$30,000.00
UNIVERSITY OF MASSACHUSETTS		**$2,000.00**
2631	UNIVERSITY OF MASSACHUSETTS	$2,000.00
UNIVERSITY PRODUCTS INC		**$46.30**
2632	UNIVERSITY PRODUCTS INC	$46.30
UNIVERSITY SYSTEM OF NH		**$895.00**
2633	UNIVERSITY SYSTEM OF NH	$895.00
URGENT CARE OPERATIONS PC		**$19.05**
2634	URGENT CARE OPERATIONS PC	$19.05
US BANK		**$8,300,095.04**
2635	US BANK	$175,559.38
2636	US BANK	$717,920.00
2637	US BANK	$832,453.13
2638	US BANK	$900,515.63
2639	US BANK	$978,787.50
2640	US BANK	$4,694,859.40

ITEM NUMBER	VENDOR NAME	AMOUNT
US ELECTRICAL SVCS INC		**$13,497.46**
2641	US ELECTRICAL SVCS INC	$65.64
2642	US ELECTRICAL SVCS INC	$159.64
2643	US ELECTRICAL SVCS INC	$193.26
2644	US ELECTRICAL SVCS INC	$437.36
2645	US ELECTRICAL SVCS INC	$5,014.47
2646	US ELECTRICAL SVCS INC	$7,627.09
US FOODS INC		**$1,039.19**
2647	US FOODS INC	$1,039.19
US OMNI & TSACG COMPLIANCE SERVICES INC		**$655.93**
2648	US OMNI & TSACG COMPLIANCE SERVICES INC	$119.63
2649	US OMNI & TSACG COMPLIANCE SERVICES INC	$536.30
US PLAYGROUND SURFACING LLC		**$2,933.70**
2650	US PLAYGROUND SURFACING LLC	$2,933.70
UTILE INC		**$5,018.00**
2651	UTILE INC	$5,018.00
VALERIA AMATO		**$250.00**
2652	VALERIA AMATO	$250.00
VALLEY COLLABORATIVE		**$13,050.00**
2653	VALLEY COLLABORATIVE	$13,050.00
VALLEY LITHO SUPPLY		**$6,157.47**
2654	VALLEY LITHO SUPPLY	$6,157.47
VALTRAN INC		**$556.00**
2655	VALTRAN INC	$278.00
2656	VALTRAN INC	$278.00
VARDA HALIDY		**$20,321.80**
2657	VARDA HALIDY	$8,505.00
2658	VARDA HALIDY	$11,816.80
VARSITY BRANDS HOLDING CO INC		**$761.34**
2659	VARSITY BRANDS HOLDING CO INC	$761.34
VEOCI INC		**$19,100.00**
2660	VEOCI INC	$19,100.00
VERIZON		**$19,042.03**
2661	VERIZON	$490.60
2662	VERIZON	$490.60
2663	VERIZON	$491.00
2664	VERIZON	$5,739.94
2665	VERIZON	$5,811.56
2666	VERIZON	$6,018.33
VERIZON CONNECT FLEET USA LLC		**$9,095.25**
2667	VERIZON CONNECT FLEET USA LLC	$3,031.75
2668	VERIZON CONNECT FLEET USA LLC	$6,063.50
VERNIER SOFTWARE & TECHNOLOGY INC		**$551.20**
2669	VERNIER SOFTWARE & TECHNOLOGY INC	$551.20
VERSATERM PUBLIC SAFETY US INC		**$3,001.69**
2670	VERSATERM PUBLIC SAFETY US INC	$3,001.69
VERTICAL SUPPLY GROUP		**$8,515.51**
2671	VERTICAL SUPPLY GROUP	$8,515.51

ITEM NUMBER	VENDOR NAME	AMOUNT
VICTOR RASCHI		**$208.00**
2672	VICTOR RASCHI	$88.00
2673	VICTOR RASCHI	$120.00
VICTORIA ALIBERTI		**$600.00**
2674	VICTORIA ALIBERTI	$600.00
VILLESIDE CUSTOMS LLC		**$6,275.00**
2675	VILLESIDE CUSTOMS LLC	$750.00
2676	VILLESIDE CUSTOMS LLC	$800.00
2677	VILLESIDE CUSTOMS LLC	$4,725.00
VINCENT MCKAY		**$1,333.32**
2678	VINCENT MCKAY	$333.33
2679	VINCENT MCKAY	$333.33
2680	VINCENT MCKAY	$333.33
2681	VINCENT MCKAY	$333.33
VINTAGE PROPERTIES INC		**$506,924.48**
2682	VINTAGE PROPERTIES INC	$68,073.45
2683	VINTAGE PROPERTIES INC	$97,802.50
2684	VINTAGE PROPERTIES INC	$117,466.98
2685	VINTAGE PROPERTIES INC	$223,581.55
VISION GOVERNMENT SOLUTIONS INC		**$8,400.00**
2686	VISION GOVERNMENT SOLUTIONS INC	$3,360.00
2687	VISION GOVERNMENT SOLUTIONS INC	$5,040.00
VITAL RECORDS HOLDINGS LLC		**$1,620.80**
2688	VITAL RECORDS HOLDINGS LLC	$47.19
2689	VITAL RECORDS HOLDINGS LLC	$47.19
2690	VITAL RECORDS HOLDINGS LLC	$47.19
2691	VITAL RECORDS HOLDINGS LLC	$95.00
2692	VITAL RECORDS HOLDINGS LLC	$135.40
2693	VITAL RECORDS HOLDINGS LLC	$135.43
2694	VITAL RECORDS HOLDINGS LLC	$418.40
2695	VITAL RECORDS HOLDINGS LLC	$695.00
VOCELL BUS COMPANY INC		**$6,000.00**
2696	VOCELL BUS COMPANY INC	$3,000.00
2697	VOCELL BUS COMPANY INC	$3,000.00
W B MASON CO INC		**$129,271.27**
2698	W B MASON CO INC	$253.88
2699	W B MASON CO INC	$2,281.58
2700	W B MASON CO INC	$2,765.48
2701	W B MASON CO INC	$3,010.37
2702	W B MASON CO INC	$3,202.23
2703	W B MASON CO INC	$4,071.23
2704	W B MASON CO INC	$4,543.84
2705	W B MASON CO INC	$4,637.22
2706	W B MASON CO INC	$6,000.32
2707	W B MASON CO INC	$6,201.14
2708	W B MASON CO INC	$12,400.10
2709	W B MASON CO INC	$12,530.46
2710	W B MASON CO INC	$19,056.08
2711	W B MASON CO INC	$22,488.69
2712	W B MASON CO INC	$25,828.65
W.L. COLLINS CORP		**$1,992.78**

ITEM NUMBER	VENDOR NAME	AMOUNT
2713	W.L. COLLINS CORP	$1,992.78
WAGON WHEEL NURSERY AND FARMSTAND INC		**$134,984.00**
2714	WAGON WHEEL NURSERY AND FARMSTAND INC	$54,024.00
2715	WAGON WHEEL NURSERY AND FARMSTAND INC	$80,960.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		**$389,768.40**
2716	WASTE MANAGEMENT OF MASSACHUSETTS INC	$136,485.90
2717	WASTE MANAGEMENT OF MASSACHUSETTS INC	$253,282.50
WAYNE ALARM SYSTEMS INC		**$34,273.17**
2718	WAYNE ALARM SYSTEMS INC	$501.70
2719	WAYNE ALARM SYSTEMS INC	$4,280.63
2720	WAYNE ALARM SYSTEMS INC	$5,400.84
2721	WAYNE ALARM SYSTEMS INC	$8,030.00
2722	WAYNE ALARM SYSTEMS INC	$8,030.00
2723	WAYNE ALARM SYSTEMS INC	$8,030.00
WAYPOINT ADVENTURE INC		**$4,300.00**
2724	WAYPOINT ADVENTURE INC	$4,300.00
WEATHERFLOW-TEMPEST INC		**$3,500.00**
2725	WEATHERFLOW-TEMPEST INC	$3,500.00
WELCOME PROJECT INC		**$1,000.00**
2726	WELCOME PROJECT INC	$1,000.00
WELLESLEY COLLEGE		**$2,750.00**
2727	WELLESLEY COLLEGE	$2,750.00
WENTWORTH INSTITUTE OF TECHNOLOGY INC		**$2,000.00**
2728	WENTWORTH INSTITUTE OF TECHNOLOGY INC	$2,000.00
WEST PUBLISHING CORP.		**$3,904.00**
2729	WEST PUBLISHING CORP.	$107.00
2730	WEST PUBLISHING CORP.	$949.25
2731	WEST PUBLISHING CORP.	$949.25
2732	WEST PUBLISHING CORP.	$949.25
2733	WEST PUBLISHING CORP.	$949.25
WESTERN PSYCHOLOGICAL SVC		**$577.38**
2734	WESTERN PSYCHOLOGICAL SVC	$577.38
WESTON & SAMPSON CMR INC		**$34,493.59**
2735	WESTON & SAMPSON CMR INC	$425.00
2736	WESTON & SAMPSON CMR INC	$850.00
2737	WESTON & SAMPSON CMR INC	$1,664.64
2738	WESTON & SAMPSON CMR INC	$2,250.00
2739	WESTON & SAMPSON CMR INC	$2,600.00
2740	WESTON & SAMPSON CMR INC	$3,795.00
2741	WESTON & SAMPSON CMR INC	$5,200.00
2742	WESTON & SAMPSON CMR INC	$17,708.95
WESTON AND SAMPSON ENGINEERS INC		**$77,005.75**
2743	WESTON AND SAMPSON ENGINEERS INC	$399.00
2744	WESTON AND SAMPSON ENGINEERS INC	$941.00
2745	WESTON AND SAMPSON ENGINEERS INC	$1,251.00
2746	WESTON AND SAMPSON ENGINEERS INC	$7,472.00
2747	WESTON AND SAMPSON ENGINEERS INC	$8,844.50
2748	WESTON AND SAMPSON ENGINEERS INC	$14,209.50
2749	WESTON AND SAMPSON ENGINEERS INC	$43,888.75

ITEM NUMBER	VENDOR NAME	AMOUNT
WHALLEY COMPUTER ASSOCIATES INC		**$373,359.50**
2750	WHALLEY COMPUTER ASSOCIATES INC	$1,000.00
2751	WHALLEY COMPUTER ASSOCIATES INC	$372,359.50
WHELEN ENGINEERING COMPANY INC		**$23,760.00**
2752	WHELEN ENGINEERING COMPANY INC	$23,760.00
WHENTOWORK LLC		**$1,248.00**
2753	WHENTOWORK LLC	$1,248.00
WHITNEY LARSEN		**$2,000.00**
2754	WHITNEY LARSEN	$2,000.00
WILD ACRES FARM LLC		**$954.75**
2755	WILD ACRES FARM LLC	$285.00
2756	WILD ACRES FARM LLC	$669.75
WILLIAM BARBEAU		**$1,333.32**
2757	WILLIAM BARBEAU	$333.33
2758	WILLIAM BARBEAU	$333.33
2759	WILLIAM BARBEAU	$333.33
2760	WILLIAM BARBEAU	$333.33
WILLIAM CHAN		**$106.00**
2761	WILLIAM CHAN	$106.00
WILLIAM G. PRENDERGAST		**$750.00**
2762	WILLIAM G. PRENDERGAST	$750.00
WILLIAM LOMBARD		**$88.00**
2763	WILLIAM LOMBARD	$88.00
WILLIAM M ROCHE		**$1,333.32**
2764	WILLIAM M ROCHE	$333.33
2765	WILLIAM M ROCHE	$333.33
2766	WILLIAM M ROCHE	$333.33
2767	WILLIAM M ROCHE	$333.33
WILLIAM PARSONS		**$950.00**
2768	WILLIAM PARSONS	$950.00
WILLIAM RESTIVO		**$1,000.00**
2769	WILLIAM RESTIVO	$1,000.00
WILSON LANGUAGE TRAINING CORP		**$19,738.00**
2770	WILSON LANGUAGE TRAINING CORP	$88.00
2771	WILSON LANGUAGE TRAINING CORP	$19,650.00
WINCHESTER HOSPITAL		**$315.93**
2772	WINCHESTER HOSPITAL	$315.93
WOODARD & CURRAN INC		**$72,583.45**
2773	WOODARD & CURRAN INC	$12,232.63
2774	WOODARD & CURRAN INC	$15,297.07
2775	WOODARD & CURRAN INC	$45,053.75
WOODEN KIWI PRODUCTIONS		**$1,683.00**
2776	WOODEN KIWI PRODUCTIONS	$1,683.00
XAVUS SOLUTIONS LLC		**$1,200.00**
2777	XAVUS SOLUTIONS LLC	$1,200.00
XEROX CORPORATION		**$13,375.49**
2778	XEROX CORPORATION	$6,266.54
2779	XEROX CORPORATION	$7,108.95

ITEM NUMBER	VENDOR NAME	AMOUNT
YIHSING YVONNE LIU-CONSTANT		**$1,500.00**
2780	YIHSING YVONNE LIU-CONSTANT	$1,500.00
YOUTH GUIDANCE		**$133,432.59**
2781	YOUTH GUIDANCE	$32,712.76
2782	YOUTH GUIDANCE	$39,786.34
2783	YOUTH GUIDANCE	$60,933.49
YUMI IZUYAMA		**$3,200.00**
2784	YUMI IZUYAMA	$200.00
2785	YUMI IZUYAMA	$3,000.00
ZCO CORPORATION		**$22,000.00**
2786	ZCO CORPORATION	$22,000.00