



City of Somerville Vendor Payment Report Fiscal Year 2011

City of Somerville - Year To Date Vendor Payment Report

Created : 5/10/2012

ITEM NUMBER	VENDOR NAME	AMOUNT
444 LLC		\$ 908.75
1	444 LLC	\$ 908.75
4IMPRINT		\$ 4,204.19
2	4IMPRINT	\$ 295.11
3	4IMPRINT	\$ 475.80
4	4IMPRINT	\$ 656.31
5	4IMPRINT	\$ 855.96
6	4IMPRINT	\$ 1,921.01
75 CROSS LLC		\$ 450,000.00
7	75 CROSS LLC	\$ 450,000.00
77 SACRAMENTO, LLC.		\$ 215.00
8	77 SACRAMENTO, LLC.	\$ 215.00
7TH MASS.REGIMENT		\$ 1,000.00
9	7TH MASS.REGIMENT	\$ 1,000.00
A BRIDGE BETWEEN NATIONS INC		\$ 160.57
10	A BRIDGE BETWEEN NATIONS INC	\$ 160.57
A C MOORE INC		\$ 2,571.37
11	A C MOORE INC	\$ 208.98
12	A C MOORE INC	\$ 280.03
13	A C MOORE INC	\$ 359.37
14	A C MOORE INC	\$ 390.08
15	A C MOORE INC	\$ 488.84
16	A C MOORE INC	\$ 844.07
A D STARR LLC		\$ 1,969.95
17	A D STARR LLC	\$ 1,969.95
A PLUS AUTO BODY INC		\$ 9,537.20
18	A PLUS AUTO BODY INC	\$ 4,687.20
19	A PLUS AUTO BODY INC	\$ 4,850.00
A RUSSO AND SONS INC		\$ 178,943.28
20	A RUSSO AND SONS INC	\$ 415.65
21	A RUSSO AND SONS INC	\$ 448.36
22	A RUSSO AND SONS INC	\$ 535.07
23	A RUSSO AND SONS INC	\$ 542.52
24	A RUSSO AND SONS INC	\$ 713.48
25	A RUSSO AND SONS INC	\$ 955.22
26	A RUSSO AND SONS INC	\$ 1,718.13
27	A RUSSO AND SONS INC	\$ 1,748.00
28	A RUSSO AND SONS INC	\$ 1,812.35
29	A RUSSO AND SONS INC	\$ 2,747.92
30	A RUSSO AND SONS INC	\$ 3,523.61

ITEM NUMBER	VENDOR NAME	AMOUNT
31	A RUSSO AND SONS INC	\$ 5,551.81
32	A RUSSO AND SONS INC	\$ 5,556.30
33	A RUSSO AND SONS INC	\$ 5,598.73
34	A RUSSO AND SONS INC	\$ 5,689.07
35	A RUSSO AND SONS INC	\$ 6,257.25
36	A RUSSO AND SONS INC	\$ 6,543.50
37	A RUSSO AND SONS INC	\$ 6,978.47
38	A RUSSO AND SONS INC	\$ 7,635.38
39	A RUSSO AND SONS INC	\$ 7,699.51
40	A RUSSO AND SONS INC	\$ 8,061.21
41	A RUSSO AND SONS INC	\$ 8,289.01
42	A RUSSO AND SONS INC	\$ 8,748.10
43	A RUSSO AND SONS INC	\$ 9,915.21
44	A RUSSO AND SONS INC	\$ 10,375.84
45	A RUSSO AND SONS INC	\$ 11,159.79
46	A RUSSO AND SONS INC	\$ 14,210.28
47	A RUSSO AND SONS INC	\$ 15,458.19
48	A RUSSO AND SONS INC	\$ 20,055.32
A-1 BATTERY AND ELECT INC		\$ 1,779.89
49	A-1 BATTERY AND ELECT INC	\$ 261.63
50	A-1 BATTERY AND ELECT INC	\$ 385.00
51	A-1 BATTERY AND ELECT INC	\$ 530.00
52	A-1 BATTERY AND ELECT INC	\$ 603.26
A.A. WILL SAND AND GRAVEL CORP		\$ 2,288.00
53	A.A. WILL SAND AND GRAVEL CORP	\$ 1,088.00
54	A.A. WILL SAND AND GRAVEL CORP	\$ 1,200.00
A1 DATASHRED LLC		\$ 1,795.00
55	A1 DATASHRED LLC	\$ 1,795.00
AARDVARK ENTERPRISES		\$ 105.00
56	AARDVARK ENTERPRISES	\$ 105.00
ABBOTT PRODUCTS INC		\$ 125.00
57	ABBOTT PRODUCTS INC	\$ 125.00
ABBY J. FREEDMAN		\$ 247.50
58	ABBY J. FREEDMAN	\$ 49.50
59	ABBY J. FREEDMAN	\$ 49.50
60	ABBY J. FREEDMAN	\$ 148.50
ABC OVENS INC		\$ 340.00
61	ABC OVENS INC	\$ 340.00
ABC-CLIO INC		\$ 151.20
62	ABC-CLIO INC	\$ 151.20
ABLENET INC		\$ 932.56
63	ABLENET INC	\$ 322.00
64	ABLENET INC	\$ 610.56
ABRAHAMS GROUP		\$ 6,999.00
65	ABRAHAMS GROUP	\$ 999.00
66	ABRAHAMS GROUP	\$ 6,000.00
ABRAMO BROS POOL SPECIALIST		\$ 430.80
67	ABRAMO BROS POOL SPECIALIST	\$ 67.98

ITEM NUMBER	VENDOR NAME	AMOUNT
68	ABRAMO BROS POOL SPECIALIST	\$ 362.82
ACCENT BANNER LLC		\$ 9,686.85
69	ACCENT BANNER LLC	\$ 37.40
70	ACCENT BANNER LLC	\$ 55.20
71	ACCENT BANNER LLC	\$ 104.90
72	ACCENT BANNER LLC	\$ 705.35
73	ACCENT BANNER LLC	\$ 2,950.00
74	ACCENT BANNER LLC	\$ 5,834.00
ACCESS INVESTIGATIONS INC		\$ 3,046.40
75	ACCESS INVESTIGATIONS INC	\$ 446.25
76	ACCESS INVESTIGATIONS INC	\$ 595.00
77	ACCESS INVESTIGATIONS INC	\$ 2,005.15
ACCION U S A INC		\$ 6,530.02
78	ACCION U S A INC	\$ 3,030.02
79	ACCION U S A INC	\$ 3,500.00
ACCUWEATHER INC		\$ 299.95
80	ACCUWEATHER INC	\$ 299.95
ACME BOOKBINDING CO INC		\$ 2,828.80
81	ACME BOOKBINDING CO INC	\$ 336.05
82	ACME BOOKBINDING CO INC	\$ 339.50
83	ACME BOOKBINDING CO INC	\$ 2,153.25
ACORN RECORDING SOLUTIONS INC		\$ 1,475.00
84	ACORN RECORDING SOLUTIONS INC	\$ 1,475.00
ACS HUMAN RESOURCE SOLUT.		\$ 12,500.00
85	ACS HUMAN RESOURCE SOLUT.	\$ 1,500.00
86	ACS HUMAN RESOURCE SOLUT.	\$ 11,000.00
ACTION APPAREL INC		\$ 16,250.32
87	ACTION APPAREL INC	\$ 413.85
88	ACTION APPAREL INC	\$ 2,661.00
89	ACTION APPAREL INC	\$ 4,131.50
90	ACTION APPAREL INC	\$ 4,400.22
91	ACTION APPAREL INC	\$ 4,643.75
ACUITY SPECIALTY PROD INC		\$ 4,865.82
92	ACUITY SPECIALTY PROD INC	\$ 168.60
93	ACUITY SPECIALTY PROD INC	\$ 253.54
94	ACUITY SPECIALTY PROD INC	\$ 256.54
95	ACUITY SPECIALTY PROD INC	\$ 388.11
96	ACUITY SPECIALTY PROD INC	\$ 397.31
97	ACUITY SPECIALTY PROD INC	\$ 500.56
98	ACUITY SPECIALTY PROD INC	\$ 918.61
99	ACUITY SPECIALTY PROD INC	\$ 921.29
100	ACUITY SPECIALTY PROD INC	\$ 1,061.26
ADAMSON INDUSTRIES CORP		\$ 4,346.82
101	ADAMSON INDUSTRIES CORP	\$ 83.80
102	ADAMSON INDUSTRIES CORP	\$ 268.02
103	ADAMSON INDUSTRIES CORP	\$ 935.00
104	ADAMSON INDUSTRIES CORP	\$ 1,500.00
105	ADAMSON INDUSTRIES CORP	\$ 1,560.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ADI		\$ 451.48
106	ADI	\$ 141.32
107	ADI	\$ 310.16
ADMIRAL METALS		\$ 838.25
108	ADMIRAL METALS	\$ 380.00
109	ADMIRAL METALS	\$ 458.25
ADRIAN BOTELHO		\$ 5,695.00
110	ADRIAN BOTELHO	\$ 1,615.00
111	ADRIAN BOTELHO	\$ 1,955.00
112	ADRIAN BOTELHO	\$ 2,125.00
ADRIANA SALAMI		\$ 500.00
113	ADRIANA SALAMI	\$ 500.00
ADRIANNE SCHAEFER		\$ 4,020.00
114	ADRIANNE SCHAEFER	\$ 225.00
115	ADRIANNE SCHAEFER	\$ 1,687.50
116	ADRIANNE SCHAEFER	\$ 2,107.50
ADVANCE STORES CO INC		\$ 1,377.36
117	ADVANCE STORES CO INC	\$ 39.98
118	ADVANCE STORES CO INC	\$ 46.20
119	ADVANCE STORES CO INC	\$ 54.86
120	ADVANCE STORES CO INC	\$ 72.38
121	ADVANCE STORES CO INC	\$ 180.07
122	ADVANCE STORES CO INC	\$ 183.59
123	ADVANCE STORES CO INC	\$ 357.25
124	ADVANCE STORES CO INC	\$ 443.03
ADVANCED ELECTRONIC DESIGN INC		\$ 19,043.96
125	ADVANCED ELECTRONIC DESIGN INC	\$ 2,003.00
126	ADVANCED ELECTRONIC DESIGN INC	\$ 17,040.96
ADVANCED INSTRUCTIONAL SYSTEMS, INC		\$ 745.75
127	ADVANCED INSTRUCTIONAL SYSTEMS, INC	\$ 745.75
ADVANCED LIGHTING AND PRODUCTION SERVICES INC		\$ 396.25
128	ADVANCED LIGHTING AND PRODUCTION SERVICES	\$ 396.25
AEGOM INTERACTIVE LLC		\$ 524.00
129	AEGOM INTERACTIVE LLC	\$ 524.00
AFFILIATED NEWS SERVICE LLC		\$ 241.00
130	AFFILIATED NEWS SERVICE LLC	\$ 241.00
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$ 48,341.47
131	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 260.00
132	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 306.91
133	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 389.88
134	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 441.95
135	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 461.54
136	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 861.60
137	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 1,069.91
138	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 1,142.70
139	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 1,219.65
140	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 1,270.99
141	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 1,566.50

ITEM NUMBER	VENDOR NAME	AMOUNT
142	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 1,843.01
143	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 2,175.18
144	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 2,377.70
145	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 2,414.86
146	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 2,429.91
147	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 2,536.95
148	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 2,547.41
149	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 2,605.25
150	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 2,899.83
151	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 3,472.25
152	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 3,589.30
153	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 3,765.68
154	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$ 6,692.51
AGNES CAMERON		\$ 250.00
155	AGNES CAMERON	\$ 125.00
156	AGNES CAMERON	\$ 125.00
AGT BATTERY SUPPLY LLC		\$ 882.16
157	AGT BATTERY SUPPLY LLC	\$ 882.16
AIDAN THOMAS		\$ 28.88
158	AIDAN THOMAS	\$ 28.88
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$ 5,017.50
159	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$ 352.80
160	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$ 352.80
161	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$ 657.00
162	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$ 1,404.90
163	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$ 2,250.00
AIRGAS EAST INC		\$ 230.98
164	AIRGAS EAST INC	\$ 22.34
165	AIRGAS EAST INC	\$ 23.76
166	AIRGAS EAST INC	\$ 24.15
167	AIRGAS EAST INC	\$ 24.25
168	AIRGAS EAST INC	\$ 24.25
169	AIRGAS EAST INC	\$ 24.25
170	AIRGAS EAST INC	\$ 42.98
171	AIRGAS EAST INC	\$ 45.00
AIXA BORRERO-SANCHEZ		\$ 6,300.00
172	AIXA BORRERO-SANCHEZ	\$ 300.00
173	AIXA BORRERO-SANCHEZ	\$ 300.00
174	AIXA BORRERO-SANCHEZ	\$ 300.00
175	AIXA BORRERO-SANCHEZ	\$ 300.00
176	AIXA BORRERO-SANCHEZ	\$ 600.00
177	AIXA BORRERO-SANCHEZ	\$ 900.00
178	AIXA BORRERO-SANCHEZ	\$ 900.00
179	AIXA BORRERO-SANCHEZ	\$ 900.00
180	AIXA BORRERO-SANCHEZ	\$ 900.00
181	AIXA BORRERO-SANCHEZ	\$ 900.00
AJAIB SINGH		\$ 500.00
182	AJAIB SINGH	\$ 500.00
AKHRA THE DANCING GROUNDS INC		\$ 800.00
183	AKHRA THE DANCING GROUNDS INC	\$ 800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ALAN C NOVEMBER		\$ 3,725.00
184	ALAN C NOVEMBER	\$ 3,725.00
ALAN N ERTEL MD, PC		\$ 414.35
185	ALAN N ERTEL MD, PC	\$ 65.91
186	ALAN N ERTEL MD, PC	\$ 65.91
187	ALAN N ERTEL MD, PC	\$ 131.82
188	ALAN N ERTEL MD, PC	\$ 150.71
ALAN R BALL		\$ 2,128.25
189	ALAN R BALL	\$ 150.75
190	ALAN R BALL	\$ 251.25
191	ALAN R BALL	\$ 251.25
192	ALAN R BALL	\$ 301.50
193	ALAN R BALL	\$ 336.00
194	ALAN R BALL	\$ 418.75
195	ALAN R BALL	\$ 418.75
ALAN R. ZUCCARO		\$ 800.00
196	ALAN R. ZUCCARO	\$ 300.00
197	ALAN R. ZUCCARO	\$ 500.00
ALBERT LEGEE		\$ 500.00
198	ALBERT LEGEE	\$ 500.00
ALDEN J. BALMER		\$ 827.50
199	ALDEN J. BALMER	\$ 827.50
ALDO ABREU		\$ 300.00
200	ALDO ABREU	\$ 300.00
ALEPPO TEMPLE SHRINE ACTIVITIES INC		\$ 9,000.00
201	ALEPPO TEMPLE SHRINE ACTIVITIES INC	\$ 9,000.00
ALEXANDER BARTLETT		\$ 500.00
202	ALEXANDER BARTLETT	\$ 500.00
ALEXANDRA NAKIMULI		\$ 250.00
203	ALEXANDRA NAKIMULI	\$ 250.00
ALFRED A. MASTRACCHIO		\$ 30,000.00
204	ALFRED A. MASTRACCHIO	\$ 10,000.00
205	ALFRED A. MASTRACCHIO	\$ 10,000.00
206	ALFRED A. MASTRACCHIO	\$ 10,000.00
ALFRED J. DITULLIO		\$ 99.00
207	ALFRED J. DITULLIO	\$ 99.00
ALFREDA BERGIN		\$ 250.00
208	ALFREDA BERGIN	\$ 125.00
209	ALFREDA BERGIN	\$ 125.00
ALICE COMACK		\$ 2,920.00
210	ALICE COMACK	\$ 1,000.00
211	ALICE COMACK	\$ 1,920.00
ALICE O. MCCARTER		\$ 1,950.00
212	ALICE O. MCCARTER	\$ 150.00
213	ALICE O. MCCARTER	\$ 150.00
214	ALICE O. MCCARTER	\$ 150.00

ITEM NUMBER	VENDOR NAME		AMOUNT
215	ALICE O. MCCARTER	\$	150.00
216	ALICE O. MCCARTER	\$	200.00
217	ALICE O. MCCARTER	\$	250.00
218	ALICE O. MCCARTER	\$	450.00
219	ALICE O. MCCARTER	\$	450.00
ALICE PYNE		\$	250.00
220	ALICE PYNE	\$	125.00
221	ALICE PYNE	\$	125.00
ALICIA G. LAFUENTE		\$	340.00
222	ALICIA G. LAFUENTE	\$	160.00
223	ALICIA G. LAFUENTE	\$	180.00
ALICIA WALKER		\$	1,000.00
224	ALICIA WALKER	\$	500.00
225	ALICIA WALKER	\$	500.00
ALISON GORDON		\$	1,450.00
226	ALISON GORDON	\$	500.00
227	ALISON GORDON	\$	950.00
ALL AMERICAN SPORTS CORP		\$	11,877.19
228	ALL AMERICAN SPORTS CORP	\$	68.25
229	ALL AMERICAN SPORTS CORP	\$	79.50
230	ALL AMERICAN SPORTS CORP	\$	226.15
231	ALL AMERICAN SPORTS CORP	\$	1,125.70
232	ALL AMERICAN SPORTS CORP	\$	1,712.80
233	ALL AMERICAN SPORTS CORP	\$	3,024.60
234	ALL AMERICAN SPORTS CORP	\$	5,640.19
ALL CITY T-STOP		\$	1,332.00
235	ALL CITY T-STOP	\$	600.00
236	ALL CITY T-STOP	\$	732.00
ALL SPORTS HEROES UNIFORM		\$	1,200.00
237	ALL SPORTS HEROES UNIFORM	\$	1,200.00
ALL-COMM TECHNOLOGIES INC		\$	89,463.65
238	ALL-COMM TECHNOLOGIES INC	\$	85.00
239	ALL-COMM TECHNOLOGIES INC	\$	170.00
240	ALL-COMM TECHNOLOGIES INC	\$	226.20
241	ALL-COMM TECHNOLOGIES INC	\$	255.00
242	ALL-COMM TECHNOLOGIES INC	\$	323.00
243	ALL-COMM TECHNOLOGIES INC	\$	425.00
244	ALL-COMM TECHNOLOGIES INC	\$	444.95
245	ALL-COMM TECHNOLOGIES INC	\$	447.10
246	ALL-COMM TECHNOLOGIES INC	\$	510.00
247	ALL-COMM TECHNOLOGIES INC	\$	862.50
248	ALL-COMM TECHNOLOGIES INC	\$	1,221.84
249	ALL-COMM TECHNOLOGIES INC	\$	1,608.50
250	ALL-COMM TECHNOLOGIES INC	\$	1,623.83
251	ALL-COMM TECHNOLOGIES INC	\$	1,702.21
252	ALL-COMM TECHNOLOGIES INC	\$	2,175.27
253	ALL-COMM TECHNOLOGIES INC	\$	2,550.00
254	ALL-COMM TECHNOLOGIES INC	\$	4,955.06
255	ALL-COMM TECHNOLOGIES INC	\$	4,988.50
256	ALL-COMM TECHNOLOGIES INC	\$	5,087.05

ITEM NUMBER	VENDOR NAME	AMOUNT
257	ALL-COMM TECHNOLOGIES INC	\$ 7,938.70
258	ALL-COMM TECHNOLOGIES INC	\$ 51,863.94
ALL-PRO SOFTWARE LLC		\$ 106.90
259	ALL-PRO SOFTWARE LLC	\$ 106.90
ALLAN DISCUA		\$ 428.00
260	ALLAN DISCUA	\$ 75.00
261	ALLAN DISCUA	\$ 150.00
262	ALLAN DISCUA	\$ 203.00
ALLDATA LLC		\$ 1,500.00
263	ALLDATA LLC	\$ 1,500.00
ALLEN KESTEN		\$ 1,760.00
264	ALLEN KESTEN	\$ 760.00
265	ALLEN KESTEN	\$ 1,000.00
ALLIED WELLNESS EDUCATION NETWORK		\$ 3,150.00
266	ALLIED WELLNESS EDUCATION NETWORK	\$ 300.00
267	ALLIED WELLNESS EDUCATION NETWORK	\$ 350.00
268	ALLIED WELLNESS EDUCATION NETWORK	\$ 450.00
269	ALLIED WELLNESS EDUCATION NETWORK	\$ 700.00
270	ALLIED WELLNESS EDUCATION NETWORK	\$ 1,350.00
ALLOY CASTINGS CO INC		\$ 4,955.62
271	ALLOY CASTINGS CO INC	\$ 4,955.62
ALPHA TIME CLOCK COMPANY		\$ 240.00
272	ALPHA TIME CLOCK COMPANY	\$ 240.00
ALPINE INDUSTRIAL INC		\$ 8,275.36
273	ALPINE INDUSTRIAL INC	\$ 180.00
274	ALPINE INDUSTRIAL INC	\$ 277.99
275	ALPINE INDUSTRIAL INC	\$ 1,828.20
276	ALPINE INDUSTRIAL INC	\$ 2,807.65
277	ALPINE INDUSTRIAL INC	\$ 3,181.52
ALTERNATIVE CARE PROVIDERS INC		\$ 160.34
278	ALTERNATIVE CARE PROVIDERS INC	\$ 160.34
ALTERNATIVE ENERGY STORE		\$ 6,410.47
279	ALTERNATIVE ENERGY STORE	\$ 3,030.47
280	ALTERNATIVE ENERGY STORE	\$ 3,380.00
ALVINO ARGANT		\$ 4,438.50
281	ALVINO ARGANT	\$ 313.50
282	ALVINO ARGANT	\$ 313.50
283	ALVINO ARGANT	\$ 313.50
284	ALVINO ARGANT	\$ 313.50
285	ALVINO ARGANT	\$ 330.00
286	ALVINO ARGANT	\$ 346.50
287	ALVINO ARGANT	\$ 363.00
288	ALVINO ARGANT	\$ 363.00
289	ALVINO ARGANT	\$ 429.00
290	ALVINO ARGANT	\$ 561.00
291	ALVINO ARGANT	\$ 792.00
ALYCIA RAO		\$ 200.00
292	ALYCIA RAO	\$ 200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AM - PM CLEANING CORPORATION		\$ 750,397.83
293	AM - PM CLEANING CORPORATION	\$ 91.00
294	AM - PM CLEANING CORPORATION	\$ 470.01
295	AM - PM CLEANING CORPORATION	\$ 500.50
296	AM - PM CLEANING CORPORATION	\$ 1,856.52
297	AM - PM CLEANING CORPORATION	\$ 3,151.35
298	AM - PM CLEANING CORPORATION	\$ 4,043.06
299	AM - PM CLEANING CORPORATION	\$ 5,208.59
300	AM - PM CLEANING CORPORATION	\$ 14,639.22
301	AM - PM CLEANING CORPORATION	\$ 64,216.00
302	AM - PM CLEANING CORPORATION	\$ 64,216.00
303	AM - PM CLEANING CORPORATION	\$ 65,316.00
304	AM - PM CLEANING CORPORATION	\$ 65,316.00
305	AM - PM CLEANING CORPORATION	\$ 65,316.00
306	AM - PM CLEANING CORPORATION	\$ 65,316.00
307	AM - PM CLEANING CORPORATION	\$ 65,316.00
308	AM - PM CLEANING CORPORATION	\$ 65,316.00
309	AM - PM CLEANING CORPORATION	\$ 71,677.58
310	AM - PM CLEANING CORPORATION	\$ 128,432.00
AMAZON.COM LLC		\$ 371.85
311	AMAZON.COM LLC	\$ 371.85
AMBISCO INC		\$ 1,298.80
312	AMBISCO INC	\$ 1,298.80
AMELIA'S KITCHEN INC		\$ 3,502.07
313	AMELIA'S KITCHEN INC	\$ 140.00
314	AMELIA'S KITCHEN INC	\$ 140.00
315	AMELIA'S KITCHEN INC	\$ 427.00
316	AMELIA'S KITCHEN INC	\$ 800.00
317	AMELIA'S KITCHEN INC	\$ 900.00
318	AMELIA'S KITCHEN INC	\$ 1,095.07
AMERICAN ARBITRATION ASSOCIATION		\$ 1,600.00
319	AMERICAN ARBITRATION ASSOCIATION	\$ 200.00
320	AMERICAN ARBITRATION ASSOCIATION	\$ 200.00
321	AMERICAN ARBITRATION ASSOCIATION	\$ 200.00
322	AMERICAN ARBITRATION ASSOCIATION	\$ 1,000.00
AMERICAN CHEMICAL SOCIETY		\$ 25.00
323	AMERICAN CHEMICAL SOCIETY	\$ 25.00
AMERICAN COMMERCIAL APPLIANCE INC		\$ 9,870.68
324	AMERICAN COMMERCIAL APPLIANCE INC	\$ 216.84
325	AMERICAN COMMERCIAL APPLIANCE INC	\$ 326.43
326	AMERICAN COMMERCIAL APPLIANCE INC	\$ 390.05
327	AMERICAN COMMERCIAL APPLIANCE INC	\$ 398.86
328	AMERICAN COMMERCIAL APPLIANCE INC	\$ 481.13
329	AMERICAN COMMERCIAL APPLIANCE INC	\$ 497.88
330	AMERICAN COMMERCIAL APPLIANCE INC	\$ 689.29
331	AMERICAN COMMERCIAL APPLIANCE INC	\$ 772.42
332	AMERICAN COMMERCIAL APPLIANCE INC	\$ 798.44
333	AMERICAN COMMERCIAL APPLIANCE INC	\$ 905.93
334	AMERICAN COMMERCIAL APPLIANCE INC	\$ 1,388.64
335	AMERICAN COMMERCIAL APPLIANCE INC	\$ 1,479.80
336	AMERICAN COMMERCIAL APPLIANCE INC	\$ 1,524.97

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN COUNCIL ON ED		\$ 9,830.00
337	AMERICAN COUNCIL ON ED	\$ 1,330.00
338	AMERICAN COUNCIL ON ED	\$ 1,350.00
339	AMERICAN COUNCIL ON ED	\$ 7,150.00
AMERICAN DEVELOPMENT INSTITUTE LLC		\$ 4,000.00
340	AMERICAN DEVELOPMENT INSTITUTE LLC	\$ 4,000.00
AMERICAN DIETETIC ASSOCIATION		\$ 1,198.00
341	AMERICAN DIETETIC ASSOCIATION	\$ 500.00
342	AMERICAN DIETETIC ASSOCIATION	\$ 698.00
AMERICAN FUTURE SYSTEMS		\$ 284.95
343	AMERICAN FUTURE SYSTEMS	\$ 284.95
AMERICAN GAS PRODUCTS LLC		\$ 177.00
344	AMERICAN GAS PRODUCTS LLC	\$ 77.00
345	AMERICAN GAS PRODUCTS LLC	\$ 100.00
AMERICAN LEARNING INC		\$ 12,403.64
346	AMERICAN LEARNING INC	\$ 348.14
347	AMERICAN LEARNING INC	\$ 1,325.25
348	AMERICAN LEARNING INC	\$ 2,408.25
349	AMERICAN LEARNING INC	\$ 3,135.00
350	AMERICAN LEARNING INC	\$ 5,187.00
AMERICAN LEGACY PUBL INC		\$ 500.94
351	AMERICAN LEGACY PUBL INC	\$ 228.69
352	AMERICAN LEGACY PUBL INC	\$ 272.25
AMERICAN LEGION POST #19		\$ 250.00
353	AMERICAN LEGION POST #19	\$ 250.00
AMERICAN LIBRARY ASSOC.		\$ 615.50
354	AMERICAN LIBRARY ASSOC.	\$ 175.00
355	AMERICAN LIBRARY ASSOC.	\$ 440.50
AMERICAN MESSAGING SVC LLC		\$ 1,996.47
356	AMERICAN MESSAGING SVC LLC	\$ 78.01
357	AMERICAN MESSAGING SVC LLC	\$ 155.92
358	AMERICAN MESSAGING SVC LLC	\$ 155.92
359	AMERICAN MESSAGING SVC LLC	\$ 160.00
360	AMERICAN MESSAGING SVC LLC	\$ 167.86
361	AMERICAN MESSAGING SVC LLC	\$ 168.01
362	AMERICAN MESSAGING SVC LLC	\$ 173.00
363	AMERICAN MESSAGING SVC LLC	\$ 204.21
364	AMERICAN MESSAGING SVC LLC	\$ 242.17
365	AMERICAN MESSAGING SVC LLC	\$ 491.37
AMERICAN PAYROLL ASSOCIATION		\$ 219.00
366	AMERICAN PAYROLL ASSOCIATION	\$ 219.00
AMERICAN PUBLIC HEALTH ASSOC.		\$ 180.00
367	AMERICAN PUBLIC HEALTH ASSOC.	\$ 180.00
AMERICAN PUBLIC WORKS ASN		\$ 181.25
368	AMERICAN PUBLIC WORKS ASN	\$ 181.25
AMERICAN RED CROSS OF		\$ 2,949.62

ITEM NUMBER	VENDOR NAME	AMOUNT
369	AMERICAN RED CROSS OF	\$ 79.06
370	AMERICAN RED CROSS OF	\$ 128.00
371	AMERICAN RED CROSS OF	\$ 167.40
372	AMERICAN RED CROSS OF	\$ 216.00
373	AMERICAN RED CROSS OF	\$ 685.16
374	AMERICAN RED CROSS OF	\$ 1,674.00
AMERICAN SERVICE COMPANY		\$ 590.00
375	AMERICAN SERVICE COMPANY	\$ 590.00
AMERICAN SOCIETY OF CIVIL ENGINEERS		\$ 290.00
376	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$ 290.00
AMERICAN SWEEPING CO INC		\$ 240,907.95
377	AMERICAN SWEEPING CO INC	\$ 18,266.60
378	AMERICAN SWEEPING CO INC	\$ 37,631.10
379	AMERICAN SWEEPING CO INC	\$ 38,224.20
380	AMERICAN SWEEPING CO INC	\$ 40,236.00
381	AMERICAN SWEEPING CO INC	\$ 41,349.15
382	AMERICAN SWEEPING CO INC	\$ 65,200.90
AMERICAN WATER WORKS ASSN		\$ 326.00
383	AMERICAN WATER WORKS ASSN	\$ 95.00
384	AMERICAN WATER WORKS ASSN	\$ 231.00
AMR'S NEIGHBORHOOD GROCERY		\$ 1,995.00
385	AMR'S NEIGHBORHOOD GROCERY	\$ 1,995.00
AMS IMAGING LLC		\$ 580.00
386	AMS IMAGING LLC	\$ 580.00
AMSAN-NEW ENGLAND		\$ 803.00
387	AMSAN-NEW ENGLAND	\$ 36.50
388	AMSAN-NEW ENGLAND	\$ 365.00
389	AMSAN-NEW ENGLAND	\$ 401.50
AMSCO SCHOOL PUBLICATIONS INC		\$ 718.85
390	AMSCO SCHOOL PUBLICATIONS INC	\$ 254.92
391	AMSCO SCHOOL PUBLICATIONS INC	\$ 463.93
AMSTERDAM PRINTING AND LITHO		\$ 322.20
392	AMSTERDAM PRINTING AND LITHO	\$ 111.27
393	AMSTERDAM PRINTING AND LITHO	\$ 210.93
AMY BAMFORTH		\$ 37,885.75
394	AMY BAMFORTH	\$ 618.75
395	AMY BAMFORTH	\$ 765.00
396	AMY BAMFORTH	\$ 1,113.75
397	AMY BAMFORTH	\$ 1,226.25
398	AMY BAMFORTH	\$ 1,417.50
399	AMY BAMFORTH	\$ 1,743.75
400	AMY BAMFORTH	\$ 1,822.50
401	AMY BAMFORTH	\$ 1,890.00
402	AMY BAMFORTH	\$ 1,946.25
403	AMY BAMFORTH	\$ 2,711.25
404	AMY BAMFORTH	\$ 2,722.50
405	AMY BAMFORTH	\$ 2,891.25
406	AMY BAMFORTH	\$ 3,330.00
407	AMY BAMFORTH	\$ 6,014.50

ITEM NUMBER	VENDOR NAME	AMOUNT
408	AMY BAMFORTH	\$ 7,672.50
AMY R. TIGHE		\$ 125.00
409	AMY R. TIGHE	\$ 125.00
ANA FLORENCIA GONZALEZ VELGADO		\$ 450.00
410	ANA FLORENCIA GONZALEZ VELGADO	\$ 450.00
ANA GOMEZ-BLANCHFIELD		\$ 1,000.00
411	ANA GOMEZ-BLANCHFIELD	\$ 1,000.00
ANA L. RODRIGUEZ		\$ 23.33
412	ANA L. RODRIGUEZ	\$ 23.33
ANACA TECHNOLOGIES LTD		\$ 795.00
413	ANACA TECHNOLOGIES LTD	\$ 795.00
ANAESTHESIA ASSOC OF MASS		\$ 3,317.52
414	ANAESTHESIA ASSOC OF MASS	\$ 468.00
415	ANAESTHESIA ASSOC OF MASS	\$ 572.09
416	ANAESTHESIA ASSOC OF MASS	\$ 629.44
417	ANAESTHESIA ASSOC OF MASS	\$ 1,647.99
ANAESTHESIA ASSOCIATES OF BOSTON		\$ 988.27
418	ANAESTHESIA ASSOCIATES OF BOSTON	\$ 988.27
ANDERSON & MCQUAID COMPANY INC.		\$ 1,046.00
419	ANDERSON & MCQUAID COMPANY INC.	\$ 1,046.00
ANDREW A. SALERNO		\$ 125.00
420	ANDREW A. SALERNO	\$ 125.00
ANDREW D. LEONARD		\$ 14,910.00
421	ANDREW D. LEONARD	\$ 1,335.00
422	ANDREW D. LEONARD	\$ 3,560.00
423	ANDREW D. LEONARD	\$ 4,895.00
424	ANDREW D. LEONARD	\$ 5,120.00
ANDREW KRAMER		\$ 150.00
425	ANDREW KRAMER	\$ 150.00
ANDREW PETRONE		\$ 500.00
426	ANDREW PETRONE	\$ 500.00
ANDREW SHIRSHAC		\$ 53.00
427	ANDREW SHIRSHAC	\$ 53.00
ANDY FRAIN SERVICES INC		\$ 346.04
428	ANDY FRAIN SERVICES INC	\$ 168.80
429	ANDY FRAIN SERVICES INC	\$ 177.24
ANGEL VIEW PET CEMETERY AND CREMATORY INC		\$ 1,080.00
430	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$ 210.00
431	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$ 360.00
432	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$ 510.00
ANGELA YVONNE STOCKDALE		\$ 656.00
433	ANGELA YVONNE STOCKDALE	\$ 200.00
434	ANGELA YVONNE STOCKDALE	\$ 216.00
435	ANGELA YVONNE STOCKDALE	\$ 240.00
ANIMAL CARE EQUIP CREMATORY INC SVCS		\$ 80.64

ITEM NUMBER	VENDOR NAME	AMOUNT
436	ANIMAL CARE EQUIP CREMATORY INC SVCS	\$ 80.64
ANN E. DOMINA		\$ 64.06
437	ANN E. DOMINA	\$ 64.06
ANNA KEMP		\$ 125.00
438	ANNA KEMP	\$ 125.00
ANNA MCTIGUE		\$ 12,000.00
439	ANNA MCTIGUE	\$ 1,500.00
440	ANNA MCTIGUE	\$ 1,500.00
441	ANNA MCTIGUE	\$ 2,250.00
442	ANNA MCTIGUE	\$ 2,250.00
443	ANNA MCTIGUE	\$ 4,500.00
ANNE FELTCH		\$ 250.00
444	ANNE FELTCH	\$ 125.00
445	ANNE FELTCH	\$ 125.00
ANNE LEBLANC		\$ 125.00
446	ANNE LEBLANC	\$ 125.00
ANNE MARIE FERRAINA		\$ 5,350.00
447	ANNE MARIE FERRAINA	\$ 425.00
448	ANNE MARIE FERRAINA	\$ 425.00
449	ANNE MARIE FERRAINA	\$ 4,500.00
ANNIE LAWTON		\$ 250.00
450	ANNIE LAWTON	\$ 125.00
451	ANNIE LAWTON	\$ 125.00
ANSELM ADRIAN KING		\$ 660.00
452	ANSELM ADRIAN KING	\$ 70.00
453	ANSELM ADRIAN KING	\$ 75.00
454	ANSELM ADRIAN KING	\$ 75.00
455	ANSELM ADRIAN KING	\$ 75.00
456	ANSELM ADRIAN KING	\$ 75.00
457	ANSELM ADRIAN KING	\$ 140.00
458	ANSELM ADRIAN KING	\$ 150.00
ANTHONY ABBATESSA		\$ 150.00
459	ANTHONY ABBATESSA	\$ 150.00
ANTHONY J. CONFALONE II		\$ 350.00
460	ANTHONY J. CONFALONE II	\$ 350.00
ANTHONY J. SZYKNIEJ		\$ 1,300.00
461	ANTHONY J. SZYKNIEJ	\$ 1,300.00
ANTHONY LALICATA SR		\$ 300.00
462	ANTHONY LALICATA SR	\$ 300.00
ANTHONY P BISCARDI		\$ 204.00
463	ANTHONY P BISCARDI	\$ 68.00
464	ANTHONY P BISCARDI	\$ 136.00
ANTHONY S DEPRIZIO		\$ 25.52
465	ANTHONY S DEPRIZIO	\$ 25.52
ANTONIO LAFAUCI		\$ 278.00
466	ANTONIO LAFAUCI	\$ 75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
467	ANTONIO LAFAUCI	\$ 75.00
468	ANTONIO LAFAUCI	\$ 128.00
APPLAUSE LEARNING RESOURCES INC.		\$ 933.19
469	APPLAUSE LEARNING RESOURCES INC.	\$ 99.88
470	APPLAUSE LEARNING RESOURCES INC.	\$ 126.28
471	APPLAUSE LEARNING RESOURCES INC.	\$ 707.03
APPLE INC		\$ 19,577.00
472	APPLE INC	\$ 186.00
473	APPLE INC	\$ 239.00
474	APPLE INC	\$ 499.00
475	APPLE INC	\$ 837.00
476	APPLE INC	\$ 1,644.00
477	APPLE INC	\$ 4,196.00
478	APPLE INC	\$ 11,976.00
APPLIED PRACTICE LTD		\$ 241.59
479	APPLIED PRACTICE LTD	\$ 40.19
480	APPLIED PRACTICE LTD	\$ 201.40
APPRAISAL FOUNDATION		\$ 85.50
481	APPRAISAL FOUNDATION	\$ 85.50
ARBOR SCIENTIFIC		\$ 1,063.17
482	ARBOR SCIENTIFIC	\$ 444.10
483	ARBOR SCIENTIFIC	\$ 619.07
ARC WELDING CO INC		\$ 2,400.00
484	ARC WELDING CO INC	\$ 2,400.00
ARCAND SALES & SERVICE INC		\$ 3,571.98
485	ARCAND SALES & SERVICE INC	\$ 252.88
486	ARCAND SALES & SERVICE INC	\$ 566.82
487	ARCAND SALES & SERVICE INC	\$ 2,752.28
ARCHITECTURAL WINDOW SYSTEMS, INC.		\$ 10,881.00
488	ARCHITECTURAL WINDOW SYSTEMS, INC.	\$ 10,881.00
ARIANNE KINDLE		\$ 74.94
489	ARIANNE KINDLE	\$ 74.94
ARIEL PENA		\$ 160.00
490	ARIEL PENA	\$ 160.00
ARLMONT TRANSPORTATION CO		\$ 9,500.50
491	ARLMONT TRANSPORTATION CO	\$ 660.00
492	ARLMONT TRANSPORTATION CO	\$ 722.25
493	ARLMONT TRANSPORTATION CO	\$ 924.00
494	ARLMONT TRANSPORTATION CO	\$ 985.50
495	ARLMONT TRANSPORTATION CO	\$ 1,444.50
496	ARLMONT TRANSPORTATION CO	\$ 2,238.25
497	ARLMONT TRANSPORTATION CO	\$ 2,526.00
ARTEX MANUFACTURING CO		\$ 949.58
498	ARTEX MANUFACTURING CO	\$ 949.58
ARTISAN'S ASYLUM INC		\$ 500.00
499	ARTISAN'S ASYLUM INC	\$ 500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ASCENDTECH INC		\$ 479.00
500	ASCENDTECH INC	\$ 479.00
ASHLEY V. BRITTON		\$ 150.00
501	ASHLEY V. BRITTON	\$ 75.00
502	ASHLEY V. BRITTON	\$ 75.00
ASPEN PUBLISHERS INC		\$ 147.42
503	ASPEN PUBLISHERS INC	\$ 147.42
ASPERGER'S ASSOCIATION OF NEW ENGLAND		\$ 250.00
504	ASPERGER'S ASSOCIATION OF NEW ENGLAND	\$ 250.00
ASSOC. FOR SUPERVISION AND		\$ 98.00
505	ASSOC. FOR SUPERVISION AND	\$ 49.00
506	ASSOC. FOR SUPERVISION AND	\$ 49.00
ASSOCIATED ELEVATOR COMPANIES,INC.		\$ 70,088.28
507	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 72.00
508	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 153.33
509	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 153.33
510	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 306.66
511	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 467.49
512	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 900.00
513	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 934.98
514	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 1,350.00
515	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 2,409.97
516	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 2,644.12
517	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 3,040.00
518	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 4,881.63
519	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 4,957.45
520	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 5,336.59
521	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 11,013.24
522	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 11,250.00
523	ASSOCIATED ELEVATOR COMPANIES,INC.	\$ 20,217.49
ASSOCIATED GRANTMAKERS OF MASS.		\$ 275.00
524	ASSOCIATED GRANTMAKERS OF MASS.	\$ 275.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC.		\$ 2,553.05
525	AT&T MOBILITY NATIONAL ACCOUNTS LLC.	\$ 230.02
526	AT&T MOBILITY NATIONAL ACCOUNTS LLC.	\$ 230.02
527	AT&T MOBILITY NATIONAL ACCOUNTS LLC.	\$ 230.02
528	AT&T MOBILITY NATIONAL ACCOUNTS LLC.	\$ 230.98
529	AT&T MOBILITY NATIONAL ACCOUNTS LLC.	\$ 230.98
530	AT&T MOBILITY NATIONAL ACCOUNTS LLC.	\$ 231.31
531	AT&T MOBILITY NATIONAL ACCOUNTS LLC.	\$ 231.31
532	AT&T MOBILITY NATIONAL ACCOUNTS LLC.	\$ 235.70
533	AT&T MOBILITY NATIONAL ACCOUNTS LLC.	\$ 235.70
534	AT&T MOBILITY NATIONAL ACCOUNTS LLC.	\$ 467.01
ATCO SUPPLY COMPANY		\$ 3,639.06
535	ATCO SUPPLY COMPANY	\$ 898.56
536	ATCO SUPPLY COMPANY	\$ 2,740.50
ATLANTIC BATTERY CO INC		\$ 435.24
537	ATLANTIC BATTERY CO INC	\$ 435.24
ATLANTIC BROOM SERVICE INC		\$ 38,733.23

ITEM NUMBER	VENDOR NAME	AMOUNT
538	ATLANTIC BROOM SERVICE INC	\$ 78.18
539	ATLANTIC BROOM SERVICE INC	\$ 260.00
540	ATLANTIC BROOM SERVICE INC	\$ 390.66
541	ATLANTIC BROOM SERVICE INC	\$ 390.90
542	ATLANTIC BROOM SERVICE INC	\$ 972.00
543	ATLANTIC BROOM SERVICE INC	\$ 1,150.00
544	ATLANTIC BROOM SERVICE INC	\$ 1,184.07
545	ATLANTIC BROOM SERVICE INC	\$ 1,983.00
546	ATLANTIC BROOM SERVICE INC	\$ 2,045.44
547	ATLANTIC BROOM SERVICE INC	\$ 2,665.67
548	ATLANTIC BROOM SERVICE INC	\$ 3,199.44
549	ATLANTIC BROOM SERVICE INC	\$ 3,291.00
550	ATLANTIC BROOM SERVICE INC	\$ 3,723.40
551	ATLANTIC BROOM SERVICE INC	\$ 4,150.72
552	ATLANTIC BROOM SERVICE INC	\$ 13,248.75
ATLANTIC CARBIDE SALES AND SERVICE		\$ 23.00
553	ATLANTIC CARBIDE SALES AND SERVICE	\$ 23.00
ATLANTIC EXPRESS		\$ 4,842.50
554	ATLANTIC EXPRESS	\$ 215.00
555	ATLANTIC EXPRESS	\$ 325.00
556	ATLANTIC EXPRESS	\$ 640.00
557	ATLANTIC EXPRESS	\$ 750.00
558	ATLANTIC EXPRESS	\$ 975.00
559	ATLANTIC EXPRESS	\$ 1,937.50
ATLANTIC NUCLEAR		\$ 190.00
560	ATLANTIC NUCLEAR	\$ 190.00
ATS EQUIPMENT INC		\$ 5,781.94
561	ATS EQUIPMENT INC	\$ 48.50
562	ATS EQUIPMENT INC	\$ 578.96
563	ATS EQUIPMENT INC	\$ 806.34
564	ATS EQUIPMENT INC	\$ 1,688.01
565	ATS EQUIPMENT INC	\$ 2,660.13
ATSUKO ISO		\$ 49.50
566	ATSUKO ISO	\$ 49.50
ATTAINMENT COMPANY		\$ 3,318.00
567	ATTAINMENT COMPANY	\$ 3,318.00
AUDIOLOGY AND HEARING SOLUTIONS		\$ 3,760.00
568	AUDIOLOGY AND HEARING SOLUTIONS	\$ 200.00
569	AUDIOLOGY AND HEARING SOLUTIONS	\$ 250.00
570	AUDIOLOGY AND HEARING SOLUTIONS	\$ 3,310.00
AUSTIN HARDWARE AND SUPPLY		\$ 242.18
571	AUSTIN HARDWARE AND SUPPLY	\$ 242.18
AUSTIN INSURANCE AGENCY INC		\$ 35,707.08
572	AUSTIN INSURANCE AGENCY INC	\$ 35,707.08
AUTISM ASPERGER PUBLISHING COMPANY INC		\$ 2,592.88
573	AUTISM ASPERGER PUBLISHING COMPANY INC	\$ 244.00
574	AUTISM ASPERGER PUBLISHING COMPANY INC	\$ 567.10
575	AUTISM ASPERGER PUBLISHING COMPANY INC	\$ 1,781.78

ITEM NUMBER	VENDOR NAME	AMOUNT
AUTOMOTIVE SERVICES		\$ 1,814.26
576	AUTOMOTIVE SERVICES	\$ 714.00
577	AUTOMOTIVE SERVICES	\$ 1,100.26
AV CAFE INC		\$ 3,448.41
578	AV CAFE INC	\$ 15.00
579	AV CAFE INC	\$ 16.80
580	AV CAFE INC	\$ 24.95
581	AV CAFE INC	\$ 26.48
582	AV CAFE INC	\$ 45.32
583	AV CAFE INC	\$ 48.51
584	AV CAFE INC	\$ 63.91
585	AV CAFE INC	\$ 82.18
586	AV CAFE INC	\$ 119.58
587	AV CAFE INC	\$ 164.55
588	AV CAFE INC	\$ 285.34
589	AV CAFE INC	\$ 298.57
590	AV CAFE INC	\$ 423.72
591	AV CAFE INC	\$ 905.44
592	AV CAFE INC	\$ 928.06
AVEY ART DISPLAY INC		\$ 534.70
593	AVEY ART DISPLAY INC	\$ 37.50
594	AVEY ART DISPLAY INC	\$ 151.20
595	AVEY ART DISPLAY INC	\$ 346.00
AWARDS UNLIMITED		\$ 2,372.60
596	AWARDS UNLIMITED	\$ 134.00
597	AWARDS UNLIMITED	\$ 180.00
598	AWARDS UNLIMITED	\$ 943.50
599	AWARDS UNLIMITED	\$ 1,115.10
B & H PHOTO & ELECTRONICS CO		\$ 11,775.81
600	B & H PHOTO & ELECTRONICS CO	\$ 54.00
601	B & H PHOTO & ELECTRONICS CO	\$ 99.00
602	B & H PHOTO & ELECTRONICS CO	\$ 159.50
603	B & H PHOTO & ELECTRONICS CO	\$ 195.90
604	B & H PHOTO & ELECTRONICS CO	\$ 399.00
605	B & H PHOTO & ELECTRONICS CO	\$ 1,074.00
606	B & H PHOTO & ELECTRONICS CO	\$ 2,038.37
607	B & H PHOTO & ELECTRONICS CO	\$ 7,756.04
B.E.E.F. INC		\$ 1,999.00
608	B.E.E.F. INC	\$ 1,999.00
BACK ON TRACK PT		\$ 733.58
609	BACK ON TRACK PT	\$ 733.58
BAKER AND TAYLOR INC		\$ 14,840.11
610	BAKER AND TAYLOR INC	\$ 15.33
611	BAKER AND TAYLOR INC	\$ 20.21
612	BAKER AND TAYLOR INC	\$ 41.86
613	BAKER AND TAYLOR INC	\$ 64.22
614	BAKER AND TAYLOR INC	\$ 66.27
615	BAKER AND TAYLOR INC	\$ 80.16
616	BAKER AND TAYLOR INC	\$ 87.80
617	BAKER AND TAYLOR INC	\$ 104.52
618	BAKER AND TAYLOR INC	\$ 119.21

ITEM NUMBER	VENDOR NAME	AMOUNT
619	BAKER AND TAYLOR INC	\$ 131.33
620	BAKER AND TAYLOR INC	\$ 164.61
621	BAKER AND TAYLOR INC	\$ 207.62
622	BAKER AND TAYLOR INC	\$ 280.22
623	BAKER AND TAYLOR INC	\$ 285.64
624	BAKER AND TAYLOR INC	\$ 309.76
625	BAKER AND TAYLOR INC	\$ 390.93
626	BAKER AND TAYLOR INC	\$ 411.09
627	BAKER AND TAYLOR INC	\$ 435.79
628	BAKER AND TAYLOR INC	\$ 485.31
629	BAKER AND TAYLOR INC	\$ 518.88
630	BAKER AND TAYLOR INC	\$ 596.12
631	BAKER AND TAYLOR INC	\$ 748.99
632	BAKER AND TAYLOR INC	\$ 831.87
633	BAKER AND TAYLOR INC	\$ 838.07
634	BAKER AND TAYLOR INC	\$ 871.77
635	BAKER AND TAYLOR INC	\$ 875.35
636	BAKER AND TAYLOR INC	\$ 1,045.36
637	BAKER AND TAYLOR INC	\$ 1,259.92
638	BAKER AND TAYLOR INC	\$ 1,473.78
639	BAKER AND TAYLOR INC	\$ 2,078.12
BALDOR BOSTON LLC		\$ 9.00
640	BALDOR BOSTON LLC	\$ 9.00
BALFOUR CO		\$ 2,935.00
641	BALFOUR CO	\$ 1,185.00
642	BALFOUR CO	\$ 1,750.00
BALLOON BOSS		\$ 1,090.00
643	BALLOON BOSS	\$ 310.00
644	BALLOON BOSS	\$ 780.00
BANC OF AMERICA LEASING		\$ 2,677.40
645	BANC OF AMERICA LEASING	\$ 243.40
646	BANC OF AMERICA LEASING	\$ 243.40
647	BANC OF AMERICA LEASING	\$ 243.40
648	BANC OF AMERICA LEASING	\$ 243.40
649	BANC OF AMERICA LEASING	\$ 243.40
650	BANC OF AMERICA LEASING	\$ 243.40
651	BANC OF AMERICA LEASING	\$ 486.80
652	BANC OF AMERICA LEASING	\$ 730.20
BANDMANS COMPANY		\$ 1,340.85
653	BANDMANS COMPANY	\$ 1,340.85
BANDMASTERS CRIMSON BRIGADE		\$ 1,500.00
654	BANDMASTERS CRIMSON BRIGADE	\$ 1,500.00
BANNER SYSTEMS INC		\$ 61,415.50
655	BANNER SYSTEMS INC	\$ 40.92
656	BANNER SYSTEMS INC	\$ 2,053.00
657	BANNER SYSTEMS INC	\$ 2,938.54
658	BANNER SYSTEMS INC	\$ 5,576.15
659	BANNER SYSTEMS INC	\$ 6,738.10
660	BANNER SYSTEMS INC	\$ 12,139.46
661	BANNER SYSTEMS INC	\$ 13,120.40
662	BANNER SYSTEMS INC	\$ 18,808.93

ITEM NUMBER	VENDOR NAME	AMOUNT
BARBARA FLEURENT		\$ 250.00
663	BARBARA FLEURENT	\$ 125.00
664	BARBARA FLEURENT	\$ 125.00
BARBARA HUBER		\$ 250.00
665	BARBARA HUBER	\$ 125.00
666	BARBARA HUBER	\$ 125.00
BARBARA L AMARAL		\$ 250.00
667	BARBARA L AMARAL	\$ 125.00
668	BARBARA L AMARAL	\$ 125.00
BARBARA LINDSTROM		\$ 481.00
669	BARBARA LINDSTROM	\$ 481.00
BARBARA N JONES		\$ 154.50
670	BARBARA N JONES	\$ 154.50
BARBIZON LIGHT OF NE INC		\$ 2,158.63
671	BARBIZON LIGHT OF NE INC	\$ 610.65
672	BARBIZON LIGHT OF NE INC	\$ 727.10
673	BARBIZON LIGHT OF NE INC	\$ 820.88
BARNES AND NOBLE INC		\$ 21,125.51
674	BARNES AND NOBLE INC	\$ 22.36
675	BARNES AND NOBLE INC	\$ 23.90
676	BARNES AND NOBLE INC	\$ 31.80
677	BARNES AND NOBLE INC	\$ 54.26
678	BARNES AND NOBLE INC	\$ 58.97
679	BARNES AND NOBLE INC	\$ 59.88
680	BARNES AND NOBLE INC	\$ 67.99
681	BARNES AND NOBLE INC	\$ 134.41
682	BARNES AND NOBLE INC	\$ 172.40
683	BARNES AND NOBLE INC	\$ 289.58
684	BARNES AND NOBLE INC	\$ 493.59
685	BARNES AND NOBLE INC	\$ 560.49
686	BARNES AND NOBLE INC	\$ 569.18
687	BARNES AND NOBLE INC	\$ 723.59
688	BARNES AND NOBLE INC	\$ 947.28
689	BARNES AND NOBLE INC	\$ 1,000.96
690	BARNES AND NOBLE INC	\$ 1,007.29
691	BARNES AND NOBLE INC	\$ 1,029.90
692	BARNES AND NOBLE INC	\$ 1,059.66
693	BARNES AND NOBLE INC	\$ 2,226.07
694	BARNES AND NOBLE INC	\$ 2,354.52
695	BARNES AND NOBLE INC	\$ 2,521.13
696	BARNES AND NOBLE INC	\$ 2,739.65
697	BARNES AND NOBLE INC	\$ 2,976.65
BARRETT ANDERSON		\$ 450.00
698	BARRETT ANDERSON	\$ 450.00
BARRY PEKARSKY		\$ 53.00
699	BARRY PEKARSKY	\$ 53.00
BARRY'S AUTO SUPPLY INC		\$ 477.88
700	BARRY'S AUTO SUPPLY INC	\$ 95.00
701	BARRY'S AUTO SUPPLY INC	\$ 124.88

ITEM NUMBER	VENDOR NAME		AMOUNT
702	BARRY'S AUTO SUPPLY INC	\$	129.00
703	BARRY'S AUTO SUPPLY INC	\$	129.00
BASIL TREE INC			\$ 3,355.48
704	BASIL TREE INC	\$	41.84
705	BASIL TREE INC	\$	133.87
706	BASIL TREE INC	\$	242.34
707	BASIL TREE INC	\$	340.00
708	BASIL TREE INC	\$	357.66
709	BASIL TREE INC	\$	489.22
710	BASIL TREE INC	\$	1,750.55
BAUVILLE INC			\$ 2,826.38
711	BAUVILLE INC	\$	37.40
712	BAUVILLE INC	\$	40.40
713	BAUVILLE INC	\$	215.95
714	BAUVILLE INC	\$	374.68
715	BAUVILLE INC	\$	2,157.95
BAY COVE HUMAN SERVICES			\$ 137,614.50
716	BAY COVE HUMAN SERVICES	\$	2,863.50
717	BAY COVE HUMAN SERVICES	\$	12,026.70
718	BAY COVE HUMAN SERVICES	\$	12,117.00
719	BAY COVE HUMAN SERVICES	\$	12,982.50
720	BAY COVE HUMAN SERVICES	\$	13,848.00
721	BAY COVE HUMAN SERVICES	\$	13,848.00
722	BAY COVE HUMAN SERVICES	\$	16,267.80
723	BAY COVE HUMAN SERVICES	\$	17,310.00
724	BAY COVE HUMAN SERVICES	\$	17,310.00
725	BAY COVE HUMAN SERVICES	\$	19,041.00
BAY STATE COMPANIES INC.			\$ 60.00
726	BAY STATE COMPANIES INC.	\$	60.00
BAY WINDOWS INC.			\$ 83.00
727	BAY WINDOWS INC.	\$	83.00
BAYSTATE WILDLIFE MGMT INC.			\$ 350.00
728	BAYSTATE WILDLIFE MGMT INC.	\$	350.00
BEACON ELECTRICAL DIST.			\$ 1,001.20
729	BEACON ELECTRICAL DIST.	\$	1,001.20
BEACON SALES ACQUISITION INC			\$ 321.65
730	BEACON SALES ACQUISITION INC	\$	321.65
BECKER'S SCHOOL SUPPLIES			\$ 1,222.39
731	BECKER'S SCHOOL SUPPLIES	\$	576.22
732	BECKER'S SCHOOL SUPPLIES	\$	646.17
BELMONT SPRINGS			\$ 278.88
733	BELMONT SPRINGS	\$	4.98
734	BELMONT SPRINGS	\$	7.47
735	BELMONT SPRINGS	\$	7.47
736	BELMONT SPRINGS	\$	7.47
737	BELMONT SPRINGS	\$	7.47
738	BELMONT SPRINGS	\$	12.45
739	BELMONT SPRINGS	\$	14.94
740	BELMONT SPRINGS	\$	22.41

ITEM NUMBER	VENDOR NAME	AMOUNT
741	BELMONT SPRINGS	\$ 29.88
742	BELMONT SPRINGS	\$ 32.37
743	BELMONT SPRINGS	\$ 32.37
744	BELMONT SPRINGS	\$ 37.35
745	BELMONT SPRINGS	\$ 62.25
BENCHMARK EDUCATION CO		\$ 40,609.60
746	BENCHMARK EDUCATION CO	\$ 399.30
747	BENCHMARK EDUCATION CO	\$ 609.40
748	BENCHMARK EDUCATION CO	\$ 9,810.90
749	BENCHMARK EDUCATION CO	\$ 29,790.00
BENETTY PIERRE		\$ 380.00
750	BENETTY PIERRE	\$ 100.00
751	BENETTY PIERRE	\$ 100.00
752	BENETTY PIERRE	\$ 180.00
BENEVENTO ASPHALT CORP.		\$ 17,045.50
753	BENEVENTO ASPHALT CORP.	\$ 102.50
754	BENEVENTO ASPHALT CORP.	\$ 148.00
755	BENEVENTO ASPHALT CORP.	\$ 175.00
756	BENEVENTO ASPHALT CORP.	\$ 222.00
757	BENEVENTO ASPHALT CORP.	\$ 407.00
758	BENEVENTO ASPHALT CORP.	\$ 555.00
759	BENEVENTO ASPHALT CORP.	\$ 592.00
760	BENEVENTO ASPHALT CORP.	\$ 814.00
761	BENEVENTO ASPHALT CORP.	\$ 925.00
762	BENEVENTO ASPHALT CORP.	\$ 1,036.00
763	BENEVENTO ASPHALT CORP.	\$ 1,406.00
764	BENEVENTO ASPHALT CORP.	\$ 2,941.00
765	BENEVENTO ASPHALT CORP.	\$ 3,293.00
766	BENEVENTO ASPHALT CORP.	\$ 4,429.00
BENJAMIN DAVID BERMAN		\$ 650.00
767	BENJAMIN DAVID BERMAN	\$ 650.00
BENT ELECTRICAL CONTRACTORS INC		\$ 74,140.51
768	BENT ELECTRICAL CONTRACTORS INC	\$ 6,000.00
769	BENT ELECTRICAL CONTRACTORS INC	\$ 8,150.00
770	BENT ELECTRICAL CONTRACTORS INC	\$ 9,000.00
771	BENT ELECTRICAL CONTRACTORS INC	\$ 50,990.51
BERNAN ASSOCIATES		\$ 653.08
772	BERNAN ASSOCIATES	\$ 45.00
773	BERNAN ASSOCIATES	\$ 50.10
774	BERNAN ASSOCIATES	\$ 66.00
775	BERNAN ASSOCIATES	\$ 86.00
776	BERNAN ASSOCIATES	\$ 106.00
777	BERNAN ASSOCIATES	\$ 136.74
778	BERNAN ASSOCIATES	\$ 163.24
BERNARD K MENSAH		\$ 7,445.00
779	BERNARD K MENSAH	\$ 7,445.00
BESS EMANUEL		\$ 1,962.85
780	BESS EMANUEL	\$ 795.75
781	BESS EMANUEL	\$ 1,167.10

ITEM NUMBER	VENDOR NAME	AMOUNT
BESSIE EFSTATHOPOULOS		\$ 250.00
782	BESSIE EFSTATHOPOULOS	\$ 125.00
783	BESSIE EFSTATHOPOULOS	\$ 125.00
BEST RATE INSURANCE AGENCY INC.		\$ 1,999.00
784	BEST RATE INSURANCE AGENCY INC.	\$ 546.40
785	BEST RATE INSURANCE AGENCY INC.	\$ 1,452.60
BETSY GRIFFIN		\$ 317.81
786	BETSY GRIFFIN	\$ 317.81
BETTY MURPHY		\$ 250.00
787	BETTY MURPHY	\$ 125.00
788	BETTY MURPHY	\$ 125.00
BIG BELLY SOLAR INC		\$ 193.00
789	BIG BELLY SOLAR INC	\$ 193.00
BIG LEAGUE ENTERTAINMENT		\$ 1,594.86
790	BIG LEAGUE ENTERTAINMENT	\$ 1,594.86
BIGELOW NURSERIES INC		\$ 8,450.00
791	BIGELOW NURSERIES INC	\$ 8,450.00
BILINGUAL DICTIONARIES INC		\$ 3,083.74
792	BILINGUAL DICTIONARIES INC	\$ 3,083.74
BLACKBOARD CONNECT INC		\$ 69,614.00
793	BLACKBOARD CONNECT INC	\$ 13,590.00
794	BLACKBOARD CONNECT INC	\$ 56,024.00
BLUE CROSS AND BLUE SHIELD OF MA INC		\$ 16,998,456.62
795	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 184.84
796	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 184.84
797	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 184.84
798	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 184.84
799	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 202.77
800	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 202.77
801	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 202.77
802	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 202.77
803	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 369.68
804	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 405.54
805	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,074,359.76
806	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,154,605.01
807	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,173,781.25
808	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,393,877.00
809	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,393,877.00
810	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,393,877.00
811	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,489,800.00
812	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,489,800.00
813	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,489,800.00
814	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,489,800.00
815	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,489,800.00
816	BLUE CROSS AND BLUE SHIELD OF MA INC	\$ 1,962,753.94
BLUE CROSS AND BLUE SHIELD OF MASSACHUSETTS		\$ 550.00
817	BLUE CROSS AND BLUE SHIELD OF MASSACHUSET	\$ 550.00
BLUE RAVEN TECHNOLOGY INC		\$ 4,905.00

ITEM NUMBER	VENDOR NAME	AMOUNT
818	BLUE RAVEN TECHNOLOGY INC	\$ 25.16
819	BLUE RAVEN TECHNOLOGY INC	\$ 28.95
820	BLUE RAVEN TECHNOLOGY INC	\$ 50.58
821	BLUE RAVEN TECHNOLOGY INC	\$ 58.51
822	BLUE RAVEN TECHNOLOGY INC	\$ 76.56
823	BLUE RAVEN TECHNOLOGY INC	\$ 90.71
824	BLUE RAVEN TECHNOLOGY INC	\$ 90.99
825	BLUE RAVEN TECHNOLOGY INC	\$ 123.36
826	BLUE RAVEN TECHNOLOGY INC	\$ 137.40
827	BLUE RAVEN TECHNOLOGY INC	\$ 145.26
828	BLUE RAVEN TECHNOLOGY INC	\$ 152.76
829	BLUE RAVEN TECHNOLOGY INC	\$ 154.51
830	BLUE RAVEN TECHNOLOGY INC	\$ 180.91
831	BLUE RAVEN TECHNOLOGY INC	\$ 194.88
832	BLUE RAVEN TECHNOLOGY INC	\$ 198.42
833	BLUE RAVEN TECHNOLOGY INC	\$ 257.61
834	BLUE RAVEN TECHNOLOGY INC	\$ 265.00
835	BLUE RAVEN TECHNOLOGY INC	\$ 288.71
836	BLUE RAVEN TECHNOLOGY INC	\$ 350.73
837	BLUE RAVEN TECHNOLOGY INC	\$ 368.81
838	BLUE RAVEN TECHNOLOGY INC	\$ 495.13
839	BLUE RAVEN TECHNOLOGY INC	\$ 544.91
840	BLUE RAVEN TECHNOLOGY INC	\$ 625.14
BMC CORPORATION		\$ 54,676.74
841	BMC CORPORATION	\$ 54,676.74
BMCA INC		\$ 157,122.00
842	BMCA INC	\$ 58,327.00
843	BMCA INC	\$ 98,795.00
BOARD OF BAR OVERSEERS		\$ 820.00
844	BOARD OF BAR OVERSEERS	\$ 220.00
845	BOARD OF BAR OVERSEERS	\$ 300.00
846	BOARD OF BAR OVERSEERS	\$ 300.00
BOB'S TIRE CO		\$ 1,080.50
847	BOB'S TIRE CO	\$ 25.50
848	BOB'S TIRE CO	\$ 34.50
849	BOB'S TIRE CO	\$ 40.50
850	BOB'S TIRE CO	\$ 43.50
851	BOB'S TIRE CO	\$ 46.50
852	BOB'S TIRE CO	\$ 53.50
853	BOB'S TIRE CO	\$ 76.50
854	BOB'S TIRE CO	\$ 81.00
855	BOB'S TIRE CO	\$ 91.50
856	BOB'S TIRE CO	\$ 117.00
857	BOB'S TIRE CO	\$ 126.00
858	BOB'S TIRE CO	\$ 152.50
859	BOB'S TIRE CO	\$ 192.00
BODY TOPPERS INC		\$ 2,448.75
860	BODY TOPPERS INC	\$ 279.00
861	BODY TOPPERS INC	\$ 444.00
862	BODY TOPPERS INC	\$ 519.75
863	BODY TOPPERS INC	\$ 1,206.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BONNIER CORPORATION		\$ 18.00
864	BONNIER CORPORATION	\$ 18.00
BOOKSOURCE INC		\$ 1,500.95
865	BOOKSOURCE INC	\$ 41.93
866	BOOKSOURCE INC	\$ 49.33
867	BOOKSOURCE INC	\$ 136.22
868	BOOKSOURCE INC	\$ 221.14
869	BOOKSOURCE INC	\$ 376.32
870	BOOKSOURCE INC	\$ 676.01
BOOTY VORTEX		\$ 1,500.00
871	BOOTY VORTEX	\$ 1,500.00
BORDER CONCEPTS INC		\$ 5,988.00
872	BORDER CONCEPTS INC	\$ 2,994.00
873	BORDER CONCEPTS INC	\$ 2,994.00
BORDERS INC		\$ 2,658.74
874	BORDERS INC	\$ 26.65
875	BORDERS INC	\$ 168.00
876	BORDERS INC	\$ 211.20
877	BORDERS INC	\$ 2,252.89
BOSHCO INC		\$ 600.00
878	BOSHCO INC	\$ 600.00
BOSTOM SIM INC		\$ 655.00
879	BOSTOM SIM INC	\$ 655.00
BOSTON ABA INC.		\$ 6,780.00
880	BOSTON ABA INC.	\$ 400.00
881	BOSTON ABA INC.	\$ 640.00
882	BOSTON ABA INC.	\$ 680.00
883	BOSTON ABA INC.	\$ 1,120.00
884	BOSTON ABA INC.	\$ 1,180.00
885	BOSTON ABA INC.	\$ 1,280.00
886	BOSTON ABA INC.	\$ 1,480.00
BOSTON ASSOCIATION FOR THE EDUCATION OF YOUNG		\$ 120.00
887	BOSTON ASSOCIATION FOR THE EDUCATION OF YC	\$ 120.00
BOSTON AUTOMATIC TIME CLOCK		\$ 425.00
888	BOSTON AUTOMATIC TIME CLOCK	\$ 160.00
889	BOSTON AUTOMATIC TIME CLOCK	\$ 265.00
BOSTON CHILDREN'S THEATRE		\$ 1,360.00
890	BOSTON CHILDREN'S THEATRE	\$ 1,360.00
BOSTON FUEL INJECTION INC		\$ 1,570.00
891	BOSTON FUEL INJECTION INC	\$ 1,570.00
BOSTON GLOBE		\$ 6,829.76
892	BOSTON GLOBE	\$ 344.40
893	BOSTON GLOBE	\$ 541.20
894	BOSTON GLOBE	\$ 541.32
895	BOSTON GLOBE	\$ 541.32
896	BOSTON GLOBE	\$ 590.32
897	BOSTON GLOBE	\$ 1,771.20

ITEM NUMBER	VENDOR NAME	AMOUNT
898	BOSTON GLOBE	\$ 2,500.00
BOSTON HERALD		\$ 2,768.82
899	BOSTON HERALD	\$ 176.80
900	BOSTON HERALD	\$ 221.46
901	BOSTON HERALD	\$ 344.64
902	BOSTON HERALD	\$ 345.80
903	BOSTON HERALD	\$ 581.58
904	BOSTON HERALD	\$ 1,098.54
BOSTON HIGASHI SCHOOL INC		\$ 118,867.23
905	BOSTON HIGASHI SCHOOL INC	\$ 10,088.82
906	BOSTON HIGASHI SCHOOL INC	\$ 10,569.24
907	BOSTON HIGASHI SCHOOL INC	\$ 12,490.92
908	BOSTON HIGASHI SCHOOL INC	\$ 12,971.34
909	BOSTON HIGASHI SCHOOL INC	\$ 13,451.76
910	BOSTON HIGASHI SCHOOL INC	\$ 14,726.76
911	BOSTON HIGASHI SCHOOL INC	\$ 14,782.35
912	BOSTON HIGASHI SCHOOL INC	\$ 14,893.02
913	BOSTON HIGASHI SCHOOL INC	\$ 14,893.02
BOSTON MARRIOT COPLEY PLC		\$ 1,201.74
914	BOSTON MARRIOT COPLEY PLC	\$ 1,201.74
BOSTON MEDICAL CENTER		\$ 67.48
915	BOSTON MEDICAL CENTER	\$ 67.48
BOSTON MUTUAL LIFE INS.CO		\$ 251,206.09
916	BOSTON MUTUAL LIFE INS.CO	\$ 143.89
917	BOSTON MUTUAL LIFE INS.CO	\$ 11,762.72
918	BOSTON MUTUAL LIFE INS.CO	\$ 16,122.97
919	BOSTON MUTUAL LIFE INS.CO	\$ 18,617.86
920	BOSTON MUTUAL LIFE INS.CO	\$ 21,609.22
921	BOSTON MUTUAL LIFE INS.CO	\$ 22,606.54
922	BOSTON MUTUAL LIFE INS.CO	\$ 22,622.22
923	BOSTON MUTUAL LIFE INS.CO	\$ 22,663.92
924	BOSTON MUTUAL LIFE INS.CO	\$ 22,750.67
925	BOSTON MUTUAL LIFE INS.CO	\$ 22,879.07
926	BOSTON MUTUAL LIFE INS.CO	\$ 23,074.30
927	BOSTON MUTUAL LIFE INS.CO	\$ 23,132.49
928	BOSTON MUTUAL LIFE INS.CO	\$ 23,220.22
BOSTON PAINCARE CENTER INC		\$ 751.70
929	BOSTON PAINCARE CENTER INC	\$ 751.70
BOSTON PHOENIX		\$ 400.00
930	BOSTON PHOENIX	\$ 200.00
931	BOSTON PHOENIX	\$ 200.00
BOSTON SAND AND GRAVEL CO		\$ 84,333.64
932	BOSTON SAND AND GRAVEL CO	\$ 224.38
933	BOSTON SAND AND GRAVEL CO	\$ 571.81
934	BOSTON SAND AND GRAVEL CO	\$ 857.72
935	BOSTON SAND AND GRAVEL CO	\$ 929.20
936	BOSTON SAND AND GRAVEL CO	\$ 1,047.08
937	BOSTON SAND AND GRAVEL CO	\$ 1,143.63
938	BOSTON SAND AND GRAVEL CO	\$ 1,358.15
939	BOSTON SAND AND GRAVEL CO	\$ 1,643.97

ITEM NUMBER	VENDOR NAME	AMOUNT
940	BOSTON SAND AND GRAVEL CO	\$ 1,671.92
941	BOSTON SAND AND GRAVEL CO	\$ 1,671.92
942	BOSTON SAND AND GRAVEL CO	\$ 2,072.83
943	BOSTON SAND AND GRAVEL CO	\$ 2,265.17
944	BOSTON SAND AND GRAVEL CO	\$ 3,235.98
945	BOSTON SAND AND GRAVEL CO	\$ 4,597.72
946	BOSTON SAND AND GRAVEL CO	\$ 7,147.65
947	BOSTON SAND AND GRAVEL CO	\$ 7,491.07
948	BOSTON SAND AND GRAVEL CO	\$ 10,018.91
949	BOSTON SAND AND GRAVEL CO	\$ 11,650.70
950	BOSTON SAND AND GRAVEL CO	\$ 24,733.83
BOSTON SAW & KNIFE		\$ 865.29
951	BOSTON SAW & KNIFE	\$ 23.40
952	BOSTON SAW & KNIFE	\$ 42.30
953	BOSTON SAW & KNIFE	\$ 42.30
954	BOSTON SAW & KNIFE	\$ 72.54
955	BOSTON SAW & KNIFE	\$ 684.75
BOSTON SPINE GROUP LLC		\$ 326.39
956	BOSTON SPINE GROUP LLC	\$ 326.39
BOSTON SPORTS AND SHOULDER CENTER LLC		\$ 498.67
957	BOSTON SPORTS AND SHOULDER CENTER LLC	\$ 48.67
958	BOSTON SPORTS AND SHOULDER CENTER LLC	\$ 450.00
BOSTON SPORTS MEDICINE INC		\$ 1,035.61
959	BOSTON SPORTS MEDICINE INC	\$ 1,035.61
BOSTON TAG AND LABEL INC		\$ 297.20
960	BOSTON TAG AND LABEL INC	\$ 297.20
BOSTON VERTICAL LLC		\$ 14,620.00
961	BOSTON VERTICAL LLC	\$ 4,760.00
962	BOSTON VERTICAL LLC	\$ 4,930.00
963	BOSTON VERTICAL LLC	\$ 4,930.00
BOSTONIAN FLORIST INC		\$ 280.00
964	BOSTONIAN FLORIST INC	\$ 280.00
BOUND TREE MEDICAL LLC		\$ 1,487.70
965	BOUND TREE MEDICAL LLC	\$ 443.60
966	BOUND TREE MEDICAL LLC	\$ 1,044.10
BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC		\$ 75,902.60
967	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY IN	\$ 1,033.44
968	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY IN	\$ 1,033.44
969	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY IN	\$ 1,033.44
970	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY IN	\$ 1,033.44
971	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY IN	\$ 1,420.98
972	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY IN	\$ 1,550.16
973	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY IN	\$ 1,550.16
974	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY IN	\$ 1,580.94
975	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY IN	\$ 32,833.30
976	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY IN	\$ 32,833.30
BRADLEY ROGERS		\$ 2,650.00
977	BRADLEY ROGERS	\$ 350.00
978	BRADLEY ROGERS	\$ 350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
979	BRADLEY ROGERS	\$ 450.00
980	BRADLEY ROGERS	\$ 450.00
981	BRADLEY ROGERS	\$ 500.00
982	BRADLEY ROGERS	\$ 550.00
BRADY WORLDWIDE INC		\$ 1,632.25
983	BRADY WORLDWIDE INC	\$ 1,632.25
BRAKE AND TRUCK SUPPLY CO		\$ 2,220.33
984	BRAKE AND TRUCK SUPPLY CO	\$ 249.62
985	BRAKE AND TRUCK SUPPLY CO	\$ 1,970.71
BRAND COMPANY INC.		\$ 1,361.69
986	BRAND COMPANY INC.	\$ 177.50
987	BRAND COMPANY INC.	\$ 275.81
988	BRAND COMPANY INC.	\$ 277.30
989	BRAND COMPANY INC.	\$ 631.08
BRANDYN PERRY		\$ 500.00
990	BRANDYN PERRY	\$ 500.00
BRASIL INSURANCE AGENCY		\$ 1,999.00
991	BRASIL INSURANCE AGENCY	\$ 1,999.00
BREAD AND COMPANY INC		\$ 32,890.00
992	BREAD AND COMPANY INC	\$ 1,999.00
993	BREAD AND COMPANY INC	\$ 30,891.00
BRENDA JONAS		\$ 340.00
994	BRENDA JONAS	\$ 160.00
995	BRENDA JONAS	\$ 180.00
BRENDAN AVERY		\$ 159.00
996	BRENDAN AVERY	\$ 53.00
997	BRENDAN AVERY	\$ 106.00
BRENDAN BANERDT		\$ 125.00
998	BRENDAN BANERDT	\$ 125.00
BRENDAN KELLEHER		\$ 75.00
999	BRENDAN KELLEHER	\$ 75.00
BRENDAN SALACH		\$ 212.00
1000	BRENDAN SALACH	\$ 212.00
BRENNER'S SUPER DISCOUNT PARTY STORE		\$ 1,188.99
1001	BRENNER'S SUPER DISCOUNT PARTY STORE	\$ 125.79
1002	BRENNER'S SUPER DISCOUNT PARTY STORE	\$ 1,063.20
BRENT J SULLIVAN		\$ 500.00
1003	BRENT J SULLIVAN	\$ 500.00
BRIAN BRADY		\$ 250.00
1004	BRIAN BRADY	\$ 125.00
1005	BRIAN BRADY	\$ 125.00
BRIAN CONWAY		\$ 128.00
1006	BRIAN CONWAY	\$ 128.00
BRIAN DUNN		\$ 164.00
1007	BRIAN DUNN	\$ 82.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1008	BRIAN DUNN	\$ 82.00
BRIAN LEE WALDEN		\$ 75.00
1009	BRIAN LEE WALDEN	\$ 75.00
BRIAN N. GETCHELL		\$ 50.00
1010	BRIAN N. GETCHELL	\$ 50.00
BRIAN SCHAUFERBRIL		\$ 75.00
1011	BRIAN SCHAUFERBRIL	\$ 75.00
BRIANNA M. XAVIER		\$ 500.00
1012	BRIANNA M. XAVIER	\$ 500.00
BRIGHAM AND WOMEN'S HOSPITAL		\$ 4,686.16
1013	BRIGHAM AND WOMEN'S HOSPITAL	\$ 4,686.16
BROADWAY BRAKE CORP.		\$ 4,938.90
1014	BROADWAY BRAKE CORP.	\$ 13.00
1015	BROADWAY BRAKE CORP.	\$ 24.78
1016	BROADWAY BRAKE CORP.	\$ 48.56
1017	BROADWAY BRAKE CORP.	\$ 58.38
1018	BROADWAY BRAKE CORP.	\$ 58.73
1019	BROADWAY BRAKE CORP.	\$ 96.00
1020	BROADWAY BRAKE CORP.	\$ 100.06
1021	BROADWAY BRAKE CORP.	\$ 173.54
1022	BROADWAY BRAKE CORP.	\$ 723.64
1023	BROADWAY BRAKE CORP.	\$ 834.68
1024	BROADWAY BRAKE CORP.	\$ 2,807.53
BROADWAY REALTY TRUST		\$ 50,000.00
1025	BROADWAY REALTY TRUST	\$ 18,788.23
1026	BROADWAY REALTY TRUST	\$ 31,211.77
BROCCOLI HALL INC		\$ 8,484.24
1027	BROCCOLI HALL INC	\$ 8,484.24
BRODART CO		\$ 404.00
1028	BRODART CO	\$ 404.00
BROOKE E. METIVIER		\$ 500.00
1029	BROOKE E. METIVIER	\$ 500.00
BROWNELLS INC		\$ 186.68
1030	BROWNELLS INC	\$ 186.68
BRUCE G WATROUS MD		\$ 48.67
1031	BRUCE G WATROUS MD	\$ 48.67
BRUSH HILL TRANSPORTATION INC.		\$ 4,256.00
1032	BRUSH HILL TRANSPORTATION INC.	\$ 4,256.00
BSN SPORTS		\$ 195.00
1033	BSN SPORTS	\$ 195.00
BU FAMILY MEDICINE		\$ 1,151.59
1034	BU FAMILY MEDICINE	\$ 109.35
1035	BU FAMILY MEDICINE	\$ 122.32
1036	BU FAMILY MEDICINE	\$ 416.73
1037	BU FAMILY MEDICINE	\$ 503.19

ITEM NUMBER	VENDOR NAME	AMOUNT
BUILD THE OUT-OF SCHOOL		\$ 280.00
1038	BUILD THE OUT-OF SCHOOL	\$ 280.00
BUREAU OF EDUCATION & RESEARCH INC		\$ 690.95
1039	BUREAU OF EDUCATION & RESEARCH INC	\$ 199.00
1040	BUREAU OF EDUCATION & RESEARCH INC	\$ 199.00
1041	BUREAU OF EDUCATION & RESEARCH INC	\$ 292.95
BURMAX COMPANY INC		\$ 990.98
1042	BURMAX COMPANY INC	\$ 8.81
1043	BURMAX COMPANY INC	\$ 982.17
C AND J EQUIPMENT INC		\$ 2,098.80
1044	C AND J EQUIPMENT INC	\$ 41.67
1045	C AND J EQUIPMENT INC	\$ 231.13
1046	C AND J EQUIPMENT INC	\$ 1,826.00
C AND S SPECIALITIES INC		\$ 592.78
1047	C AND S SPECIALITIES INC	\$ 592.78
C J MABARDY INC		\$ 7,900.00
1048	C J MABARDY INC	\$ 7,900.00
C N WOOD CO INC		\$ 27,382.68
1049	C N WOOD CO INC	\$ 146.66
1050	C N WOOD CO INC	\$ 237.12
1051	C N WOOD CO INC	\$ 299.98
1052	C N WOOD CO INC	\$ 479.20
1053	C N WOOD CO INC	\$ 480.65
1054	C N WOOD CO INC	\$ 620.45
1055	C N WOOD CO INC	\$ 630.32
1056	C N WOOD CO INC	\$ 805.88
1057	C N WOOD CO INC	\$ 891.80
1058	C N WOOD CO INC	\$ 1,202.74
1059	C N WOOD CO INC	\$ 2,024.99
1060	C N WOOD CO INC	\$ 2,152.45
1061	C N WOOD CO INC	\$ 2,156.49
1062	C N WOOD CO INC	\$ 2,301.47
1063	C N WOOD CO INC	\$ 2,472.69
1064	C N WOOD CO INC	\$ 4,220.69
1065	C N WOOD CO INC	\$ 6,259.10
C OF M MIDDLESEX SUPERIOR COURT		\$ 275.00
1066	C OF M MIDDLESEX SUPERIOR COURT	\$ 275.00
C. U. E. S. INC		\$ 1,869.61
1067	C. U. E. S. INC	\$ 181.35
1068	C. U. E. S. INC	\$ 1,688.26
C.A.C.E.		\$ 85.00
1069	C.A.C.E.	\$ 85.00
C.A.S.IT.,INC.		\$ 400.00
1070	C.A.S.IT.,INC.	\$ 400.00
CAB EAST LLC		\$ 3,254.09
1071	CAB EAST LLC	\$ 104.06
1072	CAB EAST LLC	\$ 143.13
1073	CAB EAST LLC	\$ 162.71

ITEM NUMBER	VENDOR NAME	AMOUNT
1074	CAB EAST LLC	\$ 225.94
1075	CAB EAST LLC	\$ 240.63
1076	CAB EAST LLC	\$ 486.88
1077	CAB EAST LLC	\$ 670.00
1078	CAB EAST LLC	\$ 1,220.74
CAINS FOODS L P		\$ 682.20
1079	CAINS FOODS L P	\$ 682.20
CAITLIN ROSE BARRY		\$ 500.00
1080	CAITLIN ROSE BARRY	\$ 500.00
CALLIE CHAPMAN		\$ 500.00
1081	CALLIE CHAPMAN	\$ 500.00
CALLOWAY HOUSE INC		\$ 105.94
1082	CALLOWAY HOUSE INC	\$ 105.94
CAMBIUM EDUCATION INC		\$ 8,290.44
1083	CAMBIUM EDUCATION INC	\$ 1,481.08
1084	CAMBIUM EDUCATION INC	\$ 6,809.36
CAMBIUM LEARNING INC		\$ 3,020.84
1085	CAMBIUM LEARNING INC	\$ 345.00
1086	CAMBIUM LEARNING INC	\$ 2,675.84
CAMBRIDGE CENTER FOR ADULT EDUCATION INC		\$ 205.00
1087	CAMBRIDGE CENTER FOR ADULT EDUCATION INC	\$ 205.00
CAMBRIDGE HEALTH ALLIANCE		\$ 94,530.07
1088	CAMBRIDGE HEALTH ALLIANCE	\$ 30.39
1089	CAMBRIDGE HEALTH ALLIANCE	\$ 34.07
1090	CAMBRIDGE HEALTH ALLIANCE	\$ 53.27
1091	CAMBRIDGE HEALTH ALLIANCE	\$ 66.00
1092	CAMBRIDGE HEALTH ALLIANCE	\$ 120.71
1093	CAMBRIDGE HEALTH ALLIANCE	\$ 128.80
1094	CAMBRIDGE HEALTH ALLIANCE	\$ 134.51
1095	CAMBRIDGE HEALTH ALLIANCE	\$ 148.43
1096	CAMBRIDGE HEALTH ALLIANCE	\$ 183.81
1097	CAMBRIDGE HEALTH ALLIANCE	\$ 197.54
1098	CAMBRIDGE HEALTH ALLIANCE	\$ 218.53
1099	CAMBRIDGE HEALTH ALLIANCE	\$ 230.59
1100	CAMBRIDGE HEALTH ALLIANCE	\$ 242.66
1101	CAMBRIDGE HEALTH ALLIANCE	\$ 271.20
1102	CAMBRIDGE HEALTH ALLIANCE	\$ 286.02
1103	CAMBRIDGE HEALTH ALLIANCE	\$ 297.81
1104	CAMBRIDGE HEALTH ALLIANCE	\$ 400.00
1105	CAMBRIDGE HEALTH ALLIANCE	\$ 454.04
1106	CAMBRIDGE HEALTH ALLIANCE	\$ 532.83
1107	CAMBRIDGE HEALTH ALLIANCE	\$ 549.31
1108	CAMBRIDGE HEALTH ALLIANCE	\$ 571.81
1109	CAMBRIDGE HEALTH ALLIANCE	\$ 640.00
1110	CAMBRIDGE HEALTH ALLIANCE	\$ 652.44
1111	CAMBRIDGE HEALTH ALLIANCE	\$ 662.00
1112	CAMBRIDGE HEALTH ALLIANCE	\$ 669.64
1113	CAMBRIDGE HEALTH ALLIANCE	\$ 680.09
1114	CAMBRIDGE HEALTH ALLIANCE	\$ 754.00
1115	CAMBRIDGE HEALTH ALLIANCE	\$ 781.49

ITEM NUMBER	VENDOR NAME	AMOUNT
1116	CAMBRIDGE HEALTH ALLIANCE	\$ 823.96
1117	CAMBRIDGE HEALTH ALLIANCE	\$ 846.29
1118	CAMBRIDGE HEALTH ALLIANCE	\$ 879.59
1119	CAMBRIDGE HEALTH ALLIANCE	\$ 887.29
1120	CAMBRIDGE HEALTH ALLIANCE	\$ 1,089.87
1121	CAMBRIDGE HEALTH ALLIANCE	\$ 1,140.00
1122	CAMBRIDGE HEALTH ALLIANCE	\$ 1,183.00
1123	CAMBRIDGE HEALTH ALLIANCE	\$ 1,192.00
1124	CAMBRIDGE HEALTH ALLIANCE	\$ 1,201.31
1125	CAMBRIDGE HEALTH ALLIANCE	\$ 1,350.23
1126	CAMBRIDGE HEALTH ALLIANCE	\$ 1,415.88
1127	CAMBRIDGE HEALTH ALLIANCE	\$ 1,464.99
1128	CAMBRIDGE HEALTH ALLIANCE	\$ 1,524.57
1129	CAMBRIDGE HEALTH ALLIANCE	\$ 1,825.14
1130	CAMBRIDGE HEALTH ALLIANCE	\$ 1,832.30
1131	CAMBRIDGE HEALTH ALLIANCE	\$ 2,064.36
1132	CAMBRIDGE HEALTH ALLIANCE	\$ 2,147.00
1133	CAMBRIDGE HEALTH ALLIANCE	\$ 2,167.32
1134	CAMBRIDGE HEALTH ALLIANCE	\$ 2,250.00
1135	CAMBRIDGE HEALTH ALLIANCE	\$ 2,317.77
1136	CAMBRIDGE HEALTH ALLIANCE	\$ 2,550.00
1137	CAMBRIDGE HEALTH ALLIANCE	\$ 2,550.00
1138	CAMBRIDGE HEALTH ALLIANCE	\$ 2,700.00
1139	CAMBRIDGE HEALTH ALLIANCE	\$ 4,198.69
1140	CAMBRIDGE HEALTH ALLIANCE	\$ 4,346.81
1141	CAMBRIDGE HEALTH ALLIANCE	\$ 6,675.00
1142	CAMBRIDGE HEALTH ALLIANCE	\$ 7,650.00
1143	CAMBRIDGE HEALTH ALLIANCE	\$ 9,874.16
1144	CAMBRIDGE HEALTH ALLIANCE	\$ 14,390.55
CAMBRIDGE LANDSCAPE CO INC		\$ 2,800.00
1145	CAMBRIDGE LANDSCAPE CO INC	\$ 1,200.00
1146	CAMBRIDGE LANDSCAPE CO INC	\$ 1,600.00
CAMBRIDGE LUMBER AND SUPPLY CO INC		\$ 2,225.37
1147	CAMBRIDGE LUMBER AND SUPPLY CO INC	\$ 27.96
1148	CAMBRIDGE LUMBER AND SUPPLY CO INC	\$ 142.35
1149	CAMBRIDGE LUMBER AND SUPPLY CO INC	\$ 699.00
1150	CAMBRIDGE LUMBER AND SUPPLY CO INC	\$ 1,356.06
CAMBRIDGE MEDICAL SUPPLY INC		\$ 150.00
1151	CAMBRIDGE MEDICAL SUPPLY INC	\$ 150.00
CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC		\$ 7,000.00
1152	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSIN	\$ 827.29
1153	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSIN	\$ 6,172.71
CAMBRIDGE RENTAL EQUIPMENT INC		\$ 266.40
1154	CAMBRIDGE RENTAL EQUIPMENT INC	\$ 266.40
CAMBRIDGE UNIVERSITY PRESS		\$ 73.55
1155	CAMBRIDGE UNIVERSITY PRESS	\$ 73.55
CAMELOT SPECIAL EVENTS AND TENTS INC		\$ 5,053.90
1156	CAMELOT SPECIAL EVENTS AND TENTS INC	\$ 205.00
1157	CAMELOT SPECIAL EVENTS AND TENTS INC	\$ 219.50
1158	CAMELOT SPECIAL EVENTS AND TENTS INC	\$ 701.50
1159	CAMELOT SPECIAL EVENTS AND TENTS INC	\$ 760.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1160	CAMELOT SPECIAL EVENTS AND TENTS INC	\$ 836.00
1161	CAMELOT SPECIAL EVENTS AND TENTS INC	\$ 911.70
1162	CAMELOT SPECIAL EVENTS AND TENTS INC	\$ 1,420.20
CAMERON B. LYNCH		\$ 337.50
1163	CAMERON B. LYNCH	\$ 150.00
1164	CAMERON B. LYNCH	\$ 187.50
CAMP JOY - BOSTON		\$ 4,500.00
1165	CAMP JOY - BOSTON	\$ 4,500.00
CAMP LENOX		\$ 21,979.50
1166	CAMP LENOX	\$ 2,500.00
1167	CAMP LENOX	\$ 9,479.50
1168	CAMP LENOX	\$ 10,000.00
CAMRON TERWILLIGER		\$ 560.00
1169	CAMRON TERWILLIGER	\$ 560.00
CAPE CODDER RESORT & SPA		\$ 464.73
1170	CAPE CODDER RESORT & SPA	\$ 464.73
CAPEN COURT LLC		\$ 18,422.67
1171	CAPEN COURT LLC	\$ 18,422.67
CAPITAL CARPET & FLOORING SPECIALISTS, INC.		\$ 320,921.53
1172	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$ 14,037.53
1173	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$ 306,884.00
CARDIOLOGY ASSOC.GRT BOST		\$ 237.00
1174	CARDIOLOGY ASSOC.GRT BOST	\$ 237.00
CARLA BRUZZESE		\$ 81.99
1175	CARLA BRUZZESE	\$ 81.99
CARLEX		\$ 361.90
1176	CARLEX	\$ 143.00
1177	CARLEX	\$ 218.90
CARLI FENCE CO INC		\$ 251,466.86
1178	CARLI FENCE CO INC	\$ 195.80
1179	CARLI FENCE CO INC	\$ 308.50
1180	CARLI FENCE CO INC	\$ 567.15
1181	CARLI FENCE CO INC	\$ 1,186.61
1182	CARLI FENCE CO INC	\$ 1,850.00
1183	CARLI FENCE CO INC	\$ 1,943.00
1184	CARLI FENCE CO INC	\$ 2,441.21
1185	CARLI FENCE CO INC	\$ 2,515.53
1186	CARLI FENCE CO INC	\$ 2,686.50
1187	CARLI FENCE CO INC	\$ 2,920.05
1188	CARLI FENCE CO INC	\$ 4,400.00
1189	CARLI FENCE CO INC	\$ 4,750.00
1190	CARLI FENCE CO INC	\$ 4,972.75
1191	CARLI FENCE CO INC	\$ 5,738.10
1192	CARLI FENCE CO INC	\$ 7,313.50
1193	CARLI FENCE CO INC	\$ 8,452.05
1194	CARLI FENCE CO INC	\$ 15,675.00
1195	CARLI FENCE CO INC	\$ 15,750.00
1196	CARLI FENCE CO INC	\$ 29,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1197	CARLI FENCE CO INC	\$ 49,271.11
1198	CARLI FENCE CO INC	\$ 89,530.00
CARMEN G. MATOS		\$ 250.00
1199	CARMEN G. MATOS	\$ 125.00
1200	CARMEN G. MATOS	\$ 125.00
CAROL A LIFF		\$ 11,525.57
1201	CAROL A LIFF	\$ 186.54
1202	CAROL A LIFF	\$ 632.50
1203	CAROL A LIFF	\$ 2,580.47
1204	CAROL A LIFF	\$ 3,960.00
1205	CAROL A LIFF	\$ 4,166.06
CAROL A. PAQUET		\$ 250.00
1206	CAROL A. PAQUET	\$ 125.00
1207	CAROL A. PAQUET	\$ 125.00
CAROL ANN BURGESS		\$ 125.00
1208	CAROL ANN BURGESS	\$ 125.00
CAROL B. MENKITI		\$ 125.00
1209	CAROL B. MENKITI	\$ 125.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$ 12,054.85
1210	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 37.35
1211	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 103.83
1212	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 202.54
1213	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 246.29
1214	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 246.34
1215	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 322.80
1216	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,048.40
1217	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,125.86
1218	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,180.59
1219	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,207.34
1220	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,587.27
1221	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 2,291.02
1222	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 2,455.22
CAROLINE CAMPBELL MCCORMICK		\$ 125.00
1223	CAROLINE CAMPBELL MCCORMICK	\$ 125.00
CAROLYN V WIRTH		\$ 400.00
1224	CAROLYN V WIRTH	\$ 400.00
CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		\$ 9,540.00
1225	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$ 9,540.00
CARRIE ENGLISH		\$ 125.00
1226	CARRIE ENGLISH	\$ 125.00
CARRIGLIO CONSTRUCTION		\$ 434,646.43
1227	CARRIGLIO CONSTRUCTION	\$ 2,824.59
1228	CARRIGLIO CONSTRUCTION	\$ 48,918.84
1229	CARRIGLIO CONSTRUCTION	\$ 55,126.02
1230	CARRIGLIO CONSTRUCTION	\$ 75,012.00
1231	CARRIGLIO CONSTRUCTION	\$ 81,726.98
1232	CARRIGLIO CONSTRUCTION	\$ 171,038.00
CARROL BROS INC		\$ 1,650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1233	CARROL BROS INC	\$ 1,650.00
CARROLL CONQUEST		\$ 456.00
1234	CARROLL CONQUEST	\$ 456.00
CARROLL SCHOOL BUSINESS OFFICE		\$ 85,988.00
1235	CARROLL SCHOOL BUSINESS OFFICE	\$ 4,382.90
1236	CARROLL SCHOOL BUSINESS OFFICE	\$ 4,749.50
1237	CARROLL SCHOOL BUSINESS OFFICE	\$ 5,666.00
1238	CARROLL SCHOOL BUSINESS OFFICE	\$ 5,666.00
1239	CARROLL SCHOOL BUSINESS OFFICE	\$ 5,697.51
1240	CARROLL SCHOOL BUSINESS OFFICE	\$ 6,184.39
1241	CARROLL SCHOOL BUSINESS OFFICE	\$ 6,215.90
1242	CARROLL SCHOOL BUSINESS OFFICE	\$ 14,431.80
1243	CARROLL SCHOOL BUSINESS OFFICE	\$ 32,994.00
CARROLL SONS INC		\$ 1,200.00
1244	CARROLL SONS INC	\$ 1,200.00
CARSON DELLOSA PUBLISHING LLC		\$ 52.87
1245	CARSON DELLOSA PUBLISHING LLC	\$ 17.94
1246	CARSON DELLOSA PUBLISHING LLC	\$ 34.93
CASCADE ENGINEERING, INC.		\$ 57,600.00
1247	CASCADE ENGINEERING, INC.	\$ 57,600.00
CASCADE SCHOOL SUPPLIES		\$ 7,862.62
1248	CASCADE SCHOOL SUPPLIES	\$ 76.80
1249	CASCADE SCHOOL SUPPLIES	\$ 92.88
1250	CASCADE SCHOOL SUPPLIES	\$ 121.72
1251	CASCADE SCHOOL SUPPLIES	\$ 196.34
1252	CASCADE SCHOOL SUPPLIES	\$ 254.16
1253	CASCADE SCHOOL SUPPLIES	\$ 267.66
1254	CASCADE SCHOOL SUPPLIES	\$ 381.05
1255	CASCADE SCHOOL SUPPLIES	\$ 399.56
1256	CASCADE SCHOOL SUPPLIES	\$ 6,072.45
CASEY A. BOURQUE		\$ 623.75
1257	CASEY A. BOURQUE	\$ 24.75
1258	CASEY A. BOURQUE	\$ 24.75
1259	CASEY A. BOURQUE	\$ 24.75
1260	CASEY A. BOURQUE	\$ 49.50
1261	CASEY A. BOURQUE	\$ 500.00
CASPAR INC		\$ 60,855.41
1262	CASPAR INC	\$ 150.00
1263	CASPAR INC	\$ 195.00
1264	CASPAR INC	\$ 300.00
1265	CASPAR INC	\$ 500.00
1266	CASPAR INC	\$ 1,000.00
1267	CASPAR INC	\$ 1,000.00
1268	CASPAR INC	\$ 1,200.00
1269	CASPAR INC	\$ 1,227.62
1270	CASPAR INC	\$ 1,250.00
1271	CASPAR INC	\$ 1,681.83
1272	CASPAR INC	\$ 2,015.25
1273	CASPAR INC	\$ 2,200.00
1274	CASPAR INC	\$ 2,550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1275	CASPAR INC	\$ 2,700.00
1276	CASPAR INC	\$ 3,000.00
1277	CASPAR INC	\$ 3,000.00
1278	CASPAR INC	\$ 3,046.44
1279	CASPAR INC	\$ 3,250.00
1280	CASPAR INC	\$ 3,759.10
1281	CASPAR INC	\$ 4,226.41
1282	CASPAR INC	\$ 5,347.86
1283	CASPAR INC	\$ 6,125.46
1284	CASPAR INC	\$ 11,130.44
CATALDO AMBULANCE SVC INC		\$ 3,763.39
1285	CATALDO AMBULANCE SVC INC	\$ 239.20
1286	CATALDO AMBULANCE SVC INC	\$ 242.13
1287	CATALDO AMBULANCE SVC INC	\$ 292.29
1288	CATALDO AMBULANCE SVC INC	\$ 369.06
1289	CATALDO AMBULANCE SVC INC	\$ 899.51
1290	CATALDO AMBULANCE SVC INC	\$ 1,721.20
CATHERINE LAPUMA		\$ 370.00
1291	CATHERINE LAPUMA	\$ 175.00
1292	CATHERINE LAPUMA	\$ 195.00
CATHERINE M SIMMONS		\$ 925.00
1293	CATHERINE M SIMMONS	\$ 50.00
1294	CATHERINE M SIMMONS	\$ 75.00
1295	CATHERINE M SIMMONS	\$ 75.00
1296	CATHERINE M SIMMONS	\$ 75.00
1297	CATHERINE M SIMMONS	\$ 75.00
1298	CATHERINE M SIMMONS	\$ 100.00
1299	CATHERINE M SIMMONS	\$ 100.00
1300	CATHERINE M SIMMONS	\$ 100.00
1301	CATHERINE M SIMMONS	\$ 275.00
CATHERINE NAKATO		\$ 500.00
1302	CATHERINE NAKATO	\$ 500.00
CATHERINE SENESI		\$ 125.00
1303	CATHERINE SENESI	\$ 125.00
CATHERINE WAGNER		\$ 583.00
1304	CATHERINE WAGNER	\$ 583.00
CATHOLIC CHARITIES		\$ 35,900.61
1305	CATHOLIC CHARITIES	\$ 1,037.27
1306	CATHOLIC CHARITIES	\$ 1,072.65
1307	CATHOLIC CHARITIES	\$ 1,510.78
1308	CATHOLIC CHARITIES	\$ 1,821.91
1309	CATHOLIC CHARITIES	\$ 2,108.98
1310	CATHOLIC CHARITIES	\$ 2,365.60
1311	CATHOLIC CHARITIES	\$ 2,490.80
1312	CATHOLIC CHARITIES	\$ 2,494.89
1313	CATHOLIC CHARITIES	\$ 2,505.69
1314	CATHOLIC CHARITIES	\$ 3,944.38
1315	CATHOLIC CHARITIES	\$ 4,593.02
1316	CATHOLIC CHARITIES	\$ 4,797.06
1317	CATHOLIC CHARITIES	\$ 5,157.58

ITEM NUMBER	VENDOR NAME	AMOUNT
CAUSEMEDIA INC		\$ 3,647.00
1318	CAUSEMEDIA INC	\$ 3,647.00
CBA LANDSCAPE ARCHITECTS		\$ 21,195.00
1319	CBA LANDSCAPE ARCHITECTS	\$ 1,431.00
1320	CBA LANDSCAPE ARCHITECTS	\$ 1,995.00
1321	CBA LANDSCAPE ARCHITECTS	\$ 2,450.00
1322	CBA LANDSCAPE ARCHITECTS	\$ 2,500.00
1323	CBA LANDSCAPE ARCHITECTS	\$ 6,000.00
1324	CBA LANDSCAPE ARCHITECTS	\$ 6,819.00
CBE TECHNOLOGIES LLC		\$ 90,472.73
1325	CBE TECHNOLOGIES LLC	\$ 375.00
1326	CBE TECHNOLOGIES LLC	\$ 900.00
1327	CBE TECHNOLOGIES LLC	\$ 1,254.23
1328	CBE TECHNOLOGIES LLC	\$ 6,091.25
1329	CBE TECHNOLOGIES LLC	\$ 19,064.00
1330	CBE TECHNOLOGIES LLC	\$ 20,046.00
1331	CBE TECHNOLOGIES LLC	\$ 20,344.25
1332	CBE TECHNOLOGIES LLC	\$ 22,398.00
CCH INCORPORATED		\$ 190.00
1333	CCH INCORPORATED	\$ 92.50
1334	CCH INCORPORATED	\$ 97.50
CCR DATA SYSTEMS INC		\$ 155.62
1335	CCR DATA SYSTEMS INC	\$ 155.62
CDM SMITH INC		\$ 37,960.46
1336	CDM SMITH INC	\$ 8,161.31
1337	CDM SMITH INC	\$ 8,894.75
1338	CDM SMITH INC	\$ 20,904.40
CDW GOVERNMENT INC		\$ 29,371.96
1339	CDW GOVERNMENT INC	\$ 89.76
1340	CDW GOVERNMENT INC	\$ 224.00
1341	CDW GOVERNMENT INC	\$ 285.00
1342	CDW GOVERNMENT INC	\$ 520.48
1343	CDW GOVERNMENT INC	\$ 611.30
1344	CDW GOVERNMENT INC	\$ 705.00
1345	CDW GOVERNMENT INC	\$ 8,051.08
1346	CDW GOVERNMENT INC	\$ 9,135.34
1347	CDW GOVERNMENT INC	\$ 9,750.00
CECIL GROUP INC		\$ 32,952.87
1348	CECIL GROUP INC	\$ 9,600.00
1349	CECIL GROUP INC	\$ 23,352.87
CEDRIC ALLEN CUNNINGHAM		\$ 91.96
1350	CEDRIC ALLEN CUNNINGHAM	\$ 91.96
CELIA BANTING		\$ 129.42
1351	CELIA BANTING	\$ 129.42
CELLCO PARTNERSHIP		\$ 83,895.95
1352	CELLCO PARTNERSHIP	\$ 7,240.18
1353	CELLCO PARTNERSHIP	\$ 7,351.72
1354	CELLCO PARTNERSHIP	\$ 7,377.79
1355	CELLCO PARTNERSHIP	\$ 7,382.75

ITEM NUMBER	VENDOR NAME	AMOUNT
1356	CELLCO PARTNERSHIP	\$ 7,477.50
1357	CELLCO PARTNERSHIP	\$ 7,576.73
1358	CELLCO PARTNERSHIP	\$ 7,633.42
1359	CELLCO PARTNERSHIP	\$ 8,186.81
1360	CELLCO PARTNERSHIP	\$ 8,306.08
1361	CELLCO PARTNERSHIP	\$ 15,362.97
CENGAGE LEARNING INC		\$ 18,918.63
1362	CENGAGE LEARNING INC	\$ 51.11
1363	CENGAGE LEARNING INC	\$ 67.01
1364	CENGAGE LEARNING INC	\$ 241.42
1365	CENGAGE LEARNING INC	\$ 343.68
1366	CENGAGE LEARNING INC	\$ 823.56
1367	CENGAGE LEARNING INC	\$ 1,039.96
1368	CENGAGE LEARNING INC	\$ 1,548.69
1369	CENGAGE LEARNING INC	\$ 1,838.21
1370	CENGAGE LEARNING INC	\$ 2,194.07
1371	CENGAGE LEARNING INC	\$ 2,409.07
1372	CENGAGE LEARNING INC	\$ 2,649.94
1373	CENGAGE LEARNING INC	\$ 2,711.99
1374	CENGAGE LEARNING INC	\$ 2,999.92
CENTER FOR APPLIED LINGUISTICS		\$ 50.00
1375	CENTER FOR APPLIED LINGUISTICS	\$ 50.00
CENTER FOR ARTS AT THE ARMORY		\$ 500.00
1376	CENTER FOR ARTS AT THE ARMORY	\$ 500.00
CENTER FOR TEEN EMPOWERMENT,INC.		\$ 85,000.00
1377	CENTER FOR TEEN EMPOWERMENT,INC.	\$ 6,889.00
1378	CENTER FOR TEEN EMPOWERMENT,INC.	\$ 24,016.00
1379	CENTER FOR TEEN EMPOWERMENT,INC.	\$ 26,917.00
1380	CENTER FOR TEEN EMPOWERMENT,INC.	\$ 27,178.00
CENTER POINT INC		\$ 899.77
1381	CENTER POINT INC	\$ 27.10
1382	CENTER POINT INC	\$ 27.80
1383	CENTER POINT INC	\$ 27.80
1384	CENTER POINT INC	\$ 27.80
1385	CENTER POINT INC	\$ 28.50
1386	CENTER POINT INC	\$ 54.90
1387	CENTER POINT INC	\$ 55.11
1388	CENTER POINT INC	\$ 75.00
1389	CENTER POINT INC	\$ 79.25
1390	CENTER POINT INC	\$ 80.65
1391	CENTER POINT INC	\$ 106.56
1392	CENTER POINT INC	\$ 131.19
1393	CENTER POINT INC	\$ 178.11
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$ 293,397.30
1394	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$ 23,675.10
1395	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$ 23,951.50
1396	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$ 23,968.10
1397	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$ 24,283.10
1398	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$ 24,510.20
1399	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$ 24,533.30
1400	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$ 25,023.50

ITEM NUMBER	VENDOR NAME		AMOUNT
1401	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$	25,168.10
1402	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$	25,346.50
1403	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$	26,428.10
1404	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$	46,509.80
CENTRAL BANK			\$ 1,663.56
1405	CENTRAL BANK	\$	1,663.56
CENTRAL EQUIPMENT CO INC.			\$ 15,341.00
1406	CENTRAL EQUIPMENT CO INC.	\$	15,341.00
CENTRAL PAPER PRODUCTS CO			\$ 104,649.24
1407	CENTRAL PAPER PRODUCTS CO	\$	32.89
1408	CENTRAL PAPER PRODUCTS CO	\$	126.35
1409	CENTRAL PAPER PRODUCTS CO	\$	479.06
1410	CENTRAL PAPER PRODUCTS CO	\$	676.25
1411	CENTRAL PAPER PRODUCTS CO	\$	1,678.21
1412	CENTRAL PAPER PRODUCTS CO	\$	2,117.58
1413	CENTRAL PAPER PRODUCTS CO	\$	2,118.51
1414	CENTRAL PAPER PRODUCTS CO	\$	2,432.98
1415	CENTRAL PAPER PRODUCTS CO	\$	2,455.55
1416	CENTRAL PAPER PRODUCTS CO	\$	2,526.65
1417	CENTRAL PAPER PRODUCTS CO	\$	2,719.19
1418	CENTRAL PAPER PRODUCTS CO	\$	2,883.43
1419	CENTRAL PAPER PRODUCTS CO	\$	3,062.70
1420	CENTRAL PAPER PRODUCTS CO	\$	3,114.96
1421	CENTRAL PAPER PRODUCTS CO	\$	3,155.19
1422	CENTRAL PAPER PRODUCTS CO	\$	3,742.43
1423	CENTRAL PAPER PRODUCTS CO	\$	3,774.90
1424	CENTRAL PAPER PRODUCTS CO	\$	3,957.27
1425	CENTRAL PAPER PRODUCTS CO	\$	3,965.47
1426	CENTRAL PAPER PRODUCTS CO	\$	5,068.66
1427	CENTRAL PAPER PRODUCTS CO	\$	5,738.47
1428	CENTRAL PAPER PRODUCTS CO	\$	5,863.99
1429	CENTRAL PAPER PRODUCTS CO	\$	7,480.37
1430	CENTRAL PAPER PRODUCTS CO	\$	10,007.58
1431	CENTRAL PAPER PRODUCTS CO	\$	10,748.94
1432	CENTRAL PAPER PRODUCTS CO	\$	14,721.66
CENTRAL POLY-BAG CORP.			\$ 11,475.00
1433	CENTRAL POLY-BAG CORP.	\$	4,480.00
1434	CENTRAL POLY-BAG CORP.	\$	6,995.00
CENTURY BANK			\$ 25,917.90
1435	CENTURY BANK	\$	207.31
1436	CENTURY BANK	\$	224.60
1437	CENTURY BANK	\$	320.00
1438	CENTURY BANK	\$	331.54
1439	CENTURY BANK	\$	661.68
1440	CENTURY BANK	\$	755.04
1441	CENTURY BANK	\$	1,027.55
1442	CENTURY BANK	\$	1,177.74
1443	CENTURY BANK	\$	1,399.70
1444	CENTURY BANK	\$	1,521.39
1445	CENTURY BANK	\$	3,046.40
1446	CENTURY BANK	\$	3,189.84
1447	CENTURY BANK	\$	3,303.21

ITEM NUMBER	VENDOR NAME	AMOUNT
1448	CENTURY BANK	\$ 8,751.90
CENTURY BANK AND TRUST CO		\$ 12,950.00
1449	CENTURY BANK AND TRUST CO	\$ 850.00
1450	CENTURY BANK AND TRUST CO	\$ 950.00
1451	CENTURY BANK AND TRUST CO	\$ 950.00
1452	CENTURY BANK AND TRUST CO	\$ 1,000.00
1453	CENTURY BANK AND TRUST CO	\$ 1,000.00
1454	CENTURY BANK AND TRUST CO	\$ 1,050.00
1455	CENTURY BANK AND TRUST CO	\$ 1,100.00
1456	CENTURY BANK AND TRUST CO	\$ 1,100.00
1457	CENTURY BANK AND TRUST CO	\$ 1,150.00
1458	CENTURY BANK AND TRUST CO	\$ 1,150.00
1459	CENTURY BANK AND TRUST CO	\$ 1,300.00
1460	CENTURY BANK AND TRUST CO	\$ 1,350.00
CHADWICK-BAROSS INC		\$ 6,310.80
1461	CHADWICK-BAROSS INC	\$ 126.60
1462	CHADWICK-BAROSS INC	\$ 343.64
1463	CHADWICK-BAROSS INC	\$ 5,840.56
CHAMPIONS CHOICE INC		\$ 11,230.00
1464	CHAMPIONS CHOICE INC	\$ 1,080.00
1465	CHAMPIONS CHOICE INC	\$ 3,075.00
1466	CHAMPIONS CHOICE INC	\$ 7,075.00
CHANNING BETE COMPANY INC		\$ 539.29
1467	CHANNING BETE COMPANY INC	\$ 539.29
CHARETTE CLARK PROD INC		\$ 3,800.00
1468	CHARETTE CLARK PROD INC	\$ 3,800.00
CHARITY CHANNEL LLC		\$ 37.00
1469	CHARITY CHANNEL LLC	\$ 37.00
CHARLEMERS PIERRE-LOUIS JR		\$ 160.00
1470	CHARLEMERS PIERRE-LOUIS JR	\$ 160.00
CHARLES COTTER		\$ 82.00
1471	CHARLES COTTER	\$ 82.00
CHARLES H JACOBS JR		\$ 75.00
1472	CHARLES H JACOBS JR	\$ 75.00
CHARLESTOWN MILITIA CO		\$ 850.00
1473	CHARLESTOWN MILITIA CO	\$ 850.00
CHELMSFORD AUTO ELECTRIC		\$ 2,189.00
1474	CHELMSFORD AUTO ELECTRIC	\$ 989.00
1475	CHELMSFORD AUTO ELECTRIC	\$ 1,200.00
CHELSEA SEWING CENTER INC		\$ 1,150.27
1476	CHELSEA SEWING CENTER INC	\$ 512.27
1477	CHELSEA SEWING CENTER INC	\$ 638.00
CHERYL A. MURRAY		\$ 370.00
1478	CHERYL A. MURRAY	\$ 175.00
1479	CHERYL A. MURRAY	\$ 195.00
CHIEF SUPPLY INC		\$ 599.74

ITEM NUMBER	VENDOR NAME	AMOUNT
1480	CHIEF SUPPLY INC	\$ 599.74
CHILDCRAFT EDUCATION CORP		\$ 11.99
1481	CHILDCRAFT EDUCATION CORP	\$ 11.99
CHILDREN'S HOSPITAL		\$ 528.00
1482	CHILDREN'S HOSPITAL	\$ 528.00
CHLOE V. GREEN		\$ 125.00
1483	CHLOE V. GREEN	\$ 125.00
CHRIS BENNETT		\$ 75.00
1484	CHRIS BENNETT	\$ 75.00
CHRIS CLEMENTE		\$ 106.00
1485	CHRIS CLEMENTE	\$ 53.00
1486	CHRIS CLEMENTE	\$ 53.00
CHRIS FOX		\$ 4,525.00
1487	CHRIS FOX	\$ 150.00
1488	CHRIS FOX	\$ 161.00
1489	CHRIS FOX	\$ 1,725.00
1490	CHRIS FOX	\$ 2,489.00
CHRISTA M MARGASSIAN		\$ 318.00
1491	CHRISTA M MARGASSIAN	\$ 106.00
1492	CHRISTA M MARGASSIAN	\$ 106.00
1493	CHRISTA M MARGASSIAN	\$ 106.00
CHRISTIAN G. DALTRY		\$ 600.00
1494	CHRISTIAN G. DALTRY	\$ 600.00
CHRISTIAN WAEBER		\$ 900.00
1495	CHRISTIAN WAEBER	\$ 900.00
CHRISTINE D. GRABER		\$ 5,500.00
1496	CHRISTINE D. GRABER	\$ 5,500.00
CHRISTINE THOMPSON		\$ 491.81
1497	CHRISTINE THOMPSON	\$ 491.81
CHRISTINE TRACY		\$ 40.06
1498	CHRISTINE TRACY	\$ 40.06
CHRISTOPHER FUSCO		\$ 285.00
1499	CHRISTOPHER FUSCO	\$ 125.00
1500	CHRISTOPHER FUSCO	\$ 160.00
CHRISTOPHER J GLYNN		\$ 50.00
1501	CHRISTOPHER J GLYNN	\$ 50.00
CHRISTOPHER KEATING		\$ 106.00
1502	CHRISTOPHER KEATING	\$ 53.00
1503	CHRISTOPHER KEATING	\$ 53.00
CHRISTOPHER L. BRADLEY		\$ 75.00
1504	CHRISTOPHER L. BRADLEY	\$ 75.00
CHRISTOPHER MAHONEY		\$ 45.00
1505	CHRISTOPHER MAHONEY	\$ 45.00
CHRISTOPHER TABB		\$ 500.00

ITEM NUMBER	VENDOR NAME		AMOUNT
1506	CHRISTOPHER TABB	\$	500.00
CHRISTY JUCKETT		\$	1,020.00
1507	CHRISTY JUCKETT	\$	170.00
1508	CHRISTY JUCKETT	\$	850.00
CHUCKLES INC		\$	1,181.31
1509	CHUCKLES INC	\$	1,181.31
CIAMPA APOTHECARY		\$	2,936.06
1510	CIAMPA APOTHECARY	\$	2,936.06
CINTAS CORP NUMBER 2		\$	12,727.25
1511	CINTAS CORP NUMBER 2	\$	110.00
1512	CINTAS CORP NUMBER 2	\$	151.00
1513	CINTAS CORP NUMBER 2	\$	163.00
1514	CINTAS CORP NUMBER 2	\$	163.00
1515	CINTAS CORP NUMBER 2	\$	198.40
1516	CINTAS CORP NUMBER 2	\$	200.00
1517	CINTAS CORP NUMBER 2	\$	214.00
1518	CINTAS CORP NUMBER 2	\$	241.90
1519	CINTAS CORP NUMBER 2	\$	250.00
1520	CINTAS CORP NUMBER 2	\$	252.45
1521	CINTAS CORP NUMBER 2	\$	414.00
1522	CINTAS CORP NUMBER 2	\$	517.90
1523	CINTAS CORP NUMBER 2	\$	879.00
1524	CINTAS CORP NUMBER 2	\$	1,355.15
1525	CINTAS CORP NUMBER 2	\$	1,816.45
1526	CINTAS CORP NUMBER 2	\$	2,483.30
1527	CINTAS CORP NUMBER 2	\$	3,317.70
CIT TECHNOLOGY FINANCING SERVICES,INC.		\$	29,625.93
1528	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	187.97
1529	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	187.97
1530	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	187.97
1531	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	187.97
1532	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	187.97
1533	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	297.05
1534	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	297.05
1535	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	343.82
1536	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	343.82
1537	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	343.82
1538	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	343.82
1539	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	343.82
1540	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	531.79
1541	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	563.91
1542	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	594.10
1543	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	594.10
1544	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	594.10
1545	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	594.10
1546	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	594.10
1547	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	640.87
1548	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	891.15
1549	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	891.15
1550	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	1,023.63
1551	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	1,188.20
1552	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	1,407.40

ITEM NUMBER	VENDOR NAME		AMOUNT
1553	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	3,286.71
1554	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$	12,977.57
CITICORP VENDOR FINANCE INC			\$ 15,756.88
1555	CITICORP VENDOR FINANCE INC	\$	3,843.14
1556	CITICORP VENDOR FINANCE INC	\$	4,035.30
1557	CITICORP VENDOR FINANCE INC	\$	7,878.44
CITY OF BOSTON			\$ 27.50
1558	CITY OF BOSTON	\$	27.50
CITY OF CAMBRIDGE			\$ 6,118.25
1559	CITY OF CAMBRIDGE	\$	709.50
1560	CITY OF CAMBRIDGE	\$	960.00
1561	CITY OF CAMBRIDGE	\$	4,448.75
CITY OF EVERETT			\$ 5,420.00
1562	CITY OF EVERETT	\$	320.00
1563	CITY OF EVERETT	\$	320.00
1564	CITY OF EVERETT	\$	320.00
1565	CITY OF EVERETT	\$	320.00
1566	CITY OF EVERETT	\$	350.00
1567	CITY OF EVERETT	\$	530.00
1568	CITY OF EVERETT	\$	1,600.00
1569	CITY OF EVERETT	\$	1,660.00
CITY OF MALDEN			\$ 4,708.00
1570	CITY OF MALDEN	\$	352.00
1571	CITY OF MALDEN	\$	352.00
1572	CITY OF MALDEN	\$	704.00
1573	CITY OF MALDEN	\$	1,540.00
1574	CITY OF MALDEN	\$	1,760.00
CITY OF MEDFORD			\$ 3,776.00
1575	CITY OF MEDFORD	\$	160.00
1576	CITY OF MEDFORD	\$	320.00
1577	CITY OF MEDFORD	\$	516.00
1578	CITY OF MEDFORD	\$	700.00
1579	CITY OF MEDFORD	\$	960.00
1580	CITY OF MEDFORD	\$	1,120.00
CITY OF MELROSE			\$ 1,084.00
1581	CITY OF MELROSE	\$	380.00
1582	CITY OF MELROSE	\$	704.00
CITY OF REVERE			\$ 4,375.50
1583	CITY OF REVERE	\$	156.00
1584	CITY OF REVERE	\$	156.00
1585	CITY OF REVERE	\$	312.00
1586	CITY OF REVERE	\$	456.00
1587	CITY OF REVERE	\$	624.00
1588	CITY OF REVERE	\$	936.00
1589	CITY OF REVERE	\$	1,735.50
CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION			\$ 570.00
1590	CITY SOLICITORS AND TOWN COUNSEL ASSOCIATIC	\$	45.00
1591	CITY SOLICITORS AND TOWN COUNSEL ASSOCIATIC	\$	525.00
CKG LTD			\$ 605.75

ITEM NUMBER	VENDOR NAME	AMOUNT
1592	CKG LTD	\$ 605.75
CLAIRE L MCCARTHY		\$ 250.00
1593	CLAIRE L MCCARTHY	\$ 125.00
1594	CLAIRE L MCCARTHY	\$ 125.00
CLARA MOSS		\$ 29.62
1595	CLARA MOSS	\$ 29.62
CLASSROOM PRODUCTS WAREHOUSE LLC		\$ 162.57
1596	CLASSROOM PRODUCTS WAREHOUSE LLC	\$ 162.57
CLASSROOM PRODUCTS LLC		\$ 109.56
1597	CLASSROOM PRODUCTS LLC	\$ 109.56
CLAUD BEAUCHAMP		\$ 379.50
1598	CLAUD BEAUCHAMP	\$ 150.00
1599	CLAUD BEAUCHAMP	\$ 229.50
CLAUDIA DHIMITRI		\$ 31,775.00
1600	CLAUDIA DHIMITRI	\$ 2,425.00
1601	CLAUDIA DHIMITRI	\$ 3,510.00
1602	CLAUDIA DHIMITRI	\$ 5,020.00
1603	CLAUDIA DHIMITRI	\$ 6,350.00
1604	CLAUDIA DHIMITRI	\$ 6,875.00
1605	CLAUDIA DHIMITRI	\$ 7,595.00
CLAUDIA FERRO		\$ 350.00
1606	CLAUDIA FERRO	\$ 50.00
1607	CLAUDIA FERRO	\$ 50.00
1608	CLAUDIA FERRO	\$ 50.00
1609	CLAUDIA FERRO	\$ 50.00
1610	CLAUDIA FERRO	\$ 50.00
1611	CLAUDIA FERRO	\$ 100.00
CLEAVES CO INC		\$ 998.19
1612	CLEAVES CO INC	\$ 998.19
CLEVELAND M COATS JR		\$ 75.00
1613	CLEVELAND M COATS JR	\$ 75.00
CLIFFORD ANDERSON		\$ 500.00
1614	CLIFFORD ANDERSON	\$ 500.00
CLIFFORD MCCLAIN		\$ 147.00
1615	CLIFFORD MCCLAIN	\$ 147.00
CLINTON H RUMRILL JR		\$ 20.00
1616	CLINTON H RUMRILL JR	\$ 20.00
CLUB Z! IN-HOME TUTORING SERVICES INC		\$ 43,231.23
1617	CLUB Z! IN-HOME TUTORING SERVICES INC	\$ 1,165.50
1618	CLUB Z! IN-HOME TUTORING SERVICES INC	\$ 2,579.64
1619	CLUB Z! IN-HOME TUTORING SERVICES INC	\$ 7,738.92
1620	CLUB Z! IN-HOME TUTORING SERVICES INC	\$ 8,352.03
1621	CLUB Z! IN-HOME TUTORING SERVICES INC	\$ 8,951.04
1622	CLUB Z! IN-HOME TUTORING SERVICES INC	\$ 14,444.10
CNA SURETY		\$ 4,152.00
1623	CNA SURETY	\$ 100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1624	CNA SURETY	\$ 1,452.00
1625	CNA SURETY	\$ 2,600.00
CNS INDUSTRIES INC.		\$ 2,367.73
1626	CNS INDUSTRIES INC.	\$ 517.31
1627	CNS INDUSTRIES INC.	\$ 726.40
1628	CNS INDUSTRIES INC.	\$ 1,124.02
COAST MUSIC THERAPY		\$ 175.83
1629	COAST MUSIC THERAPY	\$ 175.83
COASTAL MAINTENANCE SUPPLIES, LTD.		\$ 44,991.75
1630	COASTAL MAINTENANCE SUPPLIES, LTD.	\$ 2,999.00
1631	COASTAL MAINTENANCE SUPPLIES, LTD.	\$ 4,424.00
1632	COASTAL MAINTENANCE SUPPLIES, LTD.	\$ 4,582.00
1633	COASTAL MAINTENANCE SUPPLIES, LTD.	\$ 10,271.25
1634	COASTAL MAINTENANCE SUPPLIES, LTD.	\$ 10,963.50
1635	COASTAL MAINTENANCE SUPPLIES, LTD.	\$ 11,752.00
COCHRANE VENTILATION		\$ 1,721.00
1636	COCHRANE VENTILATION	\$ 1,721.00
CODDER'S		\$ 1,999.00
1637	CODDER'S	\$ 1,999.00
COL BAILEY'S 2ND MA REGIMENT		\$ 800.00
1638	COL BAILEY'S 2ND MA REGIMENT	\$ 800.00
COLE INFORMATION SVC'S		\$ 513.95
1639	COLE INFORMATION SVC'S	\$ 513.95
COLIN T. BARR		\$ 2,100.00
1640	COLIN T. BARR	\$ 100.00
1641	COLIN T. BARR	\$ 200.00
1642	COLIN T. BARR	\$ 300.00
1643	COLIN T. BARR	\$ 500.00
1644	COLIN T. BARR	\$ 1,000.00
COLITA HARRIS		\$ 320.00
1645	COLITA HARRIS	\$ 160.00
1646	COLITA HARRIS	\$ 160.00
COLLEEN HENNELLY		\$ 500.00
1647	COLLEEN HENNELLY	\$ 500.00
COLLEGE BOARD		\$ 6,903.35
1648	COLLEGE BOARD	\$ 77.00
1649	COLLEGE BOARD	\$ 325.00
1650	COLLEGE BOARD	\$ 378.35
1651	COLLEGE BOARD	\$ 6,123.00
COLLINS OVERHEAD DOOR INC		\$ 23,130.00
1652	COLLINS OVERHEAD DOOR INC	\$ 170.50
1653	COLLINS OVERHEAD DOOR INC	\$ 234.50
1654	COLLINS OVERHEAD DOOR INC	\$ 275.00
1655	COLLINS OVERHEAD DOOR INC	\$ 662.00
1656	COLLINS OVERHEAD DOOR INC	\$ 1,023.00
1657	COLLINS OVERHEAD DOOR INC	\$ 2,243.50
1658	COLLINS OVERHEAD DOOR INC	\$ 2,292.50
1659	COLLINS OVERHEAD DOOR INC	\$ 2,385.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1660	COLLINS OVERHEAD DOOR INC	\$ 2,680.00
1661	COLLINS OVERHEAD DOOR INC	\$ 2,729.50
1662	COLLINS OVERHEAD DOOR INC	\$ 4,200.00
1663	COLLINS OVERHEAD DOOR INC	\$ 4,234.00
COLLINS SPORTS MEDICINE		\$ 6,655.33
1664	COLLINS SPORTS MEDICINE	\$ 16.28
1665	COLLINS SPORTS MEDICINE	\$ 20.16
1666	COLLINS SPORTS MEDICINE	\$ 277.66
1667	COLLINS SPORTS MEDICINE	\$ 1,240.00
1668	COLLINS SPORTS MEDICINE	\$ 2,377.23
1669	COLLINS SPORTS MEDICINE	\$ 2,724.00
COLT DEFENSE LLC		\$ 400.00
1670	COLT DEFENSE LLC	\$ 400.00
COLVIN'S INC		\$ 1,490.00
1671	COLVIN'S INC	\$ 1,490.00
COMCAST		\$ 4,661.38
1672	COMCAST	\$ 7.42
1673	COMCAST	\$ 9.90
1674	COMCAST	\$ 10.45
1675	COMCAST	\$ 10.45
1676	COMCAST	\$ 10.45
1677	COMCAST	\$ 11.51
1678	COMCAST	\$ 11.51
1679	COMCAST	\$ 11.51
1680	COMCAST	\$ 19.80
1681	COMCAST	\$ 21.11
1682	COMCAST	\$ 21.11
1683	COMCAST	\$ 21.11
1684	COMCAST	\$ 21.11
1685	COMCAST	\$ 21.11
1686	COMCAST	\$ 27.90
1687	COMCAST	\$ 39.40
1688	COMCAST	\$ 76.00
1689	COMCAST	\$ 80.00
1690	COMCAST	\$ 89.95
1691	COMCAST	\$ 89.95
1692	COMCAST	\$ 89.95
1693	COMCAST	\$ 89.95
1694	COMCAST	\$ 89.95
1695	COMCAST	\$ 89.95
1696	COMCAST	\$ 89.95
1697	COMCAST	\$ 89.95
1698	COMCAST	\$ 89.95
1699	COMCAST	\$ 89.95
1700	COMCAST	\$ 102.36
1701	COMCAST	\$ 104.90
1702	COMCAST	\$ 104.90
1703	COMCAST	\$ 104.90
1704	COMCAST	\$ 104.90
1705	COMCAST	\$ 104.90
1706	COMCAST	\$ 104.90
1707	COMCAST	\$ 104.90
1708	COMCAST	\$ 104.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1709	COMCAST	\$ 104.90
1710	COMCAST	\$ 104.90
1711	COMCAST	\$ 104.90
1712	COMCAST	\$ 104.90
1713	COMCAST	\$ 104.90
1714	COMCAST	\$ 104.90
1715	COMCAST	\$ 104.90
1716	COMCAST	\$ 104.90
1717	COMCAST	\$ 104.90
1718	COMCAST	\$ 104.90
1719	COMCAST	\$ 104.90
1720	COMCAST	\$ 104.90
1721	COMCAST	\$ 104.90
1722	COMCAST	\$ 104.90
1723	COMCAST	\$ 104.90
1724	COMCAST	\$ 114.90
1725	COMCAST	\$ 114.90
1726	COMCAST	\$ 119.90
1727	COMCAST	\$ 120.89
1728	COMCAST	\$ 344.38
COMCAST OF MASS INC		\$ 1,593.65
1729	COMCAST OF MASS INC	\$ 14.90
1730	COMCAST OF MASS INC	\$ 100.00
1731	COMCAST OF MASS INC	\$ 114.90
1732	COMCAST OF MASS INC	\$ 114.90
1733	COMCAST OF MASS INC	\$ 114.90
1734	COMCAST OF MASS INC	\$ 114.90
1735	COMCAST OF MASS INC	\$ 114.90
1736	COMCAST OF MASS INC	\$ 114.90
1737	COMCAST OF MASS INC	\$ 114.90
1738	COMCAST OF MASS INC	\$ 114.90
1739	COMCAST OF MASS INC	\$ 114.90
1740	COMCAST OF MASS INC	\$ 114.90
1741	COMCAST OF MASS INC	\$ 114.90
1742	COMCAST OF MASS INC	\$ 214.85
COMM ZOOLOGICAL CORP		\$ 5,590.00
1743	COMM ZOOLOGICAL CORP	\$ 737.00
1744	COMM ZOOLOGICAL CORP	\$ 837.50
1745	COMM ZOOLOGICAL CORP	\$ 837.50
1746	COMM ZOOLOGICAL CORP	\$ 900.00
1747	COMM ZOOLOGICAL CORP	\$ 1,005.00
1748	COMM ZOOLOGICAL CORP	\$ 1,273.00
COMMITTEE FOR CHILDREN		\$ 2,763.81
1749	COMMITTEE FOR CHILDREN	\$ 2,763.81
COMMONWEALTH ANESTHESIA ASSOCIATES		\$ 210.00
1750	COMMONWEALTH ANESTHESIA ASSOCIATES	\$ 210.00
COMMONWEALTH LOCK CO		\$ 4,830.68
1751	COMMONWEALTH LOCK CO	\$ 3.00
1752	COMMONWEALTH LOCK CO	\$ 7.50
1753	COMMONWEALTH LOCK CO	\$ 15.44
1754	COMMONWEALTH LOCK CO	\$ 27.50
1755	COMMONWEALTH LOCK CO	\$ 33.99

ITEM NUMBER	VENDOR NAME	AMOUNT
1756	COMMONWEALTH LOCK CO	\$ 42.23
1757	COMMONWEALTH LOCK CO	\$ 47.52
1758	COMMONWEALTH LOCK CO	\$ 48.00
1759	COMMONWEALTH LOCK CO	\$ 50.88
1760	COMMONWEALTH LOCK CO	\$ 52.16
1761	COMMONWEALTH LOCK CO	\$ 66.98
1762	COMMONWEALTH LOCK CO	\$ 73.62
1763	COMMONWEALTH LOCK CO	\$ 77.48
1764	COMMONWEALTH LOCK CO	\$ 82.06
1765	COMMONWEALTH LOCK CO	\$ 96.37
1766	COMMONWEALTH LOCK CO	\$ 98.05
1767	COMMONWEALTH LOCK CO	\$ 146.61
1768	COMMONWEALTH LOCK CO	\$ 314.42
1769	COMMONWEALTH LOCK CO	\$ 436.80
1770	COMMONWEALTH LOCK CO	\$ 571.39
1771	COMMONWEALTH LOCK CO	\$ 805.48
1772	COMMONWEALTH LOCK CO	\$ 1,733.20
COMMONWEALTH OF MASSACHUSETTS		\$ 4,315,222.57
1773	COMMONWEALTH OF MASSACHUSETTS	\$ 20.00
1774	COMMONWEALTH OF MASSACHUSETTS	\$ 27.00
1775	COMMONWEALTH OF MASSACHUSETTS	\$ 43.56
1776	COMMONWEALTH OF MASSACHUSETTS	\$ 50.00
1777	COMMONWEALTH OF MASSACHUSETTS	\$ 50.00
1778	COMMONWEALTH OF MASSACHUSETTS	\$ 60.00
1779	COMMONWEALTH OF MASSACHUSETTS	\$ 75.00
1780	COMMONWEALTH OF MASSACHUSETTS	\$ 75.00
1781	COMMONWEALTH OF MASSACHUSETTS	\$ 75.00
1782	COMMONWEALTH OF MASSACHUSETTS	\$ 75.00
1783	COMMONWEALTH OF MASSACHUSETTS	\$ 75.00
1784	COMMONWEALTH OF MASSACHUSETTS	\$ 75.00
1785	COMMONWEALTH OF MASSACHUSETTS	\$ 75.00
1786	COMMONWEALTH OF MASSACHUSETTS	\$ 89.25
1787	COMMONWEALTH OF MASSACHUSETTS	\$ 100.00
1788	COMMONWEALTH OF MASSACHUSETTS	\$ 113.00
1789	COMMONWEALTH OF MASSACHUSETTS	\$ 150.00
1790	COMMONWEALTH OF MASSACHUSETTS	\$ 160.00
1791	COMMONWEALTH OF MASSACHUSETTS	\$ 160.00
1792	COMMONWEALTH OF MASSACHUSETTS	\$ 196.63
1793	COMMONWEALTH OF MASSACHUSETTS	\$ 210.00
1794	COMMONWEALTH OF MASSACHUSETTS	\$ 225.00
1795	COMMONWEALTH OF MASSACHUSETTS	\$ 254.13
1796	COMMONWEALTH OF MASSACHUSETTS	\$ 255.15
1797	COMMONWEALTH OF MASSACHUSETTS	\$ 257.75
1798	COMMONWEALTH OF MASSACHUSETTS	\$ 264.00
1799	COMMONWEALTH OF MASSACHUSETTS	\$ 275.00
1800	COMMONWEALTH OF MASSACHUSETTS	\$ 284.25
1801	COMMONWEALTH OF MASSACHUSETTS	\$ 300.00
1802	COMMONWEALTH OF MASSACHUSETTS	\$ 300.00
1803	COMMONWEALTH OF MASSACHUSETTS	\$ 300.00
1804	COMMONWEALTH OF MASSACHUSETTS	\$ 300.00
1805	COMMONWEALTH OF MASSACHUSETTS	\$ 320.00
1806	COMMONWEALTH OF MASSACHUSETTS	\$ 325.15
1807	COMMONWEALTH OF MASSACHUSETTS	\$ 362.74
1808	COMMONWEALTH OF MASSACHUSETTS	\$ 363.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1809	COMMONWEALTH OF MASSACHUSETTS	\$ 422.07
1810	COMMONWEALTH OF MASSACHUSETTS	\$ 428.75
1811	COMMONWEALTH OF MASSACHUSETTS	\$ 450.00
1812	COMMONWEALTH OF MASSACHUSETTS	\$ 450.00
1813	COMMONWEALTH OF MASSACHUSETTS	\$ 450.00
1814	COMMONWEALTH OF MASSACHUSETTS	\$ 476.92
1815	COMMONWEALTH OF MASSACHUSETTS	\$ 480.00
1816	COMMONWEALTH OF MASSACHUSETTS	\$ 488.48
1817	COMMONWEALTH OF MASSACHUSETTS	\$ 494.00
1818	COMMONWEALTH OF MASSACHUSETTS	\$ 528.75
1819	COMMONWEALTH OF MASSACHUSETTS	\$ 539.07
1820	COMMONWEALTH OF MASSACHUSETTS	\$ 539.77
1821	COMMONWEALTH OF MASSACHUSETTS	\$ 580.40
1822	COMMONWEALTH OF MASSACHUSETTS	\$ 594.82
1823	COMMONWEALTH OF MASSACHUSETTS	\$ 638.25
1824	COMMONWEALTH OF MASSACHUSETTS	\$ 650.00
1825	COMMONWEALTH OF MASSACHUSETTS	\$ 654.50
1826	COMMONWEALTH OF MASSACHUSETTS	\$ 687.50
1827	COMMONWEALTH OF MASSACHUSETTS	\$ 707.24
1828	COMMONWEALTH OF MASSACHUSETTS	\$ 707.24
1829	COMMONWEALTH OF MASSACHUSETTS	\$ 707.24
1830	COMMONWEALTH OF MASSACHUSETTS	\$ 726.25
1831	COMMONWEALTH OF MASSACHUSETTS	\$ 728.93
1832	COMMONWEALTH OF MASSACHUSETTS	\$ 847.10
1833	COMMONWEALTH OF MASSACHUSETTS	\$ 852.34
1834	COMMONWEALTH OF MASSACHUSETTS	\$ 875.00
1835	COMMONWEALTH OF MASSACHUSETTS	\$ 900.00
1836	COMMONWEALTH OF MASSACHUSETTS	\$ 960.00
1837	COMMONWEALTH OF MASSACHUSETTS	\$ 1,000.00
1838	COMMONWEALTH OF MASSACHUSETTS	\$ 1,050.00
1839	COMMONWEALTH OF MASSACHUSETTS	\$ 1,087.50
1840	COMMONWEALTH OF MASSACHUSETTS	\$ 1,112.50
1841	COMMONWEALTH OF MASSACHUSETTS	\$ 1,150.00
1842	COMMONWEALTH OF MASSACHUSETTS	\$ 1,150.00
1843	COMMONWEALTH OF MASSACHUSETTS	\$ 1,387.50
1844	COMMONWEALTH OF MASSACHUSETTS	\$ 1,412.50
1845	COMMONWEALTH OF MASSACHUSETTS	\$ 1,500.00
1846	COMMONWEALTH OF MASSACHUSETTS	\$ 1,690.00
1847	COMMONWEALTH OF MASSACHUSETTS	\$ 1,925.00
1848	COMMONWEALTH OF MASSACHUSETTS	\$ 2,000.00
1849	COMMONWEALTH OF MASSACHUSETTS	\$ 2,250.00
1850	COMMONWEALTH OF MASSACHUSETTS	\$ 2,275.00
1851	COMMONWEALTH OF MASSACHUSETTS	\$ 2,540.26
1852	COMMONWEALTH OF MASSACHUSETTS	\$ 3,150.00
1853	COMMONWEALTH OF MASSACHUSETTS	\$ 3,350.00
1854	COMMONWEALTH OF MASSACHUSETTS	\$ 3,440.00
1855	COMMONWEALTH OF MASSACHUSETTS	\$ 3,520.00
1856	COMMONWEALTH OF MASSACHUSETTS	\$ 4,000.00
1857	COMMONWEALTH OF MASSACHUSETTS	\$ 4,000.00
1858	COMMONWEALTH OF MASSACHUSETTS	\$ 10,138.54
1859	COMMONWEALTH OF MASSACHUSETTS	\$ 11,599.15
1860	COMMONWEALTH OF MASSACHUSETTS	\$ 18,818.15
1861	COMMONWEALTH OF MASSACHUSETTS	\$ 19,614.88
1862	COMMONWEALTH OF MASSACHUSETTS	\$ 21,440.03
1863	COMMONWEALTH OF MASSACHUSETTS	\$ 22,803.20

ITEM NUMBER	VENDOR NAME	AMOUNT
1864	COMMONWEALTH OF MASSACHUSETTS	\$ 24,896.00
1865	COMMONWEALTH OF MASSACHUSETTS	\$ 28,440.55
1866	COMMONWEALTH OF MASSACHUSETTS	\$ 32,862.05
1867	COMMONWEALTH OF MASSACHUSETTS	\$ 33,922.81
1868	COMMONWEALTH OF MASSACHUSETTS	\$ 34,238.00
1869	COMMONWEALTH OF MASSACHUSETTS	\$ 41,976.00
1870	COMMONWEALTH OF MASSACHUSETTS	\$ 45,509.00
1871	COMMONWEALTH OF MASSACHUSETTS	\$ 49,567.93
1872	COMMONWEALTH OF MASSACHUSETTS	\$ 56,127.76
1873	COMMONWEALTH OF MASSACHUSETTS	\$ 64,765.96
1874	COMMONWEALTH OF MASSACHUSETTS	\$ 332,905.11
1875	COMMONWEALTH OF MASSACHUSETTS	\$ 334,228.00
1876	COMMONWEALTH OF MASSACHUSETTS	\$ 335,540.09
1877	COMMONWEALTH OF MASSACHUSETTS	\$ 335,893.10
1878	COMMONWEALTH OF MASSACHUSETTS	\$ 337,600.80
1879	COMMONWEALTH OF MASSACHUSETTS	\$ 338,653.76
1880	COMMONWEALTH OF MASSACHUSETTS	\$ 340,317.03
1881	COMMONWEALTH OF MASSACHUSETTS	\$ 340,985.11
1882	COMMONWEALTH OF MASSACHUSETTS	\$ 501,890.57
1883	COMMONWEALTH OF MASSACHUSETTS	\$ 531,593.00
COMMONWEALTH POLICE SVC INC		\$ 2,706.50
1884	COMMONWEALTH POLICE SVC INC	\$ 2,706.50
COMMONWEALTH TANK INC		\$ 30,000.00
1885	COMMONWEALTH TANK INC	\$ 30,000.00
COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.		\$ 9,170.00
1886	COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.	\$ 9,170.00
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$ 113,392.55
1887	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 3,750.00
1888	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 3,750.00
1889	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 3,750.00
1890	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 3,872.62
1891	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 4,907.77
1892	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 4,964.18
1893	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 5,609.41
1894	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 5,689.54
1895	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 9,500.00
1896	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 9,807.79
1897	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 10,059.66
1898	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 10,734.10
1899	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC	\$ 36,997.48
COMMUNITY DESIGN RESOURCE CENTER OF BOSTON, IN		\$ 400.00
1900	COMMUNITY DESIGN RESOURCE CENTER OF BOST	\$ 400.00
COMMUNITY INTERNIST ASSOC		\$ 48.67
1901	COMMUNITY INTERNIST ASSOC	\$ 48.67
COMMUNITY NEWSPAPER CO		\$ 5,846.62
1902	COMMUNITY NEWSPAPER CO	\$ 98.70
1903	COMMUNITY NEWSPAPER CO	\$ 254.02
1904	COMMUNITY NEWSPAPER CO	\$ 274.35
1905	COMMUNITY NEWSPAPER CO	\$ 345.06
1906	COMMUNITY NEWSPAPER CO	\$ 426.75
1907	COMMUNITY NEWSPAPER CO	\$ 792.51

ITEM NUMBER	VENDOR NAME		AMOUNT
1908	COMMUNITY NEWSPAPER CO	\$	1,242.30
1909	COMMUNITY NEWSPAPER CO	\$	2,412.93
COMMUNITY PRODUCTS LLC			\$ 198.75
1910	COMMUNITY PRODUCTS LLC	\$	198.75
COMMUNITY SOFTWARE LAB INC.			\$ 100.00
1911	COMMUNITY SOFTWARE LAB INC.	\$	100.00
COMMUNITY THERAPEUTIC DAY SCHOOL			\$ 63,860.40
1912	COMMUNITY THERAPEUTIC DAY SCHOOL	\$	4,612.14
1913	COMMUNITY THERAPEUTIC DAY SCHOOL	\$	5,321.70
1914	COMMUNITY THERAPEUTIC DAY SCHOOL	\$	5,634.24
1915	COMMUNITY THERAPEUTIC DAY SCHOOL	\$	5,676.48
1916	COMMUNITY THERAPEUTIC DAY SCHOOL	\$	6,740.82
1917	COMMUNITY THERAPEUTIC DAY SCHOOL	\$	7,095.60
1918	COMMUNITY THERAPEUTIC DAY SCHOOL	\$	7,137.84
1919	COMMUNITY THERAPEUTIC DAY SCHOOL	\$	7,805.16
1920	COMMUNITY THERAPEUTIC DAY SCHOOL	\$	13,836.42
COMPRINT INC			\$ 972.00
1921	COMPRINT INC	\$	972.00
CONCENTRA HEALTH SVC INC			\$ 12,995.50
1922	CONCENTRA HEALTH SVC INC	\$	130.00
1923	CONCENTRA HEALTH SVC INC	\$	195.00
1924	CONCENTRA HEALTH SVC INC	\$	760.00
1925	CONCENTRA HEALTH SVC INC	\$	1,755.50
1926	CONCENTRA HEALTH SVC INC	\$	10,155.00
CONCORD AREA SPECIAL ED. COLLABORATIVE			\$ 41,350.00
1927	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$	2,200.00
1928	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$	11,745.00
1929	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$	11,745.00
1930	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$	15,660.00
CONFIDENCE CONNECTION CORPORATION			\$ 5,570.00
1931	CONFIDENCE CONNECTION CORPORATION	\$	5,570.00
CONLON CHIROPRACTIC			\$ 1,163.27
1932	CONLON CHIROPRACTIC	\$	1,163.27
CONNECTICUT VALLEY BIOLOG			\$ 36.56
1933	CONNECTICUT VALLEY BIOLOG	\$	36.56
CONNOLLY ACCU-CHEM CORP			\$ 1,420.00
1934	CONNOLLY ACCU-CHEM CORP	\$	532.50
1935	CONNOLLY ACCU-CHEM CORP	\$	887.50
CONSENSUS BUILDING INSTITUTE INC			\$ 2,450.00
1936	CONSENSUS BUILDING INSTITUTE INC	\$	2,450.00
CONSTANCE R. RAMSDELL			\$ 250.00
1937	CONSTANCE R. RAMSDELL	\$	125.00
1938	CONSTANCE R. RAMSDELL	\$	125.00
CONSTANT CONTACT INC			\$ 1,302.00
1939	CONSTANT CONTACT INC	\$	252.00
1940	CONSTANT CONTACT INC	\$	294.00
1941	CONSTANT CONTACT INC	\$	294.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1942	CONSTANT CONTACT INC	\$ 462.00
CONWELL CAPEN UNITED PARTNERSHIP		\$ 70,000.00
1943	CONWELL CAPEN UNITED PARTNERSHIP	\$ 70,000.00
CONY CORP.		\$ 538.50
1944	CONY CORP.	\$ 74.00
1945	CONY CORP.	\$ 74.00
1946	CONY CORP.	\$ 76.00
1947	CONY CORP.	\$ 76.00
1948	CONY CORP.	\$ 79.50
1949	CONY CORP.	\$ 79.50
1950	CONY CORP.	\$ 79.50
COOLIDGE CORNER IMAGING LLC		\$ 439.36
1951	COOLIDGE CORNER IMAGING LLC	\$ 439.36
CORBIN INTERIOR SPECIALTIES INC		\$ 799.00
1952	CORBIN INTERIOR SPECIALTIES INC	\$ 799.00
CORDIMA CHIROPRACTIC CENTER,P.C.		\$ 450.37
1953	CORDIMA CHIROPRACTIC CENTER,P.C.	\$ 450.37
CORE ENGINEERED SOLUTIONS		\$ 650.00
1954	CORE ENGINEERED SOLUTIONS	\$ 650.00
COSMO DICECCA		\$ 250.00
1955	COSMO DICECCA	\$ 125.00
1956	COSMO DICECCA	\$ 125.00
COSTA FRUIT AND PRODUCE CO		\$ 147,892.79
1957	COSTA FRUIT AND PRODUCE CO	\$ 1,054.52
1958	COSTA FRUIT AND PRODUCE CO	\$ 1,104.34
1959	COSTA FRUIT AND PRODUCE CO	\$ 1,140.89
1960	COSTA FRUIT AND PRODUCE CO	\$ 2,266.10
1961	COSTA FRUIT AND PRODUCE CO	\$ 3,379.03
1962	COSTA FRUIT AND PRODUCE CO	\$ 3,401.42
1963	COSTA FRUIT AND PRODUCE CO	\$ 3,499.48
1964	COSTA FRUIT AND PRODUCE CO	\$ 3,798.95
1965	COSTA FRUIT AND PRODUCE CO	\$ 4,064.63
1966	COSTA FRUIT AND PRODUCE CO	\$ 4,076.01
1967	COSTA FRUIT AND PRODUCE CO	\$ 4,200.18
1968	COSTA FRUIT AND PRODUCE CO	\$ 4,733.23
1969	COSTA FRUIT AND PRODUCE CO	\$ 4,915.50
1970	COSTA FRUIT AND PRODUCE CO	\$ 4,953.94
1971	COSTA FRUIT AND PRODUCE CO	\$ 5,245.21
1972	COSTA FRUIT AND PRODUCE CO	\$ 6,224.16
1973	COSTA FRUIT AND PRODUCE CO	\$ 6,228.49
1974	COSTA FRUIT AND PRODUCE CO	\$ 6,467.99
1975	COSTA FRUIT AND PRODUCE CO	\$ 7,741.76
1976	COSTA FRUIT AND PRODUCE CO	\$ 11,244.88
1977	COSTA FRUIT AND PRODUCE CO	\$ 12,055.06
1978	COSTA FRUIT AND PRODUCE CO	\$ 13,571.62
1979	COSTA FRUIT AND PRODUCE CO	\$ 15,281.88
1980	COSTA FRUIT AND PRODUCE CO	\$ 17,243.52
COTA FUNERAL HOME		\$ 4,000.00
1981	COTA FUNERAL HOME	\$ 2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1982	COTA FUNERAL HOME	\$ 2,000.00
COTTING SCHOOL INC		\$ 3,781.00
1983	COTTING SCHOOL INC	\$ 3,781.00
COUNCIL FOR ECONOMIC EDUCATION		\$ 76.78
1984	COUNCIL FOR ECONOMIC EDUCATION	\$ 76.78
CRAIG E OVERTON		\$ 600.00
1985	CRAIG E OVERTON	\$ 600.00
CRAIGSLIST		\$ 250.00
1986	CRAIGSLIST	\$ 250.00
CREATIVE EMPIRE LLC		\$ 1,575.00
1987	CREATIVE EMPIRE LLC	\$ 1,575.00
CREATIVE SIGNS INC		\$ 9,742.00
1988	CREATIVE SIGNS INC	\$ 38.00
1989	CREATIVE SIGNS INC	\$ 86.00
1990	CREATIVE SIGNS INC	\$ 110.00
1991	CREATIVE SIGNS INC	\$ 192.00
1992	CREATIVE SIGNS INC	\$ 354.00
1993	CREATIVE SIGNS INC	\$ 412.00
1994	CREATIVE SIGNS INC	\$ 576.00
1995	CREATIVE SIGNS INC	\$ 912.00
1996	CREATIVE SIGNS INC	\$ 1,200.00
1997	CREATIVE SIGNS INC	\$ 1,800.00
1998	CREATIVE SIGNS INC	\$ 4,062.00
CREATIVE TEACHING PRESS INC.		\$ 47.20
1999	CREATIVE TEACHING PRESS INC.	\$ 47.20
CRISIS PREVENTION INSTITUTE, INC.		\$ 897.26
2000	CRISIS PREVENTION INSTITUTE, INC.	\$ 100.00
2001	CRISIS PREVENTION INSTITUTE, INC.	\$ 797.26
CRITICALTOOL INC		\$ 18,144.00
2002	CRITICALTOOL INC	\$ 18,144.00
CROSSHAIRS INC		\$ 150.00
2003	CROSSHAIRS INC	\$ 150.00
CROTCHED MOUNTAIN REHABILITATION CENTER		\$ 137,898.90
2004	CROTCHED MOUNTAIN REHABILITATION CENTER	\$ 10,514.28
2005	CROTCHED MOUNTAIN REHABILITATION CENTER	\$ 10,922.40
2006	CROTCHED MOUNTAIN REHABILITATION CENTER	\$ 11,747.46
2007	CROTCHED MOUNTAIN REHABILITATION CENTER	\$ 23,234.16
2008	CROTCHED MOUNTAIN REHABILITATION CENTER	\$ 81,480.60
CROWN COFFEE SERVICE INC		\$ 1,389.83
2009	CROWN COFFEE SERVICE INC	\$ 67.32
2010	CROWN COFFEE SERVICE INC	\$ 67.32
2011	CROWN COFFEE SERVICE INC	\$ 195.67
2012	CROWN COFFEE SERVICE INC	\$ 290.13
2013	CROWN COFFEE SERVICE INC	\$ 293.70
2014	CROWN COFFEE SERVICE INC	\$ 475.69
CRTR INC		\$ 30,375.90
2015	CRTR INC	\$ 564.20

ITEM NUMBER	VENDOR NAME	AMOUNT
2016	CRTR INC	\$ 600.00
2017	CRTR INC	\$ 600.00
2018	CRTR INC	\$ 609.70
2019	CRTR INC	\$ 755.30
2020	CRTR INC	\$ 1,140.75
2021	CRTR INC	\$ 1,191.45
2022	CRTR INC	\$ 1,200.00
2023	CRTR INC	\$ 1,200.00
2024	CRTR INC	\$ 1,333.80
2025	CRTR INC	\$ 1,346.80
2026	CRTR INC	\$ 1,446.90
2027	CRTR INC	\$ 1,528.80
2028	CRTR INC	\$ 1,764.10
2029	CRTR INC	\$ 2,085.85
2030	CRTR INC	\$ 2,822.30
2031	CRTR INC	\$ 4,785.95
2032	CRTR INC	\$ 5,400.00
CRUSADERS SENIOR DRUM AND BUGLE CORPS INC		\$ 2,250.00
2033	CRUSADERS SENIOR DRUM AND BUGLE CORPS IN	\$ 2,250.00
CRYSTAL CHEMICAL AND PACKING CO INC		\$ 3,458.80
2034	CRYSTAL CHEMICAL AND PACKING CO INC	\$ 269.70
2035	CRYSTAL CHEMICAL AND PACKING CO INC	\$ 349.50
2036	CRYSTAL CHEMICAL AND PACKING CO INC	\$ 490.10
2037	CRYSTAL CHEMICAL AND PACKING CO INC	\$ 496.00
2038	CRYSTAL CHEMICAL AND PACKING CO INC	\$ 557.00
2039	CRYSTAL CHEMICAL AND PACKING CO INC	\$ 576.10
2040	CRYSTAL CHEMICAL AND PACKING CO INC	\$ 720.40
CRYSTAL-LEE MATTHEWS		\$ 3,100.00
2041	CRYSTAL-LEE MATTHEWS	\$ 225.00
2042	CRYSTAL-LEE MATTHEWS	\$ 225.00
2043	CRYSTAL-LEE MATTHEWS	\$ 300.00
2044	CRYSTAL-LEE MATTHEWS	\$ 450.00
2045	CRYSTAL-LEE MATTHEWS	\$ 875.00
2046	CRYSTAL-LEE MATTHEWS	\$ 1,025.00
CULLEN J CICERO		\$ 160.00
2047	CULLEN J CICERO	\$ 160.00
CUMMINS NORTHEAST LLC		\$ 172.15
2048	CUMMINS NORTHEAST LLC	\$ 172.15
CUMMINS-ALLISON CORP.		\$ 753.00
2049	CUMMINS-ALLISON CORP.	\$ 40.00
2050	CUMMINS-ALLISON CORP.	\$ 713.00
CURRICULUM ASSOCIATES LLC		\$ 2,440.68
2051	CURRICULUM ASSOCIATES LLC	\$ 95.49
2052	CURRICULUM ASSOCIATES LLC	\$ 155.23
2053	CURRICULUM ASSOCIATES LLC	\$ 220.00
2054	CURRICULUM ASSOCIATES LLC	\$ 425.56
2055	CURRICULUM ASSOCIATES LLC	\$ 1,544.40
CUSTODIAL PARTNERS LLC		\$ 3,989.50
2056	CUSTODIAL PARTNERS LLC	\$ 32.50
2057	CUSTODIAL PARTNERS LLC	\$ 3,957.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CUSTOM FABRICATION INC		\$ 4,550.00
2058	CUSTOM FABRICATION INC	\$ 4,550.00
CYCLE KIDS INC		\$ 3,425.00
2059	CYCLE KIDS INC	\$ 3,425.00
CYNTHIA JANE PATRICK		\$ 600.00
2060	CYNTHIA JANE PATRICK	\$ 600.00
CYNTHIA NIXON		\$ 340.00
2061	CYNTHIA NIXON	\$ 160.00
2062	CYNTHIA NIXON	\$ 180.00
D AND R GENERAL CONTRACTING INC		\$ 305,616.92
2063	D AND R GENERAL CONTRACTING INC	\$ 84,202.31
2064	D AND R GENERAL CONTRACTING INC	\$ 221,414.61
D'MAR ENTERPRISES INC.		\$ 7,245.00
2065	D'MAR ENTERPRISES INC.	\$ 7,245.00
D-BACK ACQUISITIONS COMPANY		\$ 9,654.98
2066	D-BACK ACQUISITIONS COMPANY	\$ 1,854.98
2067	D-BACK ACQUISITIONS COMPANY	\$ 7,800.00
DAEDALUS PROJECTS INC.		\$ 39,000.00
2068	DAEDALUS PROJECTS INC.	\$ 10,000.00
2069	DAEDALUS PROJECTS INC.	\$ 14,000.00
2070	DAEDALUS PROJECTS INC.	\$ 15,000.00
DAISY MONSALVE		\$ 340.00
2071	DAISY MONSALVE	\$ 160.00
2072	DAISY MONSALVE	\$ 180.00
DAN DECOSMO		\$ 1,150.00
2073	DAN DECOSMO	\$ 1,150.00
DAN KIRKLAND		\$ 132.50
2074	DAN KIRKLAND	\$ 53.00
2075	DAN KIRKLAND	\$ 79.50
DAN O'NEILL		\$ 150.00
2076	DAN O'NEILL	\$ 75.00
2077	DAN O'NEILL	\$ 75.00
DANA M. ZAHKA		\$ 50.00
2078	DANA M. ZAHKA	\$ 50.00
DANA WESTOVER		\$ 1,550.00
2079	DANA WESTOVER	\$ 400.00
2080	DANA WESTOVER	\$ 450.00
2081	DANA WESTOVER	\$ 700.00
DANIEL DELAY		\$ 400.00
2082	DANIEL DELAY	\$ 400.00
DANIEL F. ALEXSON		\$ 106.00
2083	DANIEL F. ALEXSON	\$ 53.00
2084	DANIEL F. ALEXSON	\$ 53.00
DANIEL FOREMAN		\$ 82.00
2085	DANIEL FOREMAN	\$ 82.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANIEL JOSEPH VILAINE		\$ 750.00
2086	DANIEL JOSEPH VILAINE	\$ 50.00
2087	DANIEL JOSEPH VILAINE	\$ 50.00
2088	DANIEL JOSEPH VILAINE	\$ 100.00
2089	DANIEL JOSEPH VILAINE	\$ 150.00
2090	DANIEL JOSEPH VILAINE	\$ 150.00
2091	DANIEL JOSEPH VILAINE	\$ 250.00
DANIEL LAMBRINOS		\$ 75.00
2092	DANIEL LAMBRINOS	\$ 75.00
DANIEL MATOS COLE		\$ 250.00
2093	DANIEL MATOS COLE	\$ 125.00
2094	DANIEL MATOS COLE	\$ 125.00
DANIEL MATTHEW TAUB		\$ 5,000.00
2095	DANIEL MATTHEW TAUB	\$ 5,000.00
DANIEL OSHIMA		\$ 79.50
2096	DANIEL OSHIMA	\$ 79.50
DANIEL P BRYCK		\$ 990.00
2097	DANIEL P BRYCK	\$ 990.00
DANIEL R. MARTINKO LAW OFFICES		\$ 9,750.00
2098	DANIEL R. MARTINKO LAW OFFICES	\$ 375.00
2099	DANIEL R. MARTINKO LAW OFFICES	\$ 3,750.00
2100	DANIEL R. MARTINKO LAW OFFICES	\$ 5,625.00
DANIEL SHEA		\$ 300.00
2101	DANIEL SHEA	\$ 300.00
DANIEL TOBIN		\$ 53.00
2102	DANIEL TOBIN	\$ 53.00
DANIELE FALCONE		\$ 3,650.00
2103	DANIELE FALCONE	\$ 3,650.00
DANIELLE CREMONE		\$ 200.00
2104	DANIELLE CREMONE	\$ 200.00
DANIELLE FELICE		\$ 650.00
2105	DANIELLE FELICE	\$ 650.00
DANNY ASMAMAW MEKONNEN		\$ 1,000.00
2106	DANNY ASMAMAW MEKONNEN	\$ 1,000.00
DANTE CLUB INC		\$ 350.00
2107	DANTE CLUB INC	\$ 350.00
DARA OLMSTED		\$ 50.00
2108	DARA OLMSTED	\$ 50.00
DARLENE RICHARDSON		\$ 250.00
2109	DARLENE RICHARDSON	\$ 50.00
2110	DARLENE RICHARDSON	\$ 200.00
DARRELL WYDE		\$ 136.00
2111	DARRELL WYDE	\$ 136.00
DARREN YONG		\$ 1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2112	DARREN YONG	\$ 375.00
2113	DARREN YONG	\$ 825.00
DARRIN DINUCCI		\$ 75,775.08
2114	DARRIN DINUCCI	\$ 3,775.08
2115	DARRIN DINUCCI	\$ 7,000.00
2116	DARRIN DINUCCI	\$ 10,000.00
2117	DARRIN DINUCCI	\$ 10,000.00
2118	DARRIN DINUCCI	\$ 15,000.00
2119	DARRIN DINUCCI	\$ 15,000.00
2120	DARRIN DINUCCI	\$ 15,000.00
DARTMOUTH COLLEGE RELAYS		\$ 400.00
2121	DARTMOUTH COLLEGE RELAYS	\$ 400.00
DATAMETRICS SOFTWARE INC		\$ 4,990.00
2122	DATAMETRICS SOFTWARE INC	\$ 4,990.00
DATTCO INC		\$ 12,108.75
2123	DATTCO INC	\$ 12,108.75
DAVE ENGELSON		\$ 68.00
2124	DAVE ENGELSON	\$ 68.00
DAVE'S SEPTIC SERV		\$ 2,219.91
2125	DAVE'S SEPTIC SERV	\$ 49.00
2126	DAVE'S SEPTIC SERV	\$ 49.00
2127	DAVE'S SEPTIC SERV	\$ 92.91
2128	DAVE'S SEPTIC SERV	\$ 147.00
2129	DAVE'S SEPTIC SERV	\$ 174.00
2130	DAVE'S SEPTIC SERV	\$ 299.00
2131	DAVE'S SEPTIC SERV	\$ 620.00
2132	DAVE'S SEPTIC SERV	\$ 789.00
DAVEN CORP.		\$ 1,600.00
2133	DAVEN CORP.	\$ 800.00
2134	DAVEN CORP.	\$ 800.00
DAVEY TREE EXPERT COMPANY		\$ 1,000.00
2135	DAVEY TREE EXPERT COMPANY	\$ 1,000.00
DAVIA L. BAILEY		\$ 211.90
2136	DAVIA L. BAILEY	\$ 211.90
DAVID A. KING		\$ 70.00
2137	DAVID A. KING	\$ 70.00
DAVID BERUBE		\$ 872.28
2138	DAVID BERUBE	\$ 872.28
DAVID BLOUNT		\$ 220.25
2139	DAVID BLOUNT	\$ 77.25
2140	DAVID BLOUNT	\$ 143.00
DAVID BOLDUC		\$ 53.00
2141	DAVID BOLDUC	\$ 53.00
DAVID C ALMEIDA		\$ 340.00
2142	DAVID C ALMEIDA	\$ 160.00
2143	DAVID C ALMEIDA	\$ 180.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID CACCIATORE		\$ 82.00
2144	DAVID CACCIATORE	\$ 82.00
DAVID D HAWLEY		\$ 90.00
2145	DAVID D HAWLEY	\$ 90.00
DAVID DAVIDSON		\$ 150.00
2146	DAVID DAVIDSON	\$ 75.00
2147	DAVID DAVIDSON	\$ 75.00
DAVID DURMAN		\$ 824.00
2148	DAVID DURMAN	\$ 70.00
2149	DAVID DURMAN	\$ 75.00
2150	DAVID DURMAN	\$ 204.00
2151	DAVID DURMAN	\$ 230.00
2152	DAVID DURMAN	\$ 245.00
DAVID FAGAN		\$ 600.00
2153	DAVID FAGAN	\$ 600.00
DAVID FICHTER		\$ 10,724.93
2154	DAVID FICHTER	\$ 479.93
2155	DAVID FICHTER	\$ 1,925.00
2156	DAVID FICHTER	\$ 3,430.75
2157	DAVID FICHTER	\$ 4,889.25
DAVID G. SHOLL		\$ 300.00
2158	DAVID G. SHOLL	\$ 300.00
DAVID G. THERIAULT		\$ 150.00
2159	DAVID G. THERIAULT	\$ 75.00
2160	DAVID G. THERIAULT	\$ 75.00
DAVID GOLBER		\$ 394.50
2161	DAVID GOLBER	\$ 394.50
DAVID H KIM, MD, PC		\$ 180.00
2162	DAVID H KIM, MD, PC	\$ 180.00
DAVID H SALAT		\$ 500.00
2163	DAVID H SALAT	\$ 500.00
DAVID H. BLANCHARD		\$ 150.00
2164	DAVID H. BLANCHARD	\$ 150.00
DAVID HOLZMAN		\$ 450.00
2165	DAVID HOLZMAN	\$ 450.00
DAVID J ALOSSO		\$ 39.38
2166	DAVID J ALOSSO	\$ 39.38
DAVID J FOREMAN		\$ 50.00
2167	DAVID J FOREMAN	\$ 50.00
DAVID L HAVEN		\$ 358.00
2168	DAVID L HAVEN	\$ 358.00
DAVID M TAYLOR		\$ 30.00
2169	DAVID M TAYLOR	\$ 30.00
DAVID MACDONALD		\$ 1,510.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2170	DAVID MACDONALD	\$ 755.00
2171	DAVID MACDONALD	\$ 755.00
DAVID MARTINEAU		\$ 350.00
2172	DAVID MARTINEAU	\$ 350.00
DAVID MATTHEW PEARL		\$ 75.00
2173	DAVID MATTHEW PEARL	\$ 75.00
DAVID MCCARTHY		\$ 82.00
2174	DAVID MCCARTHY	\$ 82.00
DAVID MUGFORD		\$ 106.00
2175	DAVID MUGFORD	\$ 53.00
2176	DAVID MUGFORD	\$ 53.00
DAVID SAKOWSKI		\$ 1,258.00
2177	DAVID SAKOWSKI	\$ 1,258.00
DAVID TRESKA		\$ 75.00
2178	DAVID TRESKA	\$ 75.00
DAVID WAX		\$ 600.00
2179	DAVID WAX	\$ 600.00
DAVID ZIMMERMAN		\$ 17,388.25
2180	DAVID ZIMMERMAN	\$ 725.00
2181	DAVID ZIMMERMAN	\$ 1,174.35
2182	DAVID ZIMMERMAN	\$ 1,408.00
2183	DAVID ZIMMERMAN	\$ 14,080.90
DAVIS DAIRY INC		\$ 1,391.05
2184	DAVIS DAIRY INC	\$ 1,391.05
DAVIS SQUARE FAMILY PRACTICE		\$ 65.91
2185	DAVIS SQUARE FAMILY PRACTICE	\$ 65.91
DAVIS SQUARE FOOD SVC INC		\$ 105.00
2186	DAVIS SQUARE FOOD SVC INC	\$ 105.00
DAWN PEREIRA		\$ 150.00
2187	DAWN PEREIRA	\$ 150.00
DAWSON-MACDONALD CO INC		\$ 1,247.50
2188	DAWSON-MACDONALD CO INC	\$ 240.00
2189	DAWSON-MACDONALD CO INC	\$ 289.30
2190	DAWSON-MACDONALD CO INC	\$ 343.20
2191	DAWSON-MACDONALD CO INC	\$ 375.00
DAYE DISTRIBUTORS INC		\$ 5,285.50
2192	DAYE DISTRIBUTORS INC	\$ 215.00
2193	DAYE DISTRIBUTORS INC	\$ 244.00
2194	DAYE DISTRIBUTORS INC	\$ 265.00
2195	DAYE DISTRIBUTORS INC	\$ 274.00
2196	DAYE DISTRIBUTORS INC	\$ 278.00
2197	DAYE DISTRIBUTORS INC	\$ 312.00
2198	DAYE DISTRIBUTORS INC	\$ 395.00
2199	DAYE DISTRIBUTORS INC	\$ 396.00
2200	DAYE DISTRIBUTORS INC	\$ 649.00
2201	DAYE DISTRIBUTORS INC	\$ 1,017.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2202	DAYE DISTRIBUTORS INC	\$ 1,240.00
DCFS TRUST		\$ 1,529.71
2203	DCFS TRUST	\$ 77.50
2204	DCFS TRUST	\$ 91.88
2205	DCFS TRUST	\$ 107.92
2206	DCFS TRUST	\$ 121.67
2207	DCFS TRUST	\$ 200.52
2208	DCFS TRUST	\$ 270.21
2209	DCFS TRUST	\$ 294.17
2210	DCFS TRUST	\$ 365.84
DDH HOTEL SOMERVILLE LLC		\$ 2,273.30
2211	DDH HOTEL SOMERVILLE LLC	\$ 537.00
2212	DDH HOTEL SOMERVILLE LLC	\$ 537.00
2213	DDH HOTEL SOMERVILLE LLC	\$ 1,199.30
DE AMA BATTLE		\$ 700.00
2214	DE AMA BATTLE	\$ 700.00
DEACON TRANSPORTATION		\$ 5,549.00
2215	DEACON TRANSPORTATION	\$ 550.00
2216	DEACON TRANSPORTATION	\$ 4,999.00
DEANNA L. VENTRESCA		\$ 50.00
2217	DEANNA L. VENTRESCA	\$ 50.00
DEBEFORE RECORDS		\$ 2,800.00
2218	DEBEFORE RECORDS	\$ 2,800.00
DEBORAH BARTOLOMEU		\$ 250.00
2219	DEBORAH BARTOLOMEU	\$ 125.00
2220	DEBORAH BARTOLOMEU	\$ 125.00
DEBORAH GILBURG		\$ 2,500.00
2221	DEBORAH GILBURG	\$ 2,500.00
DEBORAH MAILAND		\$ 1,340.89
2222	DEBORAH MAILAND	\$ 1,340.89
DEBORAH ROBINSON		\$ 250.00
2223	DEBORAH ROBINSON	\$ 125.00
2224	DEBORAH ROBINSON	\$ 125.00
DEEPIKA BHARGO		\$ 2,000.00
2225	DEEPIKA BHARGO	\$ 2,000.00
DEERE & COMPANY		\$ 466.55
2226	DEERE & COMPANY	\$ 466.55
DELL MARKETING L P		\$ 196,805.28
2227	DELL MARKETING L P	\$ 18.23
2228	DELL MARKETING L P	\$ 69.29
2229	DELL MARKETING L P	\$ 103.50
2230	DELL MARKETING L P	\$ 498.70
2231	DELL MARKETING L P	\$ 692.00
2232	DELL MARKETING L P	\$ 698.18
2233	DELL MARKETING L P	\$ 918.10
2234	DELL MARKETING L P	\$ 1,276.85
2235	DELL MARKETING L P	\$ 1,291.92

ITEM NUMBER	VENDOR NAME	AMOUNT
2236	DELL MARKETING L P	\$ 1,292.83
2237	DELL MARKETING L P	\$ 1,749.85
2238	DELL MARKETING L P	\$ 2,255.69
2239	DELL MARKETING L P	\$ 2,350.00
2240	DELL MARKETING L P	\$ 2,455.83
2241	DELL MARKETING L P	\$ 3,076.17
2242	DELL MARKETING L P	\$ 3,478.30
2243	DELL MARKETING L P	\$ 3,641.21
2244	DELL MARKETING L P	\$ 6,106.80
2245	DELL MARKETING L P	\$ 6,427.20
2246	DELL MARKETING L P	\$ 6,476.10
2247	DELL MARKETING L P	\$ 8,968.84
2248	DELL MARKETING L P	\$ 11,309.11
2249	DELL MARKETING L P	\$ 11,592.32
2250	DELL MARKETING L P	\$ 11,874.70
2251	DELL MARKETING L P	\$ 48,000.00
2252	DELL MARKETING L P	\$ 60,183.56
DELTA DENTAL OF MASSACHUSETTS		\$ 1,035,834.14
2253	DELTA DENTAL OF MASSACHUSETTS	\$ 46.68
2254	DELTA DENTAL OF MASSACHUSETTS	\$ 80,307.94
2255	DELTA DENTAL OF MASSACHUSETTS	\$ 80,521.69
2256	DELTA DENTAL OF MASSACHUSETTS	\$ 80,570.91
2257	DELTA DENTAL OF MASSACHUSETTS	\$ 80,841.36
2258	DELTA DENTAL OF MASSACHUSETTS	\$ 80,944.56
2259	DELTA DENTAL OF MASSACHUSETTS	\$ 88,971.70
2260	DELTA DENTAL OF MASSACHUSETTS	\$ 89,471.97
2261	DELTA DENTAL OF MASSACHUSETTS	\$ 89,912.53
2262	DELTA DENTAL OF MASSACHUSETTS	\$ 90,646.60
2263	DELTA DENTAL OF MASSACHUSETTS	\$ 90,699.45
2264	DELTA DENTAL OF MASSACHUSETTS	\$ 91,140.76
2265	DELTA DENTAL OF MASSACHUSETTS	\$ 91,757.99
DELTA EDUCATION LLC		\$ 916.25
2266	DELTA EDUCATION LLC	\$ 207.95
2267	DELTA EDUCATION LLC	\$ 212.49
2268	DELTA EDUCATION LLC	\$ 495.81
DELTA OFFSET SERVICE AND SUPPLY		\$ 1,730.60
2269	DELTA OFFSET SERVICE AND SUPPLY	\$ 810.01
2270	DELTA OFFSET SERVICE AND SUPPLY	\$ 920.59
DELTA SYSTEMS CO INC		\$ 1,499.56
2271	DELTA SYSTEMS CO INC	\$ 55.89
2272	DELTA SYSTEMS CO INC	\$ 110.03
2273	DELTA SYSTEMS CO INC	\$ 436.80
2274	DELTA SYSTEMS CO INC	\$ 896.84
DEMCO INC		\$ 8,914.15
2275	DEMCO INC	\$ 22.52
2276	DEMCO INC	\$ 56.16
2277	DEMCO INC	\$ 61.10
2278	DEMCO INC	\$ 93.83
2279	DEMCO INC	\$ 95.31
2280	DEMCO INC	\$ 124.91
2281	DEMCO INC	\$ 144.89
2282	DEMCO INC	\$ 201.36

ITEM NUMBER	VENDOR NAME	AMOUNT
2283	DEMCO INC	\$ 208.61
2284	DEMCO INC	\$ 229.99
2285	DEMCO INC	\$ 260.48
2286	DEMCO INC	\$ 404.92
2287	DEMCO INC	\$ 519.62
2288	DEMCO INC	\$ 592.45
2289	DEMCO INC	\$ 5,898.00
DEMOULAS SUPER MARKETS		\$ 14,349.25
2290	DEMOULAS SUPER MARKETS	\$ 29.73
2291	DEMOULAS SUPER MARKETS	\$ 33.55
2292	DEMOULAS SUPER MARKETS	\$ 43.71
2293	DEMOULAS SUPER MARKETS	\$ 71.67
2294	DEMOULAS SUPER MARKETS	\$ 81.66
2295	DEMOULAS SUPER MARKETS	\$ 100.80
2296	DEMOULAS SUPER MARKETS	\$ 113.09
2297	DEMOULAS SUPER MARKETS	\$ 147.92
2298	DEMOULAS SUPER MARKETS	\$ 154.15
2299	DEMOULAS SUPER MARKETS	\$ 197.92
2300	DEMOULAS SUPER MARKETS	\$ 200.00
2301	DEMOULAS SUPER MARKETS	\$ 208.75
2302	DEMOULAS SUPER MARKETS	\$ 220.44
2303	DEMOULAS SUPER MARKETS	\$ 220.87
2304	DEMOULAS SUPER MARKETS	\$ 257.78
2305	DEMOULAS SUPER MARKETS	\$ 277.26
2306	DEMOULAS SUPER MARKETS	\$ 307.54
2307	DEMOULAS SUPER MARKETS	\$ 310.02
2308	DEMOULAS SUPER MARKETS	\$ 331.78
2309	DEMOULAS SUPER MARKETS	\$ 353.04
2310	DEMOULAS SUPER MARKETS	\$ 360.70
2311	DEMOULAS SUPER MARKETS	\$ 368.30
2312	DEMOULAS SUPER MARKETS	\$ 411.98
2313	DEMOULAS SUPER MARKETS	\$ 496.54
2314	DEMOULAS SUPER MARKETS	\$ 715.67
2315	DEMOULAS SUPER MARKETS	\$ 882.70
2316	DEMOULAS SUPER MARKETS	\$ 1,011.78
2317	DEMOULAS SUPER MARKETS	\$ 1,129.09
2318	DEMOULAS SUPER MARKETS	\$ 1,507.40
2319	DEMOULAS SUPER MARKETS	\$ 1,543.13
2320	DEMOULAS SUPER MARKETS	\$ 2,260.28
DENISE LAVEY		\$ 68.28
2321	DENISE LAVEY	\$ 68.28
DENNIS K BURKE INC		\$ 194,848.85
2322	DENNIS K BURKE INC	\$ 311.76
2323	DENNIS K BURKE INC	\$ 838.00
2324	DENNIS K BURKE INC	\$ 898.00
2325	DENNIS K BURKE INC	\$ 1,406.57
2326	DENNIS K BURKE INC	\$ 1,981.32
2327	DENNIS K BURKE INC	\$ 11,392.78
2328	DENNIS K BURKE INC	\$ 12,152.54
2329	DENNIS K BURKE INC	\$ 12,991.16
2330	DENNIS K BURKE INC	\$ 13,341.90
2331	DENNIS K BURKE INC	\$ 13,435.67
2332	DENNIS K BURKE INC	\$ 14,306.94

ITEM NUMBER	VENDOR NAME	AMOUNT
2333	DENNIS K BURKE INC	\$ 14,900.04
2334	DENNIS K BURKE INC	\$ 15,791.38
2335	DENNIS K BURKE INC	\$ 20,893.58
2336	DENNIS K BURKE INC	\$ 26,950.73
2337	DENNIS K BURKE INC	\$ 33,256.48
DENNISON LUBRICANTS INC		\$ 177.00
2338	DENNISON LUBRICANTS INC	\$ 177.00
DEPENDABLE GLASS WORKS INC		\$ 1,424.50
2339	DEPENDABLE GLASS WORKS INC	\$ 1,424.50
DEREK A. RUBINOFF		\$ 6,860.00
2340	DEREK A. RUBINOFF	\$ 1,000.00
2341	DEREK A. RUBINOFF	\$ 1,465.00
2342	DEREK A. RUBINOFF	\$ 1,465.00
2343	DEREK A. RUBINOFF	\$ 2,930.00
DERRY SPORTS AND REHAB		\$ 1,228.29
2344	DERRY SPORTS AND REHAB	\$ 485.55
2345	DERRY SPORTS AND REHAB	\$ 742.74
DESIGN CONSULTANTS INC		\$ 410,934.42
2346	DESIGN CONSULTANTS INC	\$ 500.00
2347	DESIGN CONSULTANTS INC	\$ 1,210.00
2348	DESIGN CONSULTANTS INC	\$ 2,297.88
2349	DESIGN CONSULTANTS INC	\$ 2,675.00
2350	DESIGN CONSULTANTS INC	\$ 3,105.89
2351	DESIGN CONSULTANTS INC	\$ 3,925.00
2352	DESIGN CONSULTANTS INC	\$ 4,724.06
2353	DESIGN CONSULTANTS INC	\$ 5,000.00
2354	DESIGN CONSULTANTS INC	\$ 5,067.50
2355	DESIGN CONSULTANTS INC	\$ 5,529.81
2356	DESIGN CONSULTANTS INC	\$ 5,710.00
2357	DESIGN CONSULTANTS INC	\$ 6,219.60
2358	DESIGN CONSULTANTS INC	\$ 9,701.09
2359	DESIGN CONSULTANTS INC	\$ 16,033.91
2360	DESIGN CONSULTANTS INC	\$ 17,471.22
2361	DESIGN CONSULTANTS INC	\$ 25,000.00
2362	DESIGN CONSULTANTS INC	\$ 27,351.34
2363	DESIGN CONSULTANTS INC	\$ 43,134.00
2364	DESIGN CONSULTANTS INC	\$ 53,178.12
2365	DESIGN CONSULTANTS INC	\$ 173,100.00
DEVELOPMENTAL TEACHING LLC		\$ 823.20
2366	DEVELOPMENTAL TEACHING LLC	\$ 117.60
2367	DEVELOPMENTAL TEACHING LLC	\$ 117.60
2368	DEVELOPMENTAL TEACHING LLC	\$ 588.00
DIANA ANNABELLE ELLIOT RICE-SHEAHAN		\$ 3,200.00
2369	DIANA ANNABELLE ELLIOT RICE-SHEAHAN	\$ 3,200.00
DIANA R. CAMPBELL		\$ 350.00
2370	DIANA R. CAMPBELL	\$ 175.00
2371	DIANA R. CAMPBELL	\$ 175.00
DICK BLICK		\$ 1,944.98
2372	DICK BLICK	\$ 364.30

ITEM NUMBER	VENDOR NAME	AMOUNT
2373	DICK BLICK	\$ 667.56
2374	DICK BLICK	\$ 913.12
DIDAX EDUC.RESOURCES		\$ 242.44
2375	DIDAX EDUC.RESOURCES	\$ 242.44
DIFFERENT ROADS INC		\$ 1,460.58
2376	DIFFERENT ROADS INC	\$ 192.95
2377	DIFFERENT ROADS INC	\$ 1,267.63
DIG SAFE SYSTEM INC		\$ 4,711.26
2378	DIG SAFE SYSTEM INC	\$ 384.73
2379	DIG SAFE SYSTEM INC	\$ 384.73
2380	DIG SAFE SYSTEM INC	\$ 384.73
2381	DIG SAFE SYSTEM INC	\$ 400.48
2382	DIG SAFE SYSTEM INC	\$ 400.48
2383	DIG SAFE SYSTEM INC	\$ 400.48
2384	DIG SAFE SYSTEM INC	\$ 400.48
2385	DIG SAFE SYSTEM INC	\$ 400.48
2386	DIG SAFE SYSTEM INC	\$ 400.48
2387	DIG SAFE SYSTEM INC	\$ 1,154.19
DIGVIJAY P DEVKOTA AND UMASS LOWELL		\$ 2,000.00
2388	DIGVIJAY P DEVKOTA AND UMASS LOWELL	\$ 2,000.00
DIMITRIOS PHILIP PETRIDES		\$ 700.00
2389	DIMITRIOS PHILIP PETRIDES	\$ 300.00
2390	DIMITRIOS PHILIP PETRIDES	\$ 400.00
DIRCE N. SILVA		\$ 1,999.00
2391	DIRCE N. SILVA	\$ 1,999.00
DIRECT ADVANTAGE		\$ 71.92
2392	DIRECT ADVANTAGE	\$ 71.92
DIRECT ENERGY MARKETING INC		\$ 14,764.55
2393	DIRECT ENERGY MARKETING INC	\$ 1,211.06
2394	DIRECT ENERGY MARKETING INC	\$ 4,096.81
2395	DIRECT ENERGY MARKETING INC	\$ 4,316.71
2396	DIRECT ENERGY MARKETING INC	\$ 5,139.97
DISCOUNT SCHOOL SUPPLY		\$ 1,562.00
2397	DISCOUNT SCHOOL SUPPLY	\$ 86.25
2398	DISCOUNT SCHOOL SUPPLY	\$ 115.14
2399	DISCOUNT SCHOOL SUPPLY	\$ 139.90
2400	DISCOUNT SCHOOL SUPPLY	\$ 386.63
2401	DISCOUNT SCHOOL SUPPLY	\$ 416.78
2402	DISCOUNT SCHOOL SUPPLY	\$ 417.30
DISPLAY SALES CO		\$ 4,790.00
2403	DISPLAY SALES CO	\$ 4,790.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		\$ 558.00
2404	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$ 558.00
DISTRICT B ATH.DIRECTORS		\$ 50.00
2405	DISTRICT B ATH.DIRECTORS	\$ 50.00
DLM AND ASSOCIATES INC		\$ 6,608.09
2406	DLM AND ASSOCIATES INC	\$ 1,201.47

ITEM NUMBER	VENDOR NAME		AMOUNT
2407	DLM AND ASSOCIATES INC	\$	5,406.62
DLP INDUSTRIES INC		\$	9,433.87
2408	DLP INDUSTRIES INC	\$	215.33
2409	DLP INDUSTRIES INC	\$	297.28
2410	DLP INDUSTRIES INC	\$	321.21
2411	DLP INDUSTRIES INC	\$	327.18
2412	DLP INDUSTRIES INC	\$	329.13
2413	DLP INDUSTRIES INC	\$	354.48
2414	DLP INDUSTRIES INC	\$	458.00
2415	DLP INDUSTRIES INC	\$	528.69
2416	DLP INDUSTRIES INC	\$	556.07
2417	DLP INDUSTRIES INC	\$	766.73
2418	DLP INDUSTRIES INC	\$	777.19
2419	DLP INDUSTRIES INC	\$	777.98
2420	DLP INDUSTRIES INC	\$	842.87
2421	DLP INDUSTRIES INC	\$	897.58
2422	DLP INDUSTRIES INC	\$	914.54
2423	DLP INDUSTRIES INC	\$	1,069.61
DMR PRINT INC		\$	583.57
2424	DMR PRINT INC	\$	583.57
DOLORES ANN VENTRE		\$	250.00
2425	DOLORES ANN VENTRE	\$	125.00
2426	DOLORES ANN VENTRE	\$	125.00
DOMINC J SANTORO III		\$	75.00
2427	DOMINC J SANTORO III	\$	75.00
DOMINIC SIRACO		\$	203.00
2428	DOMINIC SIRACO	\$	203.00
DON JOHNSTON INC		\$	372.86
2429	DON JOHNSTON INC	\$	372.86
DON KENNETT INC		\$	1,123.79
2430	DON KENNETT INC	\$	164.04
2431	DON KENNETT INC	\$	175.89
2432	DON KENNETT INC	\$	252.00
2433	DON KENNETT INC	\$	531.86
DONALD DABENIGNO		\$	75.00
2434	DONALD DABENIGNO	\$	75.00
DONALD J DECKER		\$	400.00
2435	DONALD J DECKER	\$	400.00
DONALD KING		\$	165.00
2436	DONALD KING	\$	53.00
2437	DONALD KING	\$	53.00
2438	DONALD KING	\$	59.00
DONALD T. OWEN		\$	725.00
2439	DONALD T. OWEN	\$	300.00
2440	DONALD T. OWEN	\$	425.00
DONNA CARROLL		\$	350.00
2441	DONNA CARROLL	\$	175.00
2442	DONNA CARROLL	\$	175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DONNA FAY		\$ 250.00
2443	DONNA FAY	\$ 125.00
2444	DONNA FAY	\$ 125.00
DONNEGAN SYSTEMS INC		\$ 50,354.17
2445	DONNEGAN SYSTEMS INC	\$ 23,639.26
2446	DONNEGAN SYSTEMS INC	\$ 26,714.91
DORIAN BUSINESS SYSTEMS		\$ 225.00
2447	DORIAN BUSINESS SYSTEMS	\$ 225.00
DORIS O WONG ASSOC INC		\$ 2,508.20
2448	DORIS O WONG ASSOC INC	\$ 1,132.90
2449	DORIS O WONG ASSOC INC	\$ 1,375.30
DOROTHY CONNOLLY		\$ 250.00
2450	DOROTHY CONNOLLY	\$ 125.00
2451	DOROTHY CONNOLLY	\$ 125.00
DOROTHY H KEARNS		\$ 875.00
2452	DOROTHY H KEARNS	\$ 875.00
DORRI LI LLC		\$ 1,900.00
2453	DORRI LI LLC	\$ 300.00
2454	DORRI LI LLC	\$ 500.00
2455	DORRI LI LLC	\$ 500.00
2456	DORRI LI LLC	\$ 600.00
DOUGLAS DALE NORSTROM		\$ 150.00
2457	DOUGLAS DALE NORSTROM	\$ 75.00
2458	DOUGLAS DALE NORSTROM	\$ 75.00
DOUGLAS E HALL		\$ 288.00
2459	DOUGLAS E HALL	\$ 288.00
DOWNES AND READER HARDWOOD CO INC		\$ 1,237.50
2460	DOWNES AND READER HARDWOOD CO INC	\$ 1,237.50
DRAIN DOCTOR INC		\$ 3,035.00
2461	DRAIN DOCTOR INC	\$ 165.00
2462	DRAIN DOCTOR INC	\$ 910.00
2463	DRAIN DOCTOR INC	\$ 910.00
2464	DRAIN DOCTOR INC	\$ 1,050.00
DRAPHIX LLC		\$ 28.52
2465	DRAPHIX LLC	\$ 28.52
DUBIN CHIROPRACTIC		\$ 288.32
2466	DUBIN CHIROPRACTIC	\$ 288.32
DUN AND BRADSTREET		\$ 919.00
2467	DUN AND BRADSTREET	\$ 149.50
2468	DUN AND BRADSTREET	\$ 769.50
DUNCAN PARKING TECH		\$ 106,896.72
2469	DUNCAN PARKING TECH	\$ 274.92
2470	DUNCAN PARKING TECH	\$ 106,621.80
DUNN REPORTING SVCS INC		\$ 919.90
2471	DUNN REPORTING SVCS INC	\$ 376.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2472	DUNN REPORTING SVCS INC	\$ 543.90
DUPLITRON INC		\$ 29,087.39
2473	DUPLITRON INC	\$ 14.15
2474	DUPLITRON INC	\$ 16.92
2475	DUPLITRON INC	\$ 58.99
2476	DUPLITRON INC	\$ 87.31
2477	DUPLITRON INC	\$ 88.75
2478	DUPLITRON INC	\$ 94.80
2479	DUPLITRON INC	\$ 142.00
2480	DUPLITRON INC	\$ 153.70
2481	DUPLITRON INC	\$ 225.00
2482	DUPLITRON INC	\$ 242.80
2483	DUPLITRON INC	\$ 258.49
2484	DUPLITRON INC	\$ 261.50
2485	DUPLITRON INC	\$ 295.00
2486	DUPLITRON INC	\$ 320.55
2487	DUPLITRON INC	\$ 337.50
2488	DUPLITRON INC	\$ 378.00
2489	DUPLITRON INC	\$ 379.99
2490	DUPLITRON INC	\$ 389.00
2491	DUPLITRON INC	\$ 414.79
2492	DUPLITRON INC	\$ 428.14
2493	DUPLITRON INC	\$ 449.00
2494	DUPLITRON INC	\$ 451.00
2495	DUPLITRON INC	\$ 522.50
2496	DUPLITRON INC	\$ 528.00
2497	DUPLITRON INC	\$ 551.42
2498	DUPLITRON INC	\$ 599.76
2499	DUPLITRON INC	\$ 699.50
2500	DUPLITRON INC	\$ 699.50
2501	DUPLITRON INC	\$ 714.00
2502	DUPLITRON INC	\$ 743.48
2503	DUPLITRON INC	\$ 779.40
2504	DUPLITRON INC	\$ 938.37
2505	DUPLITRON INC	\$ 1,002.84
2506	DUPLITRON INC	\$ 1,084.45
2507	DUPLITRON INC	\$ 1,262.00
2508	DUPLITRON INC	\$ 1,482.00
2509	DUPLITRON INC	\$ 1,767.99
2510	DUPLITRON INC	\$ 1,977.60
2511	DUPLITRON INC	\$ 2,436.75
2512	DUPLITRON INC	\$ 2,669.50
2513	DUPLITRON INC	\$ 3,140.95
DUTRA VIDEO SYSTEMS		\$ 871.12
2514	DUTRA VIDEO SYSTEMS	\$ 245.00
2515	DUTRA VIDEO SYSTEMS	\$ 626.12
E INC		\$ 13,250.25
2516	E INC	\$ 1,170.25
2517	E INC	\$ 1,812.00
2518	E INC	\$ 2,718.00
2519	E INC	\$ 3,171.00
2520	E INC	\$ 4,379.00
E A SPRY AND CO INC		\$ 8,961.00

ITEM NUMBER	VENDOR NAME		AMOUNT
2521	E A SPRY AND CO INC	\$	1,035.00
2522	E A SPRY AND CO INC	\$	7,926.00
E F KEMP AND/OR CITY OF SOMERVILLE			\$ 11,578.75
2523	E F KEMP AND/OR CITY OF SOMERVILLE	\$	11,578.75
E S R I INC			\$ 12,393.44
2524	E S R I INC	\$	5,500.00
2525	E S R I INC	\$	6,893.44
EABBRUZZI INC			\$ 2,495.00
2526	EABBRUZZI INC	\$	2,495.00
EARTH TEES INC			\$ 3,465.00
2527	EARTH TEES INC	\$	1,725.00
2528	EARTH TEES INC	\$	1,740.00
EARTHWORKS LANDSCAPING CO INC			\$ 41,449.74
2529	EARTHWORKS LANDSCAPING CO INC	\$	3,564.29
2530	EARTHWORKS LANDSCAPING CO INC	\$	5,500.00
2531	EARTHWORKS LANDSCAPING CO INC	\$	5,500.00
2532	EARTHWORKS LANDSCAPING CO INC	\$	7,128.58
2533	EARTHWORKS LANDSCAPING CO INC	\$	9,064.00
2534	EARTHWORKS LANDSCAPING CO INC	\$	10,692.87
EAST CAMBRIDGE PIANO			\$ 4,325.00
2535	EAST CAMBRIDGE PIANO	\$	125.00
2536	EAST CAMBRIDGE PIANO	\$	4,200.00
EAST COAST GANG INVESTIGATORS ASSOC INC			\$ 250.00
2537	EAST COAST GANG INVESTIGATORS ASSOC INC	\$	250.00
EAST COAST PETROLEUM STATE			\$ 285,007.35
2538	EAST COAST PETROLEUM STATE	\$	417.33
2539	EAST COAST PETROLEUM STATE	\$	969.12
2540	EAST COAST PETROLEUM STATE	\$	2,220.74
2541	EAST COAST PETROLEUM STATE	\$	2,257.60
2542	EAST COAST PETROLEUM STATE	\$	2,412.11
2543	EAST COAST PETROLEUM STATE	\$	4,595.66
2544	EAST COAST PETROLEUM STATE	\$	5,245.29
2545	EAST COAST PETROLEUM STATE	\$	6,784.48
2546	EAST COAST PETROLEUM STATE	\$	7,909.99
2547	EAST COAST PETROLEUM STATE	\$	7,941.72
2548	EAST COAST PETROLEUM STATE	\$	8,028.64
2549	EAST COAST PETROLEUM STATE	\$	9,076.23
2550	EAST COAST PETROLEUM STATE	\$	9,578.40
2551	EAST COAST PETROLEUM STATE	\$	9,611.00
2552	EAST COAST PETROLEUM STATE	\$	10,325.61
2553	EAST COAST PETROLEUM STATE	\$	12,655.83
2554	EAST COAST PETROLEUM STATE	\$	15,969.15
2555	EAST COAST PETROLEUM STATE	\$	17,955.09
2556	EAST COAST PETROLEUM STATE	\$	22,367.05
2557	EAST COAST PETROLEUM STATE	\$	34,468.73
2558	EAST COAST PETROLEUM STATE	\$	40,309.79
2559	EAST COAST PETROLEUM STATE	\$	53,907.79
EAST JORDAN IRON WORKS			\$ 24,638.00
2560	EAST JORDAN IRON WORKS	\$	24,638.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EAST SOMERVILLE MAIN STREETS		\$ 75,325.00
2561	EAST SOMERVILLE MAIN STREETS	\$ 325.00
2562	EAST SOMERVILLE MAIN STREETS	\$ 75,000.00
EASTER SEALS-MA		\$ 2,440.00
2563	EASTER SEALS-MA	\$ 330.00
2564	EASTER SEALS-MA	\$ 420.00
2565	EASTER SEALS-MA	\$ 440.00
2566	EASTER SEALS-MA	\$ 1,250.00
EASTERN BAKERS SUPPLY CO INC		\$ 645.00
2567	EASTERN BAKERS SUPPLY CO INC	\$ 645.00
EASTERN BUS CO INC		\$ 95,260.00
2568	EASTERN BUS CO INC	\$ 180.00
2569	EASTERN BUS CO INC	\$ 200.00
2570	EASTERN BUS CO INC	\$ 240.00
2571	EASTERN BUS CO INC	\$ 260.00
2572	EASTERN BUS CO INC	\$ 260.00
2573	EASTERN BUS CO INC	\$ 380.00
2574	EASTERN BUS CO INC	\$ 395.00
2575	EASTERN BUS CO INC	\$ 520.00
2576	EASTERN BUS CO INC	\$ 520.00
2577	EASTERN BUS CO INC	\$ 520.00
2578	EASTERN BUS CO INC	\$ 580.00
2579	EASTERN BUS CO INC	\$ 660.00
2580	EASTERN BUS CO INC	\$ 730.00
2581	EASTERN BUS CO INC	\$ 750.00
2582	EASTERN BUS CO INC	\$ 780.00
2583	EASTERN BUS CO INC	\$ 1,230.00
2584	EASTERN BUS CO INC	\$ 1,510.00
2585	EASTERN BUS CO INC	\$ 1,650.00
2586	EASTERN BUS CO INC	\$ 1,820.00
2587	EASTERN BUS CO INC	\$ 1,820.00
2588	EASTERN BUS CO INC	\$ 2,430.00
2589	EASTERN BUS CO INC	\$ 2,910.00
2590	EASTERN BUS CO INC	\$ 3,480.00
2591	EASTERN BUS CO INC	\$ 3,850.00
2592	EASTERN BUS CO INC	\$ 4,120.00
2593	EASTERN BUS CO INC	\$ 4,980.00
2594	EASTERN BUS CO INC	\$ 5,300.00
2595	EASTERN BUS CO INC	\$ 9,100.00
2596	EASTERN BUS CO INC	\$ 10,725.00
2597	EASTERN BUS CO INC	\$ 15,270.00
2598	EASTERN BUS CO INC	\$ 18,090.00
EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION		\$ 50.00
2599	EASTERN MASS.WEIGHTS AND MEASURES ASSOCI/	\$ 15.00
2600	EASTERN MASS.WEIGHTS AND MEASURES ASSOCI/	\$ 35.00
EASTERN MICRO-GRAPHICS INC.		\$ 250.00
2601	EASTERN MICRO-GRAPHICS INC.	\$ 250.00
EASTERN MINERAL INC		\$ 396,531.81
2602	EASTERN MINERAL INC	\$ 2,317.27
2603	EASTERN MINERAL INC	\$ 187,719.51
2604	EASTERN MINERAL INC	\$ 206,495.03

ITEM NUMBER	VENDOR NAME	AMOUNT
EASTERN NEW ENGLAND COUNCIL - AYH		\$ 3,499.67
2605	EASTERN NEW ENGLAND COUNCIL - AYH	\$ 399.96
2606	EASTERN NEW ENGLAND COUNCIL - AYH	\$ 399.96
2607	EASTERN NEW ENGLAND COUNCIL - AYH	\$ 1,199.88
2608	EASTERN NEW ENGLAND COUNCIL - AYH	\$ 1,499.87
EASTON WINWATER WORKS CO		\$ 3,599.85
2609	EASTON WINWATER WORKS CO	\$ 3,599.85
EBSCO INDUSTRIES INC		\$ 26,646.02
2610	EBSCO INDUSTRIES INC	\$ 523.13
2611	EBSCO INDUSTRIES INC	\$ 1,295.00
2612	EBSCO INDUSTRIES INC	\$ 2,000.00
2613	EBSCO INDUSTRIES INC	\$ 6,942.62
2614	EBSCO INDUSTRIES INC	\$ 15,885.27
ED CONSILVIO		\$ 128.00
2615	ED CONSILVIO	\$ 53.00
2616	ED CONSILVIO	\$ 75.00
ED LYONS FIRE EQUIPMENT INC.		\$ 3,298.80
2617	ED LYONS FIRE EQUIPMENT INC.	\$ 240.00
2618	ED LYONS FIRE EQUIPMENT INC.	\$ 294.00
2619	ED LYONS FIRE EQUIPMENT INC.	\$ 342.00
2620	ED LYONS FIRE EQUIPMENT INC.	\$ 657.40
2621	ED LYONS FIRE EQUIPMENT INC.	\$ 1,765.40
EDCO INC		\$ 44,586.00
2622	EDCO INC	\$ 2,972.40
2623	EDCO INC	\$ 3,715.50
2624	EDCO INC	\$ 3,963.20
2625	EDCO INC	\$ 4,706.30
2626	EDCO INC	\$ 5,201.70
2627	EDCO INC	\$ 5,697.10
2628	EDCO INC	\$ 9,164.90
2629	EDCO INC	\$ 9,164.90
EDIRSON O PAIVA JR		\$ 400.00
2630	EDIRSON O PAIVA JR	\$ 400.00
EDM ZAP PARTS INC		\$ 81.01
2631	EDM ZAP PARTS INC	\$ 81.01
EDMUND F MCGRATH		\$ 4,830.00
2632	EDMUND F MCGRATH	\$ 2,310.00
2633	EDMUND F MCGRATH	\$ 2,520.00
EDMUND MCNAMARA		\$ 1,439.63
2634	EDMUND MCNAMARA	\$ 49.50
2635	EDMUND MCNAMARA	\$ 123.75
2636	EDMUND MCNAMARA	\$ 132.00
2637	EDMUND MCNAMARA	\$ 214.50
2638	EDMUND MCNAMARA	\$ 375.38
2639	EDMUND MCNAMARA	\$ 544.50
EDUCATION INC		\$ 6,895.72
2640	EDUCATION INC	\$ 41.23
2641	EDUCATION INC	\$ 164.92
2642	EDUCATION INC	\$ 206.15

ITEM NUMBER	VENDOR NAME	AMOUNT
2643	EDUCATION INC	\$ 206.15
2644	EDUCATION INC	\$ 206.15
2645	EDUCATION INC	\$ 288.61
2646	EDUCATION INC	\$ 329.84
2647	EDUCATION INC	\$ 329.84
2648	EDUCATION INC	\$ 453.53
2649	EDUCATION INC	\$ 535.99
2650	EDUCATION INC	\$ 721.53
2651	EDUCATION INC	\$ 1,030.75
2652	EDUCATION INC	\$ 1,102.90
2653	EDUCATION INC	\$ 1,278.13
EDUCATIONAL RESEARCH SERVICE		\$ 295.00
2654	EDUCATIONAL RESEARCH SERVICE	\$ 295.00
EDUCATIONAL TESTING SVC		\$ 130.00
2655	EDUCATIONAL TESTING SVC	\$ 130.00
EDUCATORS FOR SOCIAL RESPONSIBILITY		\$ 158.40
2656	EDUCATORS FOR SOCIAL RESPONSIBILITY	\$ 158.40
EDUCATORS OUTLET INC		\$ 57.97
2657	EDUCATORS OUTLET INC	\$ 57.97
EDWARD ABATE		\$ 25,867.17
2658	EDWARD ABATE	\$ 982.17
2659	EDWARD ABATE	\$ 4,885.00
2660	EDWARD ABATE	\$ 20,000.00
EDWARD COLON		\$ 75.00
2661	EDWARD COLON	\$ 75.00
EDWARD F SLATTERY JR		\$ 75.00
2662	EDWARD F SLATTERY JR	\$ 75.00
EDWARD F. BEAN		\$ 256.12
2663	EDWARD F. BEAN	\$ 30.00
2664	EDWARD F. BEAN	\$ 53.48
2665	EDWARD F. BEAN	\$ 172.64
EDWARD G. DEE		\$ 121.00
2666	EDWARD G. DEE	\$ 53.00
2667	EDWARD G. DEE	\$ 68.00
EDWARD HYDE		\$ 344.50
2668	EDWARD HYDE	\$ 53.00
2669	EDWARD HYDE	\$ 53.00
2670	EDWARD HYDE	\$ 53.00
2671	EDWARD HYDE	\$ 185.50
EDWARD PILARSI		\$ 82.00
2672	EDWARD PILARSI	\$ 82.00
EDWARD REYNOLDS		\$ 2,200.00
2673	EDWARD REYNOLDS	\$ 2,200.00
EDWARD TRANT		\$ 128.00
2674	EDWARD TRANT	\$ 53.00
2675	EDWARD TRANT	\$ 75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EDWARD W HARDY		
2676	EDWARD W HARDY	\$ 125.00
EDWARD W. GORDON		
2677	EDWARD W. GORDON	\$ 250.00
2678	EDWARD W. GORDON	\$ 250.00
EDWARDS ANGELL PALMER AND DODGE LLP		
2679	EDWARDS ANGELL PALMER AND DODGE LLP	\$ 35,000.00
EDWIN & COLITA HARRIS		
2680	EDWIN & COLITA HARRIS	\$ 1,839.00
2681	EDWIN & COLITA HARRIS	\$ 12,750.00
EDWIN T. HOBART		
2682	EDWIN T. HOBART	\$ 180.00
EDWIN TEJADA		
2683	EDWIN TEJADA	\$ 100.00
EGOART INC		
2684	EGOART INC	\$ 300.00
EILEEN BAKEY		
2685	EILEEN BAKEY	\$ 125.00
2686	EILEEN BAKEY	\$ 125.00
EILEEN TAXE-LEVINE		
2687	EILEEN TAXE-LEVINE	\$ 75.00
2688	EILEEN TAXE-LEVINE	\$ 75.00
2689	EILEEN TAXE-LEVINE	\$ 75.00
2690	EILEEN TAXE-LEVINE	\$ 154.50
ELAINE COBUCCI		
2691	ELAINE COBUCCI	\$ 175.00
2692	ELAINE COBUCCI	\$ 195.00
ELAN PUBLISHING CO INC		
2693	ELAN PUBLISHING CO INC	\$ 1,132.70
ELC SECURITY PRODUCTS INC		
2694	ELC SECURITY PRODUCTS INC	\$ 192.06
ELEANOR B. O'LEARY		
2695	ELEANOR B. O'LEARY	\$ 154.50
ELEANOR DUNNE		
2696	ELEANOR DUNNE	\$ 125.00
ELEANOR JANE STAFFORD		
2697	ELEANOR JANE STAFFORD	\$ 482.00
ELEANOR LOUISE SPRICK		
2698	ELEANOR LOUISE SPRICK	\$ 500.00
ELECTION SYSTEMS AND SOFTWARE INC		
2699	ELECTION SYSTEMS AND SOFTWARE INC	\$ 368.35
2700	ELECTION SYSTEMS AND SOFTWARE INC	\$ 914.21
2701	ELECTION SYSTEMS AND SOFTWARE INC	\$ 1,468.89
2702	ELECTION SYSTEMS AND SOFTWARE INC	\$ 2,183.33
2703	ELECTION SYSTEMS AND SOFTWARE INC	\$ 5,620.23

ITEM NUMBER	VENDOR NAME	AMOUNT
ELENA STRAUS CAPLE		\$ 900.00
2704	ELENA STRAUS CAPLE	\$ 400.00
2705	ELENA STRAUS CAPLE	\$ 500.00
ELINOR T. MCLAUGHLIN		\$ 370.00
2706	ELINOR T. MCLAUGHLIN	\$ 175.00
2707	ELINOR T. MCLAUGHLIN	\$ 195.00
ELIZABETH A FLEMING		\$ 17,604.01
2708	ELIZABETH A FLEMING	\$ 1,506.00
2709	ELIZABETH A FLEMING	\$ 2,099.01
2710	ELIZABETH A FLEMING	\$ 4,107.00
2711	ELIZABETH A FLEMING	\$ 4,272.00
2712	ELIZABETH A FLEMING	\$ 5,620.00
ELIZABETH BERNSTEIN PHD		\$ 225.00
2713	ELIZABETH BERNSTEIN PHD	\$ 225.00
ELIZABETH CLAIRE INC		\$ 56.00
2714	ELIZABETH CLAIRE INC	\$ 28.00
2715	ELIZABETH CLAIRE INC	\$ 28.00
ELIZABETH ERIN HASKELL		\$ 621.00
2716	ELIZABETH ERIN HASKELL	\$ 299.00
2717	ELIZABETH ERIN HASKELL	\$ 322.00
ELIZABETH GINSBURG		\$ 720.00
2718	ELIZABETH GINSBURG	\$ 360.00
2719	ELIZABETH GINSBURG	\$ 360.00
ELIZABETH JEAN KNIBBS		\$ 250.00
2720	ELIZABETH JEAN KNIBBS	\$ 125.00
2721	ELIZABETH JEAN KNIBBS	\$ 125.00
ELIZABETH PAVAO		\$ 357.40
2722	ELIZABETH PAVAO	\$ 357.40
ELIZABETH PEABODY HOUSE ASSOCIATION, INC.		\$ 10,000.00
2723	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$ 2,871.29
2724	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$ 7,128.71
ELIZABETH RODMAN		\$ 1,118.00
2725	ELIZABETH RODMAN	\$ 130.00
2726	ELIZABETH RODMAN	\$ 247.00
2727	ELIZABETH RODMAN	\$ 299.00
2728	ELIZABETH RODMAN	\$ 442.00
ELIZABETH T ABBATE		\$ 800.00
2729	ELIZABETH T ABBATE	\$ 800.00
ELLA EDEN		\$ 250.00
2730	ELLA EDEN	\$ 125.00
2731	ELLA EDEN	\$ 125.00
ELLEN F SCHNEIDER		\$ 335.19
2732	ELLEN F SCHNEIDER	\$ 335.19
ELLEN G LORING		\$ 2,719.20
2733	ELLEN G LORING	\$ 2,719.20
ELLEN MARIE CREMONE		\$ 125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2734	ELLEN MARIE CREMONE	\$ 125.00
ELLISON EDUCATIONAL EQUIPMENT INC.		\$ 871.20
2735	ELLISON EDUCATIONAL EQUIPMENT INC.	\$ 871.20
ELSIE AND SONS CHRISTMAS TREES		\$ 9,215.00
2736	ELSIE AND SONS CHRISTMAS TREES	\$ 9,215.00
EMANOUIL BROTHERS INC		\$ 539,716.00
2737	EMANOUIL BROTHERS INC	\$ 13,851.00
2738	EMANOUIL BROTHERS INC	\$ 27,584.34
2739	EMANOUIL BROTHERS INC	\$ 75,214.66
2740	EMANOUIL BROTHERS INC	\$ 146,308.65
2741	EMANOUIL BROTHERS INC	\$ 276,757.35
EMC CORPORATION		\$ 4,556.00
2742	EMC CORPORATION	\$ 4,556.00
EMERSON HOSPITAL		\$ 242.67
2743	EMERSON HOSPITAL	\$ 242.67
EMILY P SMIDT		\$ 1,810.50
2744	EMILY P SMIDT	\$ 264.00
2745	EMILY P SMIDT	\$ 264.00
2746	EMILY P SMIDT	\$ 292.50
2747	EMILY P SMIDT	\$ 330.00
2748	EMILY P SMIDT	\$ 330.00
2749	EMILY P SMIDT	\$ 330.00
EMILY PINS		\$ 125.00
2750	EMILY PINS	\$ 125.00
EMMA L. FRANK		\$ 55.00
2751	EMMA L. FRANK	\$ 55.00
EMPI INC		\$ 515.31
2752	EMPI INC	\$ 515.31
EMPLOYMENT RESOURCES INC		\$ 4,050.00
2753	EMPLOYMENT RESOURCES INC	\$ 1,650.00
2754	EMPLOYMENT RESOURCES INC	\$ 2,400.00
ENCHANTED LEARNING LLC		\$ 750.00
2755	ENCHANTED LEARNING LLC	\$ 750.00
ENOS HOME OXYGEN & MEDICAL SUPPLY		\$ 92.50
2756	ENOS HOME OXYGEN & MEDICAL SUPPLY	\$ 28.00
2757	ENOS HOME OXYGEN & MEDICAL SUPPLY	\$ 64.50
ENTERPRISE RENT A CAR CO OF BOSTON INC		\$ 1,497.51
2758	ENTERPRISE RENT A CAR CO OF BOSTON INC	\$ 553.76
2759	ENTERPRISE RENT A CAR CO OF BOSTON INC	\$ 943.75
ENTERPRISE RENT A CAR OF BOSTON		\$ 9,120.34
2760	ENTERPRISE RENT A CAR OF BOSTON	\$ 460.63
2761	ENTERPRISE RENT A CAR OF BOSTON	\$ 532.61
2762	ENTERPRISE RENT A CAR OF BOSTON	\$ 1,157.92
2763	ENTERPRISE RENT A CAR OF BOSTON	\$ 1,691.66
2764	ENTERPRISE RENT A CAR OF BOSTON	\$ 1,702.91
2765	ENTERPRISE RENT A CAR OF BOSTON	\$ 3,574.61

ITEM NUMBER	VENDOR NAME	AMOUNT
ENVIRONMENTAL COMPLIANCE SERVICES,INC.		\$ 28,093.78
2766	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$ 2,371.00
2767	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$ 2,747.50
2768	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$ 5,371.05
2769	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$ 6,966.60
2770	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$ 10,637.63
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$ 4,050.00
2771	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$ 1,350.00
2772	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$ 2,700.00
EOS APPROACH LLC		\$ 1,110.00
2773	EOS APPROACH LLC	\$ 39.00
2774	EOS APPROACH LLC	\$ 39.00
2775	EOS APPROACH LLC	\$ 39.00
2776	EOS APPROACH LLC	\$ 39.00
2777	EOS APPROACH LLC	\$ 39.00
2778	EOS APPROACH LLC	\$ 39.00
2779	EOS APPROACH LLC	\$ 39.00
2780	EOS APPROACH LLC	\$ 39.00
2781	EOS APPROACH LLC	\$ 50.00
2782	EOS APPROACH LLC	\$ 78.00
2783	EOS APPROACH LLC	\$ 78.00
2784	EOS APPROACH LLC	\$ 78.00
2785	EOS APPROACH LLC	\$ 78.00
2786	EOS APPROACH LLC	\$ 100.00
2787	EOS APPROACH LLC	\$ 117.00
2788	EOS APPROACH LLC	\$ 219.00
ERC WIPING PRODUCTS INC		\$ 547.00
2789	ERC WIPING PRODUCTS INC	\$ 234.00
2790	ERC WIPING PRODUCTS INC	\$ 313.00
ERIC ARMIN INC		\$ 9,170.72
2791	ERIC ARMIN INC	\$ 136.58
2792	ERIC ARMIN INC	\$ 225.30
2793	ERIC ARMIN INC	\$ 237.62
2794	ERIC ARMIN INC	\$ 316.00
2795	ERIC ARMIN INC	\$ 318.50
2796	ERIC ARMIN INC	\$ 564.00
2797	ERIC ARMIN INC	\$ 1,642.64
2798	ERIC ARMIN INC	\$ 1,876.13
2799	ERIC ARMIN INC	\$ 3,853.95
ERIC REENSTIERNA ASSOC.		\$ 13,300.00
2800	ERIC REENSTIERNA ASSOC.	\$ 2,600.00
2801	ERIC REENSTIERNA ASSOC.	\$ 2,600.00
2802	ERIC REENSTIERNA ASSOC.	\$ 3,200.00
2803	ERIC REENSTIERNA ASSOC.	\$ 4,900.00
ERICA M LABRANCHE		\$ 106.00
2804	ERICA M LABRANCHE	\$ 106.00
ERICKSON FUEL CO INC		\$ 2,160.00
2805	ERICKSON FUEL CO INC	\$ 480.00
2806	ERICKSON FUEL CO INC	\$ 720.00
2807	ERICKSON FUEL CO INC	\$ 960.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ERIN ELIZABETH BUCKLEY		\$ 300.00
2808	ERIN ELIZABETH BUCKLEY	\$ 300.00
ERIN ROMANO		\$ 354.75
2809	ERIN ROMANO	\$ 354.75
ESS GROUP INC		\$ 24,442.10
2810	ESS GROUP INC	\$ 155.60
2811	ESS GROUP INC	\$ 622.40
2812	ESS GROUP INC	\$ 726.40
2813	ESS GROUP INC	\$ 22,937.70
ESTATE OF BRIAN SPINGEL		\$ 4,981.16
2814	ESTATE OF BRIAN SPINGEL	\$ 4,981.16
ETA CUISENAIRE		\$ 181.45
2815	ETA CUISENAIRE	\$ 21.78
2816	ETA CUISENAIRE	\$ 159.67
ETHLYN DAVIS FULLER		\$ 200.00
2817	ETHLYN DAVIS FULLER	\$ 200.00
EURICO VICENTE		\$ 150.00
2818	EURICO VICENTE	\$ 75.00
2819	EURICO VICENTE	\$ 75.00
EVAN-MOOR EDUC.PUBLISHERS		\$ 133.93
2820	EVAN-MOOR EDUC.PUBLISHERS	\$ 36.98
2821	EVAN-MOOR EDUC.PUBLISHERS	\$ 96.95
EVELYN DOMENICI		\$ 250.00
2822	EVELYN DOMENICI	\$ 125.00
2823	EVELYN DOMENICI	\$ 125.00
EVERBIND MARCO BOOK		\$ 21.92
2824	EVERBIND MARCO BOOK	\$ 21.92
EVERETT J PRESCOTT INC		\$ 2,835.00
2825	EVERETT J PRESCOTT INC	\$ 1,095.00
2826	EVERETT J PRESCOTT INC	\$ 1,740.00
EVERETT SPORTING GOODS		\$ 500.00
2827	EVERETT SPORTING GOODS	\$ 500.00
EVERGREEN CENTER		\$ 87,802.40
2828	EVERGREEN CENTER	\$ 11,559.24
2829	EVERGREEN CENTER	\$ 12,384.90
2830	EVERGREEN CENTER	\$ 12,384.90
2831	EVERGREEN CENTER	\$ 12,797.73
2832	EVERGREEN CENTER	\$ 12,797.73
2833	EVERGREEN CENTER	\$ 12,797.73
2834	EVERGREEN CENTER	\$ 13,080.17
EXCEL ORTHOPEDIC SPECIALISTS		\$ 75.93
2835	EXCEL ORTHOPEDIC SPECIALISTS	\$ 75.93
EXPLORICA INC		\$ 800.00
2836	EXPLORICA INC	\$ 800.00
EXPORT ENTERPRISES OF MASS., INC.		\$ 555.00
2837	EXPORT ENTERPRISES OF MASS., INC.	\$ 75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2838	EXPORT ENTERPRISES OF MASS., INC.	\$ 95.00
2839	EXPORT ENTERPRISES OF MASS., INC.	\$ 160.00
2840	EXPORT ENTERPRISES OF MASS., INC.	\$ 225.00
F.W.WEBB COMPANY		\$ 664.60
2841	F.W.WEBB COMPANY	\$ 664.60
FACING HISTORY & OURSELVES		\$ 3,000.00
2842	FACING HISTORY & OURSELVES	\$ 3,000.00
FACTS ON FILE INC		\$ 57.00
2843	FACTS ON FILE INC	\$ 57.00
FARMER BROWN SERVICE INC		\$ 348.00
2844	FARMER BROWN SERVICE INC	\$ 348.00
FARONICS TECHNOLOGIES USA INC.		\$ 930.24
2845	FARONICS TECHNOLOGIES USA INC.	\$ 930.24
FAULKNER HOSPITAL		\$ 2,042.57
2846	FAULKNER HOSPITAL	\$ 2,042.57
FAY SPOFFORD AND THORNDIKE LLC		\$ 40,789.40
2847	FAY SPOFFORD AND THORNDIKE LLC	\$ 4,944.00
2848	FAY SPOFFORD AND THORNDIKE LLC	\$ 14,009.50
2849	FAY SPOFFORD AND THORNDIKE LLC	\$ 21,835.90
FBI NAA OF NEW ENGLAND		\$ 340.00
2850	FBI NAA OF NEW ENGLAND	\$ 340.00
FDSS, LLC.		\$ 5,356.00
2851	FDSS, LLC.	\$ 5,356.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$ 300.00
2852	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$ 300.00
FEDEX		\$ 1,103.97
2853	FEDEX	\$ 20.01
2854	FEDEX	\$ 22.57
2855	FEDEX	\$ 23.10
2856	FEDEX	\$ 24.69
2857	FEDEX	\$ 30.18
2858	FEDEX	\$ 30.35
2859	FEDEX	\$ 31.07
2860	FEDEX	\$ 32.21
2861	FEDEX	\$ 32.92
2862	FEDEX	\$ 34.56
2863	FEDEX	\$ 52.40
2864	FEDEX	\$ 55.91
2865	FEDEX	\$ 74.64
2866	FEDEX	\$ 92.12
2867	FEDEX	\$ 151.27
2868	FEDEX	\$ 395.97
FELIX A. MARINO CO. INC.		\$ 666.60
2869	FELIX A. MARINO CO. INC.	\$ 666.60
FERGUSON ENTERPRISES INC		\$ 21,667.42
2870	FERGUSON ENTERPRISES INC	\$ 5,243.42
2871	FERGUSON ENTERPRISES INC	\$ 16,424.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FERNANDA DASILVA		\$ 843.02
2872	FERNANDA DASILVA	\$ 843.02
FERNANDA MACEDO		\$ 1,999.00
2873	FERNANDA MACEDO	\$ 680.00
2874	FERNANDA MACEDO	\$ 1,319.00
FILEMAKER INC		\$ 667.00
2875	FILEMAKER INC	\$ 667.00
FINANCIAL SERVICES VEHICLE TRUST		\$ 762.19
2876	FINANCIAL SERVICES VEHICLE TRUST	\$ 66.56
2877	FINANCIAL SERVICES VEHICLE TRUST	\$ 107.71
2878	FINANCIAL SERVICES VEHICLE TRUST	\$ 177.08
2879	FINANCIAL SERVICES VEHICLE TRUST	\$ 410.84
FIRE AND RESCUE TRAINING INC		\$ 4,995.00
2880	FIRE AND RESCUE TRAINING INC	\$ 1,395.00
2881	FIRE AND RESCUE TRAINING INC	\$ 3,600.00
FIRE CHIEFS' ASSN OF MASS INC		\$ 400.00
2882	FIRE CHIEFS' ASSN OF MASS INC	\$ 400.00
FIRE TECH AND SAFETY OF N.E		\$ 40,756.74
2883	FIRE TECH AND SAFETY OF N.E	\$ 384.40
2884	FIRE TECH AND SAFETY OF N.E	\$ 788.00
2885	FIRE TECH AND SAFETY OF N.E	\$ 948.00
2886	FIRE TECH AND SAFETY OF N.E	\$ 1,765.00
2887	FIRE TECH AND SAFETY OF N.E	\$ 3,227.00
2888	FIRE TECH AND SAFETY OF N.E	\$ 5,809.00
2889	FIRE TECH AND SAFETY OF N.E	\$ 8,616.00
2890	FIRE TECH AND SAFETY OF N.E	\$ 19,219.34
FIREMATIC SUPPLY CO INC		\$ 8,464.72
2891	FIREMATIC SUPPLY CO INC	\$ 429.92
2892	FIREMATIC SUPPLY CO INC	\$ 1,950.00
2893	FIREMATIC SUPPLY CO INC	\$ 2,214.80
2894	FIREMATIC SUPPLY CO INC	\$ 3,870.00
FIRST SOUTHWEST COMPANY		\$ 27,988.50
2895	FIRST SOUTHWEST COMPANY	\$ 100.00
2896	FIRST SOUTHWEST COMPANY	\$ 1,500.00
2897	FIRST SOUTHWEST COMPANY	\$ 26,388.50
FISCHER NEUROLOGY ASSOC.		\$ 73.71
2898	FISCHER NEUROLOGY ASSOC.	\$ 73.71
FISHER SCIENTIFIC		\$ 1,111.50
2899	FISHER SCIENTIFIC	\$ 117.66
2900	FISHER SCIENTIFIC	\$ 426.22
2901	FISHER SCIENTIFIC	\$ 567.62
FLAGHOUSE INC		\$ 336.75
2902	FLAGHOUSE INC	\$ 336.75
FLAGGRAPHICS INC		\$ 14,100.00
2903	FLAGGRAPHICS INC	\$ 170.00
2904	FLAGGRAPHICS INC	\$ 300.00
2905	FLAGGRAPHICS INC	\$ 375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2906	FLAGGRAPHICS INC	\$ 480.00
2907	FLAGGRAPHICS INC	\$ 745.00
2908	FLAGGRAPHICS INC	\$ 1,460.00
2909	FLAGGRAPHICS INC	\$ 4,290.00
2910	FLAGGRAPHICS INC	\$ 6,280.00
FLEETMASTERS LLC		\$ 1,329.99
2911	FLEETMASTERS LLC	\$ 581.10
2912	FLEETMASTERS LLC	\$ 748.89
FLEMING PRINTING COMPANY		\$ 2,350.00
2913	FLEMING PRINTING COMPANY	\$ 55.00
2914	FLEMING PRINTING COMPANY	\$ 75.00
2915	FLEMING PRINTING COMPANY	\$ 316.00
2916	FLEMING PRINTING COMPANY	\$ 365.00
2917	FLEMING PRINTING COMPANY	\$ 1,539.00
FLINN SCIENTIFIC INC		\$ 844.28
2918	FLINN SCIENTIFIC INC	\$ 844.28
FLORENCE HART		\$ 250.00
2919	FLORENCE HART	\$ 125.00
2920	FLORENCE HART	\$ 125.00
FLORIDA MICRO LLC		\$ 265.00
2921	FLORIDA MICRO LLC	\$ 265.00
FLYING START BOOKS LIMITED		\$ 4,320.00
2922	FLYING START BOOKS LIMITED	\$ 4,320.00
FM GENERATOR INC		\$ 12,960.72
2923	FM GENERATOR INC	\$ 200.00
2924	FM GENERATOR INC	\$ 800.00
2925	FM GENERATOR INC	\$ 977.80
2926	FM GENERATOR INC	\$ 1,069.72
2927	FM GENERATOR INC	\$ 2,023.31
2928	FM GENERATOR INC	\$ 2,030.82
2929	FM GENERATOR INC	\$ 2,867.00
2930	FM GENERATOR INC	\$ 2,992.07
FOCUS ON RESULTS		\$ 70,999.00
2931	FOCUS ON RESULTS	\$ 342.94
2932	FOCUS ON RESULTS	\$ 4,999.00
2933	FOCUS ON RESULTS	\$ 6,990.00
2934	FOCUS ON RESULTS	\$ 11,254.14
2935	FOCUS ON RESULTS	\$ 13,270.00
2936	FOCUS ON RESULTS	\$ 13,980.00
2937	FOCUS ON RESULTS	\$ 20,162.92
FOLIO ASSOCIATES		\$ 105.00
2938	FOLIO ASSOCIATES	\$ 105.00
FOLLETT EDUCATIONAL SERVICES INC		\$ 25,900.43
2939	FOLLETT EDUCATIONAL SERVICES INC	\$ 92.14
2940	FOLLETT EDUCATIONAL SERVICES INC	\$ 143.22
2941	FOLLETT EDUCATIONAL SERVICES INC	\$ 178.22
2942	FOLLETT EDUCATIONAL SERVICES INC	\$ 212.37
2943	FOLLETT EDUCATIONAL SERVICES INC	\$ 742.50
2944	FOLLETT EDUCATIONAL SERVICES INC	\$ 975.00

ITEM NUMBER	VENDOR NAME		AMOUNT
2945	FOLLETT EDUCATIONAL SERVICES INC	\$	1,186.32
2946	FOLLETT EDUCATIONAL SERVICES INC	\$	1,235.00
2947	FOLLETT EDUCATIONAL SERVICES INC	\$	1,284.82
2948	FOLLETT EDUCATIONAL SERVICES INC	\$	1,628.75
2949	FOLLETT EDUCATIONAL SERVICES INC	\$	4,172.95
2950	FOLLETT EDUCATIONAL SERVICES INC	\$	6,340.22
2951	FOLLETT EDUCATIONAL SERVICES INC	\$	7,708.92
FOLLETT LIBRARY RESOURCES			\$ 13,419.71
2952	FOLLETT LIBRARY RESOURCES	\$	63.79
2953	FOLLETT LIBRARY RESOURCES	\$	74.56
2954	FOLLETT LIBRARY RESOURCES	\$	99.18
2955	FOLLETT LIBRARY RESOURCES	\$	290.31
2956	FOLLETT LIBRARY RESOURCES	\$	449.38
2957	FOLLETT LIBRARY RESOURCES	\$	561.71
2958	FOLLETT LIBRARY RESOURCES	\$	696.87
2959	FOLLETT LIBRARY RESOURCES	\$	696.95
2960	FOLLETT LIBRARY RESOURCES	\$	721.34
2961	FOLLETT LIBRARY RESOURCES	\$	1,222.42
2962	FOLLETT LIBRARY RESOURCES	\$	1,335.93
2963	FOLLETT LIBRARY RESOURCES	\$	1,560.08
2964	FOLLETT LIBRARY RESOURCES	\$	2,199.00
2965	FOLLETT LIBRARY RESOURCES	\$	3,448.19
FOLLETT SOFTWARE COMPANY			\$ 8,106.00
2966	FOLLETT SOFTWARE COMPANY	\$	8,106.00
FOOD PROJECT INC.			\$ 150.00
2967	FOOD PROJECT INC.	\$	150.00
FOODMASTER SUPER MKTS INC			\$ 1,000.00
2968	FOODMASTER SUPER MKTS INC	\$	1,000.00
FOREST PARK MRI ASSOC.PC			\$ 435.18
2969	FOREST PARK MRI ASSOC.PC	\$	435.18
FORMAX-DIV OF BESCORP INC			\$ 467.00
2970	FORMAX-DIV OF BESCORP INC	\$	467.00
FORT HILL SIGN PRODUCTS			\$ 100.00
2971	FORT HILL SIGN PRODUCTS	\$	50.00
2972	FORT HILL SIGN PRODUCTS	\$	50.00
FORT POINT CONSULTING INC			\$ 8,100.00
2973	FORT POINT CONSULTING INC	\$	8,100.00
FORUM PROVISIONS CO INC			\$ 381.78
2974	FORUM PROVISIONS CO INC	\$	381.78
FOSTER LAING AND NOONAN INC			\$ 11,600.00
2975	FOSTER LAING AND NOONAN INC	\$	1,600.00
2976	FOSTER LAING AND NOONAN INC	\$	1,750.00
2977	FOSTER LAING AND NOONAN INC	\$	1,750.00
2978	FOSTER LAING AND NOONAN INC	\$	1,750.00
2979	FOSTER LAING AND NOONAN INC	\$	4,750.00
FOUNDATION CENTER			\$ 1,295.00
2980	FOUNDATION CENTER	\$	1,295.00
FRAN-DAN BOLT AND SCREW CORP			\$ 1,729.53

ITEM NUMBER	VENDOR NAME	AMOUNT
2981	FRAN-DAN BOLT AND SCREW CORP	\$ 70.00
2982	FRAN-DAN BOLT AND SCREW CORP	\$ 211.38
2983	FRAN-DAN BOLT AND SCREW CORP	\$ 290.90
2984	FRAN-DAN BOLT AND SCREW CORP	\$ 571.45
2985	FRAN-DAN BOLT AND SCREW CORP	\$ 585.80
FRANCES T. VALLONE		\$ 250.00
2986	FRANCES T. VALLONE	\$ 125.00
2987	FRANCES T. VALLONE	\$ 125.00
FRANCIS BATES		\$ 1,435.43
2988	FRANCIS BATES	\$ 1,435.43
FRANCIS EDWARD MOREY		\$ 450.00
2989	FRANCIS EDWARD MOREY	\$ 450.00
FRANCIS J LANZARONE		\$ 98.00
2990	FRANCIS J LANZARONE	\$ 98.00
FRANCIS J MURPHY		\$ 2,000.00
2991	FRANCIS J MURPHY	\$ 2,000.00
FRANCIS M. LATANOWICH		\$ 305.00
2992	FRANCIS M. LATANOWICH	\$ 125.00
2993	FRANCIS M. LATANOWICH	\$ 180.00
FRANCIS P SUMMA		\$ 45.00
2994	FRANCIS P SUMMA	\$ 45.00
FRANCIS ZELLERS		\$ 140.00
2995	FRANCIS ZELLERS	\$ 140.00
FRANCISCAN CHILDREN'S HOSPITAL		\$ 233,881.54
2996	FRANCISCAN CHILDREN'S HOSPITAL	\$ 14,674.80
2997	FRANCISCAN CHILDREN'S HOSPITAL	\$ 16,771.20
2998	FRANCISCAN CHILDREN'S HOSPITAL	\$ 17,819.40
2999	FRANCISCAN CHILDREN'S HOSPITAL	\$ 17,819.40
3000	FRANCISCAN CHILDREN'S HOSPITAL	\$ 19,767.03
3001	FRANCISCAN CHILDREN'S HOSPITAL	\$ 19,915.80
3002	FRANCISCAN CHILDREN'S HOSPITAL	\$ 19,915.80
3003	FRANCISCAN CHILDREN'S HOSPITAL	\$ 20,170.20
3004	FRANCISCAN CHILDREN'S HOSPITAL	\$ 20,842.54
3005	FRANCISCAN CHILDREN'S HOSPITAL	\$ 20,964.00
3006	FRANCISCAN CHILDREN'S HOSPITAL	\$ 21,112.77
3007	FRANCISCAN CHILDREN'S HOSPITAL	\$ 24,108.60
FRANCO DIFUSCO		\$ 3,343.00
3008	FRANCO DIFUSCO	\$ 443.00
3009	FRANCO DIFUSCO	\$ 2,900.00
FRANK A GOLDEN		\$ 1,999.00
3010	FRANK A GOLDEN	\$ 1,999.00
FRANK BARRY TRUCK LETTERING		\$ 300.00
3011	FRANK BARRY TRUCK LETTERING	\$ 300.00
FRANK CORBIN		\$ 60.00
3012	FRANK CORBIN	\$ 60.00
FRANK LOMBARDO		\$ 150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3013	FRANK LOMBARDO	\$ 75.00
3014	FRANK LOMBARDO	\$ 75.00
FRANKS STEAK HOUSE		\$ 699.66
3015	FRANKS STEAK HOUSE	\$ 699.66
FRED A. COREY		\$ 150.00
3016	FRED A. COREY	\$ 75.00
3017	FRED A. COREY	\$ 75.00
FRED C CHURCH INC		\$ 229,753.00
3018	FRED C CHURCH INC	\$ 97.00
3019	FRED C CHURCH INC	\$ 2,509.00
3020	FRED C CHURCH INC	\$ 7,180.00
3021	FRED C CHURCH INC	\$ 9,006.00
3022	FRED C CHURCH INC	\$ 210,961.00
FREDERICK C. FORSGARD		\$ 53.00
3023	FREDERICK C. FORSGARD	\$ 53.00
FREDERICK CARUSO		\$ 340.00
3024	FREDERICK CARUSO	\$ 160.00
3025	FREDERICK CARUSO	\$ 180.00
FREDERICK CASTLE		\$ 340.00
3026	FREDERICK CASTLE	\$ 160.00
3027	FREDERICK CASTLE	\$ 180.00
FREESTYLE SALES COMPANY		\$ 142.93
3028	FREESTYLE SALES COMPANY	\$ 142.93
FUEL MANAGEMENT SERVICES INC		\$ 4,741.39
3029	FUEL MANAGEMENT SERVICES INC	\$ 260.05
3030	FUEL MANAGEMENT SERVICES INC	\$ 375.84
3031	FUEL MANAGEMENT SERVICES INC	\$ 586.05
3032	FUEL MANAGEMENT SERVICES INC	\$ 1,553.85
3033	FUEL MANAGEMENT SERVICES INC	\$ 1,965.60
FUTURE SUPPLY CORP.		\$ 11,920.28
3034	FUTURE SUPPLY CORP.	\$ 169.00
3035	FUTURE SUPPLY CORP.	\$ 287.60
3036	FUTURE SUPPLY CORP.	\$ 443.77
3037	FUTURE SUPPLY CORP.	\$ 1,077.90
3038	FUTURE SUPPLY CORP.	\$ 1,347.09
3039	FUTURE SUPPLY CORP.	\$ 1,625.38
3040	FUTURE SUPPLY CORP.	\$ 1,903.33
3041	FUTURE SUPPLY CORP.	\$ 2,249.68
3042	FUTURE SUPPLY CORP.	\$ 2,816.53
FUTURE TECHNOLOGIES GROUP INC.		\$ 800.00
3043	FUTURE TECHNOLOGIES GROUP INC.	\$ 800.00
FUTURES CLINIC INC		\$ 29,923.11
3044	FUTURES CLINIC INC	\$ 3,799.76
3045	FUTURES CLINIC INC	\$ 7,599.52
3046	FUTURES CLINIC INC	\$ 18,523.83
FWD MEDIA INC		\$ 785.00
3047	FWD MEDIA INC	\$ 785.00

ITEM NUMBER	VENDOR NAME	AMOUNT
G A BLANCO AND SONS INC		\$ 19,349.95
3048	G A BLANCO AND SONS INC	\$ 72.00
3049	G A BLANCO AND SONS INC	\$ 77.00
3050	G A BLANCO AND SONS INC	\$ 132.00
3051	G A BLANCO AND SONS INC	\$ 134.00
3052	G A BLANCO AND SONS INC	\$ 159.95
3053	G A BLANCO AND SONS INC	\$ 217.00
3054	G A BLANCO AND SONS INC	\$ 384.00
3055	G A BLANCO AND SONS INC	\$ 570.00
3056	G A BLANCO AND SONS INC	\$ 606.00
3057	G A BLANCO AND SONS INC	\$ 620.00
3058	G A BLANCO AND SONS INC	\$ 1,344.00
3059	G A BLANCO AND SONS INC	\$ 1,950.00
3060	G A BLANCO AND SONS INC	\$ 3,020.00
3061	G A BLANCO AND SONS INC	\$ 3,115.00
3062	G A BLANCO AND SONS INC	\$ 3,329.00
3063	G A BLANCO AND SONS INC	\$ 3,620.00
G V W INCORPORATED		\$ 1,131,449.03
3064	G V W INCORPORATED	\$ 84,664.00
3065	G V W INCORPORATED	\$ 158,034.40
3066	G V W INCORPORATED	\$ 293,208.00
3067	G V W INCORPORATED	\$ 595,542.63
G.WILLIAM FREEMAN		\$ 67,772.50
3068	G.WILLIAM FREEMAN	\$ 2,450.00
3069	G.WILLIAM FREEMAN	\$ 3,715.00
3070	G.WILLIAM FREEMAN	\$ 6,490.00
3071	G.WILLIAM FREEMAN	\$ 6,555.00
3072	G.WILLIAM FREEMAN	\$ 6,562.50
3073	G.WILLIAM FREEMAN	\$ 7,277.50
3074	G.WILLIAM FREEMAN	\$ 7,532.50
3075	G.WILLIAM FREEMAN	\$ 8,225.00
3076	G.WILLIAM FREEMAN	\$ 9,075.00
3077	G.WILLIAM FREEMAN	\$ 9,890.00
GABRIEL GUZMAN		\$ 2,000.00
3078	GABRIEL GUZMAN	\$ 2,000.00
GALE GROUP		\$ 3,325.84
3079	GALE GROUP	\$ 24.79
3080	GALE GROUP	\$ 26.39
3081	GALE GROUP	\$ 26.39
3082	GALE GROUP	\$ 27.19
3083	GALE GROUP	\$ 51.98
3084	GALE GROUP	\$ 52.78
3085	GALE GROUP	\$ 53.58
3086	GALE GROUP	\$ 53.58
3087	GALE GROUP	\$ 54.38
3088	GALE GROUP	\$ 54.38
3089	GALE GROUP	\$ 56.78
3090	GALE GROUP	\$ 57.58
3091	GALE GROUP	\$ 57.58
3092	GALE GROUP	\$ 79.17
3093	GALE GROUP	\$ 79.17
3094	GALE GROUP	\$ 81.57

ITEM NUMBER	VENDOR NAME	AMOUNT
3095	GALE GROUP	\$ 86.37
3096	GALE GROUP	\$ 98.33
3097	GALE GROUP	\$ 140.75
3098	GALE GROUP	\$ 189.53
3099	GALE GROUP	\$ 503.57
3100	GALE GROUP	\$ 1,470.00
GALE MAHAN-FURTADO		\$ 350.00
3101	GALE MAHAN-FURTADO	\$ 175.00
3102	GALE MAHAN-FURTADO	\$ 175.00
GALLS AN ARAMARK CO LLC		\$ 100.89
3103	GALLS AN ARAMARK CO LLC	\$ 100.89
GANDER PUBLISHING		\$ 1,319.84
3104	GANDER PUBLISHING	\$ 1,319.84
GANGI PRINTING INC		\$ 4,998.00
3105	GANGI PRINTING INC	\$ 4,998.00
GARELICK FARMS LLC		\$ 182,038.42
3106	GARELICK FARMS LLC	\$ 37.77
3107	GARELICK FARMS LLC	\$ 53.00
3108	GARELICK FARMS LLC	\$ 56.19
3109	GARELICK FARMS LLC	\$ 62.66
3110	GARELICK FARMS LLC	\$ 116.30
3111	GARELICK FARMS LLC	\$ 344.52
3112	GARELICK FARMS LLC	\$ 422.88
3113	GARELICK FARMS LLC	\$ 777.29
3114	GARELICK FARMS LLC	\$ 3,694.59
3115	GARELICK FARMS LLC	\$ 9,871.02
3116	GARELICK FARMS LLC	\$ 12,013.77
3117	GARELICK FARMS LLC	\$ 13,715.76
3118	GARELICK FARMS LLC	\$ 14,438.45
3119	GARELICK FARMS LLC	\$ 14,628.69
3120	GARELICK FARMS LLC	\$ 14,819.26
3121	GARELICK FARMS LLC	\$ 18,865.24
3122	GARELICK FARMS LLC	\$ 21,200.95
3123	GARELICK FARMS LLC	\$ 22,204.06
3124	GARELICK FARMS LLC	\$ 34,716.02
GARY BLOOM SALES INC		\$ 665.00
3125	GARY BLOOM SALES INC	\$ 665.00
GARY D ALTMAN		\$ 700.00
3126	GARY D ALTMAN	\$ 700.00
GARY R PELLEGRINI		\$ 5,610.00
3127	GARY R PELLEGRINI	\$ 1,615.00
3128	GARY R PELLEGRINI	\$ 1,870.00
3129	GARY R PELLEGRINI	\$ 2,125.00
GARY WALKER		\$ 55.00
3130	GARY WALKER	\$ 55.00
GATEHOUSE MEDIA MASS INC		\$ 875.19
3131	GATEHOUSE MEDIA MASS INC	\$ 30.68
3132	GATEHOUSE MEDIA MASS INC	\$ 32.76
3133	GATEHOUSE MEDIA MASS INC	\$ 32.76

ITEM NUMBER	VENDOR NAME		AMOUNT
3134	GATEHOUSE MEDIA MASS INC	\$	37.84
3135	GATEHOUSE MEDIA MASS INC	\$	40.56
3136	GATEHOUSE MEDIA MASS INC	\$	47.00
3137	GATEHOUSE MEDIA MASS INC	\$	49.00
3138	GATEHOUSE MEDIA MASS INC	\$	49.00
3139	GATEHOUSE MEDIA MASS INC	\$	65.59
3140	GATEHOUSE MEDIA MASS INC	\$	490.00
GAYLORD BROTHERS INC		\$	709.74
3141	GAYLORD BROTHERS INC	\$	14.15
3142	GAYLORD BROTHERS INC	\$	38.50
3143	GAYLORD BROTHERS INC	\$	43.90
3144	GAYLORD BROTHERS INC	\$	112.80
3145	GAYLORD BROTHERS INC	\$	500.39
GE CAPITAL FINANCIAL INC		\$	296.32
3146	GE CAPITAL FINANCIAL INC	\$	60.27
3147	GE CAPITAL FINANCIAL INC	\$	236.05
GENERAL ASP INC		\$	2,700.00
3148	GENERAL ASP INC	\$	2,700.00
GENERAL BINDING CORP.		\$	56.95
3149	GENERAL BINDING CORP.	\$	56.95
GENERAL GLASS AND MIRROR CORP		\$	8,019.85
3150	GENERAL GLASS AND MIRROR CORP	\$	68.00
3151	GENERAL GLASS AND MIRROR CORP	\$	79.81
3152	GENERAL GLASS AND MIRROR CORP	\$	85.00
3153	GENERAL GLASS AND MIRROR CORP	\$	107.00
3154	GENERAL GLASS AND MIRROR CORP	\$	187.00
3155	GENERAL GLASS AND MIRROR CORP	\$	193.71
3156	GENERAL GLASS AND MIRROR CORP	\$	250.50
3157	GENERAL GLASS AND MIRROR CORP	\$	286.00
3158	GENERAL GLASS AND MIRROR CORP	\$	495.63
3159	GENERAL GLASS AND MIRROR CORP	\$	506.34
3160	GENERAL GLASS AND MIRROR CORP	\$	608.65
3161	GENERAL GLASS AND MIRROR CORP	\$	648.00
3162	GENERAL GLASS AND MIRROR CORP	\$	920.32
3163	GENERAL GLASS AND MIRROR CORP	\$	1,688.89
3164	GENERAL GLASS AND MIRROR CORP	\$	1,895.00
GENERAL SERVICES INC		\$	78.00
3165	GENERAL SERVICES INC	\$	78.00
GEOFFREY BECKER		\$	1,150.00
3166	GEOFFREY BECKER	\$	50.00
3167	GEOFFREY BECKER	\$	100.00
3168	GEOFFREY BECKER	\$	100.00
3169	GEOFFREY BECKER	\$	100.00
3170	GEOFFREY BECKER	\$	125.00
3171	GEOFFREY BECKER	\$	150.00
3172	GEOFFREY BECKER	\$	225.00
3173	GEOFFREY BECKER	\$	300.00
GEORGE E KENT CO INC		\$	180.34
3174	GEORGE E KENT CO INC	\$	180.34

ITEM NUMBER	VENDOR NAME	AMOUNT
GEORGE L. DOHERTY FUNERAL SERVICE, INC.		\$ 4,000.00
3175	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$ 4,000.00
GEORGE SKOURIDES		\$ 1,195.00
3176	GEORGE SKOURIDES	\$ 1,195.00
GERALD CHIARELLI		\$ 262.00
3177	GERALD CHIARELLI	\$ 82.00
3178	GERALD CHIARELLI	\$ 82.00
3179	GERALD CHIARELLI	\$ 98.00
GERALD F. JORDAN		\$ 250.00
3180	GERALD F. JORDAN	\$ 125.00
3181	GERALD F. JORDAN	\$ 125.00
GERALDINE K SHEA		\$ 921.45
3182	GERALDINE K SHEA	\$ 288.15
3183	GERALDINE K SHEA	\$ 633.30
GERMAINE LAWRENCE SCHOOL		\$ 20,214.65
3184	GERMAINE LAWRENCE SCHOOL	\$ 2,679.05
3185	GERMAINE LAWRENCE SCHOOL	\$ 3,409.70
3186	GERMAINE LAWRENCE SCHOOL	\$ 3,653.25
3187	GERMAINE LAWRENCE SCHOOL	\$ 4,871.00
3188	GERMAINE LAWRENCE SCHOOL	\$ 5,601.65
GHC SPECIALTY BRANDS, LLC.		\$ 2,411.76
3189	GHC SPECIALTY BRANDS, LLC.	\$ 16.30
3190	GHC SPECIALTY BRANDS, LLC.	\$ 375.00
3191	GHC SPECIALTY BRANDS, LLC.	\$ 2,020.46
GINA D'HAITI		\$ 345.00
3192	GINA D'HAITI	\$ 345.00
GIUSEPPE FRENNA		\$ 53.00
3193	GIUSEPPE FRENNA	\$ 53.00
GLENN MACINNIS		\$ 150.00
3194	GLENN MACINNIS	\$ 75.00
3195	GLENN MACINNIS	\$ 75.00
GLOBAL PETROLEUM CORP.		\$ 755,801.05
3196	GLOBAL PETROLEUM CORP.	\$ 10,238.21
3197	GLOBAL PETROLEUM CORP.	\$ 11,133.56
3198	GLOBAL PETROLEUM CORP.	\$ 11,214.22
3199	GLOBAL PETROLEUM CORP.	\$ 11,855.66
3200	GLOBAL PETROLEUM CORP.	\$ 11,968.05
3201	GLOBAL PETROLEUM CORP.	\$ 13,769.96
3202	GLOBAL PETROLEUM CORP.	\$ 13,995.39
3203	GLOBAL PETROLEUM CORP.	\$ 14,099.05
3204	GLOBAL PETROLEUM CORP.	\$ 14,241.26
3205	GLOBAL PETROLEUM CORP.	\$ 14,622.50
3206	GLOBAL PETROLEUM CORP.	\$ 14,755.87
3207	GLOBAL PETROLEUM CORP.	\$ 15,164.68
3208	GLOBAL PETROLEUM CORP.	\$ 15,562.01
3209	GLOBAL PETROLEUM CORP.	\$ 17,323.88
3210	GLOBAL PETROLEUM CORP.	\$ 21,094.22
3211	GLOBAL PETROLEUM CORP.	\$ 24,146.19
3212	GLOBAL PETROLEUM CORP.	\$ 25,054.12

ITEM NUMBER	VENDOR NAME	AMOUNT
3213	GLOBAL PETROLEUM CORP.	\$ 27,275.04
3214	GLOBAL PETROLEUM CORP.	\$ 31,732.76
3215	GLOBAL PETROLEUM CORP.	\$ 39,501.28
3216	GLOBAL PETROLEUM CORP.	\$ 42,700.08
3217	GLOBAL PETROLEUM CORP.	\$ 43,213.76
3218	GLOBAL PETROLEUM CORP.	\$ 47,103.91
3219	GLOBAL PETROLEUM CORP.	\$ 50,553.93
3220	GLOBAL PETROLEUM CORP.	\$ 63,250.15
3221	GLOBAL PETROLEUM CORP.	\$ 66,554.16
3222	GLOBAL PETROLEUM CORP.	\$ 83,677.15
GLOBE FISH CO INC		\$ 2,187.40
3223	GLOBE FISH CO INC	\$ 67.50
3224	GLOBE FISH CO INC	\$ 99.00
3225	GLOBE FISH CO INC	\$ 105.00
3226	GLOBE FISH CO INC	\$ 142.50
3227	GLOBE FISH CO INC	\$ 158.20
3228	GLOBE FISH CO INC	\$ 217.50
3229	GLOBE FISH CO INC	\$ 230.00
3230	GLOBE FISH CO INC	\$ 532.70
3231	GLOBE FISH CO INC	\$ 635.00
GN HELLO DIRECT INC		\$ 592.20
3232	GN HELLO DIRECT INC	\$ 592.20
GOOD HARBOR FOOD GROUP		\$ 822.50
3233	GOOD HARBOR FOOD GROUP	\$ 822.50
GOOD LIFE PRODUCTIONS LLC		\$ 3,450.00
3234	GOOD LIFE PRODUCTIONS LLC	\$ 100.00
3235	GOOD LIFE PRODUCTIONS LLC	\$ 3,350.00
GOOD PITCH LLC.		\$ 108,000.00
3236	GOOD PITCH LLC.	\$ 108,000.00
GOODHEART-WILLCOX PUBLISH		\$ 10,846.81
3237	GOODHEART-WILLCOX PUBLISH	\$ 10,846.81
GOODYEAR TIRE AND RUBBER CO		\$ 1,934.36
3238	GOODYEAR TIRE AND RUBBER CO	\$ 1,934.36
GOPHER SPORT /PROPHET CORP		\$ 3,601.36
3239	GOPHER SPORT /PROPHET CORP	\$ 370.96
3240	GOPHER SPORT /PROPHET CORP	\$ 438.43
3241	GOPHER SPORT /PROPHET CORP	\$ 812.83
3242	GOPHER SPORT /PROPHET CORP	\$ 914.06
3243	GOPHER SPORT /PROPHET CORP	\$ 1,065.08
GORILLA GRAPHICS		\$ 4,879.82
3244	GORILLA GRAPHICS	\$ 19.80
3245	GORILLA GRAPHICS	\$ 21.80
3246	GORILLA GRAPHICS	\$ 21.80
3247	GORILLA GRAPHICS	\$ 64.40
3248	GORILLA GRAPHICS	\$ 68.25
3249	GORILLA GRAPHICS	\$ 79.50
3250	GORILLA GRAPHICS	\$ 119.50
3251	GORILLA GRAPHICS	\$ 370.00
3252	GORILLA GRAPHICS	\$ 486.36

ITEM NUMBER	VENDOR NAME	AMOUNT
3253	GORILLA GRAPHICS	\$ 768.41
3254	GORILLA GRAPHICS	\$ 2,860.00
GOV CONNECTION INC		\$ 44,703.52
3255	GOV CONNECTION INC	\$ 24.03
3256	GOV CONNECTION INC	\$ 120.48
3257	GOV CONNECTION INC	\$ 140.94
3258	GOV CONNECTION INC	\$ 146.84
3259	GOV CONNECTION INC	\$ 146.84
3260	GOV CONNECTION INC	\$ 161.28
3261	GOV CONNECTION INC	\$ 182.16
3262	GOV CONNECTION INC	\$ 228.99
3263	GOV CONNECTION INC	\$ 264.99
3264	GOV CONNECTION INC	\$ 283.18
3265	GOV CONNECTION INC	\$ 313.06
3266	GOV CONNECTION INC	\$ 339.98
3267	GOV CONNECTION INC	\$ 368.02
3268	GOV CONNECTION INC	\$ 449.00
3269	GOV CONNECTION INC	\$ 498.88
3270	GOV CONNECTION INC	\$ 525.00
3271	GOV CONNECTION INC	\$ 527.75
3272	GOV CONNECTION INC	\$ 553.86
3273	GOV CONNECTION INC	\$ 562.17
3274	GOV CONNECTION INC	\$ 574.29
3275	GOV CONNECTION INC	\$ 621.76
3276	GOV CONNECTION INC	\$ 789.41
3277	GOV CONNECTION INC	\$ 924.38
3278	GOV CONNECTION INC	\$ 1,005.20
3279	GOV CONNECTION INC	\$ 1,196.27
3280	GOV CONNECTION INC	\$ 1,415.96
3281	GOV CONNECTION INC	\$ 1,608.49
3282	GOV CONNECTION INC	\$ 1,647.96
3283	GOV CONNECTION INC	\$ 1,670.69
3284	GOV CONNECTION INC	\$ 1,959.97
3285	GOV CONNECTION INC	\$ 2,398.95
3286	GOV CONNECTION INC	\$ 4,036.27
3287	GOV CONNECTION INC	\$ 4,469.55
3288	GOV CONNECTION INC	\$ 5,539.26
3289	GOV CONNECTION INC	\$ 9,007.66
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$ 945.91
3290	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 35.00
3291	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 65.91
3292	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 845.00
GRADUATION SOURCE		\$ 241.25
3293	GRADUATION SOURCE	\$ 241.25
GRAINGER		\$ 10,225.62
3294	GRAINGER	\$ 23.04
3295	GRAINGER	\$ 45.72
3296	GRAINGER	\$ 45.95
3297	GRAINGER	\$ 74.30
3298	GRAINGER	\$ 89.85
3299	GRAINGER	\$ 141.30
3300	GRAINGER	\$ 161.60
3301	GRAINGER	\$ 162.25

ITEM NUMBER	VENDOR NAME	AMOUNT
3302	GRAINGER	\$ 183.89
3303	GRAINGER	\$ 273.95
3304	GRAINGER	\$ 279.90
3305	GRAINGER	\$ 388.82
3306	GRAINGER	\$ 439.04
3307	GRAINGER	\$ 444.76
3308	GRAINGER	\$ 651.26
3309	GRAINGER	\$ 995.32
3310	GRAINGER	\$ 1,016.33
3311	GRAINGER	\$ 1,226.30
3312	GRAINGER	\$ 1,557.90
3313	GRAINGER	\$ 2,024.14
GRAY'S APPLIANCE INC		\$ 522.00
3314	GRAY'S APPLIANCE INC	\$ 147.00
3315	GRAY'S APPLIANCE INC	\$ 375.00
GREAT SMALL WORKS INC		\$ 15,450.00
3316	GREAT SMALL WORKS INC	\$ 450.00
3317	GREAT SMALL WORKS INC	\$ 15,000.00
GREAT THAI CHEF INC		\$ 33,259.00
3318	GREAT THAI CHEF INC	\$ 6,651.80
3319	GREAT THAI CHEF INC	\$ 26,607.20
GREATER BOSTON LEGAL SERVICES, INC		\$ 30,081.51
3320	GREATER BOSTON LEGAL SERVICES, INC	\$ 1,257.85
3321	GREATER BOSTON LEGAL SERVICES, INC	\$ 1,409.27
3322	GREATER BOSTON LEGAL SERVICES, INC	\$ 1,440.20
3323	GREATER BOSTON LEGAL SERVICES, INC	\$ 1,750.00
3324	GREATER BOSTON LEGAL SERVICES, INC	\$ 1,750.00
3325	GREATER BOSTON LEGAL SERVICES, INC	\$ 1,777.66
3326	GREATER BOSTON LEGAL SERVICES, INC	\$ 1,787.58
3327	GREATER BOSTON LEGAL SERVICES, INC	\$ 1,832.28
3328	GREATER BOSTON LEGAL SERVICES, INC	\$ 2,034.62
3329	GREATER BOSTON LEGAL SERVICES, INC	\$ 2,709.85
3330	GREATER BOSTON LEGAL SERVICES, INC	\$ 3,178.48
3331	GREATER BOSTON LEGAL SERVICES, INC	\$ 3,884.65
3332	GREATER BOSTON LEGAL SERVICES, INC	\$ 5,269.07
GREATER BOSTON LEAGUE		\$ 6,800.00
3333	GREATER BOSTON LEAGUE	\$ 6,800.00
GREATER BOSTON MECHANICAL CORP		\$ 7,966.00
3334	GREATER BOSTON MECHANICAL CORP	\$ 140.00
3335	GREATER BOSTON MECHANICAL CORP	\$ 166.00
3336	GREATER BOSTON MECHANICAL CORP	\$ 370.00
3337	GREATER BOSTON MECHANICAL CORP	\$ 811.00
3338	GREATER BOSTON MECHANICAL CORP	\$ 872.00
3339	GREATER BOSTON MECHANICAL CORP	\$ 2,280.00
3340	GREATER BOSTON MECHANICAL CORP	\$ 3,327.00
GREATER BOSTON POLICE COUNCIL, INC.		\$ 3,948.71
3341	GREATER BOSTON POLICE COUNCIL, INC.	\$ 1,325.00
3342	GREATER BOSTON POLICE COUNCIL, INC.	\$ 2,623.71
GREEN AUTOMOTIVE CO INC		\$ 750.00
3343	GREEN AUTOMOTIVE CO INC	\$ 750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GREEN CAB COMPANY INC		\$ 508.80
3344	GREEN CAB COMPANY INC	\$ 35.40
3345	GREEN CAB COMPANY INC	\$ 41.80
3346	GREEN CAB COMPANY INC	\$ 131.60
3347	GREEN CAB COMPANY INC	\$ 300.00
GREEN STREETS INITIATIVE		\$ 4,093.90
3348	GREEN STREETS INITIATIVE	\$ 46.95
3349	GREEN STREETS INITIATIVE	\$ 46.95
3350	GREEN STREETS INITIATIVE	\$ 4,000.00
GREENWOOD DISTRIBUTORS		\$ 759.48
3351	GREENWOOD DISTRIBUTORS	\$ 759.48
GREG CHIASSON		\$ 1,600.00
3352	GREG CHIASSON	\$ 1,600.00
GREGORY A BAUER DC PC		\$ 332.14
3353	GREGORY A BAUER DC PC	\$ 332.14
GROTH MUSIC		\$ 980.40
3354	GROTH MUSIC	\$ 980.40
GROUNDWORK SOMERVILLE INC		\$ 71,526.74
3355	GROUNDWORK SOMERVILLE INC	\$ 10.50
3356	GROUNDWORK SOMERVILLE INC	\$ 1,000.00
3357	GROUNDWORK SOMERVILLE INC	\$ 1,440.00
3358	GROUNDWORK SOMERVILLE INC	\$ 1,582.00
3359	GROUNDWORK SOMERVILLE INC	\$ 2,220.00
3360	GROUNDWORK SOMERVILLE INC	\$ 3,190.00
3361	GROUNDWORK SOMERVILLE INC	\$ 3,750.00
3362	GROUNDWORK SOMERVILLE INC	\$ 4,185.00
3363	GROUNDWORK SOMERVILLE INC	\$ 4,200.00
3364	GROUNDWORK SOMERVILLE INC	\$ 4,239.24
3365	GROUNDWORK SOMERVILLE INC	\$ 4,500.00
3366	GROUNDWORK SOMERVILLE INC	\$ 10,000.00
3367	GROUNDWORK SOMERVILLE INC	\$ 10,000.00
3368	GROUNDWORK SOMERVILLE INC	\$ 10,000.00
3369	GROUNDWORK SOMERVILLE INC	\$ 11,210.00
GUITAR CENTER STORES INC		\$ 8,663.13
3370	GUITAR CENTER STORES INC	\$ 340.97
3371	GUITAR CENTER STORES INC	\$ 661.88
3372	GUITAR CENTER STORES INC	\$ 2,835.78
3373	GUITAR CENTER STORES INC	\$ 4,824.50
GYM CLOSET		\$ 418.31
3374	GYM CLOSET	\$ 418.31
H. W. WILSON COMPANY		\$ 1,316.00
3375	H. W. WILSON COMPANY	\$ 648.00
3376	H. W. WILSON COMPANY	\$ 668.00
H.T. BERRY CO INC		\$ 647.50
3377	H.T. BERRY CO INC	\$ 647.50
HALL ELECTRIC SUPPLY CO., INC.		\$ 221.27
3378	HALL ELECTRIC SUPPLY CO., INC.	\$ 21.52
3379	HALL ELECTRIC SUPPLY CO., INC.	\$ 199.75

ITEM NUMBER	VENDOR NAME	AMOUNT
HALL TRASK EQUIPMENT CO		\$ 709.50
3380	HALL TRASK EQUIPMENT CO	\$ 709.50
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$ 239.31
3381	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$ 41.58
3382	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$ 65.91
3383	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$ 131.82
HALLMARK HEALTH SYSTEM		\$ 7,261.05
3384	HALLMARK HEALTH SYSTEM	\$ 35.26
3385	HALLMARK HEALTH SYSTEM	\$ 227.39
3386	HALLMARK HEALTH SYSTEM	\$ 369.30
3387	HALLMARK HEALTH SYSTEM	\$ 644.82
3388	HALLMARK HEALTH SYSTEM	\$ 655.45
3389	HALLMARK HEALTH SYSTEM	\$ 834.51
3390	HALLMARK HEALTH SYSTEM	\$ 1,563.39
3391	HALLMARK HEALTH SYSTEM	\$ 2,930.93
HALLMARK IMAGING ASSOC PC		\$ 99.85
3392	HALLMARK IMAGING ASSOC PC	\$ 99.85
HALLMARK PATHOLOGY PC		\$ 11.03
3393	HALLMARK PATHOLOGY PC	\$ 11.03
HAMCO KANSAS CITY		\$ 1,194.43
3394	HAMCO KANSAS CITY	\$ 363.23
3395	HAMCO KANSAS CITY	\$ 363.65
3396	HAMCO KANSAS CITY	\$ 467.55
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$ 4,449.99
3397	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$ 44.38
3398	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$ 155.50
3399	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$ 277.81
3400	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$ 486.00
3401	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$ 581.70
3402	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$ 659.00
3403	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$ 992.00
3404	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$ 1,253.60
HAMPDEN ENGINEERING CORP.		\$ 2,440.20
3405	HAMPDEN ENGINEERING CORP.	\$ 2,440.20
HAMPTON - BROWN COMPANY		\$ 29,925.84
3406	HAMPTON - BROWN COMPANY	\$ 136.08
3407	HAMPTON - BROWN COMPANY	\$ 255.09
3408	HAMPTON - BROWN COMPANY	\$ 738.36
3409	HAMPTON - BROWN COMPANY	\$ 843.92
3410	HAMPTON - BROWN COMPANY	\$ 1,927.73
3411	HAMPTON - BROWN COMPANY	\$ 3,106.86
3412	HAMPTON - BROWN COMPANY	\$ 3,249.04
3413	HAMPTON - BROWN COMPANY	\$ 5,998.96
3414	HAMPTON - BROWN COMPANY	\$ 13,669.80
HANDS ON HISTORY INC.		\$ 500.00
3415	HANDS ON HISTORY INC.	\$ 500.00
HANNAH VERLIN		\$ 100.00
3416	HANNAH VERLIN	\$ 100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HANS ELMIDOR		\$ 1,739.44
3417	HANS ELMIDOR	\$ 123.75
3418	HANS ELMIDOR	\$ 132.00
3419	HANS ELMIDOR	\$ 140.25
3420	HANS ELMIDOR	\$ 159.56
3421	HANS ELMIDOR	\$ 181.50
3422	HANS ELMIDOR	\$ 231.00
3423	HANS ELMIDOR	\$ 235.13
3424	HANS ELMIDOR	\$ 239.25
3425	HANS ELMIDOR	\$ 297.00
HARCOURT INDUSTRIES INC		\$ 2,473.66
3426	HARCOURT INDUSTRIES INC	\$ 2,473.66
HARLEEN SINGH		\$ 250.00
3427	HARLEEN SINGH	\$ 250.00
HAROLD GEARY		\$ 75.00
3428	HAROLD GEARY	\$ 75.00
HARPERS DATA SERVICES INC		\$ 86,611.45
3429	HARPERS DATA SERVICES INC	\$ 79.65
3430	HARPERS DATA SERVICES INC	\$ 497.95
3431	HARPERS DATA SERVICES INC	\$ 940.05
3432	HARPERS DATA SERVICES INC	\$ 1,012.55
3433	HARPERS DATA SERVICES INC	\$ 1,205.20
3434	HARPERS DATA SERVICES INC	\$ 1,494.30
3435	HARPERS DATA SERVICES INC	\$ 1,874.10
3436	HARPERS DATA SERVICES INC	\$ 1,921.10
3437	HARPERS DATA SERVICES INC	\$ 2,651.55
3438	HARPERS DATA SERVICES INC	\$ 3,330.55
3439	HARPERS DATA SERVICES INC	\$ 4,338.40
3440	HARPERS DATA SERVICES INC	\$ 4,941.30
3441	HARPERS DATA SERVICES INC	\$ 5,403.70
3442	HARPERS DATA SERVICES INC	\$ 6,155.60
3443	HARPERS DATA SERVICES INC	\$ 6,365.55
3444	HARPERS DATA SERVICES INC	\$ 8,351.50
3445	HARPERS DATA SERVICES INC	\$ 8,993.15
3446	HARPERS DATA SERVICES INC	\$ 10,468.30
3447	HARPERS DATA SERVICES INC	\$ 16,586.95
HARVARD PILGRIM HEALTH CARE, INC.		\$ 8,337,430.44
3448	HARVARD PILGRIM HEALTH CARE, INC.	\$ 1,095.09
3449	HARVARD PILGRIM HEALTH CARE, INC.	\$ 27,933.83
3450	HARVARD PILGRIM HEALTH CARE, INC.	\$ 28,664.14
3451	HARVARD PILGRIM HEALTH CARE, INC.	\$ 30,285.21
3452	HARVARD PILGRIM HEALTH CARE, INC.	\$ 30,873.65
3453	HARVARD PILGRIM HEALTH CARE, INC.	\$ 30,962.63
3454	HARVARD PILGRIM HEALTH CARE, INC.	\$ 31,096.06
3455	HARVARD PILGRIM HEALTH CARE, INC.	\$ 31,164.31
3456	HARVARD PILGRIM HEALTH CARE, INC.	\$ 31,206.46
3457	HARVARD PILGRIM HEALTH CARE, INC.	\$ 31,625.58
3458	HARVARD PILGRIM HEALTH CARE, INC.	\$ 31,625.65
3459	HARVARD PILGRIM HEALTH CARE, INC.	\$ 33,704.90
3460	HARVARD PILGRIM HEALTH CARE, INC.	\$ 50,960.05
3461	HARVARD PILGRIM HEALTH CARE, INC.	\$ 550,000.00
3462	HARVARD PILGRIM HEALTH CARE, INC.	\$ 550,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3463	HARVARD PILGRIM HEALTH CARE, INC.	\$ 600,000.00
3464	HARVARD PILGRIM HEALTH CARE, INC.	\$ 600,000.00
3465	HARVARD PILGRIM HEALTH CARE, INC.	\$ 600,000.00
3466	HARVARD PILGRIM HEALTH CARE, INC.	\$ 600,000.00
3467	HARVARD PILGRIM HEALTH CARE, INC.	\$ 600,000.00
3468	HARVARD PILGRIM HEALTH CARE, INC.	\$ 602,422.03
3469	HARVARD PILGRIM HEALTH CARE, INC.	\$ 816,304.26
3470	HARVARD PILGRIM HEALTH CARE, INC.	\$ 1,039,271.57
3471	HARVARD PILGRIM HEALTH CARE, INC.	\$ 1,388,235.02
HARVARD SPORTSMEN'S CLUB		\$ 775.00
3472	HARVARD SPORTSMEN'S CLUB	\$ 775.00
HARVARD VANGUARD MEDICAL ASSOCIATES,INC.		\$ 6,809.37
3473	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 56.02
3474	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 65.91
3475	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 65.91
3476	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 65.91
3477	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 116.22
3478	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 127.12
3479	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 135.43
3480	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 260.20
3481	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 337.60
3482	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 559.32
3483	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 639.54
3484	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 665.20
3485	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 722.80
3486	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 722.80
3487	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$ 2,269.39
HASAN FAKHRUDDIN		\$ 90.00
3488	HASAN FAKHRUDDIN	\$ 90.00
HAVERHILL STEEL SUPPLY CO		\$ 2,369.00
3489	HAVERHILL STEEL SUPPLY CO	\$ 2,369.00
HAWORTH C NEILD		\$ 154.50
3490	HAWORTH C NEILD	\$ 154.50
HAYWOOD ASSOCIATES INC		\$ 1,894.09
3491	HAYWOOD ASSOCIATES INC	\$ 1,894.09
HB COMMUNICATIONS INC		\$ 2,990.17
3492	HB COMMUNICATIONS INC	\$ 119.00
3493	HB COMMUNICATIONS INC	\$ 465.00
3494	HB COMMUNICATIONS INC	\$ 757.27
3495	HB COMMUNICATIONS INC	\$ 810.67
3496	HB COMMUNICATIONS INC	\$ 838.23
HEADING HOME INC		\$ 6,000.00
3497	HEADING HOME INC	\$ 1,750.00
3498	HEADING HOME INC	\$ 1,750.00
3499	HEADING HOME INC	\$ 2,500.00
HEALTH CARE LOGISTICS INC		\$ 159.35
3500	HEALTH CARE LOGISTICS INC	\$ 159.35
HEALTH RESOURCES CORP.		\$ 4,318.74
3501	HEALTH RESOURCES CORP.	\$ 358.11

ITEM NUMBER	VENDOR NAME	AMOUNT
3502	HEALTH RESOURCES CORP.	\$ 486.35
3503	HEALTH RESOURCES CORP.	\$ 596.85
3504	HEALTH RESOURCES CORP.	\$ 1,202.57
3505	HEALTH RESOURCES CORP.	\$ 1,674.86
HEALTH TRAINING EDU.SVC'S		\$ 3,924.92
3506	HEALTH TRAINING EDU.SVC'S	\$ 735.00
3507	HEALTH TRAINING EDU.SVC'S	\$ 3,189.92
HEALTHMASTER HOLDINGS LLC		\$ 9,983.00
3508	HEALTHMASTER HOLDINGS LLC	\$ 1,500.00
3509	HEALTHMASTER HOLDINGS LLC	\$ 8,483.00
HEATHER I. RODERICK		\$ 125.00
3510	HEATHER I. RODERICK	\$ 125.00
HEATHER MARINO		\$ 75.00
3511	HEATHER MARINO	\$ 75.00
HEINEMANN PUBL		\$ 53,069.70
3512	HEINEMANN PUBL	\$ 56.50
3513	HEINEMANN PUBL	\$ 88.00
3514	HEINEMANN PUBL	\$ 561.00
3515	HEINEMANN PUBL	\$ 713.00
3516	HEINEMANN PUBL	\$ 1,014.20
3517	HEINEMANN PUBL	\$ 1,045.00
3518	HEINEMANN PUBL	\$ 1,573.00
3519	HEINEMANN PUBL	\$ 2,014.10
3520	HEINEMANN PUBL	\$ 2,394.70
3521	HEINEMANN PUBL	\$ 5,167.25
3522	HEINEMANN PUBL	\$ 18,765.95
3523	HEINEMANN PUBL	\$ 19,677.00
HELEN CAMERON MAHONEY		\$ 250.00
3524	HELEN CAMERON MAHONEY	\$ 125.00
3525	HELEN CAMERON MAHONEY	\$ 125.00
HELEN DUNCAN		\$ 4,525.00
3526	HELEN DUNCAN	\$ 600.00
3527	HELEN DUNCAN	\$ 925.00
3528	HELEN DUNCAN	\$ 925.00
3529	HELEN DUNCAN	\$ 1,000.00
3530	HELEN DUNCAN	\$ 1,075.00
HELEN LATANOWICH		\$ 450.00
3531	HELEN LATANOWICH	\$ 125.00
3532	HELEN LATANOWICH	\$ 125.00
3533	HELEN LATANOWICH	\$ 200.00
HELEN MASIELLO		\$ 340.00
3534	HELEN MASIELLO	\$ 160.00
3535	HELEN MASIELLO	\$ 180.00
HELM INCORPORATED		\$ 10,662.00
3536	HELM INCORPORATED	\$ 10,662.00
HEMLOCK INK		\$ 6,671.89
3537	HEMLOCK INK	\$ 1,503.55
3538	HEMLOCK INK	\$ 1,630.14

ITEM NUMBER	VENDOR NAME	AMOUNT
3539	HEMLOCK INK	\$ 3,538.20
HENRY SCHEIN INC		\$ 1,476.55
3540	HENRY SCHEIN INC	\$ 69.62
3541	HENRY SCHEIN INC	\$ 1,406.93
HENRY VILES		\$ 75.00
3542	HENRY VILES	\$ 75.00
HENRY W DAVIDSON		\$ 750.00
3543	HENRY W DAVIDSON	\$ 150.00
3544	HENRY W DAVIDSON	\$ 150.00
3545	HENRY W DAVIDSON	\$ 150.00
3546	HENRY W DAVIDSON	\$ 150.00
3547	HENRY W DAVIDSON	\$ 150.00
HERFF JONES INC		\$ 341.72
3548	HERFF JONES INC	\$ 341.72
HEUER PUBLISHING LLC		\$ 34.75
3549	HEUER PUBLISHING LLC	\$ 34.75
HI END FOOD INC		\$ 1,779.90
3550	HI END FOOD INC	\$ 593.30
3551	HI END FOOD INC	\$ 593.30
3552	HI END FOOD INC	\$ 593.30
HIGGINS CORPORATION		\$ 2,080.59
3553	HIGGINS CORPORATION	\$ 192.59
3554	HIGGINS CORPORATION	\$ 1,888.00
HIGH LINER FOODS INC		\$ 1,629.00
3555	HIGH LINER FOODS INC	\$ 1,629.00
HIGHLAND AUTO PARTS INC		\$ 91,475.42
3556	HIGHLAND AUTO PARTS INC	\$ 11.07
3557	HIGHLAND AUTO PARTS INC	\$ 26.46
3558	HIGHLAND AUTO PARTS INC	\$ 34.50
3559	HIGHLAND AUTO PARTS INC	\$ 40.75
3560	HIGHLAND AUTO PARTS INC	\$ 45.87
3561	HIGHLAND AUTO PARTS INC	\$ 71.48
3562	HIGHLAND AUTO PARTS INC	\$ 83.62
3563	HIGHLAND AUTO PARTS INC	\$ 107.50
3564	HIGHLAND AUTO PARTS INC	\$ 133.15
3565	HIGHLAND AUTO PARTS INC	\$ 196.62
3566	HIGHLAND AUTO PARTS INC	\$ 271.35
3567	HIGHLAND AUTO PARTS INC	\$ 376.57
3568	HIGHLAND AUTO PARTS INC	\$ 392.55
3569	HIGHLAND AUTO PARTS INC	\$ 479.74
3570	HIGHLAND AUTO PARTS INC	\$ 655.32
3571	HIGHLAND AUTO PARTS INC	\$ 712.25
3572	HIGHLAND AUTO PARTS INC	\$ 716.81
3573	HIGHLAND AUTO PARTS INC	\$ 827.04
3574	HIGHLAND AUTO PARTS INC	\$ 969.81
3575	HIGHLAND AUTO PARTS INC	\$ 1,056.61
3576	HIGHLAND AUTO PARTS INC	\$ 1,253.82
3577	HIGHLAND AUTO PARTS INC	\$ 1,275.09
3578	HIGHLAND AUTO PARTS INC	\$ 1,288.75

ITEM NUMBER	VENDOR NAME	AMOUNT
3579	HIGHLAND AUTO PARTS INC	\$ 1,304.63
3580	HIGHLAND AUTO PARTS INC	\$ 1,331.92
3581	HIGHLAND AUTO PARTS INC	\$ 1,418.55
3582	HIGHLAND AUTO PARTS INC	\$ 1,701.34
3583	HIGHLAND AUTO PARTS INC	\$ 1,753.12
3584	HIGHLAND AUTO PARTS INC	\$ 1,816.99
3585	HIGHLAND AUTO PARTS INC	\$ 1,855.93
3586	HIGHLAND AUTO PARTS INC	\$ 1,928.54
3587	HIGHLAND AUTO PARTS INC	\$ 1,940.99
3588	HIGHLAND AUTO PARTS INC	\$ 2,011.76
3589	HIGHLAND AUTO PARTS INC	\$ 2,070.95
3590	HIGHLAND AUTO PARTS INC	\$ 2,073.93
3591	HIGHLAND AUTO PARTS INC	\$ 2,074.03
3592	HIGHLAND AUTO PARTS INC	\$ 2,276.01
3593	HIGHLAND AUTO PARTS INC	\$ 2,654.53
3594	HIGHLAND AUTO PARTS INC	\$ 2,806.86
3595	HIGHLAND AUTO PARTS INC	\$ 3,155.06
3596	HIGHLAND AUTO PARTS INC	\$ 3,219.65
3597	HIGHLAND AUTO PARTS INC	\$ 3,382.60
3598	HIGHLAND AUTO PARTS INC	\$ 4,033.12
3599	HIGHLAND AUTO PARTS INC	\$ 4,323.30
3600	HIGHLAND AUTO PARTS INC	\$ 5,468.14
3601	HIGHLAND AUTO PARTS INC	\$ 5,853.16
3602	HIGHLAND AUTO PARTS INC	\$ 5,939.76
3603	HIGHLAND AUTO PARTS INC	\$ 5,973.67
3604	HIGHLAND AUTO PARTS INC	\$ 8,080.15
HILDA AURILIO		\$ 370.00
3605	HILDA AURILIO	\$ 175.00
3606	HILDA AURILIO	\$ 195.00
HILL FOR LITERACY INC.		\$ 875.00
3607	HILL FOR LITERACY INC.	\$ 125.00
3608	HILL FOR LITERACY INC.	\$ 250.00
3609	HILL FOR LITERACY INC.	\$ 500.00
HILLSIDE AUTO REPAIR INC		\$ 325.25
3610	HILLSIDE AUTO REPAIR INC	\$ 32.75
3611	HILLSIDE AUTO REPAIR INC	\$ 34.50
3612	HILLSIDE AUTO REPAIR INC	\$ 34.50
3613	HILLSIDE AUTO REPAIR INC	\$ 38.00
3614	HILLSIDE AUTO REPAIR INC	\$ 38.00
3615	HILLSIDE AUTO REPAIR INC	\$ 38.00
3616	HILLSIDE AUTO REPAIR INC	\$ 45.00
3617	HILLSIDE AUTO REPAIR INC	\$ 64.50
HILLSIDE HARDWARE AND PAINT CORP		\$ 3,372.82
3618	HILLSIDE HARDWARE AND PAINT CORP	\$ 10.28
3619	HILLSIDE HARDWARE AND PAINT CORP	\$ 43.97
3620	HILLSIDE HARDWARE AND PAINT CORP	\$ 44.33
3621	HILLSIDE HARDWARE AND PAINT CORP	\$ 70.04
3622	HILLSIDE HARDWARE AND PAINT CORP	\$ 96.99
3623	HILLSIDE HARDWARE AND PAINT CORP	\$ 103.00
3624	HILLSIDE HARDWARE AND PAINT CORP	\$ 120.46
3625	HILLSIDE HARDWARE AND PAINT CORP	\$ 137.78
3626	HILLSIDE HARDWARE AND PAINT CORP	\$ 148.46
3627	HILLSIDE HARDWARE AND PAINT CORP	\$ 193.98

ITEM NUMBER	VENDOR NAME	AMOUNT
3628	HILLSIDE HARDWARE AND PAINT CORP	\$ 263.11
3629	HILLSIDE HARDWARE AND PAINT CORP	\$ 330.18
3630	HILLSIDE HARDWARE AND PAINT CORP	\$ 378.92
3631	HILLSIDE HARDWARE AND PAINT CORP	\$ 414.35
3632	HILLSIDE HARDWARE AND PAINT CORP	\$ 1,016.97
HILTI INC		\$ 2,585.23
3633	HILTI INC	\$ 501.52
3634	HILTI INC	\$ 989.00
3635	HILTI INC	\$ 1,094.71
HILTONS TENT CITY		\$ 4,286.10
3636	HILTONS TENT CITY	\$ 4,286.10
HIPPOCRENE BOOKS INC		\$ 34.90
3637	HIPPOCRENE BOOKS INC	\$ 15.95
3638	HIPPOCRENE BOOKS INC	\$ 18.95
HISPANIC OFF. OF PLANNING		\$ 300.00
3639	HISPANIC OFF. OF PLANNING	\$ 300.00
HMFH ARCHITECTS INC		\$ 681.25
3640	HMFH ARCHITECTS INC	\$ 681.25
HOBART SERVICE		\$ 829.90
3641	HOBART SERVICE	\$ 829.90
HOBBS AND WARREN		\$ 1,268.00
3642	HOBBS AND WARREN	\$ 64.00
3643	HOBBS AND WARREN	\$ 95.00
3644	HOBBS AND WARREN	\$ 392.00
3645	HOBBS AND WARREN	\$ 717.00
HODGES BADGE CO INC		\$ 2,153.93
3646	HODGES BADGE CO INC	\$ 533.93
3647	HODGES BADGE CO INC	\$ 1,620.00
HOLIDAY INN BOSTON/SOMERVILLE		\$ 10,846.76
3648	HOLIDAY INN BOSTON/SOMERVILLE	\$ 563.49
3649	HOLIDAY INN BOSTON/SOMERVILLE	\$ 1,069.17
3650	HOLIDAY INN BOSTON/SOMERVILLE	\$ 9,214.10
HOLLENDER AND CAREY LLP		\$ 53,730.00
3651	HOLLENDER AND CAREY LLP	\$ 2,250.00
3652	HOLLENDER AND CAREY LLP	\$ 3,540.00
3653	HOLLENDER AND CAREY LLP	\$ 5,340.00
3654	HOLLENDER AND CAREY LLP	\$ 5,910.00
3655	HOLLENDER AND CAREY LLP	\$ 6,690.00
3656	HOLLENDER AND CAREY LLP	\$ 7,830.00
3657	HOLLENDER AND CAREY LLP	\$ 10,980.00
3658	HOLLENDER AND CAREY LLP	\$ 11,190.00
HOLOVAK AND COUGHLIN SPORTING GOODS INC		\$ 14,425.08
3659	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$ 24.00
3660	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$ 147.98
3661	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$ 289.10
3662	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$ 300.00
3663	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$ 705.00
3664	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$ 784.50

ITEM NUMBER	VENDOR NAME		AMOUNT
3665	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$	1,994.00
3666	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$	2,293.00
3667	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$	7,887.50
HOLTZBRINCK PUBL LLC		\$	202.56
3668	HOLTZBRINCK PUBL LLC	\$	202.56
HOLY BIBLE BAPTIST CHURCH		\$	270.00
3669	HOLY BIBLE BAPTIST CHURCH	\$	270.00
HOME DEPOT		\$	75,820.91
3670	HOME DEPOT	\$	11.86
3671	HOME DEPOT	\$	12.71
3672	HOME DEPOT	\$	18.96
3673	HOME DEPOT	\$	28.18
3674	HOME DEPOT	\$	33.26
3675	HOME DEPOT	\$	41.56
3676	HOME DEPOT	\$	61.65
3677	HOME DEPOT	\$	80.01
3678	HOME DEPOT	\$	88.97
3679	HOME DEPOT	\$	92.55
3680	HOME DEPOT	\$	102.32
3681	HOME DEPOT	\$	106.78
3682	HOME DEPOT	\$	113.35
3683	HOME DEPOT	\$	119.36
3684	HOME DEPOT	\$	133.63
3685	HOME DEPOT	\$	139.23
3686	HOME DEPOT	\$	166.65
3687	HOME DEPOT	\$	176.07
3688	HOME DEPOT	\$	198.48
3689	HOME DEPOT	\$	198.69
3690	HOME DEPOT	\$	210.09
3691	HOME DEPOT	\$	212.38
3692	HOME DEPOT	\$	223.94
3693	HOME DEPOT	\$	223.97
3694	HOME DEPOT	\$	226.80
3695	HOME DEPOT	\$	233.97
3696	HOME DEPOT	\$	260.72
3697	HOME DEPOT	\$	263.08
3698	HOME DEPOT	\$	298.00
3699	HOME DEPOT	\$	300.91
3700	HOME DEPOT	\$	302.56
3701	HOME DEPOT	\$	312.81
3702	HOME DEPOT	\$	337.68
3703	HOME DEPOT	\$	364.49
3704	HOME DEPOT	\$	382.06
3705	HOME DEPOT	\$	396.14
3706	HOME DEPOT	\$	408.30
3707	HOME DEPOT	\$	463.05
3708	HOME DEPOT	\$	490.94
3709	HOME DEPOT	\$	499.26
3710	HOME DEPOT	\$	595.20
3711	HOME DEPOT	\$	709.41
3712	HOME DEPOT	\$	729.66
3713	HOME DEPOT	\$	767.06
3714	HOME DEPOT	\$	872.85

ITEM NUMBER	VENDOR NAME	AMOUNT
3715	HOME DEPOT	\$ 910.59
3716	HOME DEPOT	\$ 963.10
3717	HOME DEPOT	\$ 1,037.17
3718	HOME DEPOT	\$ 1,047.32
3719	HOME DEPOT	\$ 1,087.28
3720	HOME DEPOT	\$ 1,131.02
3721	HOME DEPOT	\$ 1,146.18
3722	HOME DEPOT	\$ 1,154.95
3723	HOME DEPOT	\$ 1,208.60
3724	HOME DEPOT	\$ 1,320.34
3725	HOME DEPOT	\$ 1,494.43
3726	HOME DEPOT	\$ 1,717.96
3727	HOME DEPOT	\$ 1,722.60
3728	HOME DEPOT	\$ 1,739.83
3729	HOME DEPOT	\$ 1,796.57
3730	HOME DEPOT	\$ 1,891.18
3731	HOME DEPOT	\$ 1,968.59
3732	HOME DEPOT	\$ 2,234.80
3733	HOME DEPOT	\$ 2,346.19
3734	HOME DEPOT	\$ 3,188.74
3735	HOME DEPOT	\$ 3,193.75
3736	HOME DEPOT	\$ 3,236.35
3737	HOME DEPOT	\$ 3,417.85
3738	HOME DEPOT	\$ 3,459.53
3739	HOME DEPOT	\$ 3,633.37
3740	HOME DEPOT	\$ 4,013.32
3741	HOME DEPOT	\$ 5,528.83
3742	HOME DEPOT	\$ 6,220.87
HOME FOR LITTLE WANDERERS		\$ 68,321.43
3743	HOME FOR LITTLE WANDERERS	\$ 4,367.58
3744	HOME FOR LITTLE WANDERERS	\$ 5,303.49
3745	HOME FOR LITTLE WANDERERS	\$ 5,303.49
3746	HOME FOR LITTLE WANDERERS	\$ 5,883.35
3747	HOME FOR LITTLE WANDERERS	\$ 5,927.43
3748	HOME FOR LITTLE WANDERERS	\$ 5,927.43
3749	HOME FOR LITTLE WANDERERS	\$ 6,193.00
3750	HOME FOR LITTLE WANDERERS	\$ 6,329.88
3751	HOME FOR LITTLE WANDERERS	\$ 6,863.34
3752	HOME FOR LITTLE WANDERERS	\$ 16,222.44
HONDA LEASE TRUST		\$ 11,972.78
3753	HONDA LEASE TRUST	\$ 85.00
3754	HONDA LEASE TRUST	\$ 100.00
3755	HONDA LEASE TRUST	\$ 103.95
3756	HONDA LEASE TRUST	\$ 125.00
3757	HONDA LEASE TRUST	\$ 139.06
3758	HONDA LEASE TRUST	\$ 160.00
3759	HONDA LEASE TRUST	\$ 255.00
3760	HONDA LEASE TRUST	\$ 293.34
3761	HONDA LEASE TRUST	\$ 306.15
3762	HONDA LEASE TRUST	\$ 535.00
3763	HONDA LEASE TRUST	\$ 611.87
3764	HONDA LEASE TRUST	\$ 868.55
3765	HONDA LEASE TRUST	\$ 887.62
3766	HONDA LEASE TRUST	\$ 942.82

ITEM NUMBER	VENDOR NAME	AMOUNT
3767	HONDA LEASE TRUST	\$ 1,161.67
3768	HONDA LEASE TRUST	\$ 1,670.74
3769	HONDA LEASE TRUST	\$ 3,727.01
HONEY SCHNAPP		\$ 44,545.00
3770	HONEY SCHNAPP	\$ 2,000.00
3771	HONEY SCHNAPP	\$ 2,000.00
3772	HONEY SCHNAPP	\$ 2,520.00
3773	HONEY SCHNAPP	\$ 3,060.00
3774	HONEY SCHNAPP	\$ 3,465.00
3775	HONEY SCHNAPP	\$ 4,500.00
3776	HONEY SCHNAPP	\$ 4,500.00
3777	HONEY SCHNAPP	\$ 4,500.00
3778	HONEY SCHNAPP	\$ 9,000.00
3779	HONEY SCHNAPP	\$ 9,000.00
HONEYWELL INTERNATIONAL INC		\$ 1,008,092.02
3780	HONEYWELL INTERNATIONAL INC	\$ 350.47
3781	HONEYWELL INTERNATIONAL INC	\$ 362.50
3782	HONEYWELL INTERNATIONAL INC	\$ 1,400.00
3783	HONEYWELL INTERNATIONAL INC	\$ 1,508.00
3784	HONEYWELL INTERNATIONAL INC	\$ 1,637.80
3785	HONEYWELL INTERNATIONAL INC	\$ 2,112.30
3786	HONEYWELL INTERNATIONAL INC	\$ 11,541.50
3787	HONEYWELL INTERNATIONAL INC	\$ 12,375.00
3788	HONEYWELL INTERNATIONAL INC	\$ 12,562.76
3789	HONEYWELL INTERNATIONAL INC	\$ 19,386.14
3790	HONEYWELL INTERNATIONAL INC	\$ 28,056.66
3791	HONEYWELL INTERNATIONAL INC	\$ 68,463.48
3792	HONEYWELL INTERNATIONAL INC	\$ 70,173.48
3793	HONEYWELL INTERNATIONAL INC	\$ 74,729.66
3794	HONEYWELL INTERNATIONAL INC	\$ 82,335.50
3795	HONEYWELL INTERNATIONAL INC	\$ 82,335.50
3796	HONEYWELL INTERNATIONAL INC	\$ 82,335.51
3797	HONEYWELL INTERNATIONAL INC	\$ 83,457.37
3798	HONEYWELL INTERNATIONAL INC	\$ 86,860.25
3799	HONEYWELL INTERNATIONAL INC	\$ 120,103.64
3800	HONEYWELL INTERNATIONAL INC	\$ 166,004.50
HORACE MANN EDUCATIONAL ASSOC.INC		\$ 155,950.00
3801	HORACE MANN EDUCATIONAL ASSOC.INC	\$ 31,566.00
3802	HORACE MANN EDUCATIONAL ASSOC.INC	\$ 62,192.00
3803	HORACE MANN EDUCATIONAL ASSOC.INC	\$ 62,192.00
HORTICULTURAL TECHNOL INC		\$ 5,720.00
3804	HORTICULTURAL TECHNOL INC	\$ 1,040.00
3805	HORTICULTURAL TECHNOL INC	\$ 1,430.00
3806	HORTICULTURAL TECHNOL INC	\$ 3,250.00
HOUGHTON MIFFLIN HARCOURT		\$ 21,601.23
3807	HOUGHTON MIFFLIN HARCOURT	\$ 32.73
3808	HOUGHTON MIFFLIN HARCOURT	\$ 65.47
3809	HOUGHTON MIFFLIN HARCOURT	\$ 251.90
3810	HOUGHTON MIFFLIN HARCOURT	\$ 285.50
3811	HOUGHTON MIFFLIN HARCOURT	\$ 302.10
3812	HOUGHTON MIFFLIN HARCOURT	\$ 452.54
3813	HOUGHTON MIFFLIN HARCOURT	\$ 594.98

ITEM NUMBER	VENDOR NAME	AMOUNT
3814	HOUGHTON MIFFLIN HARCOURT	\$ 673.80
3815	HOUGHTON MIFFLIN HARCOURT	\$ 1,347.50
3816	HOUGHTON MIFFLIN HARCOURT	\$ 2,005.85
3817	HOUGHTON MIFFLIN HARCOURT	\$ 2,134.00
3818	HOUGHTON MIFFLIN HARCOURT	\$ 4,529.94
3819	HOUGHTON MIFFLIN HARCOURT	\$ 8,924.92
HOUGHTON PLUMBING & HEATING INC		\$ 3,260.84
3820	HOUGHTON PLUMBING & HEATING INC	\$ 3,260.84
HOUSING AND URBAN DEVELOPMT		\$ 314,985.00
3821	HOUSING AND URBAN DEVELOPMT	\$ 5,160.00
3822	HOUSING AND URBAN DEVELOPMT	\$ 309,825.00
HOWARD STEIN-HUDSON ASSOC INC		\$ 15,251.50
3823	HOWARD STEIN-HUDSON ASSOC INC	\$ 800.00
3824	HOWARD STEIN-HUDSON ASSOC INC	\$ 14,451.50
HUB TESTING LABORATORY INC		\$ 84,957.50
3825	HUB TESTING LABORATORY INC	\$ 80.00
3826	HUB TESTING LABORATORY INC	\$ 400.00
3827	HUB TESTING LABORATORY INC	\$ 485.00
3828	HUB TESTING LABORATORY INC	\$ 650.00
3829	HUB TESTING LABORATORY INC	\$ 30,112.50
3830	HUB TESTING LABORATORY INC	\$ 53,230.00
HUGH O'DOHERTY		\$ 30,000.00
3831	HUGH O'DOHERTY	\$ 9,000.00
3832	HUGH O'DOHERTY	\$ 21,000.00
HURON VETERINARY HOSPITAL		\$ 5,469.83
3833	HURON VETERINARY HOSPITAL	\$ 126.90
3834	HURON VETERINARY HOSPITAL	\$ 172.41
3835	HURON VETERINARY HOSPITAL	\$ 437.90
3836	HURON VETERINARY HOSPITAL	\$ 668.30
3837	HURON VETERINARY HOSPITAL	\$ 759.45
3838	HURON VETERINARY HOSPITAL	\$ 809.40
3839	HURON VETERINARY HOSPITAL	\$ 838.62
3840	HURON VETERINARY HOSPITAL	\$ 1,656.85
HYDRID VIGOR PROJECTS INC		\$ 300.00
3841	HYDRID VIGOR PROJECTS INC	\$ 300.00
HYPERKIN INC		\$ 603.70
3842	HYPERKIN INC	\$ 603.70
IAN GENDREAU		\$ 3,402.00
3843	IAN GENDREAU	\$ 220.00
3844	IAN GENDREAU	\$ 286.00
3845	IAN GENDREAU	\$ 300.00
3846	IAN GENDREAU	\$ 1,100.00
3847	IAN GENDREAU	\$ 1,496.00
IAN S. LAI		\$ 250.00
3848	IAN S. LAI	\$ 125.00
3849	IAN S. LAI	\$ 125.00
IAN TOSH		\$ 175.00
3850	IAN TOSH	\$ 175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ICMA		\$ 55.00
3851	ICMA	\$ 55.00
IDA LARICCIA		\$ 250.00
3852	IDA LARICCIA	\$ 125.00
3853	IDA LARICCIA	\$ 125.00
IDEAS UNLIMITED SEMINAR INC		\$ 199.00
3854	IDEAS UNLIMITED SEMINAR INC	\$ 199.00
IDENTICARD SYSTEMS WORLDWIDE INC		\$ 1,933.85
3855	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 445.00
3856	IDENTICARD SYSTEMS WORLDWIDE INC	\$ 1,488.85
IKEAU WARTIKASARI		\$ 2,448.00
3857	IKEAU WARTIKASARI	\$ 252.00
3858	IKEAU WARTIKASARI	\$ 324.00
3859	IKEAU WARTIKASARI	\$ 396.00
3860	IKEAU WARTIKASARI	\$ 432.00
3861	IKEAU WARTIKASARI	\$ 504.00
3862	IKEAU WARTIKASARI	\$ 540.00
IKON OFFICE SOLUTIONS		\$ 9,623.46
3863	IKON OFFICE SOLUTIONS	\$ 50.14
3864	IKON OFFICE SOLUTIONS	\$ 138.24
3865	IKON OFFICE SOLUTIONS	\$ 179.25
3866	IKON OFFICE SOLUTIONS	\$ 179.25
3867	IKON OFFICE SOLUTIONS	\$ 179.25
3868	IKON OFFICE SOLUTIONS	\$ 179.25
3869	IKON OFFICE SOLUTIONS	\$ 179.25
3870	IKON OFFICE SOLUTIONS	\$ 179.25
3871	IKON OFFICE SOLUTIONS	\$ 179.25
3872	IKON OFFICE SOLUTIONS	\$ 179.25
3873	IKON OFFICE SOLUTIONS	\$ 179.25
3874	IKON OFFICE SOLUTIONS	\$ 179.25
3875	IKON OFFICE SOLUTIONS	\$ 179.25
3876	IKON OFFICE SOLUTIONS	\$ 209.11
3877	IKON OFFICE SOLUTIONS	\$ 209.11
3878	IKON OFFICE SOLUTIONS	\$ 209.11
3879	IKON OFFICE SOLUTIONS	\$ 338.78
3880	IKON OFFICE SOLUTIONS	\$ 359.34
3881	IKON OFFICE SOLUTIONS	\$ 359.34
3882	IKON OFFICE SOLUTIONS	\$ 359.34
3883	IKON OFFICE SOLUTIONS	\$ 359.34
3884	IKON OFFICE SOLUTIONS	\$ 359.34
3885	IKON OFFICE SOLUTIONS	\$ 359.34
3886	IKON OFFICE SOLUTIONS	\$ 483.24
3887	IKON OFFICE SOLUTIONS	\$ 568.45
3888	IKON OFFICE SOLUTIONS	\$ 597.47
3889	IKON OFFICE SOLUTIONS	\$ 627.33
3890	IKON OFFICE SOLUTIONS	\$ 627.33
3891	IKON OFFICE SOLUTIONS	\$ 718.68
3892	IKON OFFICE SOLUTIONS	\$ 718.68
IKON OFFICE SOLUTIONS INC		\$ 4,439.35
3893	IKON OFFICE SOLUTIONS INC	\$ 4,439.35
IMTECH CORPORATION		\$ 15,364.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3894	IMTECH CORPORATION	\$ 434.00
3895	IMTECH CORPORATION	\$ 14,930.00
IN HWAN CHOI AND HYUN JUNG LEE		\$ 5,000.00
3896	IN HWAN CHOI AND HYUN JUNG LEE	\$ 5,000.00
INDEPENDENT ELECTRIC SUPPLY		\$ 1,694.43
3897	INDEPENDENT ELECTRIC SUPPLY	\$ 7.20
3898	INDEPENDENT ELECTRIC SUPPLY	\$ 7.51
3899	INDEPENDENT ELECTRIC SUPPLY	\$ 32.21
3900	INDEPENDENT ELECTRIC SUPPLY	\$ 40.18
3901	INDEPENDENT ELECTRIC SUPPLY	\$ 79.42
3902	INDEPENDENT ELECTRIC SUPPLY	\$ 140.45
3903	INDEPENDENT ELECTRIC SUPPLY	\$ 444.56
3904	INDEPENDENT ELECTRIC SUPPLY	\$ 942.90
INDERPREET SINGH		\$ 100.00
3905	INDERPREET SINGH	\$ 100.00
INDIRA EVORA		\$ 300.00
3906	INDIRA EVORA	\$ 300.00
INDUSTRIAL PROTECTION SERVICES,LLC		\$ 7,474.15
3907	INDUSTRIAL PROTECTION SERVICES,LLC	\$ 53.43
3908	INDUSTRIAL PROTECTION SERVICES,LLC	\$ 260.00
3909	INDUSTRIAL PROTECTION SERVICES,LLC	\$ 410.00
3910	INDUSTRIAL PROTECTION SERVICES,LLC	\$ 417.39
3911	INDUSTRIAL PROTECTION SERVICES,LLC	\$ 452.29
3912	INDUSTRIAL PROTECTION SERVICES,LLC	\$ 531.81
3913	INDUSTRIAL PROTECTION SERVICES,LLC	\$ 606.61
3914	INDUSTRIAL PROTECTION SERVICES,LLC	\$ 1,940.62
3915	INDUSTRIAL PROTECTION SERVICES,LLC	\$ 2,802.00
INFINITI SALES GROUP INC		\$ 948.70
3916	INFINITI SALES GROUP INC	\$ 948.70
INFORM BUSINESS SYSTEMS MASS., INC.		\$ 239.95
3917	INFORM BUSINESS SYSTEMS MASS., INC.	\$ 239.95
INFORMATION PUBLICATIONS INC		\$ 144.00
3918	INFORMATION PUBLICATIONS INC	\$ 144.00
INFRA-RED BUILDING AND POWER SERVICE INC		\$ 2,360.00
3919	INFRA-RED BUILDING AND POWER SERVICE INC	\$ 2,360.00
INGRAM INDUSTRIES INC		\$ 87,120.59
3920	INGRAM INDUSTRIES INC	\$ 59.07
3921	INGRAM INDUSTRIES INC	\$ 64.13
3922	INGRAM INDUSTRIES INC	\$ 66.57
3923	INGRAM INDUSTRIES INC	\$ 81.36
3924	INGRAM INDUSTRIES INC	\$ 214.61
3925	INGRAM INDUSTRIES INC	\$ 223.31
3926	INGRAM INDUSTRIES INC	\$ 249.96
3927	INGRAM INDUSTRIES INC	\$ 449.24
3928	INGRAM INDUSTRIES INC	\$ 455.75
3929	INGRAM INDUSTRIES INC	\$ 677.40
3930	INGRAM INDUSTRIES INC	\$ 701.74
3931	INGRAM INDUSTRIES INC	\$ 915.17
3932	INGRAM INDUSTRIES INC	\$ 990.51

ITEM NUMBER	VENDOR NAME	AMOUNT
3933	INGRAM INDUSTRIES INC	\$ 1,001.13
3934	INGRAM INDUSTRIES INC	\$ 1,041.68
3935	INGRAM INDUSTRIES INC	\$ 1,208.86
3936	INGRAM INDUSTRIES INC	\$ 1,256.46
3937	INGRAM INDUSTRIES INC	\$ 1,271.94
3938	INGRAM INDUSTRIES INC	\$ 1,281.18
3939	INGRAM INDUSTRIES INC	\$ 1,493.84
3940	INGRAM INDUSTRIES INC	\$ 1,601.13
3941	INGRAM INDUSTRIES INC	\$ 1,617.83
3942	INGRAM INDUSTRIES INC	\$ 1,629.49
3943	INGRAM INDUSTRIES INC	\$ 1,787.24
3944	INGRAM INDUSTRIES INC	\$ 1,835.81
3945	INGRAM INDUSTRIES INC	\$ 2,011.10
3946	INGRAM INDUSTRIES INC	\$ 2,186.92
3947	INGRAM INDUSTRIES INC	\$ 2,550.54
3948	INGRAM INDUSTRIES INC	\$ 2,816.15
3949	INGRAM INDUSTRIES INC	\$ 2,864.72
3950	INGRAM INDUSTRIES INC	\$ 2,947.11
3951	INGRAM INDUSTRIES INC	\$ 3,116.76
3952	INGRAM INDUSTRIES INC	\$ 3,446.03
3953	INGRAM INDUSTRIES INC	\$ 3,484.30
3954	INGRAM INDUSTRIES INC	\$ 3,505.28
3955	INGRAM INDUSTRIES INC	\$ 3,541.65
3956	INGRAM INDUSTRIES INC	\$ 4,423.40
3957	INGRAM INDUSTRIES INC	\$ 4,499.94
3958	INGRAM INDUSTRIES INC	\$ 7,345.10
3959	INGRAM INDUSTRIES INC	\$ 8,046.16
3960	INGRAM INDUSTRIES INC	\$ 8,160.02
INGRID GAMEZ		\$ 1,975.00
3961	INGRID GAMEZ	\$ 150.00
3962	INGRID GAMEZ	\$ 200.00
3963	INGRID GAMEZ	\$ 225.00
3964	INGRID GAMEZ	\$ 250.00
3965	INGRID GAMEZ	\$ 300.00
3966	INGRID GAMEZ	\$ 350.00
3967	INGRID GAMEZ	\$ 500.00
INGRID RIVERA		\$ 2,935.60
3968	INGRID RIVERA	\$ 1,000.00
3969	INGRID RIVERA	\$ 1,935.60
INK TECHNOLOGIES PRINTER SUPPLIES, LLC.		\$ 4,899.00
3970	INK TECHNOLOGIES PRINTER SUPPLIES, LLC.	\$ 1,275.00
3971	INK TECHNOLOGIES PRINTER SUPPLIES, LLC.	\$ 3,624.00
INMED DIAGNOSTIC SERVICES OF MASS LLC		\$ 385.54
3972	INMED DIAGNOSTIC SERVICES OF MASS LLC	\$ 385.54
INNOVATIVE SYSTEMS & SUPPLIES INC.		\$ 34,164.45
3973	INNOVATIVE SYSTEMS & SUPPLIES INC.	\$ 1,790.40
3974	INNOVATIVE SYSTEMS & SUPPLIES INC.	\$ 4,723.80
3975	INNOVATIVE SYSTEMS & SUPPLIES INC.	\$ 4,984.80
3976	INNOVATIVE SYSTEMS & SUPPLIES INC.	\$ 7,221.60
3977	INNOVATIVE SYSTEMS & SUPPLIES INC.	\$ 7,401.20
3978	INNOVATIVE SYSTEMS & SUPPLIES INC.	\$ 8,042.65

ITEM NUMBER	VENDOR NAME	AMOUNT
INNOVYZE INC		\$ 1,200.00
3979	INNOVYZE INC	\$ 1,200.00
INSIGHT PUBLIC SECTOR INC.		\$ 18,469.99
3980	INSIGHT PUBLIC SECTOR INC.	\$ 15.60
3981	INSIGHT PUBLIC SECTOR INC.	\$ 104.86
3982	INSIGHT PUBLIC SECTOR INC.	\$ 140.01
3983	INSIGHT PUBLIC SECTOR INC.	\$ 143.67
3984	INSIGHT PUBLIC SECTOR INC.	\$ 161.60
3985	INSIGHT PUBLIC SECTOR INC.	\$ 501.06
3986	INSIGHT PUBLIC SECTOR INC.	\$ 540.93
3987	INSIGHT PUBLIC SECTOR INC.	\$ 626.06
3988	INSIGHT PUBLIC SECTOR INC.	\$ 936.20
3989	INSIGHT PUBLIC SECTOR INC.	\$ 1,327.59
3990	INSIGHT PUBLIC SECTOR INC.	\$ 1,725.86
3991	INSIGHT PUBLIC SECTOR INC.	\$ 1,789.64
3992	INSIGHT PUBLIC SECTOR INC.	\$ 2,090.68
3993	INSIGHT PUBLIC SECTOR INC.	\$ 2,121.69
3994	INSIGHT PUBLIC SECTOR INC.	\$ 6,244.54
INSTITUTE FOR COMMUNITY HEALTH,INC.		\$ 20,161.74
3995	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$ 750.00
3996	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$ 750.00
3997	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$ 1,500.00
3998	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$ 2,061.74
3999	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$ 3,775.00
4000	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$ 3,775.00
4001	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$ 7,550.00
INSTITUTE OF CONTEMPORARY ART/BOSTON		\$ 55.00
4002	INSTITUTE OF CONTEMPORARY ART/BOSTON	\$ 55.00
INTEGRATED RESEARCH SERVICES INC		\$ 42.00
4003	INTEGRATED RESEARCH SERVICES INC	\$ 42.00
INTEGRATION PARTNERS CORP		\$ 1,402.00
4004	INTEGRATION PARTNERS CORP	\$ 1,402.00
INTELLICEPT		\$ 2,956.90
4005	INTELLICEPT	\$ 2,956.90
INTERNATIONAL ACCOUNTS PAYABLE PROFESSIONALS		\$ 195.00
4006	INTERNATIONAL ACCOUNTS PAYABLE PROFESSION	\$ 195.00
INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS		\$ 102.00
4007	INTERNATIONAL ASSN OF ELECTRICAL INSPECTOR:	\$ 102.00
INTERNATIONAL ASSOC. OF FIRE CHIEFS		\$ 209.00
4008	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$ 209.00
INTERNATIONAL CODE COUNCL		\$ 2,738.06
4009	INTERNATIONAL CODE COUNCL	\$ 2,738.06
INTERNATIONAL READING ASSOCIATION		\$ 69.00
4010	INTERNATIONAL READING ASSOCIATION	\$ 69.00
INTERSTATE ARMS CORP.		\$ 3,446.00
4011	INTERSTATE ARMS CORP.	\$ 932.00
4012	INTERSTATE ARMS CORP.	\$ 2,514.00

ITEM NUMBER	VENDOR NAME	AMOUNT
INTRASYSTEMS INC		\$ 2,835.00
4013	INTRASYSTEMS INC	\$ 1,035.00
4014	INTRASYSTEMS INC	\$ 1,800.00
INVOICE CLOUD INC		\$ 2,248.00
4015	INVOICE CLOUD INC	\$ 2,248.00
IPEVO INC.		\$ 3,105.00
4016	IPEVO INC.	\$ 3,105.00
IPROMOTEU.COM INC		\$ 1,053.94
4017	IPROMOTEU.COM INC	\$ 1,053.94
IRENE PRENDERGAST		\$ 350.00
4018	IRENE PRENDERGAST	\$ 175.00
4019	IRENE PRENDERGAST	\$ 175.00
IRINA RASPUTNIS		\$ 537.09
4020	IRINA RASPUTNIS	\$ 537.09
IRIS M MONGE		\$ 7,495.00
4021	IRIS M MONGE	\$ 7,495.00
IRISH AMERICAN POLICE OFFICERS ASSOC.		\$ 1,500.00
4022	IRISH AMERICAN POLICE OFFICERS ASSOC.	\$ 1,500.00
ISABEL L. STEVENS		\$ 7,155.00
4023	ISABEL L. STEVENS	\$ 510.00
4024	ISABEL L. STEVENS	\$ 510.00
4025	ISABEL L. STEVENS	\$ 910.00
4026	ISABEL L. STEVENS	\$ 1,020.00
4027	ISABEL L. STEVENS	\$ 1,130.00
4028	ISABEL L. STEVENS	\$ 1,365.00
4029	ISABEL L. STEVENS	\$ 1,710.00
ISOVERA INC		\$ 1,650.00
4030	ISOVERA INC	\$ 550.00
4031	ISOVERA INC	\$ 1,100.00
ITALIAN HOME FOR CHILDREN		\$ 51,616.80
4032	ITALIAN HOME FOR CHILDREN	\$ 4,314.24
4033	ITALIAN HOME FOR CHILDREN	\$ 4,587.90
4034	ITALIAN HOME FOR CHILDREN	\$ 4,622.40
4035	ITALIAN HOME FOR CHILDREN	\$ 4,622.40
4036	ITALIAN HOME FOR CHILDREN	\$ 4,740.83
4037	ITALIAN HOME FOR CHILDREN	\$ 4,740.83
4038	ITALIAN HOME FOR CHILDREN	\$ 4,740.83
4039	ITALIAN HOME FOR CHILDREN	\$ 4,776.48
4040	ITALIAN HOME FOR CHILDREN	\$ 4,776.48
4041	ITALIAN HOME FOR CHILDREN	\$ 4,776.48
4042	ITALIAN HOME FOR CHILDREN	\$ 4,917.93
IXL LEARNING INC		\$ 398.00
4043	IXL LEARNING INC	\$ 398.00
J AND J CONTRACTORS INC		\$ 303,694.45
4044	J AND J CONTRACTORS INC	\$ 303,694.45
J C MADIGAN INC		\$ 27,782.58
4045	J C MADIGAN INC	\$ 483.30

ITEM NUMBER	VENDOR NAME	AMOUNT
4046	J C MADIGAN INC	\$ 849.20
4047	J C MADIGAN INC	\$ 966.60
4048	J C MADIGAN INC	\$ 1,920.72
4049	J C MADIGAN INC	\$ 1,980.24
4050	J C MADIGAN INC	\$ 5,249.42
4051	J C MADIGAN INC	\$ 6,794.30
4052	J C MADIGAN INC	\$ 9,538.80
J P COOKE CO		\$ 313.82
4053	J P COOKE CO	\$ 50.27
4054	J P COOKE CO	\$ 50.75
4055	J P COOKE CO	\$ 212.80
J SALLESE AND SONS INC		\$ 783.00
4056	J SALLESE AND SONS INC	\$ 783.00
J. ALLAN BARRISS		\$ 68.00
4057	J. ALLAN BARRISS	\$ 68.00
J. F. MCDERMOTT CORP		\$ 572.25
4058	J. F. MCDERMOTT CORP	\$ 572.25
J. MARCHESE & SONS INC		\$ 4,337.50
4059	J. MARCHESE & SONS INC	\$ 4,337.50
J.N. PHILLIPS COMPANY INC.		\$ 692.80
4060	J.N. PHILLIPS COMPANY INC.	\$ 186.46
4061	J.N. PHILLIPS COMPANY INC.	\$ 506.34
J.T. BICKFORD CONSULTING LLC		\$ 388.00
4062	J.T. BICKFORD CONSULTING LLC	\$ 76.00
4063	J.T. BICKFORD CONSULTING LLC	\$ 84.00
4064	J.T. BICKFORD CONSULTING LLC	\$ 228.00
JACK V GREINER		\$ 206.38
4065	JACK V GREINER	\$ 78.50
4066	JACK V GREINER	\$ 127.88
JACK YOUNG COMPANY INC		\$ 10,036.03
4067	JACK YOUNG COMPANY INC	\$ 69.48
4068	JACK YOUNG COMPANY INC	\$ 82.26
4069	JACK YOUNG COMPANY INC	\$ 109.50
4070	JACK YOUNG COMPANY INC	\$ 305.15
4071	JACK YOUNG COMPANY INC	\$ 392.03
4072	JACK YOUNG COMPANY INC	\$ 534.06
4073	JACK YOUNG COMPANY INC	\$ 538.24
4074	JACK YOUNG COMPANY INC	\$ 702.70
4075	JACK YOUNG COMPANY INC	\$ 851.63
4076	JACK YOUNG COMPANY INC	\$ 874.41
4077	JACK YOUNG COMPANY INC	\$ 886.03
4078	JACK YOUNG COMPANY INC	\$ 987.24
4079	JACK YOUNG COMPANY INC	\$ 1,318.69
4080	JACK YOUNG COMPANY INC	\$ 2,384.61
JACKSON LUMBER AND MILLWORK		\$ 840.38
4081	JACKSON LUMBER AND MILLWORK	\$ 184.02
4082	JACKSON LUMBER AND MILLWORK	\$ 656.36
JACQUELINE M. DEWOLFE		\$ 305.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4083	JACQUELINE M. DEWOLFE	\$ 125.00
4084	JACQUELINE M. DEWOLFE	\$ 180.00
JAE KIM ENTERPRISE INC		\$ 2,340.00
4085	JAE KIM ENTERPRISE INC	\$ 270.00
4086	JAE KIM ENTERPRISE INC	\$ 360.00
4087	JAE KIM ENTERPRISE INC	\$ 360.00
4088	JAE KIM ENTERPRISE INC	\$ 450.00
4089	JAE KIM ENTERPRISE INC	\$ 450.00
4090	JAE KIM ENTERPRISE INC	\$ 450.00
JAILENE ESMERALDA ESCOBAR		\$ 380.00
4091	JAILENE ESMERALDA ESCOBAR	\$ 100.00
4092	JAILENE ESMERALDA ESCOBAR	\$ 100.00
4093	JAILENE ESMERALDA ESCOBAR	\$ 180.00
JALBERT PLUMBING & HEATING		\$ 1,000.00
4094	JALBERT PLUMBING & HEATING	\$ 1,000.00
JAMAL HALAWA		\$ 1,000.00
4095	JAMAL HALAWA	\$ 1,000.00
JAMES A. KILEY CO		\$ 6,539.11
4096	JAMES A. KILEY CO	\$ 6,539.11
JAMES A. PHINNEY		\$ 291.50
4097	JAMES A. PHINNEY	\$ 79.50
4098	JAMES A. PHINNEY	\$ 212.00
JAMES CRANDALL		\$ 267.00
4099	JAMES CRANDALL	\$ 53.00
4100	JAMES CRANDALL	\$ 75.00
4101	JAMES CRANDALL	\$ 139.00
JAMES D. LISTON		\$ 11,880.00
4102	JAMES D. LISTON	\$ 11,880.00
JAMES DENNIS MAGARIAN		\$ 53.00
4103	JAMES DENNIS MAGARIAN	\$ 53.00
JAMES DOBBINS		\$ 75.00
4104	JAMES DOBBINS	\$ 75.00
JAMES EDWARDS		\$ 3,000.00
4105	JAMES EDWARDS	\$ 1,500.00
4106	JAMES EDWARDS	\$ 1,500.00
JAMES F.FARR ACADEMY		\$ 60,789.92
4107	JAMES F.FARR ACADEMY	\$ 8,259.50
4108	JAMES F.FARR ACADEMY	\$ 10,572.16
4109	JAMES F.FARR ACADEMY	\$ 18,501.28
4110	JAMES F.FARR ACADEMY	\$ 23,456.98
JAMES GILLIGAN		\$ 370.00
4111	JAMES GILLIGAN	\$ 175.00
4112	JAMES GILLIGAN	\$ 195.00
JAMES H KILROY		\$ 1,100.00
4113	JAMES H KILROY	\$ 1,100.00
JAMES MATTHEW DEL PONTE		\$ 500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4114	JAMES MATTHEW DEL PONTE	\$ 500.00
JAMES O'CONNELL		\$ 459.00
4115	JAMES O'CONNELL	\$ 75.00
4116	JAMES O'CONNELL	\$ 75.00
4117	JAMES O'CONNELL	\$ 79.50
4118	JAMES O'CONNELL	\$ 229.50
JAMES RAINHO		\$ 400.00
4119	JAMES RAINHO	\$ 400.00
JAMES S. COOPER		\$ 3,500.00
4120	JAMES S. COOPER	\$ 3,500.00
JAMES SLATTERY		\$ 75.00
4121	JAMES SLATTERY	\$ 75.00
JAMES THOMPSON P & H		\$ 20,858.00
4122	JAMES THOMPSON P & H	\$ 288.00
4123	JAMES THOMPSON P & H	\$ 1,575.00
4124	JAMES THOMPSON P & H	\$ 18,995.00
JAMES V BONO MD PC		\$ 4,853.13
4125	JAMES V BONO MD PC	\$ 4,853.13
JANE CUMMINGS		\$ 150.00
4126	JANE CUMMINGS	\$ 150.00
JASON E. CASTLE		\$ 420.00
4127	JASON E. CASTLE	\$ 195.00
4128	JASON E. CASTLE	\$ 225.00
JASON R COSTA		\$ 49.50
4129	JASON R COSTA	\$ 49.50
JASON S BOXERMAN		\$ 13.75
4130	JASON S BOXERMAN	\$ 13.75
JASON W. MACHADO		\$ 500.00
4131	JASON W. MACHADO	\$ 500.00
JAY BURSTEIN M D		\$ 1,500.00
4132	JAY BURSTEIN M D	\$ 500.00
4133	JAY BURSTEIN M D	\$ 500.00
4134	JAY BURSTEIN M D	\$ 500.00
JB SIMONS INC		\$ 6,526.25
4135	JB SIMONS INC	\$ 55.75
4136	JB SIMONS INC	\$ 343.00
4137	JB SIMONS INC	\$ 1,440.00
4138	JB SIMONS INC	\$ 2,087.50
4139	JB SIMONS INC	\$ 2,600.00
JCCK REALTY TRUST		\$ 32,136.00
4140	JCCK REALTY TRUST	\$ 2,678.00
4141	JCCK REALTY TRUST	\$ 2,678.00
4142	JCCK REALTY TRUST	\$ 2,678.00
4143	JCCK REALTY TRUST	\$ 2,678.00
4144	JCCK REALTY TRUST	\$ 2,678.00
4145	JCCK REALTY TRUST	\$ 2,678.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4146	JCK REALTY TRUST	\$ 2,678.00
4147	JCK REALTY TRUST	\$ 2,678.00
4148	JCK REALTY TRUST	\$ 2,678.00
4149	JCK REALTY TRUST	\$ 8,034.00
JCH CONSULTING INC		\$ 1,450.00
4150	JCH CONSULTING INC	\$ 1,450.00
JEAN BESEN PAUPECK		\$ 240.00
4151	JEAN BESEN PAUPECK	\$ 240.00
JEAN ELYSSE		\$ 1,090.00
4152	JEAN ELYSSE	\$ 50.00
4153	JEAN ELYSSE	\$ 190.00
4154	JEAN ELYSSE	\$ 420.00
4155	JEAN ELYSSE	\$ 430.00
JEANINE K FITZGERALD		\$ 600.00
4156	JEANINE K FITZGERALD	\$ 300.00
4157	JEANINE K FITZGERALD	\$ 300.00
JEANNE K SILVER		\$ 165.93
4158	JEANNE K SILVER	\$ 38.97
4159	JEANNE K SILVER	\$ 126.96
JEANNE T. STANFORD		\$ 250.00
4160	JEANNE T. STANFORD	\$ 125.00
4161	JEANNE T. STANFORD	\$ 125.00
JEFF WAIRI		\$ 366.00
4162	JEFF WAIRI	\$ 30.00
4163	JEFF WAIRI	\$ 67.50
4164	JEFF WAIRI	\$ 79.50
4165	JEFF WAIRI	\$ 93.00
4166	JEFF WAIRI	\$ 96.00
JEFFREY ARGENZIANO		\$ 4,897.24
4167	JEFFREY ARGENZIANO	\$ 132.00
4168	JEFFREY ARGENZIANO	\$ 148.50
4169	JEFFREY ARGENZIANO	\$ 734.25
4170	JEFFREY ARGENZIANO	\$ 882.75
4171	JEFFREY ARGENZIANO	\$ 915.75
4172	JEFFREY ARGENZIANO	\$ 924.00
4173	JEFFREY ARGENZIANO	\$ 1,159.99
JEFFREY CZEKAJ		\$ 250.00
4174	JEFFREY CZEKAJ	\$ 100.00
4175	JEFFREY CZEKAJ	\$ 150.00
JEFFREY HILL		\$ 75.00
4176	JEFFREY HILL	\$ 75.00
JEFFREY JANUARY		\$ 82.00
4177	JEFFREY JANUARY	\$ 82.00
JEFFREY R SMITH		\$ 164.00
4178	JEFFREY R SMITH	\$ 82.00
4179	JEFFREY R SMITH	\$ 82.00
JEFFREY W. KAUPPI		\$ 200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4180	JEFFREY W. KAUPPI	\$ 200.00
JENNIE DAN LUO		\$ 40.00
4181	JENNIE DAN LUO	\$ 40.00
JENNIFER BLISS		\$ 300.00
4182	JENNIFER BLISS	\$ 300.00
JENNIFER E SILVA		\$ 500.00
4183	JENNIFER E SILVA	\$ 500.00
JENNIFER L. MORGAN		\$ 234.00
4184	JENNIFER L. MORGAN	\$ 31.50
4185	JENNIFER L. MORGAN	\$ 33.00
4186	JENNIFER L. MORGAN	\$ 37.50
4187	JENNIFER L. MORGAN	\$ 54.00
4188	JENNIFER L. MORGAN	\$ 78.00
JENNIFER PERNA		\$ 3,124.00
4189	JENNIFER PERNA	\$ 132.00
4190	JENNIFER PERNA	\$ 176.00
4191	JENNIFER PERNA	\$ 198.00
4192	JENNIFER PERNA	\$ 220.00
4193	JENNIFER PERNA	\$ 308.00
4194	JENNIFER PERNA	\$ 550.00
4195	JENNIFER PERNA	\$ 704.00
4196	JENNIFER PERNA	\$ 836.00
JEREMY MENDELSON		\$ 125.00
4197	JEREMY MENDELSON	\$ 125.00
JERRY ALPHONSE		\$ 200.00
4198	JERRY ALPHONSE	\$ 200.00
JERRY ALTIDORE		\$ 1,160.00
4199	JERRY ALTIDORE	\$ 1,160.00
JESSICA SCIULLO		\$ 75.00
4200	JESSICA SCIULLO	\$ 75.00
JF WARD INC		\$ 2,000.00
4201	JF WARD INC	\$ 2,000.00
JILLIAN MARIE FOLEY		\$ 6,300.00
4202	JILLIAN MARIE FOLEY	\$ 170.00
4203	JILLIAN MARIE FOLEY	\$ 200.00
4204	JILLIAN MARIE FOLEY	\$ 200.00
4205	JILLIAN MARIE FOLEY	\$ 285.00
4206	JILLIAN MARIE FOLEY	\$ 305.00
4207	JILLIAN MARIE FOLEY	\$ 350.00
4208	JILLIAN MARIE FOLEY	\$ 350.00
4209	JILLIAN MARIE FOLEY	\$ 400.00
4210	JILLIAN MARIE FOLEY	\$ 415.00
4211	JILLIAN MARIE FOLEY	\$ 480.00
4212	JILLIAN MARIE FOLEY	\$ 605.00
4213	JILLIAN MARIE FOLEY	\$ 635.00
4214	JILLIAN MARIE FOLEY	\$ 800.00
4215	JILLIAN MARIE FOLEY	\$ 1,105.00
JIM D. KONDOULI		\$ 25,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4216	JIM D. KONDOULI	\$ 3,000.00
4217	JIM D. KONDOULI	\$ 22,000.00
JLS MAILING SERVICES INC		\$ 1,367.85
4218	JLS MAILING SERVICES INC	\$ 115.02
4219	JLS MAILING SERVICES INC	\$ 1,252.83
JO ANN FONTANO		\$ 250.00
4220	JO ANN FONTANO	\$ 125.00
4221	JO ANN FONTANO	\$ 125.00
JOAN BRUNDAGE		\$ 42.17
4222	JOAN BRUNDAGE	\$ 42.17
JOAN CARPENTER		\$ 2,277.00
4223	JOAN CARPENTER	\$ 207.00
4224	JOAN CARPENTER	\$ 230.00
4225	JOAN CARPENTER	\$ 391.00
4226	JOAN CARPENTER	\$ 494.50
4227	JOAN CARPENTER	\$ 954.50
JOAN M. PUGLIA		\$ 340.00
4228	JOAN M. PUGLIA	\$ 160.00
4229	JOAN M. PUGLIA	\$ 180.00
JOANN BONNELL		\$ 250.00
4230	JOANN BONNELL	\$ 125.00
4231	JOANN BONNELL	\$ 125.00
JOANNA A LOPEZ		\$ 7,245.00
4232	JOANNA A LOPEZ	\$ 7,245.00
JOANNE J. GALLO		\$ 125.00
4233	JOANNE J. GALLO	\$ 125.00
JODI RENEE BOSIN		\$ 100.00
4234	JODI RENEE BOSIN	\$ 100.00
JOE RUSSO		\$ 3,825.00
4235	JOE RUSSO	\$ 935.00
4236	JOE RUSSO	\$ 1,020.00
4237	JOE RUSSO	\$ 1,870.00
JOE SQUILLANTE INC		\$ 43,393.74
4238	JOE SQUILLANTE INC	\$ 4,900.00
4239	JOE SQUILLANTE INC	\$ 4,990.00
4240	JOE SQUILLANTE INC	\$ 15,080.69
4241	JOE SQUILLANTE INC	\$ 18,423.05
JOEL THIBODEAU		\$ 500.00
4242	JOEL THIBODEAU	\$ 500.00
JOHN A ALIBRANDI		\$ 320.00
4243	JOHN A ALIBRANDI	\$ 160.00
4244	JOHN A ALIBRANDI	\$ 160.00
JOHN A NOGLER		\$ 1,614.80
4245	JOHN A NOGLER	\$ 1,614.80
JOHN A. JR. MACDONALD		\$ 75.00
4246	JOHN A. JR. MACDONALD	\$ 75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN ALAN RODERICK		\$ 350.00
4247	JOHN ALAN RODERICK	\$ 175.00
4248	JOHN ALAN RODERICK	\$ 175.00
JOHN C POWERS		\$ 75.00
4249	JOHN C POWERS	\$ 75.00
JOHN D MOONEY		\$ 150.00
4250	JOHN D MOONEY	\$ 75.00
4251	JOHN D MOONEY	\$ 75.00
JOHN DIORIO		\$ 204.00
4252	JOHN DIORIO	\$ 68.00
4253	JOHN DIORIO	\$ 68.00
4254	JOHN DIORIO	\$ 68.00
JOHN E REID AND ASSOCIATES INC		\$ 2,170.00
4255	JOHN E REID AND ASSOCIATES INC	\$ 420.00
4256	JOHN E REID AND ASSOCIATES INC	\$ 840.00
4257	JOHN E REID AND ASSOCIATES INC	\$ 910.00
JOHN F SHERLOCK		\$ 53.00
4258	JOHN F SHERLOCK	\$ 53.00
JOHN FUNKHOUSER		\$ 300.00
4259	JOHN FUNKHOUSER	\$ 300.00
JOHN G. LAFLAMME		\$ 50.17
4260	JOHN G. LAFLAMME	\$ 50.17
JOHN GRIECO		\$ 118.00
4261	JOHN GRIECO	\$ 118.00
JOHN H CHAGLIASSIAN MD		\$ 652.73
4262	JOHN H CHAGLIASSIAN MD	\$ 280.41
4263	JOHN H CHAGLIASSIAN MD	\$ 372.32
JOHN HACKER		\$ 75.00
4264	JOHN HACKER	\$ 75.00
JOHN HEYMANN		\$ 340.00
4265	JOHN HEYMANN	\$ 160.00
4266	JOHN HEYMANN	\$ 180.00
JOHN HOADLEY AND SONS INC		\$ 3,057.24
4267	JOHN HOADLEY AND SONS INC	\$ 3,057.24
JOHN HUNTER ROSENBERRY		\$ 125.00
4268	JOHN HUNTER ROSENBERRY	\$ 125.00
JOHN J. SAPOCHETTI		\$ 495.00
4269	JOHN J. SAPOCHETTI	\$ 49.50
4270	JOHN J. SAPOCHETTI	\$ 198.00
4271	JOHN J. SAPOCHETTI	\$ 247.50
JOHN J. WALSH		\$ 75.00
4272	JOHN J. WALSH	\$ 75.00
JOHN JACOBUS		\$ 985.00
4273	JOHN JACOBUS	\$ 985.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN LEQUIN JR.		\$ 75.00
4274	JOHN LEQUIN JR.	\$ 75.00
JOHN M LYNCH PC		\$ 2,130.00
4275	JOHN M LYNCH PC	\$ 2,130.00
JOHN M RYAN		\$ 67.50
4276	JOHN M RYAN	\$ 67.50
JOHN NAJJAR		\$ 53.00
4277	JOHN NAJJAR	\$ 53.00
JOHN OCONNELL		\$ 60.00
4278	JOHN OCONNELL	\$ 60.00
JOHN P. O'KEEFE		\$ 17,325.00
4279	JOHN P. O'KEEFE	\$ 2,275.00
4280	JOHN P. O'KEEFE	\$ 2,800.00
4281	JOHN P. O'KEEFE	\$ 4,550.00
4282	JOHN P. O'KEEFE	\$ 7,700.00
JOHN POWER		\$ 253.00
4283	JOHN POWER	\$ 78.00
4284	JOHN POWER	\$ 175.00
JOHN R FEITOR		\$ 750.00
4285	JOHN R FEITOR	\$ 750.00
JOHN R GERREIN PHD		\$ 13,160.00
4286	JOHN R GERREIN PHD	\$ 1,925.00
4287	JOHN R GERREIN PHD	\$ 4,655.00
4288	JOHN R GERREIN PHD	\$ 6,580.00
JOHN R SHARRY INC		\$ 56,027.77
4289	JOHN R SHARRY INC	\$ 2,976.75
4290	JOHN R SHARRY INC	\$ 3,140.67
4291	JOHN R SHARRY INC	\$ 4,640.67
4292	JOHN R SHARRY INC	\$ 11,907.00
4293	JOHN R SHARRY INC	\$ 12,562.68
4294	JOHN R SHARRY INC	\$ 20,800.00
JOHN R. DOYLE		\$ 37.92
4295	JOHN R. DOYLE	\$ 37.92
JOHN R. MCKEON		\$ 1,681.25
4296	JOHN R. MCKEON	\$ 50.00
4297	JOHN R. MCKEON	\$ 100.00
4298	JOHN R. MCKEON	\$ 175.00
4299	JOHN R. MCKEON	\$ 225.00
4300	JOHN R. MCKEON	\$ 225.00
4301	JOHN R. MCKEON	\$ 431.25
4302	JOHN R. MCKEON	\$ 475.00
JOHN RAYMOND		\$ 200.00
4303	JOHN RAYMOND	\$ 200.00
JOHN REEN		\$ 164.00
4304	JOHN REEN	\$ 82.00
4305	JOHN REEN	\$ 82.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN T. O'HALLORAN		\$ 98.00
4306	JOHN T. O'HALLORAN	\$ 98.00
JOHN VAILANCOURT		\$ 500.00
4307	JOHN VAILANCOURT	\$ 500.00
JOHN VICTOR		\$ 1,013.00
4308	JOHN VICTOR	\$ 1,013.00
JOHN WALSH		\$ 100.00
4309	JOHN WALSH	\$ 100.00
JOHNSON FUEL OIL		\$ 3,990.00
4310	JOHNSON FUEL OIL	\$ 3,990.00
JOHNSON'S FOOD PRODUCTS CORP		\$ 7,852.35
4311	JOHNSON'S FOOD PRODUCTS CORP	\$ 20.35
4312	JOHNSON'S FOOD PRODUCTS CORP	\$ 378.60
4313	JOHNSON'S FOOD PRODUCTS CORP	\$ 730.40
4314	JOHNSON'S FOOD PRODUCTS CORP	\$ 789.80
4315	JOHNSON'S FOOD PRODUCTS CORP	\$ 789.80
4316	JOHNSON'S FOOD PRODUCTS CORP	\$ 937.05
4317	JOHNSON'S FOOD PRODUCTS CORP	\$ 4,206.35
JON LAZAR		\$ 267.00
4318	JON LAZAR	\$ 68.00
4319	JON LAZAR	\$ 74.00
4320	JON LAZAR	\$ 125.00
JON PATRICK VAN KUIKEN		\$ 125.00
4321	JON PATRICK VAN KUIKEN	\$ 125.00
JONATHAN MOFFETT		\$ 550.00
4322	JONATHAN MOFFETT	\$ 550.00
JONATHAN WHITE		\$ 75.00
4323	JONATHAN WHITE	\$ 75.00
JORDAN'S FURNITURE INC		\$ 1,108.00
4324	JORDAN'S FURNITURE INC	\$ 1,108.00
JOSE E. GUERRA		\$ 710.50
4325	JOSE E. GUERRA	\$ 126.00
4326	JOSE E. GUERRA	\$ 584.50
JOSE MANUEL MENDEZ		\$ 660.00
4327	JOSE MANUEL MENDEZ	\$ 160.00
4328	JOSE MANUEL MENDEZ	\$ 500.00
JOSELITA BARRETO DE MATOS		\$ 1,999.00
4329	JOSELITA BARRETO DE MATOS	\$ 1,999.00
JOSEPH A SCALI		\$ 1,697.54
4330	JOSEPH A SCALI	\$ 1,697.54
JOSEPH A. DEL PONTE		\$ 500.00
4331	JOSEPH A. DEL PONTE	\$ 500.00
JOSEPH A. MAHONEY		\$ 250.00
4332	JOSEPH A. MAHONEY	\$ 125.00
4333	JOSEPH A. MAHONEY	\$ 125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPH BROMANDER		\$ 75.00
4334	JOSEPH BROMANDER	\$ 75.00
JOSEPH CACCIATORE		\$ 82.00
4335	JOSEPH CACCIATORE	\$ 82.00
JOSEPH CONSOLO		\$ 118.00
4336	JOSEPH CONSOLO	\$ 118.00
JOSEPH G. CHROMY, JR		\$ 470.00
4337	JOSEPH G. CHROMY, JR	\$ 225.00
4338	JOSEPH G. CHROMY, JR	\$ 245.00
JOSEPH LARCANO		\$ 154.50
4339	JOSEPH LARCANO	\$ 154.50
JOSEPH MERRITT AND CO		\$ 999.42
4340	JOSEPH MERRITT AND CO	\$ 319.42
4341	JOSEPH MERRITT AND CO	\$ 680.00
JOSEPH O'BRIEN		\$ 350.00
4342	JOSEPH O'BRIEN	\$ 350.00
JOSEPH P NOONE		\$ 2,000.00
4343	JOSEPH P NOONE	\$ 2,000.00
JOSEPH PESTANA		\$ 224.95
4344	JOSEPH PESTANA	\$ 224.95
JOSEPH R. BUSWELL		\$ 53.00
4345	JOSEPH R. BUSWELL	\$ 53.00
JOSEPH ROLLO		\$ 265.00
4346	JOSEPH ROLLO	\$ 53.00
4347	JOSEPH ROLLO	\$ 106.00
4348	JOSEPH ROLLO	\$ 106.00
JOSEPH ROTONDI		\$ 82.00
4349	JOSEPH ROTONDI	\$ 82.00
JOSEPH SAMARO		\$ 11,170.00
4350	JOSEPH SAMARO	\$ 625.00
4351	JOSEPH SAMARO	\$ 820.00
4352	JOSEPH SAMARO	\$ 4,725.00
4353	JOSEPH SAMARO	\$ 5,000.00
JOSHUA P. STREIT		\$ 445.50
4354	JOSHUA P. STREIT	\$ 198.00
4355	JOSHUA P. STREIT	\$ 247.50
JOSHUA WOOD		\$ 159.00
4356	JOSHUA WOOD	\$ 53.00
4357	JOSHUA WOOD	\$ 106.00
JOSUE VELNEY		\$ 5,000.00
4358	JOSUE VELNEY	\$ 5,000.00
JOYTIKA BHARGO		\$ 780.00
4359	JOYTIKA BHARGO	\$ 100.00
4360	JOYTIKA BHARGO	\$ 100.00
4361	JOYTIKA BHARGO	\$ 100.00

ITEM NUMBER	VENDOR NAME		AMOUNT
4362	JOYTIKA BHARGO	\$	100.00
4363	JOYTIKA BHARGO	\$	100.00
4364	JOYTIKA BHARGO	\$	100.00
4365	JOYTIKA BHARGO	\$	180.00
JUANITA MERANDA		\$	250.00
4366	JUANITA MERANDA	\$	125.00
4367	JUANITA MERANDA	\$	125.00
JUDGE BAKER CHILDREN'S CENTER		\$	18,906.40
4368	JUDGE BAKER CHILDREN'S CENTER	\$	41.80
4369	JUDGE BAKER CHILDREN'S CENTER	\$	5,584.20
4370	JUDGE BAKER CHILDREN'S CENTER	\$	6,271.30
4371	JUDGE BAKER CHILDREN'S CENTER	\$	7,009.10
JUDITH ALEXANDRE		\$	1,460.00
4372	JUDITH ALEXANDRE	\$	360.00
4373	JUDITH ALEXANDRE	\$	400.00
4374	JUDITH ALEXANDRE	\$	700.00
JUDITH B. DENTE		\$	340.00
4375	JUDITH B. DENTE	\$	160.00
4376	JUDITH B. DENTE	\$	180.00
JUDITH R SLAMIN		\$	150.00
4377	JUDITH R SLAMIN	\$	150.00
JUDITH SHABRY		\$	340.00
4378	JUDITH SHABRY	\$	160.00
4379	JUDITH SHABRY	\$	180.00
JUDY A CAMPBELL		\$	125.00
4380	JUDY A CAMPBELL	\$	125.00
JULIA MARCHETTI		\$	300.00
4381	JULIA MARCHETTI	\$	300.00
JULIE A. BRADY		\$	350.00
4382	JULIE A. BRADY	\$	175.00
4383	JULIE A. BRADY	\$	175.00
JULIE A. HIGGINS		\$	75.00
4384	JULIE A. HIGGINS	\$	75.00
JULIE MARSHA PECK		\$	855.00
4385	JULIE MARSHA PECK	\$	855.00
JULIO C BRAGA		\$	338.43
4386	JULIO C BRAGA	\$	338.43
JUREK BROTHERS INC		\$	22,834.00
4387	JUREK BROTHERS INC	\$	1,375.00
4388	JUREK BROTHERS INC	\$	3,990.00
4389	JUREK BROTHERS INC	\$	17,469.00
JUST A START CORPORATION		\$	9,375.00
4390	JUST A START CORPORATION	\$	2,125.00
4391	JUST A START CORPORATION	\$	2,125.00
4392	JUST A START CORPORATION	\$	2,500.00
4393	JUST A START CORPORATION	\$	2,625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JUST FOR FUN		\$ 2,562.00
4394	JUST FOR FUN	\$ 672.00
4395	JUST FOR FUN	\$ 1,890.00
JUSTICE RESOURCE INSTITUTE INC		\$ 73,465.35
4396	JUSTICE RESOURCE INSTITUTE INC	\$ 7,466.97
4397	JUSTICE RESOURCE INSTITUTE INC	\$ 8,671.32
4398	JUSTICE RESOURCE INSTITUTE INC	\$ 13,488.72
4399	JUSTICE RESOURCE INSTITUTE INC	\$ 14,452.20
4400	JUSTICE RESOURCE INSTITUTE INC	\$ 14,452.20
4401	JUSTICE RESOURCE INSTITUTE INC	\$ 14,933.94
JUSTIN VILLALTA		\$ 187.03
4402	JUSTIN VILLALTA	\$ 24.75
4403	JUSTIN VILLALTA	\$ 24.75
4404	JUSTIN VILLALTA	\$ 49.50
4405	JUSTIN VILLALTA	\$ 88.03
JUVENAL CARVALHO		\$ 150.00
4406	JUVENAL CARVALHO	\$ 150.00
K'NEX LIMITED PARTNERSHIP GROUP		\$ 984.30
4407	K'NEX LIMITED PARTNERSHIP GROUP	\$ 984.30
K-MART		\$ 1,451.73
4408	K-MART	\$ 466.82
4409	K-MART	\$ 984.91
KALMBACH PUBLISHING CO		\$ 42.95
4410	KALMBACH PUBLISHING CO	\$ 42.95
KAMCO SUPPLY CORP. BOSTON		\$ 1,784.89
4411	KAMCO SUPPLY CORP. BOSTON	\$ 1,784.89
KAPLAN EARLY LEARNING CO		\$ 724.96
4412	KAPLAN EARLY LEARNING CO	\$ 54.48
4413	KAPLAN EARLY LEARNING CO	\$ 119.12
4414	KAPLAN EARLY LEARNING CO	\$ 551.36
KARA CARPENTER		\$ 260.50
4415	KARA CARPENTER	\$ 260.50
KAREN A. STONE		\$ 370.00
4416	KAREN A. STONE	\$ 175.00
4417	KAREN A. STONE	\$ 195.00
KAREN AQUA		\$ 750.00
4418	KAREN AQUA	\$ 750.00
KAREN ERRICO		\$ 370.00
4419	KAREN ERRICO	\$ 175.00
4420	KAREN ERRICO	\$ 195.00
KARLEE POPKEN AND COLLEGE OF THE HOLY CROSS		\$ 2,000.00
4421	KARLEE POPKEN AND COLLEGE OF THE HOLY CRO:	\$ 2,000.00
KATHLEEN MARCHETTI		\$ 300.00
4422	KATHLEEN MARCHETTI	\$ 300.00
KATHRINE CRANE		\$ 1,394.15
4423	KATHRINE CRANE	\$ 146.70

ITEM NUMBER	VENDOR NAME	AMOUNT
4424	KATHRINE CRANE	\$ 163.50
4425	KATHRINE CRANE	\$ 228.20
4426	KATHRINE CRANE	\$ 228.20
4427	KATHRINE CRANE	\$ 285.25
4428	KATHRINE CRANE	\$ 342.30
KATHRYN AUGUSTYN		\$ 50.00
4429	KATHRYN AUGUSTYN	\$ 50.00
KATHRYN JORGENSON		\$ 2,516.00
4430	KATHRYN JORGENSON	\$ 1,241.00
4431	KATHRYN JORGENSON	\$ 1,275.00
KATHRYN LEE		\$ 600.00
4432	KATHRYN LEE	\$ 120.00
4433	KATHRYN LEE	\$ 180.00
4434	KATHRYN LEE	\$ 300.00
KATHRYN MCHUGH		\$ 15,000.00
4435	KATHRYN MCHUGH	\$ 15,000.00
KAUTHAMY KANTHITHASAN AND UNIVERSITY OF		\$ 2,000.00
4436	KAUTHAMY KANTHITHASAN AND UNIVERSITY OF	\$ 2,000.00
KEITH COGAN		\$ 75.00
4437	KEITH COGAN	\$ 75.00
KELEN VELASQUEZ		\$ 780.00
4438	KELEN VELASQUEZ	\$ 100.00
4439	KELEN VELASQUEZ	\$ 100.00
4440	KELEN VELASQUEZ	\$ 100.00
4441	KELEN VELASQUEZ	\$ 100.00
4442	KELEN VELASQUEZ	\$ 100.00
4443	KELEN VELASQUEZ	\$ 100.00
4444	KELEN VELASQUEZ	\$ 180.00
KELLEY AND RYAN ASSOCIATES INC		\$ 256,404.63
4445	KELLEY AND RYAN ASSOCIATES INC	\$ 952.96
4446	KELLEY AND RYAN ASSOCIATES INC	\$ 1,025.79
4447	KELLEY AND RYAN ASSOCIATES INC	\$ 1,462.77
4448	KELLEY AND RYAN ASSOCIATES INC	\$ 3,780.00
4449	KELLEY AND RYAN ASSOCIATES INC	\$ 3,869.50
4450	KELLEY AND RYAN ASSOCIATES INC	\$ 5,390.00
4451	KELLEY AND RYAN ASSOCIATES INC	\$ 5,640.00
4452	KELLEY AND RYAN ASSOCIATES INC	\$ 6,944.00
4453	KELLEY AND RYAN ASSOCIATES INC	\$ 6,957.37
4454	KELLEY AND RYAN ASSOCIATES INC	\$ 7,191.50
4455	KELLEY AND RYAN ASSOCIATES INC	\$ 7,433.89
4456	KELLEY AND RYAN ASSOCIATES INC	\$ 8,694.50
4457	KELLEY AND RYAN ASSOCIATES INC	\$ 9,293.00
4458	KELLEY AND RYAN ASSOCIATES INC	\$ 11,777.93
4459	KELLEY AND RYAN ASSOCIATES INC	\$ 13,408.88
4460	KELLEY AND RYAN ASSOCIATES INC	\$ 14,602.04
4461	KELLEY AND RYAN ASSOCIATES INC	\$ 17,444.00
4462	KELLEY AND RYAN ASSOCIATES INC	\$ 21,185.50
4463	KELLEY AND RYAN ASSOCIATES INC	\$ 27,022.00
4464	KELLEY AND RYAN ASSOCIATES INC	\$ 27,992.00
4465	KELLEY AND RYAN ASSOCIATES INC	\$ 54,337.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KELLY A STOJANOWSKI		\$ 125.00
4466	KELLY A STOJANOWSKI	\$ 125.00
KELLY MCCARTHY		\$ 8,216.12
4467	KELLY MCCARTHY	\$ 461.45
4468	KELLY MCCARTHY	\$ 675.30
4469	KELLY MCCARTHY	\$ 889.14
4470	KELLY MCCARTHY	\$ 900.40
4471	KELLY MCCARTHY	\$ 1,159.26
4472	KELLY MCCARTHY	\$ 1,226.79
4473	KELLY MCCARTHY	\$ 1,249.30
4474	KELLY MCCARTHY	\$ 1,654.48
KELSEY GARRITY		\$ 460.00
4475	KELSEY GARRITY	\$ 160.00
4476	KELSEY GARRITY	\$ 300.00
KELVIN L.P.		\$ 863.78
4477	KELVIN L.P.	\$ 159.60
4478	KELVIN L.P.	\$ 213.18
4479	KELVIN L.P.	\$ 491.00
KENDRA D GRAY		\$ 125.00
4480	KENDRA D GRAY	\$ 125.00
KENNETH COOK		\$ 250.00
4481	KENNETH COOK	\$ 125.00
4482	KENNETH COOK	\$ 125.00
KENNETH T. WARD		\$ 24,075.00
4483	KENNETH T. WARD	\$ 4,075.00
4484	KENNETH T. WARD	\$ 10,000.00
4485	KENNETH T. WARD	\$ 10,000.00
KENNETH W SHURTLUFF		\$ 256.00
4486	KENNETH W SHURTLUFF	\$ 128.00
4487	KENNETH W SHURTLUFF	\$ 128.00
KENNETH W. FRANKS III		\$ 4,995.00
4488	KENNETH W. FRANKS III	\$ 995.00
4489	KENNETH W. FRANKS III	\$ 4,000.00
KERBEY HARRINGTON, LLP		\$ 8,275.00
4490	KERBEY HARRINGTON, LLP	\$ 462.50
4491	KERBEY HARRINGTON, LLP	\$ 7,812.50
KEVIN A. SCOTT		\$ 495.00
4492	KEVIN A. SCOTT	\$ 495.00
KEVIN C. THIBAUT		\$ 159.00
4493	KEVIN C. THIBAUT	\$ 53.00
4494	KEVIN C. THIBAUT	\$ 106.00
KEVIN MONTIEL		\$ 4,274.60
4495	KEVIN MONTIEL	\$ 511.50
4496	KEVIN MONTIEL	\$ 550.00
4497	KEVIN MONTIEL	\$ 683.10
4498	KEVIN MONTIEL	\$ 742.50
4499	KEVIN MONTIEL	\$ 880.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4500	KEVIN MONTIEL	\$ 907.50
KEVIN MORRIS FOOTBALL CLINIC		\$ 320.00
4501	KEVIN MORRIS FOOTBALL CLINIC	\$ 320.00
KEVIN O'HALLORAN		\$ 150.00
4502	KEVIN O'HALLORAN	\$ 75.00
4503	KEVIN O'HALLORAN	\$ 75.00
KEVIN PRONSKI		\$ 300.00
4504	KEVIN PRONSKI	\$ 75.00
4505	KEVIN PRONSKI	\$ 225.00
KEY CURRICULUM PRESS		\$ 4,381.65
4506	KEY CURRICULUM PRESS	\$ 404.95
4507	KEY CURRICULUM PRESS	\$ 1,976.70
4508	KEY CURRICULUM PRESS	\$ 2,000.00
KEYSTONE BATTERY CORP.		\$ 346.33
4509	KEYSTONE BATTERY CORP.	\$ 17.50
4510	KEYSTONE BATTERY CORP.	\$ 134.28
4511	KEYSTONE BATTERY CORP.	\$ 194.55
KEZ RECREATIONAL PRODUCTS INC		\$ 935.00
4512	KEZ RECREATIONAL PRODUCTS INC	\$ 935.00
KFORCE INC AND SUBSIDIARIES		\$ 108,501.00
4513	KFORCE INC AND SUBSIDIARIES	\$ 1,416.00
4514	KFORCE INC AND SUBSIDIARIES	\$ 1,888.00
4515	KFORCE INC AND SUBSIDIARIES	\$ 1,888.00
4516	KFORCE INC AND SUBSIDIARIES	\$ 1,888.00
4517	KFORCE INC AND SUBSIDIARIES	\$ 1,888.00
4518	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4519	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4520	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4521	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4522	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4523	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4524	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4525	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4526	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4527	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4528	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4529	KFORCE INC AND SUBSIDIARIES	\$ 2,360.00
4530	KFORCE INC AND SUBSIDIARIES	\$ 4,248.00
4531	KFORCE INC AND SUBSIDIARIES	\$ 4,248.00
4532	KFORCE INC AND SUBSIDIARIES	\$ 4,720.00
4533	KFORCE INC AND SUBSIDIARIES	\$ 4,720.00
4534	KFORCE INC AND SUBSIDIARIES	\$ 4,720.00
4535	KFORCE INC AND SUBSIDIARIES	\$ 4,720.00
4536	KFORCE INC AND SUBSIDIARIES	\$ 4,720.00
4537	KFORCE INC AND SUBSIDIARIES	\$ 6,549.00
4538	KFORCE INC AND SUBSIDIARIES	\$ 6,608.00
4539	KFORCE INC AND SUBSIDIARIES	\$ 7,080.00
4540	KFORCE INC AND SUBSIDIARIES	\$ 7,080.00
4541	KFORCE INC AND SUBSIDIARIES	\$ 11,800.00
KHALSA CHIROPRACTIC INC		\$ 1,307.48

ITEM NUMBER	VENDOR NAME	AMOUNT
4542	KHALSA CHIROPRACTIC INC	\$ 42.91
4543	KHALSA CHIROPRACTIC INC	\$ 63.79
4544	KHALSA CHIROPRACTIC INC	\$ 131.37
4545	KHALSA CHIROPRACTIC INC	\$ 453.45
4546	KHALSA CHIROPRACTIC INC	\$ 615.96
KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.		\$ 48,016.92
4547	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$ 15,837.96
4548	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$ 16,072.56
4549	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$ 16,106.40
KIM MARY LOOSEN		\$ 160.00
4550	KIM MARY LOOSEN	\$ 160.00
KITTREDGE EQUIPMNT CO INC		\$ 146,296.11
4551	KITTREDGE EQUIPMNT CO INC	\$ 41.76
4552	KITTREDGE EQUIPMNT CO INC	\$ 261.00
4553	KITTREDGE EQUIPMNT CO INC	\$ 270.36
4554	KITTREDGE EQUIPMNT CO INC	\$ 665.50
4555	KITTREDGE EQUIPMNT CO INC	\$ 713.28
4556	KITTREDGE EQUIPMNT CO INC	\$ 1,068.23
4557	KITTREDGE EQUIPMNT CO INC	\$ 1,408.42
4558	KITTREDGE EQUIPMNT CO INC	\$ 1,868.90
4559	KITTREDGE EQUIPMNT CO INC	\$ 2,334.00
4560	KITTREDGE EQUIPMNT CO INC	\$ 2,583.00
4561	KITTREDGE EQUIPMNT CO INC	\$ 2,692.00
4562	KITTREDGE EQUIPMNT CO INC	\$ 7,122.00
4563	KITTREDGE EQUIPMNT CO INC	\$ 125,267.66
KNOWLEDGE UNLIMITED		\$ 138.30
4564	KNOWLEDGE UNLIMITED	\$ 60.00
4565	KNOWLEDGE UNLIMITED	\$ 78.30
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$ 43,788.83
4566	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$ 10,184.06
4567	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$ 10,184.36
4568	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$ 11,223.98
4569	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$ 12,196.43
KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.		\$ 5,634.84
4570	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	\$ 5,634.84
KP ELECTRONICS INC		\$ 24,224.95
4571	KP ELECTRONICS INC	\$ 24.95
4572	KP ELECTRONICS INC	\$ 2,310.00
4573	KP ELECTRONICS INC	\$ 8,690.00
4574	KP ELECTRONICS INC	\$ 13,200.00
KRISTIN ANNE CAMPBELL		\$ 1,070.00
4575	KRISTIN ANNE CAMPBELL	\$ 140.00
4576	KRISTIN ANNE CAMPBELL	\$ 140.00
4577	KRISTIN ANNE CAMPBELL	\$ 175.00
4578	KRISTIN ANNE CAMPBELL	\$ 300.00
4579	KRISTIN ANNE CAMPBELL	\$ 315.00
KRISTINE ANDERSON		\$ 353.00
4580	KRISTINE ANDERSON	\$ 75.00
4581	KRISTINE ANDERSON	\$ 128.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4582	KRISTINE ANDERSON	\$ 150.00
KRONOS INCORPORATED		\$ 19,222.03
4583	KRONOS INCORPORATED	\$ 19,222.03
KURT LOCKWOOD		\$ 480.00
4584	KURT LOCKWOOD	\$ 480.00
KUSTOM SIGNALS INC		\$ 19,755.00
4585	KUSTOM SIGNALS INC	\$ 19,755.00
KWIK AUTO BODY SUPPLIES INC		\$ 2,891.12
4586	KWIK AUTO BODY SUPPLIES INC	\$ 22.43
4587	KWIK AUTO BODY SUPPLIES INC	\$ 155.49
4588	KWIK AUTO BODY SUPPLIES INC	\$ 179.83
4589	KWIK AUTO BODY SUPPLIES INC	\$ 467.71
4590	KWIK AUTO BODY SUPPLIES INC	\$ 571.59
4591	KWIK AUTO BODY SUPPLIES INC	\$ 739.23
4592	KWIK AUTO BODY SUPPLIES INC	\$ 754.84
KZ SHARE LLC		\$ 2,430.00
4593	KZ SHARE LLC	\$ 2,430.00
L & A FUTURE SUPPLY		\$ 2,387.52
4594	L & A FUTURE SUPPLY	\$ 234.04
4595	L & A FUTURE SUPPLY	\$ 474.87
4596	L & A FUTURE SUPPLY	\$ 699.61
4597	L & A FUTURE SUPPLY	\$ 979.00
L AND A FUTURE CORP		\$ 5,256.44
4598	L AND A FUTURE CORP	\$ 7.98
4599	L AND A FUTURE CORP	\$ 17.85
4600	L AND A FUTURE CORP	\$ 139.95
4601	L AND A FUTURE CORP	\$ 149.95
4602	L AND A FUTURE CORP	\$ 151.86
4603	L AND A FUTURE CORP	\$ 171.78
4604	L AND A FUTURE CORP	\$ 215.60
4605	L AND A FUTURE CORP	\$ 237.57
4606	L AND A FUTURE CORP	\$ 290.94
4607	L AND A FUTURE CORP	\$ 574.95
4608	L AND A FUTURE CORP	\$ 831.77
4609	L AND A FUTURE CORP	\$ 1,192.60
4610	L AND A FUTURE CORP	\$ 1,273.64
L BORNSTEIN AND CO INC		\$ 4,278.71
4611	L BORNSTEIN AND CO INC	\$ 355.43
4612	L BORNSTEIN AND CO INC	\$ 391.19
4613	L BORNSTEIN AND CO INC	\$ 522.04
4614	L BORNSTEIN AND CO INC	\$ 646.08
4615	L BORNSTEIN AND CO INC	\$ 1,169.84
4616	L BORNSTEIN AND CO INC	\$ 1,194.13
L GOLDSTEIN AND SON INC		\$ 790.00
4617	L GOLDSTEIN AND SON INC	\$ 300.00
4618	L GOLDSTEIN AND SON INC	\$ 490.00
L W BILLS CO		\$ 142,559.56
4619	L W BILLS CO	\$ 219.16
4620	L W BILLS CO	\$ 288.60

ITEM NUMBER	VENDOR NAME	AMOUNT
4621	L W BILLS CO	\$ 368.55
4622	L W BILLS CO	\$ 407.75
4623	L W BILLS CO	\$ 763.16
4624	L W BILLS CO	\$ 4,203.50
4625	L W BILLS CO	\$ 31,308.84
4626	L W BILLS CO	\$ 105,000.00
LA HACIENDA INC		\$ 726.96
4627	LA HACIENDA INC	\$ 250.33
4628	LA HACIENDA INC	\$ 476.63
LABBB COLLABORATIVE		\$ 98,134.05
4629	LABBB COLLABORATIVE	\$ 7,260.80
4630	LABBB COLLABORATIVE	\$ 15,285.05
4631	LABBB COLLABORATIVE	\$ 75,588.20
LABOR LAW CENTER INC		\$ 63.80
4632	LABOR LAW CENTER INC	\$ 63.80
LACEY TRUCK EQUIPMENT INC		\$ 3,580.48
4633	LACEY TRUCK EQUIPMENT INC	\$ 489.34
4634	LACEY TRUCK EQUIPMENT INC	\$ 1,437.34
4635	LACEY TRUCK EQUIPMENT INC	\$ 1,653.80
LAHEY CLINIC INC		\$ 658.72
4636	LAHEY CLINIC INC	\$ 65.91
4637	LAHEY CLINIC INC	\$ 65.91
4638	LAHEY CLINIC INC	\$ 98.77
4639	LAHEY CLINIC INC	\$ 98.77
4640	LAHEY CLINIC INC	\$ 164.68
4641	LAHEY CLINIC INC	\$ 164.68
LAKESHORE LEARNING MATERIALS		\$ 17,105.91
4642	LAKESHORE LEARNING MATERIALS	\$ 48.50
4643	LAKESHORE LEARNING MATERIALS	\$ 120.67
4644	LAKESHORE LEARNING MATERIALS	\$ 133.81
4645	LAKESHORE LEARNING MATERIALS	\$ 139.27
4646	LAKESHORE LEARNING MATERIALS	\$ 171.07
4647	LAKESHORE LEARNING MATERIALS	\$ 188.71
4648	LAKESHORE LEARNING MATERIALS	\$ 274.49
4649	LAKESHORE LEARNING MATERIALS	\$ 323.46
4650	LAKESHORE LEARNING MATERIALS	\$ 445.80
4651	LAKESHORE LEARNING MATERIALS	\$ 525.95
4652	LAKESHORE LEARNING MATERIALS	\$ 828.58
4653	LAKESHORE LEARNING MATERIALS	\$ 961.19
4654	LAKESHORE LEARNING MATERIALS	\$ 1,004.85
4655	LAKESHORE LEARNING MATERIALS	\$ 1,053.08
4656	LAKESHORE LEARNING MATERIALS	\$ 1,641.17
4657	LAKESHORE LEARNING MATERIALS	\$ 1,755.09
4658	LAKESHORE LEARNING MATERIALS	\$ 1,821.40
4659	LAKESHORE LEARNING MATERIALS	\$ 2,201.03
4660	LAKESHORE LEARNING MATERIALS	\$ 3,467.79
LANDLAW SPECIALTY PUBLISHERS		\$ 220.00
4661	LANDLAW SPECIALTY PUBLISHERS	\$ 220.00
LANDMARK SCHOOL		\$ 42,078.60
4662	LANDMARK SCHOOL	\$ 3,039.01

ITEM NUMBER	VENDOR NAME	AMOUNT
4663	LANDMARK SCHOOL	\$ 3,272.78
4664	LANDMARK SCHOOL	\$ 4,207.86
4665	LANDMARK SCHOOL	\$ 4,675.40
4666	LANDMARK SCHOOL	\$ 4,675.40
4667	LANDMARK SCHOOL	\$ 4,675.40
4668	LANDMARK SCHOOL	\$ 5,610.48
4669	LANDMARK SCHOOL	\$ 11,922.27
LANDSCAPEXPRESS INC		\$ 17,689.53
4670	LANDSCAPEXPRESS INC	\$ 45.00
4671	LANDSCAPEXPRESS INC	\$ 75.53
4672	LANDSCAPEXPRESS INC	\$ 405.00
4673	LANDSCAPEXPRESS INC	\$ 600.00
4674	LANDSCAPEXPRESS INC	\$ 720.00
4675	LANDSCAPEXPRESS INC	\$ 720.00
4676	LANDSCAPEXPRESS INC	\$ 760.00
4677	LANDSCAPEXPRESS INC	\$ 1,189.00
4678	LANDSCAPEXPRESS INC	\$ 1,225.00
4679	LANDSCAPEXPRESS INC	\$ 1,225.00
4680	LANDSCAPEXPRESS INC	\$ 1,225.00
4681	LANDSCAPEXPRESS INC	\$ 1,392.00
4682	LANDSCAPEXPRESS INC	\$ 1,488.00
4683	LANDSCAPEXPRESS INC	\$ 1,720.00
4684	LANDSCAPEXPRESS INC	\$ 4,900.00
LANE PRINTING & ADVERTISING		\$ 102.61
4685	LANE PRINTING & ADVERTISING	\$ 102.61
LANGTON AND DOUGLAS INC		\$ 1,880,423.70
4686	LANGTON AND DOUGLAS INC	\$ 300.00
4687	LANGTON AND DOUGLAS INC	\$ 300.00
4688	LANGTON AND DOUGLAS INC	\$ 300.00
4689	LANGTON AND DOUGLAS INC	\$ 300.00
4690	LANGTON AND DOUGLAS INC	\$ 300.00
4691	LANGTON AND DOUGLAS INC	\$ 300.00
4692	LANGTON AND DOUGLAS INC	\$ 32,160.00
4693	LANGTON AND DOUGLAS INC	\$ 55,821.83
4694	LANGTON AND DOUGLAS INC	\$ 139,916.90
4695	LANGTON AND DOUGLAS INC	\$ 147,386.99
4696	LANGTON AND DOUGLAS INC	\$ 159,070.89
4697	LANGTON AND DOUGLAS INC	\$ 160,087.85
4698	LANGTON AND DOUGLAS INC	\$ 161,619.48
4699	LANGTON AND DOUGLAS INC	\$ 165,462.23
4700	LANGTON AND DOUGLAS INC	\$ 166,298.35
4701	LANGTON AND DOUGLAS INC	\$ 166,687.11
4702	LANGTON AND DOUGLAS INC	\$ 168,138.34
4703	LANGTON AND DOUGLAS INC	\$ 174,207.72
4704	LANGTON AND DOUGLAS INC	\$ 181,766.01
LANGUAGE LINE SERVICES		\$ 101.10
4705	LANGUAGE LINE SERVICES	\$ 10.50
4706	LANGUAGE LINE SERVICES	\$ 12.00
4707	LANGUAGE LINE SERVICES	\$ 12.00
4708	LANGUAGE LINE SERVICES	\$ 21.00
4709	LANGUAGE LINE SERVICES	\$ 21.00
4710	LANGUAGE LINE SERVICES	\$ 24.60

ITEM NUMBER	VENDOR NAME	AMOUNT
LANNI ORCHARDS INC		\$ 8,713.00
4711	LANNI ORCHARDS INC	\$ 102.00
4712	LANNI ORCHARDS INC	\$ 228.00
4713	LANNI ORCHARDS INC	\$ 318.00
4714	LANNI ORCHARDS INC	\$ 385.00
4715	LANNI ORCHARDS INC	\$ 975.00
4716	LANNI ORCHARDS INC	\$ 1,362.00
4717	LANNI ORCHARDS INC	\$ 1,372.00
4718	LANNI ORCHARDS INC	\$ 1,887.00
4719	LANNI ORCHARDS INC	\$ 2,084.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$ 3,942.99
4720	LARCHMONT ENGINEERING AND IRRIGATION INC	\$ 16.48
4721	LARCHMONT ENGINEERING AND IRRIGATION INC	\$ 366.21
4722	LARCHMONT ENGINEERING AND IRRIGATION INC	\$ 585.00
4723	LARCHMONT ENGINEERING AND IRRIGATION INC	\$ 1,228.10
4724	LARCHMONT ENGINEERING AND IRRIGATION INC	\$ 1,747.20
LARONGA BAKERY INC		\$ 64,772.13
4725	LARONGA BAKERY INC	\$ 237.84
4726	LARONGA BAKERY INC	\$ 660.45
4727	LARONGA BAKERY INC	\$ 1,180.32
4728	LARONGA BAKERY INC	\$ 1,341.31
4729	LARONGA BAKERY INC	\$ 1,571.87
4730	LARONGA BAKERY INC	\$ 1,721.13
4731	LARONGA BAKERY INC	\$ 1,824.15
4732	LARONGA BAKERY INC	\$ 1,850.62
4733	LARONGA BAKERY INC	\$ 1,956.95
4734	LARONGA BAKERY INC	\$ 2,113.14
4735	LARONGA BAKERY INC	\$ 2,177.87
4736	LARONGA BAKERY INC	\$ 2,302.13
4737	LARONGA BAKERY INC	\$ 2,418.18
4738	LARONGA BAKERY INC	\$ 2,825.11
4739	LARONGA BAKERY INC	\$ 3,089.98
4740	LARONGA BAKERY INC	\$ 3,177.21
4741	LARONGA BAKERY INC	\$ 3,280.91
4742	LARONGA BAKERY INC	\$ 3,320.13
4743	LARONGA BAKERY INC	\$ 3,438.59
4744	LARONGA BAKERY INC	\$ 3,688.84
4745	LARONGA BAKERY INC	\$ 3,753.39
4746	LARONGA BAKERY INC	\$ 3,870.98
4747	LARONGA BAKERY INC	\$ 5,010.85
4748	LARONGA BAKERY INC	\$ 7,960.18
LAURA BURKE		\$ 225.00
4749	LAURA BURKE	\$ 50.00
4750	LAURA BURKE	\$ 75.00
4751	LAURA BURKE	\$ 100.00
LAURA CARROLL		\$ 9,729.20
4752	LAURA CARROLL	\$ 390.00
4753	LAURA CARROLL	\$ 420.00
4754	LAURA CARROLL	\$ 480.00
4755	LAURA CARROLL	\$ 480.00
4756	LAURA CARROLL	\$ 540.00
4757	LAURA CARROLL	\$ 540.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4758	LAURA CARROLL	\$ 600.00
4759	LAURA CARROLL	\$ 600.00
4760	LAURA CARROLL	\$ 639.20
4761	LAURA CARROLL	\$ 690.00
4762	LAURA CARROLL	\$ 870.00
4763	LAURA CARROLL	\$ 1,020.00
4764	LAURA CARROLL	\$ 1,110.00
4765	LAURA CARROLL	\$ 1,350.00
LAURA GAUDET		\$ 125.00
4766	LAURA GAUDET	\$ 125.00
LAURA HANLEY		\$ 4,000.00
4767	LAURA HANLEY	\$ 475.00
4768	LAURA HANLEY	\$ 500.00
4769	LAURA HANLEY	\$ 600.00
4770	LAURA HANLEY	\$ 625.00
4771	LAURA HANLEY	\$ 875.00
4772	LAURA HANLEY	\$ 925.00
LAURA SOUL BROWN		\$ 10,549.00
4773	LAURA SOUL BROWN	\$ 605.00
4774	LAURA SOUL BROWN	\$ 2,112.00
4775	LAURA SOUL BROWN	\$ 3,652.00
4776	LAURA SOUL BROWN	\$ 4,180.00
LAURA TOLKOFF		\$ 2,081.25
4777	LAURA TOLKOFF	\$ 337.50
4778	LAURA TOLKOFF	\$ 390.00
4779	LAURA TOLKOFF	\$ 461.25
4780	LAURA TOLKOFF	\$ 892.50
LAURA VIVENZIO		\$ 500.00
4781	LAURA VIVENZIO	\$ 500.00
LAURIE A ARENA		\$ 224.76
4782	LAURIE A ARENA	\$ 224.76
LAW ENFORCEMENT MTNCE		\$ 225.00
4783	LAW ENFORCEMENT MTNCE	\$ 225.00
LAW OFFICE OF THOMAS F. GRADY ESQ.		\$ 5,497.28
4784	LAW OFFICE OF THOMAS F. GRADY ESQ.	\$ 1,497.28
4785	LAW OFFICE OF THOMAS F. GRADY ESQ.	\$ 4,000.00
LAWRENCE E. KATZ		\$ 750.00
4786	LAWRENCE E. KATZ	\$ 750.00
LAWRENCE GENERAL HOSPITAL		\$ 229.62
4787	LAWRENCE GENERAL HOSPITAL	\$ 229.62
LAWRENCE J AIELLO		\$ 1,300.00
4788	LAWRENCE J AIELLO	\$ 1,300.00
LAWYERS DIARY AND MANUAL		\$ 152.00
4789	LAWYERS DIARY AND MANUAL	\$ 76.00
4790	LAWYERS DIARY AND MANUAL	\$ 76.00
LAWYERS WEEKLY		\$ 135.75
4791	LAWYERS WEEKLY	\$ 54.85

ITEM NUMBER	VENDOR NAME	AMOUNT
4792	LAWYERS WEEKLY	\$ 80.90
LC HOLBROOK INC		\$ 2,422.59
4793	LC HOLBROOK INC	\$ 161.70
4794	LC HOLBROOK INC	\$ 421.58
4795	LC HOLBROOK INC	\$ 763.98
4796	LC HOLBROOK INC	\$ 1,075.33
LDDJ INC		\$ 2,785.75
4797	LDDJ INC	\$ 114.94
4798	LDDJ INC	\$ 385.75
4799	LDDJ INC	\$ 2,285.06
LEARNING CENTER FOR DEAF CHILDREN		\$ 184,921.38
4800	LEARNING CENTER FOR DEAF CHILDREN	\$ 167.76
4801	LEARNING CENTER FOR DEAF CHILDREN	\$ 13,533.45
4802	LEARNING CENTER FOR DEAF CHILDREN	\$ 15,337.91
4803	LEARNING CENTER FOR DEAF CHILDREN	\$ 15,337.91
4804	LEARNING CENTER FOR DEAF CHILDREN	\$ 15,337.91
4805	LEARNING CENTER FOR DEAF CHILDREN	\$ 18,044.60
4806	LEARNING CENTER FOR DEAF CHILDREN	\$ 18,044.60
4807	LEARNING CENTER FOR DEAF CHILDREN	\$ 20,751.29
4808	LEARNING CENTER FOR DEAF CHILDREN	\$ 22,352.22
4809	LEARNING CENTER FOR DEAF CHILDREN	\$ 46,013.73
LEARNING CYCLES LLC		\$ 1,534.50
4810	LEARNING CYCLES LLC	\$ 572.00
4811	LEARNING CYCLES LLC	\$ 962.50
LEARNING PREP SCHOOL		\$ 62,006.40
4812	LEARNING PREP SCHOOL	\$ 4,610.84
4813	LEARNING PREP SCHOOL	\$ 5,320.20
4814	LEARNING PREP SCHOOL	\$ 5,674.88
4815	LEARNING PREP SCHOOL	\$ 6,129.60
4816	LEARNING PREP SCHOOL	\$ 6,221.60
4817	LEARNING PREP SCHOOL	\$ 6,738.92
4818	LEARNING PREP SCHOOL	\$ 7,093.60
4819	LEARNING PREP SCHOOL	\$ 8,157.64
4820	LEARNING PREP SCHOOL	\$ 12,059.12
LEARNING RESOURCES INC		\$ 44.94
4821	LEARNING RESOURCES INC	\$ 44.94
LEGO DACTA-PITSCO LLC		\$ 1,921.19
4822	LEGO DACTA-PITSCO LLC	\$ 1,921.19
LEHMAN REEN FUNERAL HOME		\$ 2,000.00
4823	LEHMAN REEN FUNERAL HOME	\$ 2,000.00
LENA OLSSON NOONAN		\$ 76.57
4824	LENA OLSSON NOONAN	\$ 76.57
LEO JOSEPH PAQUETTE		\$ 250.00
4825	LEO JOSEPH PAQUETTE	\$ 125.00
4826	LEO JOSEPH PAQUETTE	\$ 125.00
LEO'S LANDSCAPE NURSERY INC		\$ 74,985.00
4827	LEO'S LANDSCAPE NURSERY INC	\$ 12,000.00
4828	LEO'S LANDSCAPE NURSERY INC	\$ 12,195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4829	LEO'S LANDSCAPE NURSERY INC	\$ 50,790.00
LEONARD SCOLLETTA		\$ 4,306.51
4830	LEONARD SCOLLETTA	\$ 99.00
4831	LEONARD SCOLLETTA	\$ 107.25
4832	LEONARD SCOLLETTA	\$ 132.00
4833	LEONARD SCOLLETTA	\$ 165.00
4834	LEONARD SCOLLETTA	\$ 292.88
4835	LEONARD SCOLLETTA	\$ 330.00
4836	LEONARD SCOLLETTA	\$ 379.50
4837	LEONARD SCOLLETTA	\$ 387.75
4838	LEONARD SCOLLETTA	\$ 412.50
4839	LEONARD SCOLLETTA	\$ 515.63
4840	LEONARD SCOLLETTA	\$ 577.50
4841	LEONARD SCOLLETTA	\$ 907.50
LERNER GROUP		\$ 1,452.43
4842	LERNER GROUP	\$ 1,452.43
LESLEY UNIVERSITY		\$ 1,695.00
4843	LESLEY UNIVERSITY	\$ 695.00
4844	LESLEY UNIVERSITY	\$ 1,000.00
LEXINGTON TOYOTA INC.		\$ 1,084.53
4845	LEXINGTON TOYOTA INC.	\$ 8.35
4846	LEXINGTON TOYOTA INC.	\$ 110.96
4847	LEXINGTON TOYOTA INC.	\$ 253.45
4848	LEXINGTON TOYOTA INC.	\$ 711.77
LEXIS PUBLISHING		\$ 1,547.00
4849	LEXIS PUBLISHING	\$ 221.00
4850	LEXIS PUBLISHING	\$ 221.00
4851	LEXIS PUBLISHING	\$ 221.00
4852	LEXIS PUBLISHING	\$ 221.00
4853	LEXIS PUBLISHING	\$ 221.00
4854	LEXIS PUBLISHING	\$ 221.00
4855	LEXIS PUBLISHING	\$ 221.00
LEXISNEXIS		\$ 3,550.22
4856	LEXISNEXIS	\$ 261.52
4857	LEXISNEXIS	\$ 261.52
4858	LEXISNEXIS	\$ 285.94
4859	LEXISNEXIS	\$ 287.94
4860	LEXISNEXIS	\$ 288.94
4861	LEXISNEXIS	\$ 556.19
4862	LEXISNEXIS	\$ 586.19
4863	LEXISNEXIS	\$ 1,021.98
LEXISNEXIS RISK AND INFO ANALYTICS GROUP		\$ 276.85
4864	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$ 51.95
4865	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$ 66.20
4866	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$ 73.95
4867	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$ 84.75
LEXISNEXIS RISK DATA MANAGEMENT INC		\$ 386.25
4868	LEXISNEXIS RISK DATA MANAGEMENT INC	\$ 50.00
4869	LEXISNEXIS RISK DATA MANAGEMENT INC	\$ 50.00
4870	LEXISNEXIS RISK DATA MANAGEMENT INC	\$ 50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4871	LEXISNEXIS RISK DATA MANAGEMENT INC	\$ 50.00
4872	LEXISNEXIS RISK DATA MANAGEMENT INC	\$ 77.60
4873	LEXISNEXIS RISK DATA MANAGEMENT INC	\$ 108.65
LIBERTY CHEVROLET INC		\$ 8,251.52
4874	LIBERTY CHEVROLET INC	\$ 3,351.52
4875	LIBERTY CHEVROLET INC	\$ 4,900.00
LIBERTY CORDS AND TASSELS INC		\$ 95.06
4876	LIBERTY CORDS AND TASSELS INC	\$ 95.06
LIBERTY ROWING INC		\$ 1,230.00
4877	LIBERTY ROWING INC	\$ 1,230.00
LIBRARY VIDEO CO		\$ 486.21
4878	LIBRARY VIDEO CO	\$ 486.21
LIGHTHOUSE SCHOOL INC		\$ 175,448.16
4879	LIGHTHOUSE SCHOOL INC	\$ 286.68
4880	LIGHTHOUSE SCHOOL INC	\$ 5,160.24
4881	LIGHTHOUSE SCHOOL INC	\$ 12,040.56
4882	LIGHTHOUSE SCHOOL INC	\$ 13,760.64
4883	LIGHTHOUSE SCHOOL INC	\$ 15,480.72
4884	LIGHTHOUSE SCHOOL INC	\$ 18,920.88
4885	LIGHTHOUSE SCHOOL INC	\$ 19,780.92
4886	LIGHTHOUSE SCHOOL INC	\$ 21,787.68
4887	LIGHTHOUSE SCHOOL INC	\$ 22,647.72
4888	LIGHTHOUSE SCHOOL INC	\$ 45,582.12
LIGHTSPEED TECHNOLOGIES		\$ 11,886.45
4889	LIGHTSPEED TECHNOLOGIES	\$ 1,136.35
4890	LIGHTSPEED TECHNOLOGIES	\$ 10,750.10
LIGHTSQUARED LP		\$ 1,631.22
4891	LIGHTSQUARED LP	\$ 147.50
4892	LIGHTSQUARED LP	\$ 147.50
4893	LIGHTSQUARED LP	\$ 147.82
4894	LIGHTSQUARED LP	\$ 147.82
4895	LIGHTSQUARED LP	\$ 147.82
4896	LIGHTSQUARED LP	\$ 148.09
4897	LIGHTSQUARED LP	\$ 148.39
4898	LIGHTSQUARED LP	\$ 148.98
4899	LIGHTSQUARED LP	\$ 148.98
4900	LIGHTSQUARED LP	\$ 148.98
4901	LIGHTSQUARED LP	\$ 149.34
LIKARR INC		\$ 60,605.96
4902	LIKARR INC	\$ 1,190.00
4903	LIKARR INC	\$ 2,254.00
4904	LIKARR INC	\$ 2,254.00
4905	LIKARR INC	\$ 3,944.50
4906	LIKARR INC	\$ 4,508.00
4907	LIKARR INC	\$ 4,889.96
4908	LIKARR INC	\$ 5,960.00
4909	LIKARR INC	\$ 5,960.00
4910	LIKARR INC	\$ 5,960.00
4911	LIKARR INC	\$ 5,960.00
4912	LIKARR INC	\$ 6,879.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4913	LIKARR INC	\$ 10,846.00
LILLIAN DILORENZO		\$ 250.00
4914	LILLIAN DILORENZO	\$ 125.00
4915	LILLIAN DILORENZO	\$ 125.00
LILLIAN PAQUETTE		\$ 250.00
4916	LILLIAN PAQUETTE	\$ 125.00
4917	LILLIAN PAQUETTE	\$ 125.00
LINDA HARDY		\$ 250.00
4918	LINDA HARDY	\$ 125.00
4919	LINDA HARDY	\$ 125.00
LINDA PECK		\$ 200.00
4920	LINDA PECK	\$ 200.00
LINDA SACENTI		\$ 1,155.50
4921	LINDA SACENTI	\$ 49.50
4922	LINDA SACENTI	\$ 66.00
4923	LINDA SACENTI	\$ 115.50
4924	LINDA SACENTI	\$ 148.50
4925	LINDA SACENTI	\$ 149.00
4926	LINDA SACENTI	\$ 255.75
4927	LINDA SACENTI	\$ 371.25
LINDA V DIEU DONNE		\$ 1,852.50
4928	LINDA V DIEU DONNE	\$ 312.50
4929	LINDA V DIEU DONNE	\$ 450.00
4930	LINDA V DIEU DONNE	\$ 515.00
4931	LINDA V DIEU DONNE	\$ 575.00
LINDENMEYR MUNROE		\$ 30,618.14
4932	LINDENMEYR MUNROE	\$ 62.28
4933	LINDENMEYR MUNROE	\$ 125.44
4934	LINDENMEYR MUNROE	\$ 135.24
4935	LINDENMEYR MUNROE	\$ 151.40
4936	LINDENMEYR MUNROE	\$ 189.85
4937	LINDENMEYR MUNROE	\$ 232.61
4938	LINDENMEYR MUNROE	\$ 340.90
4939	LINDENMEYR MUNROE	\$ 535.90
4940	LINDENMEYR MUNROE	\$ 561.00
4941	LINDENMEYR MUNROE	\$ 699.72
4942	LINDENMEYR MUNROE	\$ 1,132.27
4943	LINDENMEYR MUNROE	\$ 1,166.71
4944	LINDENMEYR MUNROE	\$ 1,174.43
4945	LINDENMEYR MUNROE	\$ 1,237.20
4946	LINDENMEYR MUNROE	\$ 1,288.95
4947	LINDENMEYR MUNROE	\$ 1,450.37
4948	LINDENMEYR MUNROE	\$ 1,452.49
4949	LINDENMEYR MUNROE	\$ 1,787.49
4950	LINDENMEYR MUNROE	\$ 1,866.14
4951	LINDENMEYR MUNROE	\$ 1,892.64
4952	LINDENMEYR MUNROE	\$ 2,742.78
4953	LINDENMEYR MUNROE	\$ 3,462.06
4954	LINDENMEYR MUNROE	\$ 6,930.27
LINDSEY A. DULKIS		\$ 150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4955	LINDSEY A. DULKIS	\$ 75.00
4956	LINDSEY A. DULKIS	\$ 75.00
LINMORE PUBLISHING INC		\$ 176.69
4957	LINMORE PUBLISHING INC	\$ 176.69
LINWOOD CONSTRUCTION LLC.		\$ 296,107.56
4958	LINWOOD CONSTRUCTION LLC.	\$ 59,557.56
4959	LINWOOD CONSTRUCTION LLC.	\$ 104,975.00
4960	LINWOOD CONSTRUCTION LLC.	\$ 131,575.00
LIONEL M HARRIS		\$ 18.76
4961	LIONEL M HARRIS	\$ 18.76
LISA LEDERER		\$ 1,900.00
4962	LISA LEDERER	\$ 1,900.00
LITERACY EMPOWERMENT FOUNDATION		\$ 340.00
4963	LITERACY EMPOWERMENT FOUNDATION	\$ 340.00
LIZA KITCHELL		\$ 900.00
4964	LIZA KITCHELL	\$ 900.00
LMPK MRKTING AND AFFILIATES		\$ 1,500.00
4965	LMPK MRKTING AND AFFILIATES	\$ 1,500.00
LOGAN STAMP WORKS INC		\$ 998.95
4966	LOGAN STAMP WORKS INC	\$ 43.45
4967	LOGAN STAMP WORKS INC	\$ 955.50
LOGIN INC		\$ 1,100.00
4968	LOGIN INC	\$ 1,100.00
LOIS A MARGESON		\$ 125.00
4969	LOIS A MARGESON	\$ 125.00
LONGFELLOW FINANCIAL LLC.		\$ 16,282.50
4970	LONGFELLOW FINANCIAL LLC.	\$ 975.00
4971	LONGFELLOW FINANCIAL LLC.	\$ 1,950.00
4972	LONGFELLOW FINANCIAL LLC.	\$ 2,535.00
4973	LONGFELLOW FINANCIAL LLC.	\$ 3,315.00
4974	LONGFELLOW FINANCIAL LLC.	\$ 7,507.50
LONGWOOD ORTHOPEDIC ASSOCIATES, INC		\$ 76.29
4975	LONGWOOD ORTHOPEDIC ASSOCIATES, INC	\$ 76.29
LOOPNET INC		\$ 359.40
4976	LOOPNET INC	\$ 359.40
LORETTA R. LARIVEE		\$ 250.00
4977	LORETTA R. LARIVEE	\$ 125.00
4978	LORETTA R. LARIVEE	\$ 125.00
LORI MASSA		\$ 315.00
4979	LORI MASSA	\$ 315.00
LORI MCEWEN		\$ 80.42
4980	LORI MCEWEN	\$ 80.42
LORNA BENEDICT		\$ 304.50
4981	LORNA BENEDICT	\$ 75.00
4982	LORNA BENEDICT	\$ 75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4983	LORNA BENEDICT	\$ 154.50
LORREEN HOLLINGSWORTH		\$ 946.00
4984	LORREEN HOLLINGSWORTH	\$ 946.00
LOU ANN DAVID		\$ 125.00
4985	LOU ANN DAVID	\$ 125.00
LOUIE'S LLC		\$ 7,500.00
4986	LOUIE'S LLC	\$ 7,500.00
LOUIS B COIRO INC		\$ 2,835.78
4987	LOUIS B COIRO INC	\$ 184.53
4988	LOUIS B COIRO INC	\$ 503.75
4989	LOUIS B COIRO INC	\$ 664.26
4990	LOUIS B COIRO INC	\$ 730.84
4991	LOUIS B COIRO INC	\$ 752.40
LOUIS J RUGGIERO JR		\$ 665.00
4992	LOUIS J RUGGIERO JR	\$ 75.00
4993	LOUIS J RUGGIERO JR	\$ 80.00
4994	LOUIS J RUGGIERO JR	\$ 80.00
4995	LOUIS J RUGGIERO JR	\$ 85.00
4996	LOUIS J RUGGIERO JR	\$ 85.00
4997	LOUIS J RUGGIERO JR	\$ 105.00
4998	LOUIS J RUGGIERO JR	\$ 155.00
LOUIS JOHN PIGNATONE		\$ 45.00
4999	LOUIS JOHN PIGNATONE	\$ 45.00
LOVELEE HELLER		\$ 480.00
5000	LOVELEE HELLER	\$ 480.00
LRP PUBLICATIONS		\$ 3,325.00
5001	LRP PUBLICATIONS	\$ 195.00
5002	LRP PUBLICATIONS	\$ 434.00
5003	LRP PUBLICATIONS	\$ 1,328.00
5004	LRP PUBLICATIONS	\$ 1,368.00
LUBRICATION EQUIPMENT AND ACCESSORIES INC		\$ 8,763.66
5005	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 67.14
5006	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 76.72
5007	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 166.39
5008	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 170.38
5009	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 200.42
5010	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 270.96
5011	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 274.11
5012	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 311.00
5013	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 337.44
5014	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 352.20
5015	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 391.10
5016	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 393.05
5017	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 419.74
5018	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 504.92
5019	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 524.83
5020	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 689.80
5021	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 973.60
5022	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 1,049.30

ITEM NUMBER	VENDOR NAME	AMOUNT
5023	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$ 1,590.56
LUCY CHIN JEN		\$ 4,600.00
5024	LUCY CHIN JEN	\$ 4,600.00
LUNCHBYTE SYSTEMS		\$ 794.00
5025	LUNCHBYTE SYSTEMS	\$ 10.00
5026	LUNCHBYTE SYSTEMS	\$ 784.00
LUZ MARZAN		\$ 550.00
5027	LUZ MARZAN	\$ 150.00
5028	LUZ MARZAN	\$ 400.00
LYNN MILLS		\$ 26.95
5029	LYNN MILLS	\$ 26.95
LYNN PUB SCHOOLS HIGH SCH BAND		\$ 1,800.00
5030	LYNN PUB SCHOOLS HIGH SCH BAND	\$ 1,800.00
LYONEL & KERRY DOR		\$ 15,879.95
5031	LYONEL & KERRY DOR	\$ 340.00
5032	LYONEL & KERRY DOR	\$ 1,039.95
5033	LYONEL & KERRY DOR	\$ 7,000.00
5034	LYONEL & KERRY DOR	\$ 7,500.00
M AND C PRESS INC		\$ 937.00
5035	M AND C PRESS INC	\$ 343.00
5036	M AND C PRESS INC	\$ 594.00
M LEE SMITH PUBLISHERS		\$ 377.00
5037	M LEE SMITH PUBLISHERS	\$ 377.00
MABLE SICO		\$ 250.00
5038	MABLE SICO	\$ 125.00
5039	MABLE SICO	\$ 125.00
MACC		\$ 383.00
5040	MACC	\$ 383.00
MACKAY METERS INC		\$ 18,344.00
5041	MACKAY METERS INC	\$ 5,951.00
5042	MACKAY METERS INC	\$ 12,393.00
MACMILLAN MCGRAW-HILL		\$ 14,542.24
5043	MACMILLAN MCGRAW-HILL	\$ 29.76
5044	MACMILLAN MCGRAW-HILL	\$ 133.08
5045	MACMILLAN MCGRAW-HILL	\$ 146.62
5046	MACMILLAN MCGRAW-HILL	\$ 427.33
5047	MACMILLAN MCGRAW-HILL	\$ 508.72
5048	MACMILLAN MCGRAW-HILL	\$ 951.80
5049	MACMILLAN MCGRAW-HILL	\$ 1,260.21
5050	MACMILLAN MCGRAW-HILL	\$ 1,350.61
5051	MACMILLAN MCGRAW-HILL	\$ 2,070.00
5052	MACMILLAN MCGRAW-HILL	\$ 2,573.55
5053	MACMILLAN MCGRAW-HILL	\$ 5,090.56
MAEGAN STORM LILLIS		\$ 500.00
5054	MAEGAN STORM LILLIS	\$ 500.00
MAGUIRE GROUP INC		\$ 2,002,640.86

ITEM NUMBER	VENDOR NAME	AMOUNT
5055	MAGUIRE GROUP INC	\$ 4,420.00
5056	MAGUIRE GROUP INC	\$ 11,488.42
5057	MAGUIRE GROUP INC	\$ 13,454.00
5058	MAGUIRE GROUP INC	\$ 25,760.00
5059	MAGUIRE GROUP INC	\$ 26,326.00
5060	MAGUIRE GROUP INC	\$ 54,499.80
5061	MAGUIRE GROUP INC	\$ 212,973.81
5062	MAGUIRE GROUP INC	\$ 237,177.20
5063	MAGUIRE GROUP INC	\$ 322,278.55
5064	MAGUIRE GROUP INC	\$ 422,663.08
5065	MAGUIRE GROUP INC	\$ 671,600.00
MAHONEY CONSTRUCTION COMPANY INC		\$ 300,000.00
5066	MAHONEY CONSTRUCTION COMPANY INC	\$ 31,312.04
5067	MAHONEY CONSTRUCTION COMPANY INC	\$ 268,687.96
MAHONEY'S ROCKY LEDGE		\$ 3,454.46
5068	MAHONEY'S ROCKY LEDGE	\$ 197.50
5069	MAHONEY'S ROCKY LEDGE	\$ 448.00
5070	MAHONEY'S ROCKY LEDGE	\$ 2,808.96
MAIN STREET MUSIC LLC		\$ 125.00
5071	MAIN STREET MUSIC LLC	\$ 125.00
MAINE OXY		\$ 2,094.92
5072	MAINE OXY	\$ 492.14
5073	MAINE OXY	\$ 600.00
5074	MAINE OXY	\$ 1,002.78
MAKEMUSIC INC		\$ 130.00
5075	MAKEMUSIC INC	\$ 130.00
MAKONNEN FENTON		\$ 500.00
5076	MAKONNEN FENTON	\$ 500.00
MAMA GINA'S		\$ 4,415.75
5077	MAMA GINA'S	\$ 50.50
5078	MAMA GINA'S	\$ 61.50
5079	MAMA GINA'S	\$ 61.50
5080	MAMA GINA'S	\$ 95.00
5081	MAMA GINA'S	\$ 102.50
5082	MAMA GINA'S	\$ 152.75
5083	MAMA GINA'S	\$ 165.00
5084	MAMA GINA'S	\$ 179.00
5085	MAMA GINA'S	\$ 200.00
5086	MAMA GINA'S	\$ 218.50
5087	MAMA GINA'S	\$ 228.50
5088	MAMA GINA'S	\$ 360.00
5089	MAMA GINA'S	\$ 400.00
5090	MAMA GINA'S	\$ 450.00
5091	MAMA GINA'S	\$ 685.00
5092	MAMA GINA'S	\$ 1,006.00
MANAGED HEALTH RESOURCES INC		\$ 133,436.00
5093	MANAGED HEALTH RESOURCES INC	\$ 2,944.50
5094	MANAGED HEALTH RESOURCES INC	\$ 14,027.50
5095	MANAGED HEALTH RESOURCES INC	\$ 14,075.75
5096	MANAGED HEALTH RESOURCES INC	\$ 15,422.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5097	MANAGED HEALTH RESOURCES INC	\$ 15,510.25
5098	MANAGED HEALTH RESOURCES INC	\$ 16,560.50
5099	MANAGED HEALTH RESOURCES INC	\$ 17,459.50
5100	MANAGED HEALTH RESOURCES INC	\$ 18,292.00
5101	MANAGED HEALTH RESOURCES INC	\$ 19,143.50
MANSFIELD PAPER CO INC		\$ 2,715.50
5102	MANSFIELD PAPER CO INC	\$ 2,715.50
MANUFACTURERS RESOURCE NETWORK INC		\$ 645.80
5103	MANUFACTURERS RESOURCE NETWORK INC	\$ 229.00
5104	MANUFACTURERS RESOURCE NETWORK INC	\$ 416.80
MAPLEWOOD TRUCK REPAIR		\$ 16,197.10
5105	MAPLEWOOD TRUCK REPAIR	\$ 336.27
5106	MAPLEWOOD TRUCK REPAIR	\$ 1,242.82
5107	MAPLEWOOD TRUCK REPAIR	\$ 1,839.11
5108	MAPLEWOOD TRUCK REPAIR	\$ 2,040.18
5109	MAPLEWOOD TRUCK REPAIR	\$ 2,444.27
5110	MAPLEWOOD TRUCK REPAIR	\$ 8,294.45
MARAS INC		\$ 7,882.50
5111	MARAS INC	\$ 2,175.00
5112	MARAS INC	\$ 5,707.50
MARBLE COLLECTION INC		\$ 20.00
5113	MARBLE COLLECTION INC	\$ 20.00
MARBLESOFT LLC		\$ 107.00
5114	MARBLESOFT LLC	\$ 107.00
MARC F HALEVI		\$ 1,000.00
5115	MARC F HALEVI	\$ 1,000.00
MARCO A. OSOY		\$ 13,616.00
5116	MARCO A. OSOY	\$ 300.00
5117	MARCO A. OSOY	\$ 500.00
5118	MARCO A. OSOY	\$ 500.00
5119	MARCO A. OSOY	\$ 550.00
5120	MARCO A. OSOY	\$ 550.00
5121	MARCO A. OSOY	\$ 550.00
5122	MARCO A. OSOY	\$ 550.00
5123	MARCO A. OSOY	\$ 594.00
5124	MARCO A. OSOY	\$ 700.00
5125	MARCO A. OSOY	\$ 750.00
5126	MARCO A. OSOY	\$ 924.00
5127	MARCO A. OSOY	\$ 950.00
5128	MARCO A. OSOY	\$ 1,000.00
5129	MARCO A. OSOY	\$ 1,100.00
5130	MARCO A. OSOY	\$ 1,122.00
5131	MARCO A. OSOY	\$ 1,250.00
5132	MARCO A. OSOY	\$ 1,726.00
MARCUS GRALY		\$ 340.00
5133	MARCUS GRALY	\$ 160.00
5134	MARCUS GRALY	\$ 180.00
MARGARET BETH POWER		\$ 340.00
5135	MARGARET BETH POWER	\$ 160.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5136	MARGARET BETH POWER	\$ 180.00
MARGARET C. CLARK		\$ 125.00
5137	MARGARET C. CLARK	\$ 125.00
MARGARET GARRETT		\$ 200.00
5138	MARGARET GARRETT	\$ 200.00
MARIA CARDINAL		\$ 250.00
5139	MARIA CARDINAL	\$ 125.00
5140	MARIA CARDINAL	\$ 125.00
MARIA CARROCINO		\$ 125.00
5141	MARIA CARROCINO	\$ 125.00
MARIA CRISTINA ROMERO		\$ 800.00
5142	MARIA CRISTINA ROMERO	\$ 200.00
5143	MARIA CRISTINA ROMERO	\$ 250.00
5144	MARIA CRISTINA ROMERO	\$ 350.00
MARIA DECASTRO		\$ 136.67
5145	MARIA DECASTRO	\$ 136.67
MARIA M RUMRILL		\$ 20.00
5146	MARIA M RUMRILL	\$ 20.00
MARIA T FAJARDO		\$ 61.98
5147	MARIA T FAJARDO	\$ 61.98
MARIAN BERKOWITZ		\$ 91.32
5148	MARIAN BERKOWITZ	\$ 91.32
MARIANA CELINA MATHIAS SILVA		\$ 160.00
5149	MARIANA CELINA MATHIAS SILVA	\$ 160.00
MARIANA LARROSA		\$ 2,813.75
5150	MARIANA LARROSA	\$ 75.00
5151	MARIANA LARROSA	\$ 125.00
5152	MARIANA LARROSA	\$ 200.00
5153	MARIANA LARROSA	\$ 205.00
5154	MARIANA LARROSA	\$ 250.00
5155	MARIANA LARROSA	\$ 307.50
5156	MARIANA LARROSA	\$ 311.25
5157	MARIANA LARROSA	\$ 330.00
5158	MARIANA LARROSA	\$ 440.00
5159	MARIANA LARROSA	\$ 570.00
MARIE JUNIE LINDOR		\$ 125.00
5160	MARIE JUNIE LINDOR	\$ 125.00
MARIELA LEAL		\$ 336.00
5161	MARIELA LEAL	\$ 336.00
MARION C. BLOCH		\$ 35,940.00
5162	MARION C. BLOCH	\$ 2,340.00
5163	MARION C. BLOCH	\$ 5,265.00
5164	MARION C. BLOCH	\$ 6,435.00
5165	MARION C. BLOCH	\$ 6,520.00
5166	MARION C. BLOCH	\$ 6,690.00
5167	MARION C. BLOCH	\$ 8,690.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARJAM SUPPLY CO		\$ 3,171.63
5168	MARJAM SUPPLY CO	\$ 429.44
5169	MARJAM SUPPLY CO	\$ 557.20
5170	MARJAM SUPPLY CO	\$ 672.20
5171	MARJAM SUPPLY CO	\$ 678.55
5172	MARJAM SUPPLY CO	\$ 834.24
MARJORIE E MACDONALD		\$ 125.00
5173	MARJORIE E MACDONALD	\$ 125.00
MARK ALTMAN AND ASSOCIATES		\$ 30,632.45
5174	MARK ALTMAN AND ASSOCIATES	\$ 992.40
5175	MARK ALTMAN AND ASSOCIATES	\$ 2,000.00
5176	MARK ALTMAN AND ASSOCIATES	\$ 2,613.27
5177	MARK ALTMAN AND ASSOCIATES	\$ 5,628.00
5178	MARK ALTMAN AND ASSOCIATES	\$ 6,030.00
5179	MARK ALTMAN AND ASSOCIATES	\$ 13,368.78
MARK DAVID WAIRI		\$ 300.00
5180	MARK DAVID WAIRI	\$ 300.00
MARK EDWARD GARRITY		\$ 53.00
5181	MARK EDWARD GARRITY	\$ 53.00
MARK F HUTCHINS BROADCAST SERVICES INC		\$ 2,250.00
5182	MARK F HUTCHINS BROADCAST SERVICES INC	\$ 2,250.00
MARK LENTO		\$ 164.00
5183	MARK LENTO	\$ 164.00
MARK RUANE		\$ 75.00
5184	MARK RUANE	\$ 75.00
MARK SHAPIRO		\$ 53.00
5185	MARK SHAPIRO	\$ 53.00
MARK T. PIANTEDOSI		\$ 150.00
5186	MARK T. PIANTEDOSI	\$ 150.00
MARKET DATA RETRIEVAL		\$ 84.00
5187	MARKET DATA RETRIEVAL	\$ 84.00
MARKETING DATA SOLUTIONS		\$ 1,318.00
5188	MARKETING DATA SOLUTIONS	\$ 659.00
5189	MARKETING DATA SOLUTIONS	\$ 659.00
MARKINGS INC		\$ 71,699.79
5190	MARKINGS INC	\$ 620.80
5191	MARKINGS INC	\$ 2,953.62
5192	MARKINGS INC	\$ 3,791.14
5193	MARKINGS INC	\$ 6,036.20
5194	MARKINGS INC	\$ 6,339.97
5195	MARKINGS INC	\$ 12,497.97
5196	MARKINGS INC	\$ 15,886.40
5197	MARKINGS INC	\$ 23,573.69
MARLENE HOEY		\$ 2,799.00
5198	MARLENE HOEY	\$ 311.00
5199	MARLENE HOEY	\$ 311.00
5200	MARLENE HOEY	\$ 311.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5201	MARLENE HOEY	\$ 311.00
5202	MARLENE HOEY	\$ 311.00
5203	MARLENE HOEY	\$ 311.00
5204	MARLENE HOEY	\$ 311.00
5205	MARLENE HOEY	\$ 311.00
5206	MARLENE HOEY	\$ 311.00
MARQUIS WHO'S WHO LLC		\$ 168.00
5207	MARQUIS WHO'S WHO LLC	\$ 168.00
MARSHALL & SWIFT		\$ 247.95
5208	MARSHALL & SWIFT	\$ 247.95
MARTHA LAPOINTE-MALCHIK		\$ 400.00
5209	MARTHA LAPOINTE-MALCHIK	\$ 200.00
5210	MARTHA LAPOINTE-MALCHIK	\$ 200.00
MARTHA PANTANELLA		\$ 153.23
5211	MARTHA PANTANELLA	\$ 153.23
MARTHA SALINGE NKANGABWA		\$ 500.00
5212	MARTHA SALINGE NKANGABWA	\$ 500.00
MARTIN D ORLOFF		\$ 53.00
5213	MARTIN D ORLOFF	\$ 53.00
MARTIN KANTROVITZ ESQ		\$ 11,246.41
5214	MARTIN KANTROVITZ ESQ	\$ 1,083.11
5215	MARTIN KANTROVITZ ESQ	\$ 1,488.30
5216	MARTIN KANTROVITZ ESQ	\$ 8,675.00
MARVIN B. POPKIN		\$ 53.00
5217	MARVIN B. POPKIN	\$ 53.00
MARY ANN SMITH		\$ 250.00
5218	MARY ANN SMITH	\$ 125.00
5219	MARY ANN SMITH	\$ 125.00
MARY CATHERINE WHITE		\$ 350.00
5220	MARY CATHERINE WHITE	\$ 175.00
5221	MARY CATHERINE WHITE	\$ 175.00
MARY DIFIORE		\$ 160.00
5222	MARY DIFIORE	\$ 160.00
MARY ELLEN GAILEY		\$ 7,400.00
5223	MARY ELLEN GAILEY	\$ 680.00
5224	MARY ELLEN GAILEY	\$ 6,720.00
MARY F. NORTON		\$ 128.00
5225	MARY F. NORTON	\$ 128.00
MARY L. RILEY		\$ 125.00
5226	MARY L. RILEY	\$ 125.00
MARY LANDRY		\$ 250.00
5227	MARY LANDRY	\$ 125.00
5228	MARY LANDRY	\$ 125.00
MARY LEAHY		\$ 11.25
5229	MARY LEAHY	\$ 11.25

ITEM NUMBER	VENDOR NAME	AMOUNT
MARY O'BRIEN		\$ 660.00
5230	MARY O'BRIEN	\$ 160.00
5231	MARY O'BRIEN	\$ 200.00
5232	MARY O'BRIEN	\$ 300.00
MARY R. KIKLIS		\$ 250.00
5233	MARY R. KIKLIS	\$ 125.00
5234	MARY R. KIKLIS	\$ 125.00
MARY S. HARRIS		\$ 125.00
5235	MARY S. HARRIS	\$ 125.00
MARY VINDICE MARSHALL		\$ 3,314.40
5236	MARY VINDICE MARSHALL	\$ 250.00
5237	MARY VINDICE MARSHALL	\$ 500.00
5238	MARY VINDICE MARSHALL	\$ 500.00
5239	MARY VINDICE MARSHALL	\$ 2,064.40
MASPA C/O M J MACWILLIAMS		\$ 185.00
5240	MASPA C/O M J MACWILLIAMS	\$ 185.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$ 7,100.00
5241	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$ 650.00
5242	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$ 650.00
5243	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$ 2,900.00
5244	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$ 2,900.00
MASS AUDUBON		\$ 4,127.50
5245	MASS AUDUBON	\$ 877.50
5246	MASS AUDUBON	\$ 1,625.00
5247	MASS AUDUBON	\$ 1,625.00
MASS CITY CLERKS ASSOC		\$ 150.00
5248	MASS CITY CLERKS ASSOC	\$ 150.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$ 610.00
5249	MASS COLLECTORS AND TREASURERS ASSOCIATIC	\$ 40.00
5250	MASS COLLECTORS AND TREASURERS ASSOCIATIC	\$ 90.00
5251	MASS COLLECTORS AND TREASURERS ASSOCIATIC	\$ 120.00
5252	MASS COLLECTORS AND TREASURERS ASSOCIATIC	\$ 120.00
5253	MASS COLLECTORS AND TREASURERS ASSOCIATIC	\$ 240.00
MASS COUNCIL ON AGING		\$ 1,835.60
5254	MASS COUNCIL ON AGING	\$ 1,835.60
MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC		\$ 1,020.00
5255	MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC	\$ 1,020.00
MASS FEDERATION OF FARMER AND GARDENERS MARK		\$ 8,405.00
5256	MASS FEDERATION OF FARMER AND GARDENERS	\$ 200.00
5257	MASS FEDERATION OF FARMER AND GARDENERS	\$ 580.00
5258	MASS FEDERATION OF FARMER AND GARDENERS	\$ 2,625.00
5259	MASS FEDERATION OF FARMER AND GARDENERS	\$ 5,000.00
MASS GENERAL HOSPITAL		\$ 21,116.08
5260	MASS GENERAL HOSPITAL	\$ 108.13
5261	MASS GENERAL HOSPITAL	\$ 203.22
5262	MASS GENERAL HOSPITAL	\$ 1,195.48
5263	MASS GENERAL HOSPITAL	\$ 2,856.99

ITEM NUMBER	VENDOR NAME	AMOUNT
5264	MASS GENERAL HOSPITAL	\$ 3,740.92
5265	MASS GENERAL HOSPITAL	\$ 4,048.87
5266	MASS GENERAL HOSPITAL	\$ 4,162.47
5267	MASS GENERAL HOSPITAL	\$ 4,800.00
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$ 120.00
5268	MASS GOVERNMENT FINANCE OFFICERS ASSOCIAT	\$ 60.00
5269	MASS GOVERNMENT FINANCE OFFICERS ASSOCIAT	\$ 60.00
MASS INSTALLATION INC		\$ 233,828.80
5270	MASS INSTALLATION INC	\$ 650.00
5271	MASS INSTALLATION INC	\$ 2,380.49
5272	MASS INSTALLATION INC	\$ 2,590.00
5273	MASS INSTALLATION INC	\$ 5,158.53
5274	MASS INSTALLATION INC	\$ 5,380.58
5275	MASS INSTALLATION INC	\$ 5,649.54
5276	MASS INSTALLATION INC	\$ 7,381.00
5277	MASS INSTALLATION INC	\$ 8,900.18
5278	MASS INSTALLATION INC	\$ 25,198.50
5279	MASS INSTALLATION INC	\$ 29,835.34
5280	MASS INSTALLATION INC	\$ 53,047.64
5281	MASS INSTALLATION INC	\$ 87,657.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$ 3,839.00
5282	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$ 95.00
5283	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$ 95.00
5284	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$ 300.00
5285	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$ 500.00
5286	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$ 645.00
5287	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$ 2,204.00
MASS MOBILE INSPECTIONS INC		\$ 6,067.50
5288	MASS MOBILE INSPECTIONS INC	\$ 114.00
5289	MASS MOBILE INSPECTIONS INC	\$ 670.50
5290	MASS MOBILE INSPECTIONS INC	\$ 813.50
5291	MASS MOBILE INSPECTIONS INC	\$ 842.50
5292	MASS MOBILE INSPECTIONS INC	\$ 856.00
5293	MASS MOBILE INSPECTIONS INC	\$ 985.50
5294	MASS MOBILE INSPECTIONS INC	\$ 1,785.50
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN		\$ 225.00
5295	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS AS	\$ 225.00
MASS STATE TRACK COACHES ASSN		\$ 1,971.00
5296	MASS STATE TRACK COACHES ASSN	\$ 140.00
5297	MASS STATE TRACK COACHES ASSN	\$ 190.00
5298	MASS STATE TRACK COACHES ASSN	\$ 342.00
5299	MASS STATE TRACK COACHES ASSN	\$ 625.00
5300	MASS STATE TRACK COACHES ASSN	\$ 674.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$ 130.00
5301	MASS TREE WARDEN AND FORESTERS ASSOC	\$ 65.00
5302	MASS TREE WARDEN AND FORESTERS ASSOC	\$ 65.00
MASS WATER RESOURCES AUTHORITY		\$ 20,074,296.30
5303	MASS WATER RESOURCES AUTHORITY	\$ 232,305.30
5304	MASS WATER RESOURCES AUTHORITY	\$ 389,110.50
5305	MASS WATER RESOURCES AUTHORITY	\$ 671,861.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5306	MASS WATER RESOURCES AUTHORITY	\$ 1,878,101.90
5307	MASS WATER RESOURCES AUTHORITY	\$ 1,878,101.90
5308	MASS WATER RESOURCES AUTHORITY	\$ 1,878,101.90
5309	MASS WATER RESOURCES AUTHORITY	\$ 1,878,101.90
5310	MASS WATER RESOURCES AUTHORITY	\$ 1,878,101.90
5311	MASS WATER RESOURCES AUTHORITY	\$ 1,878,101.90
5312	MASS WATER RESOURCES AUTHORITY	\$ 1,878,101.90
5313	MASS WATER RESOURCES AUTHORITY	\$ 1,878,101.90
5314	MASS WATER RESOURCES AUTHORITY	\$ 1,878,101.90
5315	MASS WATER RESOURCES AUTHORITY	\$ 1,878,101.90
MASS WEIGHTS AND MEASURES ASSOCIATION		\$ 180.00
5316	MASS WEIGHTS AND MEASURES ASSOCIATION	\$ 50.00
5317	MASS WEIGHTS AND MEASURES ASSOCIATION	\$ 55.00
5318	MASS WEIGHTS AND MEASURES ASSOCIATION	\$ 75.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$ 450.00
5319	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$ 150.00
5320	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$ 150.00
5321	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$ 150.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$ 5,876.20
5322	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$ 30.00
5323	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$ 208.20
5324	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$ 5,638.00
MASS. ASSN. OF SCHOOL BUSINESS OFFIC		\$ 200.00
5325	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$ 200.00
MASS. BAY TRANSPORTATION AUTHORITY		\$ 8,614.00
5326	MASS. BAY TRANSPORTATION AUTHORITY	\$ 20.00
5327	MASS. BAY TRANSPORTATION AUTHORITY	\$ 264.00
5328	MASS. BAY TRANSPORTATION AUTHORITY	\$ 315.00
5329	MASS. BAY TRANSPORTATION AUTHORITY	\$ 315.00
5330	MASS. BAY TRANSPORTATION AUTHORITY	\$ 800.00
5331	MASS. BAY TRANSPORTATION AUTHORITY	\$ 800.00
5332	MASS. BAY TRANSPORTATION AUTHORITY	\$ 820.00
5333	MASS. BAY TRANSPORTATION AUTHORITY	\$ 820.00
5334	MASS. BAY TRANSPORTATION AUTHORITY	\$ 840.00
5335	MASS. BAY TRANSPORTATION AUTHORITY	\$ 900.00
5336	MASS. BAY TRANSPORTATION AUTHORITY	\$ 900.00
5337	MASS. BAY TRANSPORTATION AUTHORITY	\$ 900.00
5338	MASS. BAY TRANSPORTATION AUTHORITY	\$ 920.00
MASS. CHAPTER I.A.A.O.		\$ 420.00
5339	MASS. CHAPTER I.A.A.O.	\$ 420.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$ 850.00
5340	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$ 850.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$ 3,583.87
5341	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 6.78
5342	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 48.67
5343	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 55.11
5344	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 97.11
5345	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 119.03
5346	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 172.21
5347	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5348	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 397.02
5349	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 468.00
5350	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 503.03
5351	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 586.44
5352	MASS. GENERAL PHYSICIANS ORGANIZATION	\$ 780.47
MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC		\$ 225.00
5353	MASS. LAW ENFORCEMENT FIREARMS INS.& ARM./	\$ 225.00
MASS. MATH LEAGUE		\$ 150.00
5354	MASS. MATH LEAGUE	\$ 150.00
MASS. READING ASSOCIATION		\$ 1,440.00
5355	MASS. READING ASSOCIATION	\$ 1,440.00
MASS. SECONDARY SCHOOL ADMINISTRATORS ASSN. INC		\$ 1,810.00
5356	MASS. SECONDARY SCHOOL ADMINISTRATORS ASE	\$ 100.00
5357	MASS. SECONDARY SCHOOL ADMINISTRATORS ASE	\$ 1,710.00
MASS.ASSOC.ASSESSING OFF.		\$ 500.00
5358	MASS.ASSOC.ASSESSING OFF.	\$ 50.00
5359	MASS.ASSOC.ASSESSING OFF.	\$ 60.00
5360	MASS.ASSOC.ASSESSING OFF.	\$ 390.00
MASS.ASSOC.FOR THE BLIND		\$ 86,910.28
5361	MASS.ASSOC.FOR THE BLIND	\$ 4,638.47
5362	MASS.ASSOC.FOR THE BLIND	\$ 4,882.60
5363	MASS.ASSOC.FOR THE BLIND	\$ 5,126.73
5364	MASS.ASSOC.FOR THE BLIND	\$ 5,126.73
5365	MASS.ASSOC.FOR THE BLIND	\$ 5,614.99
5366	MASS.ASSOC.FOR THE BLIND	\$ 9,765.20
5367	MASS.ASSOC.FOR THE BLIND	\$ 9,765.20
5368	MASS.ASSOC.FOR THE BLIND	\$ 10,253.46
5369	MASS.ASSOC.FOR THE BLIND	\$ 10,253.46
5370	MASS.ASSOC.FOR THE BLIND	\$ 10,741.72
5371	MASS.ASSOC.FOR THE BLIND	\$ 10,741.72
MASS.ASSOC.FOR THE EDUC. OF YOUNG CHILDREN		\$ 78.00
5372	MASS.ASSOC.FOR THE EDUC. OF YOUNG CHILDREI	\$ 78.00
MASS.ASSOC.OF HEALTH BOARDS, INC.		\$ 100.00
5373	MASS.ASSOC.OF HEALTH BOARDS, INC.	\$ 100.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$ 150.00
5374	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$ 50.00
5375	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$ 100.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$ 865.00
5376	MASS.ASSOC.OF VOCATIONAL ADMIN	\$ 80.00
5377	MASS.ASSOC.OF VOCATIONAL ADMIN	\$ 170.00
5378	MASS.ASSOC.OF VOCATIONAL ADMIN	\$ 215.00
5379	MASS.ASSOC.OF VOCATIONAL ADMIN	\$ 400.00
MASS.COALITION FOR ADULT EDUCATION,INC.		\$ 200.00
5380	MASS.COALITION FOR ADULT EDUCATION,INC.	\$ 200.00
MASS.MAJOR CITY CHIEFS		\$ 500.00
5381	MASS.MAJOR CITY CHIEFS	\$ 500.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$ 1,050.00

ITEM NUMBER	VENDOR NAME		AMOUNT
5382	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$	1,050.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.			\$ 1,070.00
5383	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$	135.00
5384	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$	935.00
MASS.VETERANS' SERVICES			\$ 45.00
5385	MASS.VETERANS' SERVICES	\$	45.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER			\$ 7,250.00
5386	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPE	\$	1,500.00
5387	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPE	\$	2,875.00
5388	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPE	\$	2,875.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL			\$ 575.00
5389	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHY:	\$	575.00
MASSACHUSETTS COMMUNICATIONS SUPERVISORS ASS			\$ 75.00
5390	MASSACHUSETTS COMMUNICATIONS SUPERVISOR	\$	75.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC			\$ 100.00
5391	MASSACHUSETTS COMPUTER USING EDUCATORS	\$	100.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.			\$ 440.00
5392	MASSACHUSETTS CONTINUING LEGAL EDUCATION	\$	47.50
5393	MASSACHUSETTS CONTINUING LEGAL EDUCATION	\$	117.50
5394	MASSACHUSETTS CONTINUING LEGAL EDUCATION	\$	275.00
MASSACHUSETTS ECONOMIC DEVELOPMENT COUNCIL			\$ 75.00
5395	MASSACHUSETTS ECONOMIC DEVELOPMENT COUI	\$	75.00
MASSACHUSETTS ELECTRICAL CONTRACTORS ASSOC.			\$ 802.01
5396	MASSACHUSETTS ELECTRICAL CONTRACTORS ASS	\$	802.01
MASSACHUSETTS ENVELOPE COMPANY INC.			\$ 1,200.00
5397	MASSACHUSETTS ENVELOPE COMPANY INC.	\$	506.00
5398	MASSACHUSETTS ENVELOPE COMPANY INC.	\$	694.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.			\$ 200.00
5399	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$	200.00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY			\$ 3,874.36
5400	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$	194.69
5401	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$	967.43
5402	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$	2,712.24
MASSACHUSETTS LAWYERS WEEKLY			\$ 720.00
5403	MASSACHUSETTS LAWYERS WEEKLY	\$	360.00
5404	MASSACHUSETTS LAWYERS WEEKLY	\$	360.00
MASSACHUSETTS MUNICIPAL ASSOCIATION			\$ 16,747.00
5405	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$	30.00
5406	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$	30.00
5407	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$	40.00
5408	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$	60.00
5409	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$	105.00
5410	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$	175.00
5411	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$	210.00
5412	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$	275.00
5413	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$	290.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5414	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$ 525.00
5415	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$ 735.00
5416	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$ 1,050.00
5417	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$ 1,190.00
5418	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$ 12,032.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$ 1,650.00
5419	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$ 1,650.00
MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN		\$ 3,615.15
5420	MASSACHUSETTS RESTAURANT EQUIPMENT SERVI	\$ 277.75
5421	MASSACHUSETTS RESTAURANT EQUIPMENT SERVI	\$ 312.00
5422	MASSACHUSETTS RESTAURANT EQUIPMENT SERVI	\$ 709.34
5423	MASSACHUSETTS RESTAURANT EQUIPMENT SERVI	\$ 806.65
5424	MASSACHUSETTS RESTAURANT EQUIPMENT SERVI	\$ 1,509.41
MASSACHUSETTS URBAN PROJECT		\$ 14,975.00
5425	MASSACHUSETTS URBAN PROJECT	\$ 4,975.00
5426	MASSACHUSETTS URBAN PROJECT	\$ 10,000.00
MASSPAC		\$ 200.00
5427	MASSPAC	\$ 200.00
MASTER CLYDE STREET ACQUISITION REALTY TRUST		\$ 34,295.00
5428	MASTER CLYDE STREET ACQUISITION REALTY TRU:	\$ 34,295.00
MATRIX CONSULTING GROUP		\$ 3,877.00
5429	MATRIX CONSULTING GROUP	\$ 1,048.00
5430	MATRIX CONSULTING GROUP	\$ 2,829.00
MATSOL		\$ 2,480.00
5431	MATSOL	\$ 2,480.00
MAUREEN E NORMAN MD		\$ 243.35
5432	MAUREEN E NORMAN MD	\$ 48.67
5433	MAUREEN E NORMAN MD	\$ 97.34
5434	MAUREEN E NORMAN MD	\$ 97.34
MAUREEN HUDSON LEE		\$ 23,025.95
5435	MAUREEN HUDSON LEE	\$ 210.00
5436	MAUREEN HUDSON LEE	\$ 400.00
5437	MAUREEN HUDSON LEE	\$ 457.50
5438	MAUREEN HUDSON LEE	\$ 478.75
5439	MAUREEN HUDSON LEE	\$ 712.50
5440	MAUREEN HUDSON LEE	\$ 745.00
5441	MAUREEN HUDSON LEE	\$ 1,133.75
5442	MAUREEN HUDSON LEE	\$ 1,800.00
5443	MAUREEN HUDSON LEE	\$ 1,977.50
5444	MAUREEN HUDSON LEE	\$ 2,192.50
5445	MAUREEN HUDSON LEE	\$ 3,137.50
5446	MAUREEN HUDSON LEE	\$ 4,688.75
5447	MAUREEN HUDSON LEE	\$ 5,092.20
MAUREEN MURPHY		\$ 3,700.00
5448	MAUREEN MURPHY	\$ 125.00
5449	MAUREEN MURPHY	\$ 125.00
5450	MAUREEN MURPHY	\$ 125.00
5451	MAUREEN MURPHY	\$ 125.00
5452	MAUREEN MURPHY	\$ 125.00

ITEM NUMBER	VENDOR NAME		AMOUNT
5453	MAUREEN MURPHY	\$	125.00
5454	MAUREEN MURPHY	\$	125.00
5455	MAUREEN MURPHY	\$	125.00
5456	MAUREEN MURPHY	\$	125.00
5457	MAUREEN MURPHY	\$	125.00
5458	MAUREEN MURPHY	\$	200.00
5459	MAUREEN MURPHY	\$	200.00
5460	MAUREEN MURPHY	\$	200.00
5461	MAUREEN MURPHY	\$	200.00
5462	MAUREEN MURPHY	\$	200.00
5463	MAUREEN MURPHY	\$	325.00
5464	MAUREEN MURPHY	\$	525.00
5465	MAUREEN MURPHY	\$	600.00
MAUREEN O'LEARY-LEBLANC		\$	250.00
5466	MAUREEN O'LEARY-LEBLANC	\$	125.00
5467	MAUREEN O'LEARY-LEBLANC	\$	125.00
MAUREEN SPEAR		\$	250.00
5468	MAUREEN SPEAR	\$	125.00
5469	MAUREEN SPEAR	\$	125.00
MAUREEN ZUCCARO		\$	3,075.00
5470	MAUREEN ZUCCARO	\$	1,225.00
5471	MAUREEN ZUCCARO	\$	1,850.00
MAY INSTITUTE INC		\$	359,837.55
5472	MAY INSTITUTE INC	\$	6,473.40
5473	MAY INSTITUTE INC	\$	22,333.23
5474	MAY INSTITUTE INC	\$	30,843.90
5475	MAY INSTITUTE INC	\$	32,367.00
5476	MAY INSTITUTE INC	\$	32,367.00
5477	MAY INSTITUTE INC	\$	38,840.40
5478	MAY INSTITUTE INC	\$	39,708.00
5479	MAY INSTITUTE INC	\$	45,865.38
5480	MAY INSTITUTE INC	\$	48,322.08
5481	MAY INSTITUTE INC	\$	62,717.16
MAYER-JOHNSON LLC		\$	2,397.69
5482	MAYER-JOHNSON LLC	\$	319.20
5483	MAYER-JOHNSON LLC	\$	597.00
5484	MAYER-JOHNSON LLC	\$	638.49
5485	MAYER-JOHNSON LLC	\$	843.00
MCCUE THE FLORIST INC		\$	24,589.86
5486	MCCUE THE FLORIST INC	\$	219.00
5487	MCCUE THE FLORIST INC	\$	605.00
5488	MCCUE THE FLORIST INC	\$	605.00
5489	MCCUE THE FLORIST INC	\$	1,340.52
5490	MCCUE THE FLORIST INC	\$	3,015.00
5491	MCCUE THE FLORIST INC	\$	8,623.50
5492	MCCUE THE FLORIST INC	\$	10,181.84
MCGOVERN PHYSICAL THERAPY ASSOCIATES		\$	921.64
5493	MCGOVERN PHYSICAL THERAPY ASSOCIATES	\$	189.68
5494	MCGOVERN PHYSICAL THERAPY ASSOCIATES	\$	731.96
MCINTIRE BRASS WORKS INC		\$	975.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5495	MCINTIRE BRASS WORKS INC	\$ 975.00
MCJ TRANSPORTATION		\$ 2,900.00
5496	MCJ TRANSPORTATION	\$ 290.00
5497	MCJ TRANSPORTATION	\$ 1,015.00
5498	MCJ TRANSPORTATION	\$ 1,595.00
MCLEAN HOSPITAL INC		\$ 17,412.36
5499	MCLEAN HOSPITAL INC	\$ 1,658.32
5500	MCLEAN HOSPITAL INC	\$ 6,218.70
5501	MCLEAN HOSPITAL INC	\$ 9,535.34
MD STITCH CORP.		\$ 4,500.00
5502	MD STITCH CORP.	\$ 4,500.00
MEAGAN O'BRIEN		\$ 4,630.00
5503	MEAGAN O'BRIEN	\$ 700.00
5504	MEAGAN O'BRIEN	\$ 780.00
5505	MEAGAN O'BRIEN	\$ 840.00
5506	MEAGAN O'BRIEN	\$ 1,010.00
5507	MEAGAN O'BRIEN	\$ 1,300.00
MEAGHAN MCDEVITT		\$ 250.00
5508	MEAGHAN MCDEVITT	\$ 250.00
MEDCO SUPPLY CO		\$ 525.45
5509	MEDCO SUPPLY CO	\$ 23.90
5510	MEDCO SUPPLY CO	\$ 501.55
MEDICAL TECHNICAL GASES INC		\$ 1,188.20
5511	MEDICAL TECHNICAL GASES INC	\$ 3.25
5512	MEDICAL TECHNICAL GASES INC	\$ 3.25
5513	MEDICAL TECHNICAL GASES INC	\$ 3.25
5514	MEDICAL TECHNICAL GASES INC	\$ 3.25
5515	MEDICAL TECHNICAL GASES INC	\$ 3.25
5516	MEDICAL TECHNICAL GASES INC	\$ 3.25
5517	MEDICAL TECHNICAL GASES INC	\$ 7.85
5518	MEDICAL TECHNICAL GASES INC	\$ 7.85
5519	MEDICAL TECHNICAL GASES INC	\$ 7.85
5520	MEDICAL TECHNICAL GASES INC	\$ 7.85
5521	MEDICAL TECHNICAL GASES INC	\$ 211.50
5522	MEDICAL TECHNICAL GASES INC	\$ 274.50
5523	MEDICAL TECHNICAL GASES INC	\$ 651.30
MEDIRATE INC		\$ 5,150.00
5524	MEDIRATE INC	\$ 150.00
5525	MEDIRATE INC	\$ 300.00
5526	MEDIRATE INC	\$ 300.00
5527	MEDIRATE INC	\$ 4,400.00
MEDITROL INC		\$ 15,000.00
5528	MEDITROL INC	\$ 1,250.00
5529	MEDITROL INC	\$ 1,250.00
5530	MEDITROL INC	\$ 1,250.00
5531	MEDITROL INC	\$ 1,250.00
5532	MEDITROL INC	\$ 1,250.00
5533	MEDITROL INC	\$ 3,750.00
5534	MEDITROL INC	\$ 5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MEDTRONIC EMERGENCY RESPONSE SYSTEMS		\$ 2,398.00
5535	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$ 320.00
5536	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$ 2,078.00
MEGAN FOSTER		\$ 544.50
5537	MEGAN FOSTER	\$ 247.50
5538	MEGAN FOSTER	\$ 297.00
MEGAN OBRIEN		\$ 300.00
5539	MEGAN OBRIEN	\$ 300.00
MELISSA DULLEA		\$ 300.00
5540	MELISSA DULLEA	\$ 300.00
MELMARK INC.		\$ 90,473.76
5541	MELMARK INC.	\$ 6,186.24
5542	MELMARK INC.	\$ 7,346.16
5543	MELMARK INC.	\$ 7,346.16
5544	MELMARK INC.	\$ 7,896.96
5545	MELMARK INC.	\$ 8,892.72
5546	MELMARK INC.	\$ 14,305.68
5547	MELMARK INC.	\$ 16,625.52
5548	MELMARK INC.	\$ 21,874.32
MELROSE WAKEFIELD EMERGENCY PHYSICIANS		\$ 448.63
5549	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$ 152.64
5550	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$ 295.99
MENTAL HEALTH ASSOCIATION OF MARYLAND INC		\$ 1,660.54
5551	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$ 388.91
5552	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$ 1,271.63
MENTORING MINDS L P		\$ 384.95
5553	MENTORING MINDS L P	\$ 384.95
MEP INC		\$ 33.04
5554	MEP INC	\$ 33.04
MERRIMACK EDUCATION CNTR.		\$ 43,392.80
5555	MERRIMACK EDUCATION CNTR.	\$ 430.00
5556	MERRIMACK EDUCATION CNTR.	\$ 4,788.00
5557	MERRIMACK EDUCATION CNTR.	\$ 6,289.50
5558	MERRIMACK EDUCATION CNTR.	\$ 9,793.50
5559	MERRIMACK EDUCATION CNTR.	\$ 22,091.80
MERRIMACK SPECIAL EDUCATION COLLABORATIVE		\$ 58,014.07
5560	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$ 860.00
5561	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$ 860.00
5562	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$ 860.00
5563	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$ 860.00
5564	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$ 860.00
5565	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$ 860.00
5566	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$ 14,790.97
5567	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$ 18,763.50
5568	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$ 19,299.60
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$ 30.00
5569	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIA	\$ 30.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MERYL BECKER		\$ 500.00
5570	MERYL BECKER	\$ 500.00
METRO GROUP INC.		\$ 8,717.00
5571	METRO GROUP INC.	\$ 777.00
5572	METRO GROUP INC.	\$ 777.00
5573	METRO GROUP INC.	\$ 777.00
5574	METRO GROUP INC.	\$ 777.00
5575	METRO GROUP INC.	\$ 777.00
5576	METRO GROUP INC.	\$ 862.00
5577	METRO GROUP INC.	\$ 3,970.00
METROFIRE INC		\$ 2,500.00
5578	METROFIRE INC	\$ 2,500.00
METROMEDIA ENERGY INC		\$ 400,282.62
5579	METROMEDIA ENERGY INC	\$ 2,504.01
5580	METROMEDIA ENERGY INC	\$ 2,523.48
5581	METROMEDIA ENERGY INC	\$ 4,455.67
5582	METROMEDIA ENERGY INC	\$ 7,405.68
5583	METROMEDIA ENERGY INC	\$ 11,670.17
5584	METROMEDIA ENERGY INC	\$ 12,045.12
5585	METROMEDIA ENERGY INC	\$ 39,434.44
5586	METROMEDIA ENERGY INC	\$ 40,304.74
5587	METROMEDIA ENERGY INC	\$ 59,893.63
5588	METROMEDIA ENERGY INC	\$ 60,557.96
5589	METROMEDIA ENERGY INC	\$ 79,431.21
5590	METROMEDIA ENERGY INC	\$ 80,056.51
METRON FARNIER LLC		\$ 43,342.34
5591	METRON FARNIER LLC	\$ 2,136.48
5592	METRON FARNIER LLC	\$ 4,128.86
5593	METRON FARNIER LLC	\$ 5,380.00
5594	METRON FARNIER LLC	\$ 6,957.00
5595	METRON FARNIER LLC	\$ 9,240.00
5596	METRON FARNIER LLC	\$ 15,500.00
METROPOLITAN PIPE AND SUPPLY CO		\$ 22,923.53
5597	METROPOLITAN PIPE AND SUPPLY CO	\$ 20.86
5598	METROPOLITAN PIPE AND SUPPLY CO	\$ 72.03
5599	METROPOLITAN PIPE AND SUPPLY CO	\$ 126.83
5600	METROPOLITAN PIPE AND SUPPLY CO	\$ 127.93
5601	METROPOLITAN PIPE AND SUPPLY CO	\$ 128.06
5602	METROPOLITAN PIPE AND SUPPLY CO	\$ 140.32
5603	METROPOLITAN PIPE AND SUPPLY CO	\$ 169.10
5604	METROPOLITAN PIPE AND SUPPLY CO	\$ 193.49
5605	METROPOLITAN PIPE AND SUPPLY CO	\$ 209.07
5606	METROPOLITAN PIPE AND SUPPLY CO	\$ 232.76
5607	METROPOLITAN PIPE AND SUPPLY CO	\$ 239.38
5608	METROPOLITAN PIPE AND SUPPLY CO	\$ 269.97
5609	METROPOLITAN PIPE AND SUPPLY CO	\$ 320.25
5610	METROPOLITAN PIPE AND SUPPLY CO	\$ 353.17
5611	METROPOLITAN PIPE AND SUPPLY CO	\$ 377.58
5612	METROPOLITAN PIPE AND SUPPLY CO	\$ 403.98
5613	METROPOLITAN PIPE AND SUPPLY CO	\$ 436.67
5614	METROPOLITAN PIPE AND SUPPLY CO	\$ 440.12
5615	METROPOLITAN PIPE AND SUPPLY CO	\$ 533.91

ITEM NUMBER	VENDOR NAME	AMOUNT
5616	METROPOLITAN PIPE AND SUPPLY CO	\$ 808.75
5617	METROPOLITAN PIPE AND SUPPLY CO	\$ 1,115.07
5618	METROPOLITAN PIPE AND SUPPLY CO	\$ 1,134.26
5619	METROPOLITAN PIPE AND SUPPLY CO	\$ 1,173.64
5620	METROPOLITAN PIPE AND SUPPLY CO	\$ 1,197.05
5621	METROPOLITAN PIPE AND SUPPLY CO	\$ 1,512.86
5622	METROPOLITAN PIPE AND SUPPLY CO	\$ 1,955.40
5623	METROPOLITAN PIPE AND SUPPLY CO	\$ 2,596.67
5624	METROPOLITAN PIPE AND SUPPLY CO	\$ 3,150.25
5625	METROPOLITAN PIPE AND SUPPLY CO	\$ 3,484.10
MHQ MUNICIPAL VEHICLES		\$ 453,193.70
5626	MHQ MUNICIPAL VEHICLES	\$ 78.00
5627	MHQ MUNICIPAL VEHICLES	\$ 266.00
5628	MHQ MUNICIPAL VEHICLES	\$ 921.70
5629	MHQ MUNICIPAL VEHICLES	\$ 26,074.00
5630	MHQ MUNICIPAL VEHICLES	\$ 425,854.00
MICHAEL A. CAMERANO		\$ 125.00
5631	MICHAEL A. CAMERANO	\$ 125.00
MICHAEL A. GRASSA		\$ 33.86
5632	MICHAEL A. GRASSA	\$ 33.86
MICHAEL BOURNE		\$ 300.00
5633	MICHAEL BOURNE	\$ 300.00
MICHAEL COFFEY MD		\$ 4,000.00
5634	MICHAEL COFFEY MD	\$ 1,000.00
5635	MICHAEL COFFEY MD	\$ 1,500.00
5636	MICHAEL COFFEY MD	\$ 1,500.00
MICHAEL DONOVAN		\$ 75.00
5637	MICHAEL DONOVAN	\$ 75.00
MICHAEL F O'CONNELL		\$ 1,000.00
5638	MICHAEL F O'CONNELL	\$ 1,000.00
MICHAEL F SANFORD		\$ 67.50
5639	MICHAEL F SANFORD	\$ 67.50
MICHAEL F. GAUGHAN		\$ 22,160.00
5640	MICHAEL F. GAUGHAN	\$ 320.00
5641	MICHAEL F. GAUGHAN	\$ 320.00
5642	MICHAEL F. GAUGHAN	\$ 320.00
5643	MICHAEL F. GAUGHAN	\$ 320.00
5644	MICHAEL F. GAUGHAN	\$ 320.00
5645	MICHAEL F. GAUGHAN	\$ 380.00
5646	MICHAEL F. GAUGHAN	\$ 640.00
5647	MICHAEL F. GAUGHAN	\$ 880.00
5648	MICHAEL F. GAUGHAN	\$ 1,120.00
5649	MICHAEL F. GAUGHAN	\$ 1,280.00
5650	MICHAEL F. GAUGHAN	\$ 1,600.00
5651	MICHAEL F. GAUGHAN	\$ 1,660.00
5652	MICHAEL F. GAUGHAN	\$ 1,980.00
5653	MICHAEL F. GAUGHAN	\$ 2,080.00
5654	MICHAEL F. GAUGHAN	\$ 2,400.00
5655	MICHAEL F. GAUGHAN	\$ 3,060.00

ITEM NUMBER	VENDOR NAME		AMOUNT
5656	MICHAEL F. GAUGHAN	\$	3,480.00
MICHAEL FOODS INC		\$	2,444.04
5657	MICHAEL FOODS INC	\$	876.00
5658	MICHAEL FOODS INC	\$	1,568.04
MICHAEL J. O'CONNOR		\$	500.00
5659	MICHAEL J. O'CONNOR	\$	500.00
MICHAEL KIM MARSHALL		\$	120.00
5660	MICHAEL KIM MARSHALL	\$	120.00
MICHAEL MCLEAN		\$	53.00
5661	MICHAEL MCLEAN	\$	53.00
MICHAEL PITTMAN		\$	53.00
5662	MICHAEL PITTMAN	\$	53.00
MICHAEL S. NICOLSI		\$	2,200.00
5663	MICHAEL S. NICOLSI	\$	2,200.00
MICHAEL T. BUCKLEY JR.		\$	500.00
5664	MICHAEL T. BUCKLEY JR.	\$	500.00
MICHAEL TORTORICI		\$	75.00
5665	MICHAEL TORTORICI	\$	75.00
MICHAEL WALSH		\$	150.00
5666	MICHAEL WALSH	\$	75.00
5667	MICHAEL WALSH	\$	75.00
MICHELE HORGAN		\$	125.00
5668	MICHELE HORGAN	\$	125.00
MICHELLE ANZALONE		\$	53.00
5669	MICHELLE ANZALONE	\$	53.00
MICHELLE CONNOLLY		\$	2,200.00
5670	MICHELLE CONNOLLY	\$	200.00
5671	MICHELLE CONNOLLY	\$	2,000.00
MICHELLE JACOBSON		\$	125.00
5672	MICHELLE JACOBSON	\$	125.00
MICHELLE LASKEY		\$	26,020.00
5673	MICHELLE LASKEY	\$	280.00
5674	MICHELLE LASKEY	\$	2,560.00
5675	MICHELLE LASKEY	\$	2,560.00
5676	MICHELLE LASKEY	\$	2,560.00
5677	MICHELLE LASKEY	\$	2,560.00
5678	MICHELLE LASKEY	\$	2,560.00
5679	MICHELLE LASKEY	\$	2,560.00
5680	MICHELLE LASKEY	\$	2,560.00
5681	MICHELLE LASKEY	\$	2,560.00
5682	MICHELLE LASKEY	\$	5,260.00
MICRO CENTER		\$	5,195.48
5683	MICRO CENTER	\$	36.96
5684	MICRO CENTER	\$	59.99
5685	MICRO CENTER	\$	99.90
5686	MICRO CENTER	\$	99.93

ITEM NUMBER	VENDOR NAME	AMOUNT
5687	MICRO CENTER	\$ 114.97
5688	MICRO CENTER	\$ 124.95
5689	MICRO CENTER	\$ 139.93
5690	MICRO CENTER	\$ 139.96
5691	MICRO CENTER	\$ 199.99
5692	MICRO CENTER	\$ 219.83
5693	MICRO CENTER	\$ 257.93
5694	MICRO CENTER	\$ 339.95
5695	MICRO CENTER	\$ 409.96
5696	MICRO CENTER	\$ 482.92
5697	MICRO CENTER	\$ 538.66
5698	MICRO CENTER	\$ 829.67
5699	MICRO CENTER	\$ 1,099.98
MICROCEPTION INC		\$ 1,700.00
5700	MICROCEPTION INC	\$ 1,700.00
MIDDLESEX CHIEF OF POLICE ASSOC		\$ 100.00
5701	MIDDLESEX CHIEF OF POLICE ASSOC	\$ 100.00
MIDDLESEX GASES AND TECHNOL INC		\$ 7,869.88
5702	MIDDLESEX GASES AND TECHNOL INC	\$ 65.47
5703	MIDDLESEX GASES AND TECHNOL INC	\$ 68.15
5704	MIDDLESEX GASES AND TECHNOL INC	\$ 94.81
5705	MIDDLESEX GASES AND TECHNOL INC	\$ 112.40
5706	MIDDLESEX GASES AND TECHNOL INC	\$ 205.66
5707	MIDDLESEX GASES AND TECHNOL INC	\$ 214.73
5708	MIDDLESEX GASES AND TECHNOL INC	\$ 279.42
5709	MIDDLESEX GASES AND TECHNOL INC	\$ 503.91
5710	MIDDLESEX GASES AND TECHNOL INC	\$ 735.02
5711	MIDDLESEX GASES AND TECHNOL INC	\$ 790.89
5712	MIDDLESEX GASES AND TECHNOL INC	\$ 2,100.21
5713	MIDDLESEX GASES AND TECHNOL INC	\$ 2,699.21
MIDDLESEX PARTNERSHIPS		\$ 4,201.96
5714	MIDDLESEX PARTNERSHIPS	\$ 20.00
5715	MIDDLESEX PARTNERSHIPS	\$ 50.00
5716	MIDDLESEX PARTNERSHIPS	\$ 150.00
5717	MIDDLESEX PARTNERSHIPS	\$ 150.00
5718	MIDDLESEX PARTNERSHIPS	\$ 150.00
5719	MIDDLESEX PARTNERSHIPS	\$ 3,681.96
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$ 85.00
5720	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$ 25.00
5721	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$ 60.00
MIDWAY ARMS INC		\$ 383.45
5722	MIDWAY ARMS INC	\$ 383.45
MIDWEST INTERNET CONSULT. GROUP		\$ 3,400.00
5723	MIDWEST INTERNET CONSULT. GROUP	\$ 3,400.00
MIDWEST TAPE LLC		\$ 19,339.44
5724	MIDWEST TAPE LLC	\$ 87.96
5725	MIDWEST TAPE LLC	\$ 97.35
5726	MIDWEST TAPE LLC	\$ 135.54
5727	MIDWEST TAPE LLC	\$ 208.31
5728	MIDWEST TAPE LLC	\$ 229.09

ITEM NUMBER	VENDOR NAME	AMOUNT
5729	MIDWEST TAPE LLC	\$ 287.89
5730	MIDWEST TAPE LLC	\$ 293.68
5731	MIDWEST TAPE LLC	\$ 295.67
5732	MIDWEST TAPE LLC	\$ 302.64
5733	MIDWEST TAPE LLC	\$ 331.25
5734	MIDWEST TAPE LLC	\$ 439.20
5735	MIDWEST TAPE LLC	\$ 458.37
5736	MIDWEST TAPE LLC	\$ 494.59
5737	MIDWEST TAPE LLC	\$ 530.95
5738	MIDWEST TAPE LLC	\$ 544.96
5739	MIDWEST TAPE LLC	\$ 625.37
5740	MIDWEST TAPE LLC	\$ 674.57
5741	MIDWEST TAPE LLC	\$ 763.50
5742	MIDWEST TAPE LLC	\$ 835.21
5743	MIDWEST TAPE LLC	\$ 1,124.79
5744	MIDWEST TAPE LLC	\$ 1,158.19
5745	MIDWEST TAPE LLC	\$ 1,423.68
5746	MIDWEST TAPE LLC	\$ 1,534.28
5747	MIDWEST TAPE LLC	\$ 1,782.39
5748	MIDWEST TAPE LLC	\$ 2,033.47
5749	MIDWEST TAPE LLC	\$ 2,646.54
MIKE PAYNTER		\$ 150.00
5750	MIKE PAYNTER	\$ 75.00
5751	MIKE PAYNTER	\$ 75.00
MIKE'S BAR CORP		\$ 1,782.43
5752	MIKE'S BAR CORP	\$ 1,782.43
MILDRED MACCARONE		\$ 125.00
5753	MILDRED MACCARONE	\$ 125.00
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$ 8,220.00
5754	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$ 3,810.00
5755	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$ 4,410.00
MILLMARK EDUCATION CORP.		\$ 3,818.10
5756	MILLMARK EDUCATION CORP.	\$ 1,798.50
5757	MILLMARK EDUCATION CORP.	\$ 2,019.60
MINUTEMAN CLUB		\$ 2,760.00
5758	MINUTEMAN CLUB	\$ 720.00
5759	MINUTEMAN CLUB	\$ 930.00
5760	MINUTEMAN CLUB	\$ 1,110.00
MINUTEMAN LIBRARY NETWORK INC		\$ 61,001.20
5761	MINUTEMAN LIBRARY NETWORK INC	\$ 3,247.20
5762	MINUTEMAN LIBRARY NETWORK INC	\$ 6,137.00
5763	MINUTEMAN LIBRARY NETWORK INC	\$ 51,617.00
MINUTEMAN REGIONAL VOC. TECH.SCHOOL		\$ 25,200.00
5764	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$ 25,200.00
MINUTEMAN TRUCK INC		\$ 44,108.83
5765	MINUTEMAN TRUCK INC	\$ 66.24
5766	MINUTEMAN TRUCK INC	\$ 92.25
5767	MINUTEMAN TRUCK INC	\$ 178.17
5768	MINUTEMAN TRUCK INC	\$ 212.62

ITEM NUMBER	VENDOR NAME	AMOUNT
5769	MINUTEMAN TRUCK INC	\$ 213.91
5770	MINUTEMAN TRUCK INC	\$ 275.13
5771	MINUTEMAN TRUCK INC	\$ 296.90
5772	MINUTEMAN TRUCK INC	\$ 320.24
5773	MINUTEMAN TRUCK INC	\$ 401.61
5774	MINUTEMAN TRUCK INC	\$ 409.19
5775	MINUTEMAN TRUCK INC	\$ 421.01
5776	MINUTEMAN TRUCK INC	\$ 493.78
5777	MINUTEMAN TRUCK INC	\$ 519.14
5778	MINUTEMAN TRUCK INC	\$ 579.20
5779	MINUTEMAN TRUCK INC	\$ 596.60
5780	MINUTEMAN TRUCK INC	\$ 634.11
5781	MINUTEMAN TRUCK INC	\$ 935.38
5782	MINUTEMAN TRUCK INC	\$ 940.72
5783	MINUTEMAN TRUCK INC	\$ 996.29
5784	MINUTEMAN TRUCK INC	\$ 1,017.45
5785	MINUTEMAN TRUCK INC	\$ 1,409.23
5786	MINUTEMAN TRUCK INC	\$ 1,713.38
5787	MINUTEMAN TRUCK INC	\$ 2,384.39
5788	MINUTEMAN TRUCK INC	\$ 2,608.09
5789	MINUTEMAN TRUCK INC	\$ 2,847.31
5790	MINUTEMAN TRUCK INC	\$ 2,869.73
5791	MINUTEMAN TRUCK INC	\$ 3,109.75
5792	MINUTEMAN TRUCK INC	\$ 4,327.25
5793	MINUTEMAN TRUCK INC	\$ 6,251.13
5794	MINUTEMAN TRUCK INC	\$ 6,988.63
MIRAK CHEVROLET INC		\$ 5,970.81
5795	MIRAK CHEVROLET INC	\$ 33.24
5796	MIRAK CHEVROLET INC	\$ 91.36
5797	MIRAK CHEVROLET INC	\$ 100.00
5798	MIRAK CHEVROLET INC	\$ 105.43
5799	MIRAK CHEVROLET INC	\$ 121.22
5800	MIRAK CHEVROLET INC	\$ 172.40
5801	MIRAK CHEVROLET INC	\$ 293.01
5802	MIRAK CHEVROLET INC	\$ 331.39
5803	MIRAK CHEVROLET INC	\$ 350.44
5804	MIRAK CHEVROLET INC	\$ 610.06
5805	MIRAK CHEVROLET INC	\$ 665.96
5806	MIRAK CHEVROLET INC	\$ 3,096.30
MIRANDA C. DESAULNIERS		\$ 500.00
5807	MIRANDA C. DESAULNIERS	\$ 500.00
MIRZA M. MARTINEZ		\$ 4,765.00
5808	MIRZA M. MARTINEZ	\$ 75.00
5809	MIRZA M. MARTINEZ	\$ 170.00
5810	MIRZA M. MARTINEZ	\$ 245.00
5811	MIRZA M. MARTINEZ	\$ 370.00
5812	MIRZA M. MARTINEZ	\$ 540.00
5813	MIRZA M. MARTINEZ	\$ 675.00
5814	MIRZA M. MARTINEZ	\$ 775.00
5815	MIRZA M. MARTINEZ	\$ 840.00
5816	MIRZA M. MARTINEZ	\$ 1,075.00
MISSION TROPHY CO		\$ 146.00
5817	MISSION TROPHY CO	\$ 26.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5818	MISSION TROPHY CO	\$ 40.00
5819	MISSION TROPHY CO	\$ 80.00
MISTRY ASSOCIATES INC		\$ 4,000.00
5820	MISTRY ASSOCIATES INC	\$ 4,000.00
MITCHELL REPAIR INFO CO LLC		\$ 1,249.00
5821	MITCHELL REPAIR INFO CO LLC	\$ 1,249.00
MODEL ME KIDS LLC		\$ 728.70
5822	MODEL ME KIDS LLC	\$ 728.70
MODERN EXTERMINATING AND PEST CONTROL,INC		\$ 37,501.40
5823	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 32.00
5824	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 32.00
5825	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 64.00
5826	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 85.50
5827	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 109.94
5828	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 112.26
5829	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 133.50
5830	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 186.35
5831	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 248.00
5832	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 270.00
5833	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 280.50
5834	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 297.00
5835	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 344.75
5836	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 459.00
5837	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 497.90
5838	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 783.00
5839	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 1,107.00
5840	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 1,134.00
5841	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 1,340.30
5842	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 1,359.75
5843	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 1,376.60
5844	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 1,381.00
5845	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 1,422.50
5846	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 1,485.00
5847	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 1,811.85
5848	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 1,926.75
5849	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 2,066.45
5850	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 2,498.00
5851	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 2,646.60
5852	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 3,384.15
5853	MODERN EXTERMINATING AND PEST CONTROL,INC	\$ 8,625.75
MODULAR SPACE CORP		\$ 6,438.29
5854	MODULAR SPACE CORP	\$ 642.00
5855	MODULAR SPACE CORP	\$ 5,796.29
MOEZ RAWJI		\$ 35,297.00
5856	MOEZ RAWJI	\$ 1,122.00
5857	MOEZ RAWJI	\$ 4,175.00
5858	MOEZ RAWJI	\$ 10,000.00
5859	MOEZ RAWJI	\$ 20,000.00
MOHAWK SHADE AND BLIND CO INC		\$ 4,609.00
5860	MOHAWK SHADE AND BLIND CO INC	\$ 67.00
5861	MOHAWK SHADE AND BLIND CO INC	\$ 78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5862	MOHAWK SHADE AND BLIND CO INC	\$ 166.00
5863	MOHAWK SHADE AND BLIND CO INC	\$ 305.00
5864	MOHAWK SHADE AND BLIND CO INC	\$ 399.00
5865	MOHAWK SHADE AND BLIND CO INC	\$ 863.00
5866	MOHAWK SHADE AND BLIND CO INC	\$ 2,731.00
MOLECULAR SYSTEMS OF NEW ENGLAND INC		\$ 117.05
5867	MOLECULAR SYSTEMS OF NEW ENGLAND INC	\$ 117.05
MONKEYHOUSE INC		\$ 1,880.00
5868	MONKEYHOUSE INC	\$ 180.00
5869	MONKEYHOUSE INC	\$ 225.00
5870	MONKEYHOUSE INC	\$ 315.00
5871	MONKEYHOUSE INC	\$ 360.00
5872	MONKEYHOUSE INC	\$ 800.00
MOODY'S INVESTORS SERVICE		\$ 9,350.00
5873	MOODY'S INVESTORS SERVICE	\$ 9,350.00
MOORE MEDICAL LLC		\$ 24,821.77
5874	MOORE MEDICAL LLC	\$ 64.39
5875	MOORE MEDICAL LLC	\$ 101.38
5876	MOORE MEDICAL LLC	\$ 118.42
5877	MOORE MEDICAL LLC	\$ 128.56
5878	MOORE MEDICAL LLC	\$ 141.28
5879	MOORE MEDICAL LLC	\$ 198.75
5880	MOORE MEDICAL LLC	\$ 300.51
5881	MOORE MEDICAL LLC	\$ 303.71
5882	MOORE MEDICAL LLC	\$ 310.10
5883	MOORE MEDICAL LLC	\$ 782.90
5884	MOORE MEDICAL LLC	\$ 860.65
5885	MOORE MEDICAL LLC	\$ 1,094.08
5886	MOORE MEDICAL LLC	\$ 1,138.37
5887	MOORE MEDICAL LLC	\$ 1,406.47
5888	MOORE MEDICAL LLC	\$ 1,501.26
5889	MOORE MEDICAL LLC	\$ 1,935.92
5890	MOORE MEDICAL LLC	\$ 5,585.89
5891	MOORE MEDICAL LLC	\$ 8,849.13
MORAN INSURANCE AGENCY		\$ 6,409.00
5892	MORAN INSURANCE AGENCY	\$ 6,409.00
MOTOROLA INC		\$ 24,788.32
5893	MOTOROLA INC	\$ 24,788.32
MOTOROLA SOLUTIONS INC		\$ 2,009.92
5894	MOTOROLA SOLUTIONS INC	\$ 2,009.92
MOUNT AUBURN CARDIOLOGY READERS ORG.,INC		\$ 59.58
5895	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$ 6.78
5896	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$ 26.40
5897	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$ 26.40
MOUNT AUBURN HOSPITAL		\$ 39,399.21
5898	MOUNT AUBURN HOSPITAL	\$ 25.76
5899	MOUNT AUBURN HOSPITAL	\$ 27.06
5900	MOUNT AUBURN HOSPITAL	\$ 32.14
5901	MOUNT AUBURN HOSPITAL	\$ 38.94

ITEM NUMBER	VENDOR NAME	AMOUNT
5902	MOUNT AUBURN HOSPITAL	\$ 436.80
5903	MOUNT AUBURN HOSPITAL	\$ 639.54
5904	MOUNT AUBURN HOSPITAL	\$ 1,207.97
5905	MOUNT AUBURN HOSPITAL	\$ 1,233.41
5906	MOUNT AUBURN HOSPITAL	\$ 1,328.44
5907	MOUNT AUBURN HOSPITAL	\$ 1,328.44
5908	MOUNT AUBURN HOSPITAL	\$ 1,328.44
5909	MOUNT AUBURN HOSPITAL	\$ 2,164.27
5910	MOUNT AUBURN HOSPITAL	\$ 2,656.88
5911	MOUNT AUBURN HOSPITAL	\$ 2,656.88
5912	MOUNT AUBURN HOSPITAL	\$ 2,656.88
5913	MOUNT AUBURN HOSPITAL	\$ 5,218.69
5914	MOUNT AUBURN HOSPITAL	\$ 5,546.55
5915	MOUNT AUBURN HOSPITAL	\$ 10,872.12
MOUNT AUBURN PATHOLOGISTS		\$ 61.68
5916	MOUNT AUBURN PATHOLOGISTS	\$ 11.03
5917	MOUNT AUBURN PATHOLOGISTS	\$ 50.65
MOUNT AUBURN PROFESSIONAL SERVICES		\$ 524.70
5918	MOUNT AUBURN PROFESSIONAL SERVICES	\$ 61.34
5919	MOUNT AUBURN PROFESSIONAL SERVICES	\$ 61.34
5920	MOUNT AUBURN PROFESSIONAL SERVICES	\$ 65.91
5921	MOUNT AUBURN PROFESSIONAL SERVICES	\$ 87.79
5922	MOUNT AUBURN PROFESSIONAL SERVICES	\$ 248.32
MOUNT VERNON RESTAURANT		\$ 5,388.00
5923	MOUNT VERNON RESTAURANT	\$ 700.00
5924	MOUNT VERNON RESTAURANT	\$ 4,688.00
MOUSSA TRAORE		\$ 5,622.50
5925	MOUSSA TRAORE	\$ 1,235.00
5926	MOUSSA TRAORE	\$ 1,300.00
5927	MOUSSA TRAORE	\$ 1,495.00
5928	MOUSSA TRAORE	\$ 1,592.50
MSC INDUSTRIAL SUPPLY CO INC		\$ 4,585.51
5929	MSC INDUSTRIAL SUPPLY CO INC	\$ 35.57
5930	MSC INDUSTRIAL SUPPLY CO INC	\$ 43.89
5931	MSC INDUSTRIAL SUPPLY CO INC	\$ 107.28
5932	MSC INDUSTRIAL SUPPLY CO INC	\$ 202.84
5933	MSC INDUSTRIAL SUPPLY CO INC	\$ 273.50
5934	MSC INDUSTRIAL SUPPLY CO INC	\$ 383.00
5935	MSC INDUSTRIAL SUPPLY CO INC	\$ 902.09
5936	MSC INDUSTRIAL SUPPLY CO INC	\$ 2,637.34
MSFSA		\$ 785.00
5937	MSFSA	\$ 390.00
5938	MSFSA	\$ 395.00
MUDFLAT STUDIO INC		\$ 21,851.50
5939	MUDFLAT STUDIO INC	\$ 500.00
5940	MUDFLAT STUDIO INC	\$ 500.00
5941	MUDFLAT STUDIO INC	\$ 500.00
5942	MUDFLAT STUDIO INC	\$ 2,094.75
5943	MUDFLAT STUDIO INC	\$ 2,205.00
5944	MUDFLAT STUDIO INC	\$ 2,750.00
5945	MUDFLAT STUDIO INC	\$ 3,437.50

ITEM NUMBER	VENDOR NAME		AMOUNT
5946	MUDFLAT STUDIO INC	\$	4,520.25
5947	MUDFLAT STUDIO INC	\$	5,344.00
MULTI SERVICE CORPORATION			\$ 5,100.23
5948	MULTI SERVICE CORPORATION	\$	56.67
5949	MULTI SERVICE CORPORATION	\$	447.99
5950	MULTI SERVICE CORPORATION	\$	858.19
5951	MULTI SERVICE CORPORATION	\$	3,737.38
MULTI-CULTURAL BOOKS AND VIDEOS INC			\$ 993.66
5952	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$	993.66
MUNICIPAL CODE CORP.			\$ 550.00
5953	MUNICIPAL CODE CORP.	\$	550.00
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI			\$ 30.00
5954	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & F	\$	30.00
MUNICIPAL GRAPHICS INC			\$ 560.00
5955	MUNICIPAL GRAPHICS INC	\$	560.00
MUNICIPAL MANAGEMENT ASSOC.,INC.			\$ 36,270.71
5956	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$	85.96
5957	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$	902.69
5958	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$	2,283.57
5959	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$	2,333.44
5960	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$	2,511.87
5961	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$	2,614.47
5962	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$	2,660.78
5963	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$	2,661.59
5964	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$	5,126.97
5965	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$	5,231.66
5966	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$	9,857.71
MUNICIPAL POLICE INSTITUTE, INC.			\$ 3,218.00
5967	MUNICIPAL POLICE INSTITUTE, INC.	\$	198.00
5968	MUNICIPAL POLICE INSTITUTE, INC.	\$	3,020.00
MURPHY AND CO			\$ 4,930.54
5969	MURPHY AND CO	\$	2,054.41
5970	MURPHY AND CO	\$	2,876.13
MURPHY AND DWYER ACADEMY INC			\$ 94,944.96
5971	MURPHY AND DWYER ACADEMY INC	\$	2,164.95
5972	MURPHY AND DWYER ACADEMY INC	\$	2,419.65
5973	MURPHY AND DWYER ACADEMY INC	\$	19,484.55
5974	MURPHY AND DWYER ACADEMY INC	\$	21,776.85
5975	MURPHY AND DWYER ACADEMY INC	\$	23,950.08
5976	MURPHY AND DWYER ACADEMY INC	\$	25,148.88
MURPHY HESSE TOOMEY AND LEHANE			\$ 9,951.54
5977	MURPHY HESSE TOOMEY AND LEHANE	\$	330.00
5978	MURPHY HESSE TOOMEY AND LEHANE	\$	385.60
5979	MURPHY HESSE TOOMEY AND LEHANE	\$	928.90
5980	MURPHY HESSE TOOMEY AND LEHANE	\$	1,078.00
5981	MURPHY HESSE TOOMEY AND LEHANE	\$	1,672.00
5982	MURPHY HESSE TOOMEY AND LEHANE	\$	2,015.44
5983	MURPHY HESSE TOOMEY AND LEHANE	\$	3,541.60

ITEM NUMBER	VENDOR NAME	AMOUNT
MURRAY SUPPLY CORP.		\$ 4,992.83
5984	MURRAY SUPPLY CORP.	\$ 23.07
5985	MURRAY SUPPLY CORP.	\$ 93.99
5986	MURRAY SUPPLY CORP.	\$ 133.54
5987	MURRAY SUPPLY CORP.	\$ 152.58
5988	MURRAY SUPPLY CORP.	\$ 350.45
5989	MURRAY SUPPLY CORP.	\$ 395.70
5990	MURRAY SUPPLY CORP.	\$ 445.42
5991	MURRAY SUPPLY CORP.	\$ 518.05
5992	MURRAY SUPPLY CORP.	\$ 593.63
5993	MURRAY SUPPLY CORP.	\$ 765.85
5994	MURRAY SUPPLY CORP.	\$ 1,520.55
MUSEUM OF FINE ARTS		\$ 485.00
5995	MUSEUM OF FINE ARTS	\$ 485.00
MUSIC EDUCATORS NATIONAL CONFERENCE		\$ 148.00
5996	MUSIC EDUCATORS NATIONAL CONFERENCE	\$ 148.00
MUSICIAN'S FRIEND		\$ 5,518.78
5997	MUSICIAN'S FRIEND	\$ 116.94
5998	MUSICIAN'S FRIEND	\$ 199.98
5999	MUSICIAN'S FRIEND	\$ 270.00
6000	MUSICIAN'S FRIEND	\$ 460.00
6001	MUSICIAN'S FRIEND	\$ 773.75
6002	MUSICIAN'S FRIEND	\$ 998.11
6003	MUSICIAN'S FRIEND	\$ 2,700.00
MY FIRST YOGA LLC		\$ 5,565.00
6004	MY FIRST YOGA LLC	\$ 1,137.50
6005	MY FIRST YOGA LLC	\$ 1,312.50
6006	MY FIRST YOGA LLC	\$ 3,115.00
MYER DANA AND SONS		\$ 17,745.50
6007	MYER DANA AND SONS	\$ 1,421.90
6008	MYER DANA AND SONS	\$ 1,421.90
6009	MYER DANA AND SONS	\$ 1,421.90
6010	MYER DANA AND SONS	\$ 1,421.90
6011	MYER DANA AND SONS	\$ 2,104.60
6012	MYER DANA AND SONS	\$ 4,265.70
6013	MYER DANA AND SONS	\$ 5,687.60
MYRNA JOHNSTON		\$ 5,390.00
6014	MYRNA JOHNSTON	\$ 500.00
6015	MYRNA JOHNSTON	\$ 4,890.00
MYSTIC FLORIST		\$ 1,160.49
6016	MYSTIC FLORIST	\$ 14.24
6017	MYSTIC FLORIST	\$ 150.00
6018	MYSTIC FLORIST	\$ 996.25
MYSTIC LEARNING CENTER INC		\$ 22,353.79
6019	MYSTIC LEARNING CENTER INC	\$ 507.97
6020	MYSTIC LEARNING CENTER INC	\$ 769.00
6021	MYSTIC LEARNING CENTER INC	\$ 1,790.02
6022	MYSTIC LEARNING CENTER INC	\$ 3,076.82
6023	MYSTIC LEARNING CENTER INC	\$ 3,361.26
6024	MYSTIC LEARNING CENTER INC	\$ 4,930.44

ITEM NUMBER	VENDOR NAME	AMOUNT
6025	MYSTIC LEARNING CENTER INC	\$ 7,918.28
MYSTIC RIVER WATERSHED		\$ 3,592.50
6026	MYSTIC RIVER WATERSHED	\$ 3,592.50
MYSTIC SCENIC STUDIO INC		\$ 54,300.00
6027	MYSTIC SCENIC STUDIO INC	\$ 8,294.52
6028	MYSTIC SCENIC STUDIO INC	\$ 46,005.48
N SACCA AND SONS INC		\$ 340,203.89
6029	N SACCA AND SONS INC	\$ 17,693.75
6030	N SACCA AND SONS INC	\$ 24,539.45
6031	N SACCA AND SONS INC	\$ 66,787.04
6032	N SACCA AND SONS INC	\$ 231,183.65
N.E. MOBILE BOOK FAIR		\$ 124.32
6033	N.E. MOBILE BOOK FAIR	\$ 124.32
N.E.I.S.M.A. INC		\$ 125.00
6034	N.E.I.S.M.A. INC	\$ 125.00
N.E.NARCOTIC ENFORCEMENT OFFICERS ASSN		\$ 1,500.00
6035	N.E.NARCOTIC ENFORCEMENT OFFICERS ASSN	\$ 1,500.00
NAIOP INC		\$ 495.00
6036	NAIOP INC	\$ 495.00
NANCY A CAREY		\$ 35.73
6037	NANCY A CAREY	\$ 35.73
NANCY A. BACCI		\$ 88.76
6038	NANCY A. BACCI	\$ 26.70
6039	NANCY A. BACCI	\$ 62.06
NANCY AYLWARD		\$ 419.49
6040	NANCY AYLWARD	\$ 191.84
6041	NANCY AYLWARD	\$ 227.65
NANCY CLOUGHERTY		\$ 1,594.01
6042	NANCY CLOUGHERTY	\$ 1,594.01
NANCY E PEACE		\$ 650.00
6043	NANCY E PEACE	\$ 650.00
NANCY LYNCH		\$ 150.00
6044	NANCY LYNCH	\$ 150.00
NASCO		\$ 5,232.59
6045	NASCO	\$ 10.03
6046	NASCO	\$ 16.74
6047	NASCO	\$ 46.50
6048	NASCO	\$ 53.72
6049	NASCO	\$ 58.65
6050	NASCO	\$ 65.42
6051	NASCO	\$ 240.13
6052	NASCO	\$ 258.10
6053	NASCO	\$ 290.08
6054	NASCO	\$ 312.63
6055	NASCO	\$ 369.87
6056	NASCO	\$ 369.90

ITEM NUMBER	VENDOR NAME	AMOUNT
6057	NASCO	\$ 412.56
6058	NASCO	\$ 536.76
6059	NASCO	\$ 603.60
6060	NASCO	\$ 732.87
6061	NASCO	\$ 855.03
NASSP NASC		\$ 206.00
6062	NASSP NASC	\$ 206.00
NASSP NHS NJHS		\$ 57.00
6063	NASSP NHS NJHS	\$ 57.00
NATE LESKOVIC		\$ 500.00
6064	NATE LESKOVIC	\$ 500.00
NATION WIDE MUSIC		\$ 3,993.71
6065	NATION WIDE MUSIC	\$ 242.22
6066	NATION WIDE MUSIC	\$ 3,751.49
NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS		\$ 80.00
6067	NATIONAL ALLIANCE OF PRESERVATION COMMISSIC	\$ 80.00
NATIONAL ART & SCHOOL SUPPLIES		\$ 202.98
6068	NATIONAL ART & SCHOOL SUPPLIES	\$ 29.04
6069	NATIONAL ART & SCHOOL SUPPLIES	\$ 36.12
6070	NATIONAL ART & SCHOOL SUPPLIES	\$ 137.82
NATIONAL ART EDUCATION ASSOCIATION		\$ 90.00
6071	NATIONAL ART EDUCATION ASSOCIATION	\$ 90.00
NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH		\$ 120.00
6072	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$ 120.00
NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN		\$ 745.00
6073	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDRE	\$ 170.00
6074	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDRE	\$ 275.00
6075	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDRE	\$ 300.00
NATIONAL ASSOCIATION OF COUNTY AND		\$ 840.00
6076	NATIONAL ASSOCIATION OF COUNTY AND	\$ 375.00
6077	NATIONAL ASSOCIATION OF COUNTY AND	\$ 465.00
NATIONAL ASSOCIATION OF FUGITIVE INVESTIGATORS		\$ 200.00
6078	NATIONAL ASSOCIATION OF FUGITIVE INVESTIGATC	\$ 200.00
NATIONAL ASSOCIATION OF SCHOOL NURSES,INC		\$ 150.00
6079	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$ 150.00
NATIONAL AUTOMOTIVE TECHNICAL EDUCATION FOUND/		\$ 510.00
6080	NATIONAL AUTOMOTIVE TECHNICAL EDUCATION FC	\$ 510.00
NATIONAL BUSINESS FURNITURE		\$ 2,786.25
6081	NATIONAL BUSINESS FURNITURE	\$ 2,786.25
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$ 1,100.00
6082	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATIC	\$ 160.00
6083	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATIC	\$ 940.00
NATIONAL CONFERENCE ON WEIGHTS & MEASURES		\$ 75.00
6084	NATIONAL CONFERENCE ON WEIGHTS & MEASURE:	\$ 75.00
NATIONAL COUNCIL FOR COMMUNITY BEHAVIORAL		\$ 3,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6085	NATIONAL COUNCIL FOR COMMUNITY BEHAVIORAL	\$ 3,700.00
NATIONAL EQUIPMENT ASSOC.		\$ 4,456.00
6086	NATIONAL EQUIPMENT ASSOC.	\$ 1,180.00
6087	NATIONAL EQUIPMENT ASSOC.	\$ 3,276.00
NATIONAL EQUIPMENT MARKETING LLC		\$ 4,500.00
6088	NATIONAL EQUIPMENT MARKETING LLC	\$ 4,500.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$ 2,757.21
6089	NATIONAL FIRE PROTECTION ASSOCIATION	\$ 46.30
6090	NATIONAL FIRE PROTECTION ASSOCIATION	\$ 119.20
6091	NATIONAL FIRE PROTECTION ASSOCIATION	\$ 150.00
6092	NATIONAL FIRE PROTECTION ASSOCIATION	\$ 150.00
6093	NATIONAL FIRE PROTECTION ASSOCIATION	\$ 198.77
6094	NATIONAL FIRE PROTECTION ASSOCIATION	\$ 300.00
6095	NATIONAL FIRE PROTECTION ASSOCIATION	\$ 391.45
6096	NATIONAL FIRE PROTECTION ASSOCIATION	\$ 568.99
6097	NATIONAL FIRE PROTECTION ASSOCIATION	\$ 832.50
NATIONAL GEOGRAPHIC SCH. PUBLISHING		\$ 3,015.50
6098	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$ 15.00
6099	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$ 15.00
6100	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$ 97.62
6101	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$ 1,100.00
6102	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$ 1,787.88
NATIONAL GRID		\$ 53,712.98
6103	NATIONAL GRID	\$ 8.77
6104	NATIONAL GRID	\$ 66.63
6105	NATIONAL GRID	\$ 89.08
6106	NATIONAL GRID	\$ 457.17
6107	NATIONAL GRID	\$ 1,161.88
6108	NATIONAL GRID	\$ 1,192.14
6109	NATIONAL GRID	\$ 1,267.91
6110	NATIONAL GRID	\$ 1,335.35
6111	NATIONAL GRID	\$ 2,153.72
6112	NATIONAL GRID	\$ 4,446.14
6113	NATIONAL GRID	\$ 5,103.90
6114	NATIONAL GRID	\$ 7,811.15
6115	NATIONAL GRID	\$ 8,214.97
6116	NATIONAL GRID	\$ 9,425.72
6117	NATIONAL GRID	\$ 10,978.45
NATIONAL HISTORY DAY INC		\$ 3,552.00
6118	NATIONAL HISTORY DAY INC	\$ 3,552.00
NATIONAL LEAGUE OF CITIES MEMBERSHIP		\$ 5,952.00
6119	NATIONAL LEAGUE OF CITIES MEMBERSHIP	\$ 5,952.00
NATIONAL NOTARY ASSOC.PROCESSING CENTER		\$ 208.00
6120	NATIONAL NOTARY ASSOC.PROCESSING CENTER	\$ 52.00
6121	NATIONAL NOTARY ASSOC.PROCESSING CENTER	\$ 156.00
NATIONAL REGISTER PUBL.		\$ 306.10
6122	NATIONAL REGISTER PUBL.	\$ 306.10
NATIONAL STAFF DEVELOPMNT COUNCIL		\$ 405.10
6123	NATIONAL STAFF DEVELOPMNT COUNCIL	\$ 199.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6124	NATIONAL STAFF DEVELOPMNT COUNCIL	\$ 206.10
NATIONWIDE LIFE INS CO		\$ 412.50
6125	NATIONWIDE LIFE INS CO	\$ 412.50
NCH CORPORATION		\$ 1,260.82
6126	NCH CORPORATION	\$ 131.80
6127	NCH CORPORATION	\$ 184.50
6128	NCH CORPORATION	\$ 304.52
6129	NCH CORPORATION	\$ 314.45
6130	NCH CORPORATION	\$ 325.55
NCS PEARSON INC		\$ 5,792.77
6131	NCS PEARSON INC	\$ 318.00
6132	NCS PEARSON INC	\$ 791.44
6133	NCS PEARSON INC	\$ 1,183.61
6134	NCS PEARSON INC	\$ 1,189.98
6135	NCS PEARSON INC	\$ 2,309.74
NEA MAGAZINE SERVICE		\$ 256.20
6136	NEA MAGAZINE SERVICE	\$ 256.20
NEB RADIOLOGY PC		\$ 220.06
6137	NEB RADIOLOGY PC	\$ 25.92
6138	NEB RADIOLOGY PC	\$ 40.73
6139	NEB RADIOLOGY PC	\$ 52.55
6140	NEB RADIOLOGY PC	\$ 100.86
NEIL BRENNAN		\$ 147.13
6141	NEIL BRENNAN	\$ 147.13
NELLIE'S WILDFLOWERS		\$ 1,300.00
6142	NELLIE'S WILDFLOWERS	\$ 50.00
6143	NELLIE'S WILDFLOWERS	\$ 150.00
6144	NELLIE'S WILDFLOWERS	\$ 1,100.00
NELSON M MOREIRA AND BOSTON UNIVERSITY		\$ 2,000.00
6145	NELSON M MOREIRA AND BOSTON UNIVERSITY	\$ 2,000.00
NEOMISIA KARINA MODESTO		\$ 2,770.00
6146	NEOMISIA KARINA MODESTO	\$ 35.00
6147	NEOMISIA KARINA MODESTO	\$ 50.00
6148	NEOMISIA KARINA MODESTO	\$ 60.00
6149	NEOMISIA KARINA MODESTO	\$ 160.00
6150	NEOMISIA KARINA MODESTO	\$ 170.00
6151	NEOMISIA KARINA MODESTO	\$ 180.00
6152	NEOMISIA KARINA MODESTO	\$ 185.00
6153	NEOMISIA KARINA MODESTO	\$ 235.00
6154	NEOMISIA KARINA MODESTO	\$ 305.00
6155	NEOMISIA KARINA MODESTO	\$ 340.00
6156	NEOMISIA KARINA MODESTO	\$ 340.00
6157	NEOMISIA KARINA MODESTO	\$ 710.00
NEOPOST INC		\$ 1,291.71
6158	NEOPOST INC	\$ 150.00
6159	NEOPOST INC	\$ 170.00
6160	NEOPOST INC	\$ 971.71
NEOPOST NEW ENGLAND		\$ 237.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6161	NEOPOST NEW ENGLAND	\$ 237.00
NEPTUNE UNIFORMS & EQUIPMENT INC		\$ 2,025.15
6162	NEPTUNE UNIFORMS & EQUIPMENT INC	\$ 482.90
6163	NEPTUNE UNIFORMS & EQUIPMENT INC	\$ 1,542.25
NESCA, PC		\$ 6,800.00
6164	NESCA, PC	\$ 6,800.00
NESPIN		\$ 250.00
6165	NESPIN	\$ 250.00
NESS ELECTRONICS INC		\$ 788.03
6166	NESS ELECTRONICS INC	\$ 28.99
6167	NESS ELECTRONICS INC	\$ 50.00
6168	NESS ELECTRONICS INC	\$ 69.55
6169	NESS ELECTRONICS INC	\$ 114.49
6170	NESS ELECTRONICS INC	\$ 525.00
NESTLE WATERS NORTH AMER.		\$ 6,277.45
6171	NESTLE WATERS NORTH AMER.	\$ 4.06
6172	NESTLE WATERS NORTH AMER.	\$ 5.03
6173	NESTLE WATERS NORTH AMER.	\$ 6.09
6174	NESTLE WATERS NORTH AMER.	\$ 8.38
6175	NESTLE WATERS NORTH AMER.	\$ 10.15
6176	NESTLE WATERS NORTH AMER.	\$ 11.12
6177	NESTLE WATERS NORTH AMER.	\$ 16.24
6178	NESTLE WATERS NORTH AMER.	\$ 19.24
6179	NESTLE WATERS NORTH AMER.	\$ 23.25
6180	NESTLE WATERS NORTH AMER.	\$ 23.33
6181	NESTLE WATERS NORTH AMER.	\$ 24.16
6182	NESTLE WATERS NORTH AMER.	\$ 24.36
6183	NESTLE WATERS NORTH AMER.	\$ 26.39
6184	NESTLE WATERS NORTH AMER.	\$ 27.36
6185	NESTLE WATERS NORTH AMER.	\$ 27.36
6186	NESTLE WATERS NORTH AMER.	\$ 27.36
6187	NESTLE WATERS NORTH AMER.	\$ 27.86
6188	NESTLE WATERS NORTH AMER.	\$ 28.02
6189	NESTLE WATERS NORTH AMER.	\$ 30.45
6190	NESTLE WATERS NORTH AMER.	\$ 33.42
6191	NESTLE WATERS NORTH AMER.	\$ 36.54
6192	NESTLE WATERS NORTH AMER.	\$ 59.82
6193	NESTLE WATERS NORTH AMER.	\$ 65.30
6194	NESTLE WATERS NORTH AMER.	\$ 68.70
6195	NESTLE WATERS NORTH AMER.	\$ 133.26
6196	NESTLE WATERS NORTH AMER.	\$ 142.30
6197	NESTLE WATERS NORTH AMER.	\$ 170.86
6198	NESTLE WATERS NORTH AMER.	\$ 334.32
6199	NESTLE WATERS NORTH AMER.	\$ 344.47
6200	NESTLE WATERS NORTH AMER.	\$ 395.11
6201	NESTLE WATERS NORTH AMER.	\$ 427.43
6202	NESTLE WATERS NORTH AMER.	\$ 461.94
6203	NESTLE WATERS NORTH AMER.	\$ 463.92
6204	NESTLE WATERS NORTH AMER.	\$ 475.27
6205	NESTLE WATERS NORTH AMER.	\$ 492.75
6206	NESTLE WATERS NORTH AMER.	\$ 540.78
6207	NESTLE WATERS NORTH AMER.	\$ 547.75

ITEM NUMBER	VENDOR NAME	AMOUNT
6208	NESTLE WATERS NORTH AMER.	\$ 713.30
NEURO-REHAB ASSOCIATES INC		\$ 3,049.41
6209	NEURO-REHAB ASSOCIATES INC	\$ 257.75
6210	NEURO-REHAB ASSOCIATES INC	\$ 397.10
6211	NEURO-REHAB ASSOCIATES INC	\$ 407.22
6212	NEURO-REHAB ASSOCIATES INC	\$ 630.34
6213	NEURO-REHAB ASSOCIATES INC	\$ 1,357.00
NEUROSURGICAL CONSULTANTS INC.		\$ 455.51
6214	NEUROSURGICAL CONSULTANTS INC.	\$ 455.51
NEW ENG.SPINE CARE ASSOC.		\$ 925.94
6215	NEW ENG.SPINE CARE ASSOC.	\$ 925.94
NEW ENGLAND AMBULATORY SURGICENTER		\$ 2,027.14
6216	NEW ENGLAND AMBULATORY SURGICENTER	\$ 347.14
6217	NEW ENGLAND AMBULATORY SURGICENTER	\$ 1,680.00
NEW ENGLAND AQUARIUM		\$ 1,051.00
6218	NEW ENGLAND AQUARIUM	\$ 75.00
6219	NEW ENGLAND AQUARIUM	\$ 488.00
6220	NEW ENGLAND AQUARIUM	\$ 488.00
NEW ENGLAND ARCHIVISTS		\$ 40.00
6221	NEW ENGLAND ARCHIVISTS	\$ 40.00
NEW ENGLAND ART EDUCATION CONFERENCE, INC.		\$ 160.00
6222	NEW ENGLAND ART EDUCATION CONFERENCE, INC	\$ 160.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$ 6,815.00
6223	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES	\$ 200.00
6224	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES	\$ 325.00
6225	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES	\$ 3,145.00
6226	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES	\$ 3,145.00
NEW ENGLAND ASSOCIATION OF FIRE CHIEFS		\$ 25.00
6227	NEW ENGLAND ASSOCIATION OF FIRE CHIEFS	\$ 25.00
NEW ENGLAND BAND PRODUCTIONS		\$ 1,300.00
6228	NEW ENGLAND BAND PRODUCTIONS	\$ 1,300.00
NEW ENGLAND BAPTIST HOSPITAL		\$ 14,008.72
6229	NEW ENGLAND BAPTIST HOSPITAL	\$ 326.32
6230	NEW ENGLAND BAPTIST HOSPITAL	\$ 1,832.93
6231	NEW ENGLAND BAPTIST HOSPITAL	\$ 11,849.47
NEW ENGLAND BAPTIST MEDICAL ASSOCIATES		\$ 155.50
6232	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$ 40.40
6233	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$ 49.19
6234	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$ 65.91
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$ 63,784.00
6235	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$ 5,331.20
6236	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$ 5,712.00
6237	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$ 5,712.00
6238	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$ 5,800.04
6239	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$ 5,858.38
6240	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$ 5,858.38
6241	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$ 5,902.40

ITEM NUMBER	VENDOR NAME		AMOUNT
6242	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$	5,902.40
6243	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$	5,902.40
6244	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$	5,902.40
6245	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$	5,902.40
NEW ENGLAND CONSERVATORY OF MUSIC INC		\$	500.00
6246	NEW ENGLAND CONSERVATORY OF MUSIC INC	\$	500.00
NEW ENGLAND DETROIT DIESEL-ALLISON,INC.		\$	4,001.11
6247	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$	620.60
6248	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$	1,315.78
6249	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$	2,064.73
NEW ENGLAND ICE CREAM CO		\$	753.66
6250	NEW ENGLAND ICE CREAM CO	\$	117.10
6251	NEW ENGLAND ICE CREAM CO	\$	263.21
6252	NEW ENGLAND ICE CREAM CO	\$	373.35
NEW ENGLAND LEAGUE OF MIDDLE SCHOOLS		\$	255.00
6253	NEW ENGLAND LEAGUE OF MIDDLE SCHOOLS	\$	255.00
NEW ENGLAND MATH LEAGUE		\$	78.00
6254	NEW ENGLAND MATH LEAGUE	\$	78.00
NEW ENGLAND MICROGRAPHICS INC		\$	327.90
6255	NEW ENGLAND MICROGRAPHICS INC	\$	159.39
6256	NEW ENGLAND MICROGRAPHICS INC	\$	168.51
NEW ENGLAND OFFICE SUPPLY INC		\$	102,990.61
6257	NEW ENGLAND OFFICE SUPPLY INC	\$	118.32
6258	NEW ENGLAND OFFICE SUPPLY INC	\$	453.22
6259	NEW ENGLAND OFFICE SUPPLY INC	\$	533.53
6260	NEW ENGLAND OFFICE SUPPLY INC	\$	594.65
6261	NEW ENGLAND OFFICE SUPPLY INC	\$	639.58
6262	NEW ENGLAND OFFICE SUPPLY INC	\$	689.26
6263	NEW ENGLAND OFFICE SUPPLY INC	\$	737.01
6264	NEW ENGLAND OFFICE SUPPLY INC	\$	740.91
6265	NEW ENGLAND OFFICE SUPPLY INC	\$	754.45
6266	NEW ENGLAND OFFICE SUPPLY INC	\$	799.51
6267	NEW ENGLAND OFFICE SUPPLY INC	\$	882.33
6268	NEW ENGLAND OFFICE SUPPLY INC	\$	919.29
6269	NEW ENGLAND OFFICE SUPPLY INC	\$	938.26
6270	NEW ENGLAND OFFICE SUPPLY INC	\$	940.26
6271	NEW ENGLAND OFFICE SUPPLY INC	\$	955.91
6272	NEW ENGLAND OFFICE SUPPLY INC	\$	987.13
6273	NEW ENGLAND OFFICE SUPPLY INC	\$	1,129.94
6274	NEW ENGLAND OFFICE SUPPLY INC	\$	1,188.29
6275	NEW ENGLAND OFFICE SUPPLY INC	\$	1,203.17
6276	NEW ENGLAND OFFICE SUPPLY INC	\$	1,203.20
6277	NEW ENGLAND OFFICE SUPPLY INC	\$	1,302.22
6278	NEW ENGLAND OFFICE SUPPLY INC	\$	1,302.27
6279	NEW ENGLAND OFFICE SUPPLY INC	\$	1,326.47
6280	NEW ENGLAND OFFICE SUPPLY INC	\$	1,327.20
6281	NEW ENGLAND OFFICE SUPPLY INC	\$	1,338.87
6282	NEW ENGLAND OFFICE SUPPLY INC	\$	1,436.45
6283	NEW ENGLAND OFFICE SUPPLY INC	\$	1,474.50
6284	NEW ENGLAND OFFICE SUPPLY INC	\$	1,503.08
6285	NEW ENGLAND OFFICE SUPPLY INC	\$	1,658.81

ITEM NUMBER	VENDOR NAME	AMOUNT
6286	NEW ENGLAND OFFICE SUPPLY INC	\$ 1,690.25
6287	NEW ENGLAND OFFICE SUPPLY INC	\$ 1,770.86
6288	NEW ENGLAND OFFICE SUPPLY INC	\$ 1,796.03
6289	NEW ENGLAND OFFICE SUPPLY INC	\$ 1,854.30
6290	NEW ENGLAND OFFICE SUPPLY INC	\$ 2,093.12
6291	NEW ENGLAND OFFICE SUPPLY INC	\$ 2,105.29
6292	NEW ENGLAND OFFICE SUPPLY INC	\$ 2,664.15
6293	NEW ENGLAND OFFICE SUPPLY INC	\$ 2,921.49
6294	NEW ENGLAND OFFICE SUPPLY INC	\$ 3,030.90
6295	NEW ENGLAND OFFICE SUPPLY INC	\$ 3,305.96
6296	NEW ENGLAND OFFICE SUPPLY INC	\$ 3,510.49
6297	NEW ENGLAND OFFICE SUPPLY INC	\$ 3,702.59
6298	NEW ENGLAND OFFICE SUPPLY INC	\$ 4,022.58
6299	NEW ENGLAND OFFICE SUPPLY INC	\$ 5,540.85
6300	NEW ENGLAND OFFICE SUPPLY INC	\$ 7,162.17
6301	NEW ENGLAND OFFICE SUPPLY INC	\$ 7,611.31
6302	NEW ENGLAND OFFICE SUPPLY INC	\$ 8,388.43
6303	NEW ENGLAND OFFICE SUPPLY INC	\$ 10,741.75
NEW ENGLAND PARKING COUNCIL		\$ 550.00
6304	NEW ENGLAND PARKING COUNCIL	\$ 550.00
NEW ENGLAND POLICE VEHICLE LEASING CORP		\$ 78,512.00
6305	NEW ENGLAND POLICE VEHICLE LEASING CORP	\$ 78,512.00
NEW ENGLAND RECREATION GROUP,INC.		\$ 1,000.00
6306	NEW ENGLAND RECREATION GROUP,INC.	\$ 1,000.00
NEW ENGLAND SCHOOL SERVICES, INC.		\$ 42,337.71
6307	NEW ENGLAND SCHOOL SERVICES, INC.	\$ 1,012.71
6308	NEW ENGLAND SCHOOL SERVICES, INC.	\$ 1,460.00
6309	NEW ENGLAND SCHOOL SERVICES, INC.	\$ 3,665.00
6310	NEW ENGLAND SCHOOL SERVICES, INC.	\$ 36,200.00
NEW ENGLAND SWIRL LLC		\$ 955.50
6311	NEW ENGLAND SWIRL LLC	\$ 136.50
6312	NEW ENGLAND SWIRL LLC	\$ 273.00
6313	NEW ENGLAND SWIRL LLC	\$ 273.00
6314	NEW ENGLAND SWIRL LLC	\$ 273.00
NEW FOUNDATION PRESS		\$ 329.00
6315	NEW FOUNDATION PRESS	\$ 329.00
NEW HAMPSHIRE BORING INC		\$ 5,353.90
6316	NEW HAMPSHIRE BORING INC	\$ 5,353.90
NEW HORIZONS- BOSTON		\$ 3,638.00
6317	NEW HORIZONS- BOSTON	\$ 193.00
6318	NEW HORIZONS- BOSTON	\$ 193.00
6319	NEW HORIZONS- BOSTON	\$ 193.00
6320	NEW HORIZONS- BOSTON	\$ 579.00
6321	NEW HORIZONS- BOSTON	\$ 2,480.00
NEW LIBERTY JAZZ BAND INC		\$ 1,000.00
6322	NEW LIBERTY JAZZ BAND INC	\$ 1,000.00
NEW READERS PRESS		\$ 2,491.14
6323	NEW READERS PRESS	\$ 79.20
6324	NEW READERS PRESS	\$ 119.00

ITEM NUMBER	VENDOR NAME		AMOUNT
6325	NEW READERS PRESS	\$	185.50
6326	NEW READERS PRESS	\$	423.06
6327	NEW READERS PRESS	\$	427.78
6328	NEW READERS PRESS	\$	455.40
6329	NEW READERS PRESS	\$	801.20
NEW YORK TIMES SALES INC		\$	1,929.20
6330	NEW YORK TIMES SALES INC	\$	390.00
6331	NEW YORK TIMES SALES INC	\$	769.60
6332	NEW YORK TIMES SALES INC	\$	769.60
NEWBRIDGE EDUCATIONAL PUBLISHING		\$	503.00
6333	NEWBRIDGE EDUCATIONAL PUBLISHING	\$	503.00
NEWMARK LEARNING LLC		\$	3,150.00
6334	NEWMARK LEARNING LLC	\$	3,150.00
NEWPORT CONSTRUCTION CORP		\$	909,052.60
6335	NEWPORT CONSTRUCTION CORP	\$	305,179.51
6336	NEWPORT CONSTRUCTION CORP	\$	603,873.09
NEWS-2-YOU INC		\$	645.00
6337	NEWS-2-YOU INC	\$	645.00
NEWSBANK INC		\$	2,195.00
6338	NEWSBANK INC	\$	2,195.00
NEWTON CONTRACTING COMPANY INC		\$	42,960.00
6339	NEWTON CONTRACTING COMPANY INC	\$	42,960.00
NEXT GENERATION INDUSTRIES		\$	874.41
6340	NEXT GENERATION INDUSTRIES	\$	874.41
NEXTALK INC		\$	1,945.32
6341	NEXTALK INC	\$	486.33
6342	NEXTALK INC	\$	486.33
6343	NEXTALK INC	\$	972.66
NICOLE CRULLAUME		\$	150.00
6344	NICOLE CRULLAUME	\$	150.00
NIELS JENSEN		\$	2,500.00
6345	NIELS JENSEN	\$	2,500.00
NINA LYNN HASIN		\$	1,000.00
6346	NINA LYNN HASIN	\$	1,000.00
NINA VIOLET MUCKERHEIDE		\$	800.00
6347	NINA VIOLET MUCKERHEIDE	\$	800.00
NISSAN INFINITI LT		\$	466.14
6348	NISSAN INFINITI LT	\$	35.00
6349	NISSAN INFINITI LT	\$	51.56
6350	NISSAN INFINITI LT	\$	55.00
6351	NISSAN INFINITI LT	\$	97.08
6352	NISSAN INFINITI LT	\$	227.50
NO TEARS LEARNING INC		\$	8,945.32
6353	NO TEARS LEARNING INC	\$	64.90
6354	NO TEARS LEARNING INC	\$	397.10
6355	NO TEARS LEARNING INC	\$	867.90

ITEM NUMBER	VENDOR NAME	AMOUNT
6356	NO TEARS LEARNING INC	\$ 1,323.58
6357	NO TEARS LEARNING INC	\$ 6,291.84
NOBLE HOOD AND DUCT CLEANING CO INC		\$ 2,350.00
6358	NOBLE HOOD AND DUCT CLEANING CO INC	\$ 2,350.00
NOEL SCOTT		\$ 1,530.00
6359	NOEL SCOTT	\$ 1,530.00
NOEL SMITH		\$ 1,500.00
6360	NOEL SMITH	\$ 1,500.00
NORA GOMEZ-DEARS		\$ 1,530.00
6361	NORA GOMEZ-DEARS	\$ 1,530.00
NORA ZINAN		\$ 625.00
6362	NORA ZINAN	\$ 625.00
NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.		\$ 25.00
6363	NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC	\$ 25.00
NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.		\$ 80.00
6364	NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.	\$ 80.00
NORMAND J DESROCHERS		\$ 50.00
6365	NORMAND J DESROCHERS	\$ 50.00
NORTH ATLANTIC FRAME AND ALIGNMENT INC		\$ 1,348.00
6366	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$ 1,348.00
NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL		\$ 4,525.00
6367	NORTH EASTERN MASS.LAW ENFORCEMENT COUN	\$ 4,525.00
NORTH SHORE ASSOCIATION FOR RETARDED CITIZENS		\$ 3,600.00
6368	NORTH SHORE ASSOCIATION FOR RETARDED CITIZ	\$ 3,600.00
NORTH SHORE COUNSELING CENTER,INC		\$ 13,850.00
6369	NORTH SHORE COUNSELING CENTER,INC	\$ 900.00
6370	NORTH SHORE COUNSELING CENTER,INC	\$ 1,050.00
6371	NORTH SHORE COUNSELING CENTER,INC	\$ 1,400.00
6372	NORTH SHORE COUNSELING CENTER,INC	\$ 2,100.00
6373	NORTH SHORE COUNSELING CENTER,INC	\$ 4,200.00
6374	NORTH SHORE COUNSELING CENTER,INC	\$ 4,200.00
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$ 229.13
6375	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$ 229.13
NORTH SHORE SCIENCE LEAGUE		\$ 200.00
6376	NORTH SHORE SCIENCE LEAGUE	\$ 200.00
NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.		\$ 6,469.08
6377	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC	\$ 132.09
6378	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC	\$ 209.59
6379	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC	\$ 642.75
6380	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC	\$ 650.00
6381	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC	\$ 650.00
6382	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC	\$ 859.73
6383	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC	\$ 1,403.12
6384	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC	\$ 1,921.80
NORTHEAST CUTLERY INC		\$ 1,338.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6385	NORTHEAST CUTLERY INC	\$ 22.00
6386	NORTHEAST CUTLERY INC	\$ 22.00
6387	NORTHEAST CUTLERY INC	\$ 28.00
6388	NORTHEAST CUTLERY INC	\$ 32.00
6389	NORTHEAST CUTLERY INC	\$ 52.00
6390	NORTHEAST CUTLERY INC	\$ 60.00
6391	NORTHEAST CUTLERY INC	\$ 60.00
6392	NORTHEAST CUTLERY INC	\$ 66.00
6393	NORTHEAST CUTLERY INC	\$ 66.00
6394	NORTHEAST CUTLERY INC	\$ 70.00
6395	NORTHEAST CUTLERY INC	\$ 74.00
6396	NORTHEAST CUTLERY INC	\$ 78.00
6397	NORTHEAST CUTLERY INC	\$ 82.00
6398	NORTHEAST CUTLERY INC	\$ 88.00
6399	NORTHEAST CUTLERY INC	\$ 102.00
6400	NORTHEAST CUTLERY INC	\$ 106.00
6401	NORTHEAST CUTLERY INC	\$ 162.00
6402	NORTHEAST CUTLERY INC	\$ 168.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$ 3,243.87
6403	NORTHEAST DOCUMENT CONSERVATION CENTER	\$ 23.87
6404	NORTHEAST DOCUMENT CONSERVATION CENTER	\$ 25.00
6405	NORTHEAST DOCUMENT CONSERVATION CENTER	\$ 3,195.00
NORTHEAST FOUNDATION FOR CHILDREN INC		\$ 252.00
6406	NORTHEAST FOUNDATION FOR CHILDREN INC	\$ 252.00
NORTHEAST MRI PC		\$ 646.90
6407	NORTHEAST MRI PC	\$ 646.90
NORTHEAST NURSERY INC		\$ 4,267.97
6408	NORTHEAST NURSERY INC	\$ 391.44
6409	NORTHEAST NURSERY INC	\$ 1,209.09
6410	NORTHEAST NURSERY INC	\$ 2,667.44
NORTHEAST RADIOLOGY ASSOCIATES LLP		\$ 51.91
6411	NORTHEAST RADIOLOGY ASSOCIATES LLP	\$ 51.91
NORTHEAST RESCUE SYSTEMS INC		\$ 57,536.50
6412	NORTHEAST RESCUE SYSTEMS INC	\$ 180.00
6413	NORTHEAST RESCUE SYSTEMS INC	\$ 244.00
6414	NORTHEAST RESCUE SYSTEMS INC	\$ 480.00
6415	NORTHEAST RESCUE SYSTEMS INC	\$ 608.00
6416	NORTHEAST RESCUE SYSTEMS INC	\$ 838.50
6417	NORTHEAST RESCUE SYSTEMS INC	\$ 912.50
6418	NORTHEAST RESCUE SYSTEMS INC	\$ 2,352.00
6419	NORTHEAST RESCUE SYSTEMS INC	\$ 2,402.00
6420	NORTHEAST RESCUE SYSTEMS INC	\$ 4,283.00
6421	NORTHEAST RESCUE SYSTEMS INC	\$ 5,888.00
6422	NORTHEAST RESCUE SYSTEMS INC	\$ 11,570.50
6423	NORTHEAST RESCUE SYSTEMS INC	\$ 27,778.00
NORTHEAST SANITATION INC		\$ 1,290.00
6424	NORTHEAST SANITATION INC	\$ 1,290.00
NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION		\$ 40.00
6425	NORTHEAST VETERANS' SVC. OFFICERS ASSOCIAT	\$ 40.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NORTHEAST WISCONSIN TECHNICAL COLLEGE		\$ 350.00
6426	NORTHEAST WISCONSIN TECHNICAL COLLEGE	\$ 350.00
NORTHEASTERN REGIONAL ASSOCIATION OF		\$ 275.00
6427	NORTHEASTERN REGIONAL ASSOCIATION OF	\$ 25.00
6428	NORTHEASTERN REGIONAL ASSOCIATION OF	\$ 250.00
NORTHEASTERN UNIVERSITY		\$ 250.00
6429	NORTHEASTERN UNIVERSITY	\$ 250.00
NORTHERN BUSINESS MACH.		\$ 1,166.00
6430	NORTHERN BUSINESS MACH.	\$ 184.00
6431	NORTHERN BUSINESS MACH.	\$ 289.00
6432	NORTHERN BUSINESS MACH.	\$ 693.00
NORTHERN BUSINESS MACHINE INC		\$ 68,922.27
6433	NORTHERN BUSINESS MACHINE INC	\$ 23.48
6434	NORTHERN BUSINESS MACHINE INC	\$ 46.89
6435	NORTHERN BUSINESS MACHINE INC	\$ 72.00
6436	NORTHERN BUSINESS MACHINE INC	\$ 76.04
6437	NORTHERN BUSINESS MACHINE INC	\$ 78.13
6438	NORTHERN BUSINESS MACHINE INC	\$ 109.38
6439	NORTHERN BUSINESS MACHINE INC	\$ 109.38
6440	NORTHERN BUSINESS MACHINE INC	\$ 135.00
6441	NORTHERN BUSINESS MACHINE INC	\$ 156.26
6442	NORTHERN BUSINESS MACHINE INC	\$ 203.75
6443	NORTHERN BUSINESS MACHINE INC	\$ 220.00
6444	NORTHERN BUSINESS MACHINE INC	\$ 296.88
6445	NORTHERN BUSINESS MACHINE INC	\$ 375.00
6446	NORTHERN BUSINESS MACHINE INC	\$ 397.50
6447	NORTHERN BUSINESS MACHINE INC	\$ 408.75
6448	NORTHERN BUSINESS MACHINE INC	\$ 465.00
6449	NORTHERN BUSINESS MACHINE INC	\$ 570.34
6450	NORTHERN BUSINESS MACHINE INC	\$ 582.13
6451	NORTHERN BUSINESS MACHINE INC	\$ 643.60
6452	NORTHERN BUSINESS MACHINE INC	\$ 750.00
6453	NORTHERN BUSINESS MACHINE INC	\$ 771.28
6454	NORTHERN BUSINESS MACHINE INC	\$ 964.97
6455	NORTHERN BUSINESS MACHINE INC	\$ 1,026.00
6456	NORTHERN BUSINESS MACHINE INC	\$ 1,098.08
6457	NORTHERN BUSINESS MACHINE INC	\$ 1,125.94
6458	NORTHERN BUSINESS MACHINE INC	\$ 1,147.52
6459	NORTHERN BUSINESS MACHINE INC	\$ 1,168.88
6460	NORTHERN BUSINESS MACHINE INC	\$ 1,220.63
6461	NORTHERN BUSINESS MACHINE INC	\$ 1,469.45
6462	NORTHERN BUSINESS MACHINE INC	\$ 1,627.96
6463	NORTHERN BUSINESS MACHINE INC	\$ 2,468.29
6464	NORTHERN BUSINESS MACHINE INC	\$ 2,963.39
6465	NORTHERN BUSINESS MACHINE INC	\$ 4,875.00
6466	NORTHERN BUSINESS MACHINE INC	\$ 12,100.66
6467	NORTHERN BUSINESS MACHINE INC	\$ 12,748.59
6468	NORTHERN BUSINESS MACHINE INC	\$ 16,426.12
NORTHERN MACHINERY SALES CORP.		\$ 285.00
6469	NORTHERN MACHINERY SALES CORP.	\$ 285.00
NORTHERN TOOL AND EQUIP CO		\$ 346.41

ITEM NUMBER	VENDOR NAME	AMOUNT
6470	NORTHERN TOOL AND EQUIP CO	\$ 104.21
6471	NORTHERN TOOL AND EQUIP CO	\$ 242.20
NORTHGATE RECYCLING INC		\$ 104,260.00
6472	NORTHGATE RECYCLING INC	\$ 630.00
6473	NORTHGATE RECYCLING INC	\$ 630.00
6474	NORTHGATE RECYCLING INC	\$ 915.00
6475	NORTHGATE RECYCLING INC	\$ 945.00
6476	NORTHGATE RECYCLING INC	\$ 1,250.00
6477	NORTHGATE RECYCLING INC	\$ 1,695.00
6478	NORTHGATE RECYCLING INC	\$ 1,845.00
6479	NORTHGATE RECYCLING INC	\$ 2,595.00
6480	NORTHGATE RECYCLING INC	\$ 2,665.00
6481	NORTHGATE RECYCLING INC	\$ 5,950.00
6482	NORTHGATE RECYCLING INC	\$ 10,240.00
6483	NORTHGATE RECYCLING INC	\$ 74,900.00
NORTHLAND ENVIRONMENTAL		\$ 50,653.10
6484	NORTHLAND ENVIRONMENTAL	\$ 935.90
6485	NORTHLAND ENVIRONMENTAL	\$ 4,680.00
6486	NORTHLAND ENVIRONMENTAL	\$ 7,259.00
6487	NORTHLAND ENVIRONMENTAL	\$ 11,425.00
6488	NORTHLAND ENVIRONMENTAL	\$ 13,095.60
6489	NORTHLAND ENVIRONMENTAL	\$ 13,257.60
NORTHLAND METAL INDUSTRIES INC		\$ 63.29
6490	NORTHLAND METAL INDUSTRIES INC	\$ 63.29
NORTHWEST EVALUATION ASSO		\$ 900.00
6491	NORTHWEST EVALUATION ASSO	\$ 900.00
NORTHWESTERN MUTUAL LIFE INSURANCE CO.		\$ 1,307.65
6492	NORTHWESTERN MUTUAL LIFE INSURANCE CO.	\$ 1,307.65
NOVEL UNITS INC		\$ 1,058.69
6493	NOVEL UNITS INC	\$ 1,058.69
NRT BUS INC		\$ 3,508.00
6494	NRT BUS INC	\$ 908.00
6495	NRT BUS INC	\$ 2,600.00
NSTAR ELECTRIC		\$ 1,889,715.12
6496	NSTAR ELECTRIC	\$ 72.40
6497	NSTAR ELECTRIC	\$ 1,132.16
6498	NSTAR ELECTRIC	\$ 1,212.88
6499	NSTAR ELECTRIC	\$ 1,296.90
6500	NSTAR ELECTRIC	\$ 1,495.20
6501	NSTAR ELECTRIC	\$ 1,584.93
6502	NSTAR ELECTRIC	\$ 1,921.42
6503	NSTAR ELECTRIC	\$ 2,129.76
6504	NSTAR ELECTRIC	\$ 2,239.96
6505	NSTAR ELECTRIC	\$ 2,554.65
6506	NSTAR ELECTRIC	\$ 5,345.62
6507	NSTAR ELECTRIC	\$ 5,618.61
6508	NSTAR ELECTRIC	\$ 6,434.80
6509	NSTAR ELECTRIC	\$ 6,505.48
6510	NSTAR ELECTRIC	\$ 6,776.05
6511	NSTAR ELECTRIC	\$ 10,074.23

ITEM NUMBER	VENDOR NAME	AMOUNT
6512	NSTAR ELECTRIC	\$ 11,656.81
6513	NSTAR ELECTRIC	\$ 11,946.64
6514	NSTAR ELECTRIC	\$ 13,674.35
6515	NSTAR ELECTRIC	\$ 16,462.63
6516	NSTAR ELECTRIC	\$ 17,217.72
6517	NSTAR ELECTRIC	\$ 22,522.55
6518	NSTAR ELECTRIC	\$ 23,610.46
6519	NSTAR ELECTRIC	\$ 26,142.01
6520	NSTAR ELECTRIC	\$ 31,235.85
6521	NSTAR ELECTRIC	\$ 38,312.59
6522	NSTAR ELECTRIC	\$ 46,760.38
6523	NSTAR ELECTRIC	\$ 48,167.47
6524	NSTAR ELECTRIC	\$ 51,577.54
6525	NSTAR ELECTRIC	\$ 58,874.52
6526	NSTAR ELECTRIC	\$ 59,888.30
6527	NSTAR ELECTRIC	\$ 61,449.10
6528	NSTAR ELECTRIC	\$ 72,592.87
6529	NSTAR ELECTRIC	\$ 72,792.19
6530	NSTAR ELECTRIC	\$ 74,005.10
6531	NSTAR ELECTRIC	\$ 74,642.56
6532	NSTAR ELECTRIC	\$ 77,676.89
6533	NSTAR ELECTRIC	\$ 94,901.29
6534	NSTAR ELECTRIC	\$ 103,237.62
6535	NSTAR ELECTRIC	\$ 127,976.71
6536	NSTAR ELECTRIC	\$ 138,467.38
6537	NSTAR ELECTRIC	\$ 138,932.72
6538	NSTAR ELECTRIC	\$ 147,302.44
6539	NSTAR ELECTRIC	\$ 171,293.38
NSTAR GAS		\$ 76,006.08
6540	NSTAR GAS	\$ 9.57
6541	NSTAR GAS	\$ 9.57
6542	NSTAR GAS	\$ 10.98
6543	NSTAR GAS	\$ 11.84
6544	NSTAR GAS	\$ 41.08
6545	NSTAR GAS	\$ 66.39
6546	NSTAR GAS	\$ 107.56
6547	NSTAR GAS	\$ 263.37
6548	NSTAR GAS	\$ 284.12
6549	NSTAR GAS	\$ 387.50
6550	NSTAR GAS	\$ 510.13
6551	NSTAR GAS	\$ 525.50
6552	NSTAR GAS	\$ 1,042.06
6553	NSTAR GAS	\$ 1,203.92
6554	NSTAR GAS	\$ 1,398.90
6555	NSTAR GAS	\$ 2,644.78
6556	NSTAR GAS	\$ 2,829.41
6557	NSTAR GAS	\$ 3,013.79
6558	NSTAR GAS	\$ 4,268.73
6559	NSTAR GAS	\$ 5,600.03
6560	NSTAR GAS	\$ 11,346.22
6561	NSTAR GAS	\$ 12,496.03
6562	NSTAR GAS	\$ 12,737.51
6563	NSTAR GAS	\$ 15,197.09
NUMARA SOFTWARE INC		\$ 11,988.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6564	NUMARA SOFTWARE INC	\$ 11,988.00
NURIA MESTRES-SOLER		\$ 3,505.00
6565	NURIA MESTRES-SOLER	\$ 75.00
6566	NURIA MESTRES-SOLER	\$ 105.00
6567	NURIA MESTRES-SOLER	\$ 170.00
6568	NURIA MESTRES-SOLER	\$ 170.00
6569	NURIA MESTRES-SOLER	\$ 255.00
6570	NURIA MESTRES-SOLER	\$ 300.00
6571	NURIA MESTRES-SOLER	\$ 330.00
6572	NURIA MESTRES-SOLER	\$ 360.00
6573	NURIA MESTRES-SOLER	\$ 540.00
6574	NURIA MESTRES-SOLER	\$ 1,200.00
NXKEM PRODUCTS LLC		\$ 669.25
6575	NXKEM PRODUCTS LLC	\$ 669.25
NXTEC SALES GROUP INC		\$ 3,976.59
6576	NXTEC SALES GROUP INC	\$ 420.32
6577	NXTEC SALES GROUP INC	\$ 652.80
6578	NXTEC SALES GROUP INC	\$ 2,903.47
NYNE EQUIPMENT INC		\$ 465.93
6579	NYNE EQUIPMENT INC	\$ 465.93
O'CONNOR'S AWARDS UNLIMITED		\$ 1,188.30
6580	O'CONNOR'S AWARDS UNLIMITED	\$ 80.00
6581	O'CONNOR'S AWARDS UNLIMITED	\$ 155.00
6582	O'CONNOR'S AWARDS UNLIMITED	\$ 235.30
6583	O'CONNOR'S AWARDS UNLIMITED	\$ 718.00
OAK GROVE MEMORIAL		\$ 480.00
6584	OAK GROVE MEMORIAL	\$ 480.00
OCE IMAGISTICS INC		\$ 506.38
6585	OCE IMAGISTICS INC	\$ 18.58
6586	OCE IMAGISTICS INC	\$ 25.00
6587	OCE IMAGISTICS INC	\$ 41.78
6588	OCE IMAGISTICS INC	\$ 44.90
6589	OCE IMAGISTICS INC	\$ 53.88
6590	OCE IMAGISTICS INC	\$ 57.34
6591	OCE IMAGISTICS INC	\$ 64.26
6592	OCE IMAGISTICS INC	\$ 65.97
6593	OCE IMAGISTICS INC	\$ 67.33
6594	OCE IMAGISTICS INC	\$ 67.34
OFFICE DEPOT		\$ 2,133.80
6595	OFFICE DEPOT	\$ 10.68
6596	OFFICE DEPOT	\$ 59.35
6597	OFFICE DEPOT	\$ 72.80
6598	OFFICE DEPOT	\$ 179.90
6599	OFFICE DEPOT	\$ 216.73
6600	OFFICE DEPOT	\$ 232.14
6601	OFFICE DEPOT	\$ 276.88
6602	OFFICE DEPOT	\$ 376.22
6603	OFFICE DEPOT	\$ 709.10
OFFICE FURNITURE LIQUIDATORS		\$ 2,682.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6604	OFFICE FURNITURE LIQUIDATORS	\$ 504.00
6605	OFFICE FURNITURE LIQUIDATORS	\$ 525.00
6606	OFFICE FURNITURE LIQUIDATORS	\$ 578.00
6607	OFFICE FURNITURE LIQUIDATORS	\$ 1,075.00
OFFICEMAX INCORPORATED		\$ 954.25
6608	OFFICEMAX INCORPORATED	\$ 41.91
6609	OFFICEMAX INCORPORATED	\$ 454.87
6610	OFFICEMAX INCORPORATED	\$ 457.47
OKAPI EDUCATIONAL PUBLISHING INC		\$ 3,168.72
6611	OKAPI EDUCATIONAL PUBLISHING INC	\$ 3,168.72
OKLAHOMA SCORING SERVICE INC		\$ 2,339.45
6612	OKLAHOMA SCORING SERVICE INC	\$ 150.55
6613	OKLAHOMA SCORING SERVICE INC	\$ 177.95
6614	OKLAHOMA SCORING SERVICE INC	\$ 197.40
6615	OKLAHOMA SCORING SERVICE INC	\$ 219.05
6616	OKLAHOMA SCORING SERVICE INC	\$ 233.50
6617	OKLAHOMA SCORING SERVICE INC	\$ 270.35
6618	OKLAHOMA SCORING SERVICE INC	\$ 324.05
6619	OKLAHOMA SCORING SERVICE INC	\$ 766.60
OLM LLC		\$ 149.25
6620	OLM LLC	\$ 29.85
6621	OLM LLC	\$ 29.85
6622	OLM LLC	\$ 29.85
6623	OLM LLC	\$ 29.85
6624	OLM LLC	\$ 29.85
ONE COMMUNICATIONS		\$ 71,034.49
6625	ONE COMMUNICATIONS	\$ 1,733.34
6626	ONE COMMUNICATIONS	\$ 1,761.56
6627	ONE COMMUNICATIONS	\$ 1,762.63
6628	ONE COMMUNICATIONS	\$ 1,768.23
6629	ONE COMMUNICATIONS	\$ 1,769.35
6630	ONE COMMUNICATIONS	\$ 1,769.35
6631	ONE COMMUNICATIONS	\$ 1,786.38
6632	ONE COMMUNICATIONS	\$ 1,854.29
6633	ONE COMMUNICATIONS	\$ 1,869.35
6634	ONE COMMUNICATIONS	\$ 1,870.61
6635	ONE COMMUNICATIONS	\$ 1,874.53
6636	ONE COMMUNICATIONS	\$ 1,879.78
6637	ONE COMMUNICATIONS	\$ 1,883.31
6638	ONE COMMUNICATIONS	\$ 2,331.53
6639	ONE COMMUNICATIONS	\$ 2,602.85
6640	ONE COMMUNICATIONS	\$ 2,608.41
6641	ONE COMMUNICATIONS	\$ 2,610.97
6642	ONE COMMUNICATIONS	\$ 2,638.86
6643	ONE COMMUNICATIONS	\$ 2,641.89
6644	ONE COMMUNICATIONS	\$ 2,681.52
6645	ONE COMMUNICATIONS	\$ 4,402.51
6646	ONE COMMUNICATIONS	\$ 4,516.91
6647	ONE COMMUNICATIONS	\$ 4,533.74
6648	ONE COMMUNICATIONS	\$ 4,537.90
6649	ONE COMMUNICATIONS	\$ 4,956.67
6650	ONE COMMUNICATIONS	\$ 6,388.02

ITEM NUMBER	VENDOR NAME	AMOUNT
OPENAIR THEATER INC		\$ 650.00
6651	OPENAIR THEATER INC	\$ 650.00
ORBIS CORPORATION		\$ 16,740.00
6652	ORBIS CORPORATION	\$ 800.00
6653	ORBIS CORPORATION	\$ 3,200.00
6654	ORBIS CORPORATION	\$ 12,740.00
OREGON UNIVERSITY SYSTEMS		\$ 1,406.00
6655	OREGON UNIVERSITY SYSTEMS	\$ 1,406.00
ORIENTAL TRADING CO INC		\$ 2,603.28
6656	ORIENTAL TRADING CO INC	\$ 36.94
6657	ORIENTAL TRADING CO INC	\$ 47.95
6658	ORIENTAL TRADING CO INC	\$ 49.99
6659	ORIENTAL TRADING CO INC	\$ 55.93
6660	ORIENTAL TRADING CO INC	\$ 129.94
6661	ORIENTAL TRADING CO INC	\$ 356.42
6662	ORIENTAL TRADING CO INC	\$ 533.05
6663	ORIENTAL TRADING CO INC	\$ 585.93
6664	ORIENTAL TRADING CO INC	\$ 807.13
ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC		\$ 23,439.48
6665	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$ 226.80
6666	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$ 1,804.68
6667	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$ 2,005.88
6668	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$ 2,600.94
6669	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$ 2,740.44
6670	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$ 3,130.30
6671	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$ 4,328.54
6672	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$ 6,601.90
ORIGO EDUCATION		\$ 587.40
6673	ORIGO EDUCATION	\$ 97.90
6674	ORIGO EDUCATION	\$ 489.50
ORSOLA SUSAN FONTANO		\$ 1,047.00
6675	ORSOLA SUSAN FONTANO	\$ 50.00
6676	ORSOLA SUSAN FONTANO	\$ 60.00
6677	ORSOLA SUSAN FONTANO	\$ 67.00
6678	ORSOLA SUSAN FONTANO	\$ 175.00
6679	ORSOLA SUSAN FONTANO	\$ 195.00
6680	ORSOLA SUSAN FONTANO	\$ 500.00
ORTHOPAEDIC SURGICAL ASSOC.OF LOWELL		\$ 112.50
6681	ORTHOPAEDIC SURGICAL ASSOC.OF LOWELL	\$ 48.67
6682	ORTHOPAEDIC SURGICAL ASSOC.OF LOWELL	\$ 63.83
ORTHOPEDIC & SPORTS PHYSICAL THERPY		\$ 2,952.92
6683	ORTHOPEDIC & SPORTS PHYSICAL THERPY	\$ 1,447.16
6684	ORTHOPEDIC & SPORTS PHYSICAL THERPY	\$ 1,505.76
ORTHOPEDIC SURGERY INC		\$ 2,210.64
6685	ORTHOPEDIC SURGERY INC	\$ 154.56
6686	ORTHOPEDIC SURGERY INC	\$ 994.12
6687	ORTHOPEDIC SURGERY INC	\$ 1,061.96
OTIS ELEVATOR COMPANY		\$ 104.72

ITEM NUMBER	VENDOR NAME	AMOUNT
6688	OTIS ELEVATOR COMPANY	\$ 104.72
P & S K INC		\$ 1,475.18
6689	P & S K INC	\$ 1,475.18
P A LANDERS INC		\$ 2,874.29
6690	P A LANDERS INC	\$ 2,874.29
P GIOIOSO AND SONS INC		\$ 194,537.37
6691	P GIOIOSO AND SONS INC	\$ 17,849.36
6692	P GIOIOSO AND SONS INC	\$ 45,606.39
6693	P GIOIOSO AND SONS INC	\$ 56,106.44
6694	P GIOIOSO AND SONS INC	\$ 74,975.18
P T KELLEY INC		\$ 2,242,672.21
6695	P T KELLEY INC	\$ 1,936.37
6696	P T KELLEY INC	\$ 3,183.40
6697	P T KELLEY INC	\$ 10,635.38
6698	P T KELLEY INC	\$ 13,609.54
6699	P T KELLEY INC	\$ 17,525.28
6700	P T KELLEY INC	\$ 19,187.52
6701	P T KELLEY INC	\$ 22,470.00
6702	P T KELLEY INC	\$ 24,341.26
6703	P T KELLEY INC	\$ 24,839.76
6704	P T KELLEY INC	\$ 44,662.27
6705	P T KELLEY INC	\$ 48,441.47
6706	P T KELLEY INC	\$ 57,833.69
6707	P T KELLEY INC	\$ 68,136.77
6708	P T KELLEY INC	\$ 71,874.05
6709	P T KELLEY INC	\$ 79,540.54
6710	P T KELLEY INC	\$ 94,879.90
6711	P T KELLEY INC	\$ 100,187.34
6712	P T KELLEY INC	\$ 119,715.73
6713	P T KELLEY INC	\$ 121,650.29
6714	P T KELLEY INC	\$ 170,534.78
6715	P T KELLEY INC	\$ 176,712.79
6716	P T KELLEY INC	\$ 183,275.22
6717	P T KELLEY INC	\$ 210,224.96
6718	P T KELLEY INC	\$ 222,127.22
6719	P T KELLEY INC	\$ 335,146.68
P.A.C.E. INC.		\$ 175.00
6720	P.A.C.E. INC.	\$ 175.00
PACIFIC LEARNING INC		\$ 1,458.00
6721	PACIFIC LEARNING INC	\$ 1,458.00
PADULA BROS INC		\$ 1,293.93
6722	PADULA BROS INC	\$ 432.74
6723	PADULA BROS INC	\$ 861.19
PAETEC COMMUNICATIONS INC		\$ 1,988.93
6724	PAETEC COMMUNICATIONS INC	\$ 329.04
6725	PAETEC COMMUNICATIONS INC	\$ 329.54
6726	PAETEC COMMUNICATIONS INC	\$ 331.03
6727	PAETEC COMMUNICATIONS INC	\$ 331.83
6728	PAETEC COMMUNICATIONS INC	\$ 333.65
6729	PAETEC COMMUNICATIONS INC	\$ 333.84

ITEM NUMBER	VENDOR NAME	AMOUNT
PALLET CAFE INC		\$ 1,999.00
6730	PALLET CAFE INC	\$ 1,999.00
PALMER'S GARAGE INC		\$ 6,893.18
6731	PALMER'S GARAGE INC	\$ 965.18
6732	PALMER'S GARAGE INC	\$ 1,169.94
6733	PALMER'S GARAGE INC	\$ 2,191.26
6734	PALMER'S GARAGE INC	\$ 2,566.80
PALOMA GILLIS		\$ 3,710.00
6735	PALOMA GILLIS	\$ 85.00
6736	PALOMA GILLIS	\$ 100.00
6737	PALOMA GILLIS	\$ 225.00
6738	PALOMA GILLIS	\$ 355.00
6739	PALOMA GILLIS	\$ 470.00
6740	PALOMA GILLIS	\$ 635.00
6741	PALOMA GILLIS	\$ 640.00
6742	PALOMA GILLIS	\$ 1,200.00
PAMELA S. WOOD		\$ 500.00
6743	PAMELA S. WOOD	\$ 500.00
PANIFICADORA MODELO INC		\$ 420.00
6744	PANIFICADORA MODELO INC	\$ 420.00
PARENT-CHILD HOME PROGRAM INC		\$ 699.00
6745	PARENT-CHILD HOME PROGRAM INC	\$ 699.00
PARTNERS HOME CARE INC		\$ 173.98
6746	PARTNERS HOME CARE INC	\$ 173.98
PARTRIDGE ANKNER & HORSTMAN, LLP AND		\$ 5,000.00
6747	PARTRIDGE ANKNER & HORSTMAN, LLP AND	\$ 5,000.00
PASCO SCIENTIFIC		\$ 193.90
6748	PASCO SCIENTIFIC	\$ 193.90
PASQUALE M. IAPICCA		\$ 800.00
6749	PASQUALE M. IAPICCA	\$ 800.00
PAT'S AUTO BODY INC		\$ 19,616.42
6750	PAT'S AUTO BODY INC	\$ 100.58
6751	PAT'S AUTO BODY INC	\$ 457.20
6752	PAT'S AUTO BODY INC	\$ 1,328.40
6753	PAT'S AUTO BODY INC	\$ 1,947.11
6754	PAT'S AUTO BODY INC	\$ 2,612.60
6755	PAT'S AUTO BODY INC	\$ 2,758.50
6756	PAT'S AUTO BODY INC	\$ 3,765.80
6757	PAT'S AUTO BODY INC	\$ 6,646.23
PAT'S TOWING INC		\$ 9,657.15
6758	PAT'S TOWING INC	\$ 75.00
6759	PAT'S TOWING INC	\$ 75.00
6760	PAT'S TOWING INC	\$ 85.00
6761	PAT'S TOWING INC	\$ 95.00
6762	PAT'S TOWING INC	\$ 95.00
6763	PAT'S TOWING INC	\$ 435.00
6764	PAT'S TOWING INC	\$ 675.00
6765	PAT'S TOWING INC	\$ 845.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6766	PAT'S TOWING INC	\$ 7,277.15
PATRICIA AUSIELLO		\$ 250.00
6767	PATRICIA AUSIELLO	\$ 125.00
6768	PATRICIA AUSIELLO	\$ 125.00
PATRICIA G. BRANDEAU		\$ 338.80
6769	PATRICIA G. BRANDEAU	\$ 338.80
PATRICIA M. PAPALUCA		\$ 250.00
6770	PATRICIA M. PAPALUCA	\$ 125.00
6771	PATRICIA M. PAPALUCA	\$ 125.00
PATRICIA WEINSTEIN		\$ 250.00
6772	PATRICIA WEINSTEIN	\$ 125.00
6773	PATRICIA WEINSTEIN	\$ 125.00
PATRICK CAIN		\$ 340.00
6774	PATRICK CAIN	\$ 160.00
6775	PATRICK CAIN	\$ 180.00
PATRICK J TRACEY		\$ 3,952.50
6776	PATRICK J TRACEY	\$ 1,912.50
6777	PATRICK J TRACEY	\$ 2,040.00
PATRICK MCDONNELL		\$ 200.00
6778	PATRICK MCDONNELL	\$ 200.00
PATRICK O'LEARY		\$ 53.00
6779	PATRICK O'LEARY	\$ 53.00
PATRICK RIPLEY		\$ 216.00
6780	PATRICK RIPLEY	\$ 216.00
PATSY'S PASTRY SHOP		\$ 126.00
6781	PATSY'S PASTRY SHOP	\$ 126.00
PATTERSON MEDICAL SUPPLY		\$ 142.78
6782	PATTERSON MEDICAL SUPPLY	\$ 142.78
PAUL A. MARRIER		\$ 128.00
6783	PAUL A. MARRIER	\$ 128.00
PAUL CACCIATORE		\$ 98.00
6784	PAUL CACCIATORE	\$ 98.00
PAUL CANARIO		\$ 5,170.00
6785	PAUL CANARIO	\$ 195.00
6786	PAUL CANARIO	\$ 225.00
6787	PAUL CANARIO	\$ 250.00
6788	PAUL CANARIO	\$ 275.00
6789	PAUL CANARIO	\$ 325.00
6790	PAUL CANARIO	\$ 535.00
6791	PAUL CANARIO	\$ 625.00
6792	PAUL CANARIO	\$ 1,220.00
6793	PAUL CANARIO	\$ 1,520.00
PAUL CENTER FOR LEARNING AND RECREATION,INC.		\$ 5,529.72
6794	PAUL CENTER FOR LEARNING AND RECREATION,INC	\$ 5,529.72
PAUL DRISCOLL		\$ 75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6795	PAUL DRISCOLL	\$ 75.00
PAUL DUBE		\$ 82.00
6796	PAUL DUBE	\$ 82.00
PAUL FUSCO		\$ 265.00
6797	PAUL FUSCO	\$ 53.00
6798	PAUL FUSCO	\$ 106.00
6799	PAUL FUSCO	\$ 106.00
PAUL KOSLOWSKI		\$ 125.00
6800	PAUL KOSLOWSKI	\$ 125.00
PAUL KRUEGER		\$ 30.30
6801	PAUL KRUEGER	\$ 30.30
PAUL R LAROCHELLE JR		\$ 1,039.80
6802	PAUL R LAROCHELLE JR	\$ 1,039.80
PAUL REVERE TRANSP LLC		\$ 3,000.00
6803	PAUL REVERE TRANSP LLC	\$ 3,000.00
PAUL S. SILVA		\$ 98.76
6804	PAUL S. SILVA	\$ 98.76
PAUL SHEEHAN		\$ 82.00
6805	PAUL SHEEHAN	\$ 82.00
PAUL V SAINATO		\$ 132.50
6806	PAUL V SAINATO	\$ 53.00
6807	PAUL V SAINATO	\$ 79.50
PAUL W MARKS CO INC		\$ 1,578.18
6808	PAUL W MARKS CO INC	\$ 172.52
6809	PAUL W MARKS CO INC	\$ 205.72
6810	PAUL W MARKS CO INC	\$ 273.46
6811	PAUL W MARKS CO INC	\$ 276.35
6812	PAUL W MARKS CO INC	\$ 318.22
6813	PAUL W MARKS CO INC	\$ 331.91
PAUL ZUCKER		\$ 44,000.00
6814	PAUL ZUCKER	\$ 6,940.00
6815	PAUL ZUCKER	\$ 15,060.00
6816	PAUL ZUCKER	\$ 22,000.00
PAULA JORDAN		\$ 970.00
6817	PAULA JORDAN	\$ 970.00
PCI EDUC.PUBLISHING		\$ 1,256.58
6818	PCI EDUC.PUBLISHING	\$ 139.80
6819	PCI EDUC.PUBLISHING	\$ 199.95
6820	PCI EDUC.PUBLISHING	\$ 916.83
PCJ AUTO SERVICE INC		\$ 1,131.00
6821	PCJ AUTO SERVICE INC	\$ 29.00
6822	PCJ AUTO SERVICE INC	\$ 29.00
6823	PCJ AUTO SERVICE INC	\$ 1,073.00
PCS REVENUE CONTROL SYSTEMS INC		\$ 4,124.00
6824	PCS REVENUE CONTROL SYSTEMS INC	\$ 4,124.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PEARSON EDUCATION INC		\$ 43,668.65
6825	PEARSON EDUCATION INC	\$ 81.68
6826	PEARSON EDUCATION INC	\$ 93.27
6827	PEARSON EDUCATION INC	\$ 158.07
6828	PEARSON EDUCATION INC	\$ 269.19
6829	PEARSON EDUCATION INC	\$ 428.67
6830	PEARSON EDUCATION INC	\$ 455.77
6831	PEARSON EDUCATION INC	\$ 593.91
6832	PEARSON EDUCATION INC	\$ 744.70
6833	PEARSON EDUCATION INC	\$ 816.75
6834	PEARSON EDUCATION INC	\$ 1,138.01
6835	PEARSON EDUCATION INC	\$ 1,228.04
6836	PEARSON EDUCATION INC	\$ 1,577.46
6837	PEARSON EDUCATION INC	\$ 1,699.85
6838	PEARSON EDUCATION INC	\$ 1,717.20
6839	PEARSON EDUCATION INC	\$ 2,575.80
6840	PEARSON EDUCATION INC	\$ 3,090.32
6841	PEARSON EDUCATION INC	\$ 3,179.54
6842	PEARSON EDUCATION INC	\$ 4,722.08
6843	PEARSON EDUCATION INC	\$ 5,079.25
6844	PEARSON EDUCATION INC	\$ 5,309.26
6845	PEARSON EDUCATION INC	\$ 8,709.83
PEAVEY CORPORATION		\$ 674.34
6846	PEAVEY CORPORATION	\$ 69.20
6847	PEAVEY CORPORATION	\$ 103.50
6848	PEAVEY CORPORATION	\$ 202.75
6849	PEAVEY CORPORATION	\$ 298.89
PEMBERTON FRUIT ORCHARD INC		\$ 49.90
6850	PEMBERTON FRUIT ORCHARD INC	\$ 49.90
PERFECTION LEARNING CORP		\$ 567.71
6851	PERFECTION LEARNING CORP	\$ 120.68
6852	PERFECTION LEARNING CORP	\$ 447.03
PERFORMANCE MUSIC CENTER		\$ 3,919.34
6853	PERFORMANCE MUSIC CENTER	\$ 189.00
6854	PERFORMANCE MUSIC CENTER	\$ 218.00
6855	PERFORMANCE MUSIC CENTER	\$ 270.00
6856	PERFORMANCE MUSIC CENTER	\$ 455.48
6857	PERFORMANCE MUSIC CENTER	\$ 669.92
6858	PERFORMANCE MUSIC CENTER	\$ 699.44
6859	PERFORMANCE MUSIC CENTER	\$ 1,417.50
PERFORMANCE PLATFORMS		\$ 5,075.00
6860	PERFORMANCE PLATFORMS	\$ 1,400.00
6861	PERFORMANCE PLATFORMS	\$ 1,675.00
6862	PERFORMANCE PLATFORMS	\$ 2,000.00
PERKINS SCHOOL FOR THE BLIND		\$ 216,503.76
6863	PERKINS SCHOOL FOR THE BLIND	\$ 228.48
6864	PERKINS SCHOOL FOR THE BLIND	\$ 336.48
6865	PERKINS SCHOOL FOR THE BLIND	\$ 430.00
6866	PERKINS SCHOOL FOR THE BLIND	\$ 444.48
6867	PERKINS SCHOOL FOR THE BLIND	\$ 774.72
6868	PERKINS SCHOOL FOR THE BLIND	\$ 834.96

ITEM NUMBER	VENDOR NAME	AMOUNT
6869	PERKINS SCHOOL FOR THE BLIND	\$ 882.72
6870	PERKINS SCHOOL FOR THE BLIND	\$ 961.68
6871	PERKINS SCHOOL FOR THE BLIND	\$ 1,300.96
6872	PERKINS SCHOOL FOR THE BLIND	\$ 7,672.47
6873	PERKINS SCHOOL FOR THE BLIND	\$ 7,711.60
6874	PERKINS SCHOOL FOR THE BLIND	\$ 14,719.50
6875	PERKINS SCHOOL FOR THE BLIND	\$ 17,750.85
6876	PERKINS SCHOOL FOR THE BLIND	\$ 18,934.24
6877	PERKINS SCHOOL FOR THE BLIND	\$ 22,814.84
6878	PERKINS SCHOOL FOR THE BLIND	\$ 23,667.80
6879	PERKINS SCHOOL FOR THE BLIND	\$ 24,851.19
6880	PERKINS SCHOOL FOR THE BLIND	\$ 27,217.97
6881	PERKINS SCHOOL FOR THE BLIND	\$ 44,968.82
PERMABOUND HERTZBERG		\$ 4,418.14
6882	PERMABOUND HERTZBERG	\$ 95.93
6883	PERMABOUND HERTZBERG	\$ 999.96
6884	PERMABOUND HERTZBERG	\$ 1,573.09
6885	PERMABOUND HERTZBERG	\$ 1,749.16
PERRY S. VERGE JR.		\$ 53.00
6886	PERRY S. VERGE JR.	\$ 53.00
PERSONALIZED SOFTWARE INC		\$ 2,215.00
6887	PERSONALIZED SOFTWARE INC	\$ 2,215.00
PESI LLC		\$ 548.98
6888	PESI LLC	\$ 189.00
6889	PESI LLC	\$ 359.98
PET SUPPLIES "PLUS"		\$ 722.77
6890	PET SUPPLIES "PLUS"	\$ 61.96
6891	PET SUPPLIES "PLUS"	\$ 98.88
6892	PET SUPPLIES "PLUS"	\$ 164.52
6893	PET SUPPLIES "PLUS"	\$ 197.13
6894	PET SUPPLIES "PLUS"	\$ 200.28
PETE'S TIRE BARN INC		\$ 26,193.10
6895	PETE'S TIRE BARN INC	\$ 84.00
6896	PETE'S TIRE BARN INC	\$ 105.00
6897	PETE'S TIRE BARN INC	\$ 200.00
6898	PETE'S TIRE BARN INC	\$ 270.95
6899	PETE'S TIRE BARN INC	\$ 310.95
6900	PETE'S TIRE BARN INC	\$ 310.95
6901	PETE'S TIRE BARN INC	\$ 388.00
6902	PETE'S TIRE BARN INC	\$ 398.00
6903	PETE'S TIRE BARN INC	\$ 513.00
6904	PETE'S TIRE BARN INC	\$ 592.83
6905	PETE'S TIRE BARN INC	\$ 646.30
6906	PETE'S TIRE BARN INC	\$ 804.67
6907	PETE'S TIRE BARN INC	\$ 976.22
6908	PETE'S TIRE BARN INC	\$ 1,008.54
6909	PETE'S TIRE BARN INC	\$ 1,164.00
6910	PETE'S TIRE BARN INC	\$ 1,420.15
6911	PETE'S TIRE BARN INC	\$ 1,534.30
6912	PETE'S TIRE BARN INC	\$ 1,999.80
6913	PETE'S TIRE BARN INC	\$ 2,899.16

ITEM NUMBER	VENDOR NAME		AMOUNT
6914	PETE'S TIRE BARNS INC	\$	3,968.32
6915	PETE'S TIRE BARNS INC	\$	6,597.96
PETER BISHOP		\$	350.00
6916	PETER BISHOP	\$	175.00
6917	PETER BISHOP	\$	175.00
PETER HENDERSON		\$	150.00
6918	PETER HENDERSON	\$	75.00
6919	PETER HENDERSON	\$	75.00
PETERSON PARTY CENTER INC		\$	3,215.00
6920	PETERSON PARTY CENTER INC	\$	3,215.00
PHI DELTA KAPPA INT'L		\$	90.00
6921	PHI DELTA KAPPA INT'L	\$	90.00
PHILIP GORMLEY		\$	106.00
6922	PHILIP GORMLEY	\$	53.00
6923	PHILIP GORMLEY	\$	53.00
PHILIP JASON STEYER		\$	2,317.39
6924	PHILIP JASON STEYER	\$	319.98
6925	PHILIP JASON STEYER	\$	319.98
6926	PHILIP JASON STEYER	\$	397.50
6927	PHILIP JASON STEYER	\$	399.98
6928	PHILIP JASON STEYER	\$	399.98
6929	PHILIP JASON STEYER	\$	479.97
PHILIP M. MITZA		\$	250.00
6930	PHILIP M. MITZA	\$	125.00
6931	PHILIP M. MITZA	\$	125.00
PHILIP PRIFTI		\$	27,195.00
6932	PHILIP PRIFTI	\$	300.00
6933	PHILIP PRIFTI	\$	325.00
6934	PHILIP PRIFTI	\$	4,570.00
6935	PHILIP PRIFTI	\$	10,000.00
6936	PHILIP PRIFTI	\$	12,000.00
PHILLIP I. BOARDMAN		\$	159.00
6937	PHILLIP I. BOARDMAN	\$	79.50
6938	PHILLIP I. BOARDMAN	\$	79.50
PHILOMENA M. MULLEN		\$	14,000.00
6939	PHILOMENA M. MULLEN	\$	1,750.00
6940	PHILOMENA M. MULLEN	\$	1,925.00
6941	PHILOMENA M. MULLEN	\$	1,925.00
6942	PHILOMENA M. MULLEN	\$	2,100.00
6943	PHILOMENA M. MULLEN	\$	2,975.00
6944	PHILOMENA M. MULLEN	\$	3,325.00
PHONAK LLC		\$	9,720.37
6945	PHONAK LLC	\$	397.29
6946	PHONAK LLC	\$	1,551.09
6947	PHONAK LLC	\$	7,771.99
PHUNK PHENOMENON DANCE COMPLEX		\$	6,750.00
6948	PHUNK PHENOMENON DANCE COMPLEX	\$	900.00
6949	PHUNK PHENOMENON DANCE COMPLEX	\$	900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6950	PHUNK PHENOMENON DANCE COMPLEX	\$ 1,620.00
6951	PHUNK PHENOMENON DANCE COMPLEX	\$ 3,330.00
PHYLLIS GALLOWAY		\$ 75.00
6952	PHYLLIS GALLOWAY	\$ 75.00
PICTOMETRY INTERNATIONAL CORP		\$ 1,881.00
6953	PICTOMETRY INTERNATIONAL CORP	\$ 1,881.00
PIER TRANSMISSION INC		\$ 7,923.48
6954	PIER TRANSMISSION INC	\$ 3,027.31
6955	PIER TRANSMISSION INC	\$ 4,896.17
PIERCE MANUFACTURING INC		\$ 319,385.00
6956	PIERCE MANUFACTURING INC	\$ 319,385.00
PIERRE FOODS INC		\$ 5,565.97
6957	PIERRE FOODS INC	\$ 1,370.93
6958	PIERRE FOODS INC	\$ 1,370.93
6959	PIERRE FOODS INC	\$ 1,370.93
6960	PIERRE FOODS INC	\$ 1,453.18
PINI'S PIZZERIA		\$ 505.00
6961	PINI'S PIZZERIA	\$ 505.00
PITNEY BOWES		\$ 7,625.45
6962	PITNEY BOWES	\$ 93.48
6963	PITNEY BOWES	\$ 104.00
6964	PITNEY BOWES	\$ 104.00
6965	PITNEY BOWES	\$ 104.00
6966	PITNEY BOWES	\$ 104.00
6967	PITNEY BOWES	\$ 104.00
6968	PITNEY BOWES	\$ 104.00
6969	PITNEY BOWES	\$ 104.00
6970	PITNEY BOWES	\$ 116.43
6971	PITNEY BOWES	\$ 126.00
6972	PITNEY BOWES	\$ 126.00
6973	PITNEY BOWES	\$ 138.03
6974	PITNEY BOWES	\$ 138.03
6975	PITNEY BOWES	\$ 191.22
6976	PITNEY BOWES	\$ 200.00
6977	PITNEY BOWES	\$ 211.00
6978	PITNEY BOWES	\$ 231.69
6979	PITNEY BOWES	\$ 232.43
6980	PITNEY BOWES	\$ 235.00
6981	PITNEY BOWES	\$ 309.50
6982	PITNEY BOWES	\$ 312.00
6983	PITNEY BOWES	\$ 314.06
6984	PITNEY BOWES	\$ 400.00
6985	PITNEY BOWES	\$ 470.00
6986	PITNEY BOWES	\$ 482.98
6987	PITNEY BOWES	\$ 568.80
6988	PITNEY BOWES	\$ 590.80
6989	PITNEY BOWES	\$ 705.00
6990	PITNEY BOWES	\$ 705.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.		\$ 966.96
6991	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$ 166.29

ITEM NUMBER	VENDOR NAME	AMOUNT
6992	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$ 166.29
6993	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$ 166.29
6994	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$ 166.29
6995	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$ 301.80
PLAYSCRIPTS INC.		\$ 31.27
6996	PLAYSCRIPTS INC.	\$ 31.27
PLYMOUTH COUNTY SHERIFF'S DEPT.		\$ 300.00
6997	PLYMOUTH COUNTY SHERIFF'S DEPT.	\$ 300.00
PLYMOUTH ROCK ASSURANCE CORP		\$ 3,000.00
6998	PLYMOUTH ROCK ASSURANCE CORP	\$ 3,000.00
PMH, LLC.		\$ 817.30
6999	PMH, LLC.	\$ 817.30
POCKET NURSE ENTERPRISES INC		\$ 136.92
7000	POCKET NURSE ENTERPRISES INC	\$ 136.92
PODGURSKI CORPORATION		\$ 2,190.00
7001	PODGURSKI CORPORATION	\$ 2,190.00
POLLY S. STEVENS		\$ 250.00
7002	POLLY S. STEVENS	\$ 125.00
7003	POLLY S. STEVENS	\$ 125.00
PORTLAND POTTERY SOUTH INC		\$ 813.54
7004	PORTLAND POTTERY SOUTH INC	\$ 813.54
POSITIVE PROMOTIONS INC		\$ 4,002.72
7005	POSITIVE PROMOTIONS INC	\$ 255.54
7006	POSITIVE PROMOTIONS INC	\$ 303.88
7007	POSITIVE PROMOTIONS INC	\$ 593.97
7008	POSITIVE PROMOTIONS INC	\$ 749.33
7009	POSITIVE PROMOTIONS INC	\$ 2,100.00
POSTMASTER BOSTON		\$ 1,261.74
7010	POSTMASTER BOSTON	\$ 264.00
7011	POSTMASTER BOSTON	\$ 997.74
POSTMASTER-BOSTON		\$ 34,898.47
7012	POSTMASTER-BOSTON	\$ 88.00
7013	POSTMASTER-BOSTON	\$ 185.00
7014	POSTMASTER-BOSTON	\$ 185.00
7015	POSTMASTER-BOSTON	\$ 190.00
7016	POSTMASTER-BOSTON	\$ 264.00
7017	POSTMASTER-BOSTON	\$ 264.00
7018	POSTMASTER-BOSTON	\$ 264.00
7019	POSTMASTER-BOSTON	\$ 264.00
7020	POSTMASTER-BOSTON	\$ 264.00
7021	POSTMASTER-BOSTON	\$ 264.00
7022	POSTMASTER-BOSTON	\$ 605.00
7023	POSTMASTER-BOSTON	\$ 770.00
7024	POSTMASTER-BOSTON	\$ 968.00
7025	POSTMASTER-BOSTON	\$ 1,500.00
7026	POSTMASTER-BOSTON	\$ 3,430.00
7027	POSTMASTER-BOSTON	\$ 4,400.00
7028	POSTMASTER-BOSTON	\$ 4,993.47

ITEM NUMBER	VENDOR NAME	AMOUNT
7029	POSTMASTER-BOSTON	\$ 16,000.00
POWER WASHER SALES LLC		\$ 3,137.07
7030	POWER WASHER SALES LLC	\$ 598.97
7031	POWER WASHER SALES LLC	\$ 740.73
7032	POWER WASHER SALES LLC	\$ 857.71
7033	POWER WASHER SALES LLC	\$ 939.66
POWERS AND SULLIVAN CPA'S		\$ 81,000.00
7034	POWERS AND SULLIVAN CPA'S	\$ 8,000.00
7035	POWERS AND SULLIVAN CPA'S	\$ 18,000.00
7036	POWERS AND SULLIVAN CPA'S	\$ 55,000.00
PREMIER SUPPLY INC		\$ 3,331.15
7037	PREMIER SUPPLY INC	\$ 529.48
7038	PREMIER SUPPLY INC	\$ 2,801.67
PRESCRIPTION BENEFITS SERVICES,INC.		\$ 363,574.70
7039	PRESCRIPTION BENEFITS SERVICES,INC.	\$ 12,134.80
7040	PRESCRIPTION BENEFITS SERVICES,INC.	\$ 12,167.00
7041	PRESCRIPTION BENEFITS SERVICES,INC.	\$ 23,000.00
7042	PRESCRIPTION BENEFITS SERVICES,INC.	\$ 27,000.00
7043	PRESCRIPTION BENEFITS SERVICES,INC.	\$ 44,171.60
7044	PRESCRIPTION BENEFITS SERVICES,INC.	\$ 44,213.00
7045	PRESCRIPTION BENEFITS SERVICES,INC.	\$ 56,338.60
7046	PRESCRIPTION BENEFITS SERVICES,INC.	\$ 63,647.10
7047	PRESCRIPTION BENEFITS SERVICES,INC.	\$ 80,902.60
PRESENTA PLAQUE CORP.		\$ 498.39
7048	PRESENTA PLAQUE CORP.	\$ 498.39
PRINTEX INC		\$ 1,895.00
7049	PRINTEX INC	\$ 1,895.00
PRO LINGUA ASSOCIATES		\$ 54.88
7050	PRO LINGUA ASSOCIATES	\$ 54.88
PRO SPORTS ORTHOPEDICS INC		\$ 4,558.11
7051	PRO SPORTS ORTHOPEDICS INC	\$ 30.39
7052	PRO SPORTS ORTHOPEDICS INC	\$ 65.91
7053	PRO SPORTS ORTHOPEDICS INC	\$ 65.91
7054	PRO SPORTS ORTHOPEDICS INC	\$ 150.00
7055	PRO SPORTS ORTHOPEDICS INC	\$ 150.00
7056	PRO SPORTS ORTHOPEDICS INC	\$ 400.00
7057	PRO SPORTS ORTHOPEDICS INC	\$ 1,008.39
7058	PRO SPORTS ORTHOPEDICS INC	\$ 1,088.77
7059	PRO SPORTS ORTHOPEDICS INC	\$ 1,598.74
PRO-ED		\$ 4,403.20
7060	PRO-ED	\$ 4,403.20
PROFESSIONAL ACCOUNT MGMT		\$ 418,057.83
7061	PROFESSIONAL ACCOUNT MGMT	\$ 300.00
7062	PROFESSIONAL ACCOUNT MGMT	\$ 615.00
7063	PROFESSIONAL ACCOUNT MGMT	\$ 2,050.00
7064	PROFESSIONAL ACCOUNT MGMT	\$ 2,530.00
7065	PROFESSIONAL ACCOUNT MGMT	\$ 3,050.00
7066	PROFESSIONAL ACCOUNT MGMT	\$ 4,950.00
7067	PROFESSIONAL ACCOUNT MGMT	\$ 4,954.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7068	PROFESSIONAL ACCOUNT MGMT	\$ 7,102.00
7069	PROFESSIONAL ACCOUNT MGMT	\$ 7,560.00
7070	PROFESSIONAL ACCOUNT MGMT	\$ 7,924.00
7071	PROFESSIONAL ACCOUNT MGMT	\$ 9,264.00
7072	PROFESSIONAL ACCOUNT MGMT	\$ 10,322.00
7073	PROFESSIONAL ACCOUNT MGMT	\$ 11,686.00
7074	PROFESSIONAL ACCOUNT MGMT	\$ 24,517.05
7075	PROFESSIONAL ACCOUNT MGMT	\$ 25,173.73
7076	PROFESSIONAL ACCOUNT MGMT	\$ 28,409.91
7077	PROFESSIONAL ACCOUNT MGMT	\$ 29,616.28
7078	PROFESSIONAL ACCOUNT MGMT	\$ 31,421.56
7079	PROFESSIONAL ACCOUNT MGMT	\$ 38,210.53
7080	PROFESSIONAL ACCOUNT MGMT	\$ 48,069.95
7081	PROFESSIONAL ACCOUNT MGMT	\$ 57,923.08
7082	PROFESSIONAL ACCOUNT MGMT	\$ 62,408.74
PROFESSIONAL TURF PRODUCT		\$ 1,383.00
7083	PROFESSIONAL TURF PRODUCT	\$ 514.00
7084	PROFESSIONAL TURF PRODUCT	\$ 869.00
PROPET DISTRIBUTORS INC		\$ 1,998.95
7085	PROPET DISTRIBUTORS INC	\$ 1,998.95
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$ 770.00
7086	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$ 385.00
7087	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$ 385.00
PROQUEST LLC		\$ 6,405.00
7088	PROQUEST LLC	\$ 6,405.00
PROXY NETWORKS INC		\$ 1,531.25
7089	PROXY NETWORKS INC	\$ 1,531.25
PRUDENTIAL INSURANCE CO OF AMERICA		\$ 2,692.35
7090	PRUDENTIAL INSURANCE CO OF AMERICA	\$ 2,692.35
PSYCHIATRIC EDUC SERVICES INC		\$ 1,020.00
7091	PSYCHIATRIC EDUC SERVICES INC	\$ 240.00
7092	PSYCHIATRIC EDUC SERVICES INC	\$ 780.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$ 702.00
7093	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 702.00
PUBLIC ARCHAEOLOGY LABORATORY, INC		\$ 13,815.00
7094	PUBLIC ARCHAEOLOGY LABORATORY, INC	\$ 3,695.00
7095	PUBLIC ARCHAEOLOGY LABORATORY, INC	\$ 10,120.00
PUBLIC CONSULTING GROUP INC		\$ 15,243.00
7096	PUBLIC CONSULTING GROUP INC	\$ 15,243.00
PUBLIC ENGINES INC		\$ 1,788.00
7097	PUBLIC ENGINES INC	\$ 1,788.00
PURITAN DISTRIBUTION INC		\$ 80,338.00
7098	PURITAN DISTRIBUTION INC	\$ 1,956.69
7099	PURITAN DISTRIBUTION INC	\$ 6,326.73
7100	PURITAN DISTRIBUTION INC	\$ 8,392.56
7101	PURITAN DISTRIBUTION INC	\$ 8,688.39
7102	PURITAN DISTRIBUTION INC	\$ 9,313.38
7103	PURITAN DISTRIBUTION INC	\$ 9,509.24

ITEM NUMBER	VENDOR NAME	AMOUNT
7104	PURITAN DISTRIBUTION INC	\$ 10,551.72
7105	PURITAN DISTRIBUTION INC	\$ 10,886.72
7106	PURITAN DISTRIBUTION INC	\$ 14,712.57
PYRAMID PAPER COMPANY		\$ 673.63
7107	PYRAMID PAPER COMPANY	\$ 41.58
7108	PYRAMID PAPER COMPANY	\$ 84.86
7109	PYRAMID PAPER COMPANY	\$ 104.50
7110	PYRAMID PAPER COMPANY	\$ 175.31
7111	PYRAMID PAPER COMPANY	\$ 267.38
QBE INSURANCE CORP.		\$ 838,285.03
7112	QBE INSURANCE CORP.	\$ 72,543.08
7113	QBE INSURANCE CORP.	\$ 72,684.98
7114	QBE INSURANCE CORP.	\$ 72,764.92
7115	QBE INSURANCE CORP.	\$ 72,961.78
7116	QBE INSURANCE CORP.	\$ 180,186.83
7117	QBE INSURANCE CORP.	\$ 367,143.44
QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS		\$ 33,000.00
7118	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$ 13,000.00
7119	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$ 20,000.00
QUALITY GRAPHICS INC		\$ 7,428.00
7120	QUALITY GRAPHICS INC	\$ 476.00
7121	QUALITY GRAPHICS INC	\$ 868.00
7122	QUALITY GRAPHICS INC	\$ 1,120.00
7123	QUALITY GRAPHICS INC	\$ 1,498.00
7124	QUALITY GRAPHICS INC	\$ 3,466.00
QUANTUM LEARNING INC		\$ 26,165.00
7125	QUANTUM LEARNING INC	\$ 26,165.00
QUEUES ENFORTH DEVELOPMENT INC		\$ 26,880.00
7126	QUEUES ENFORTH DEVELOPMENT INC	\$ 26,880.00
QUILL CORPORATION		\$ 287.35
7127	QUILL CORPORATION	\$ 27.08
7128	QUILL CORPORATION	\$ 63.60
7129	QUILL CORPORATION	\$ 77.91
7130	QUILL CORPORATION	\$ 118.76
QUINTON BROOKS HAWKINS		\$ 400.00
7131	QUINTON BROOKS HAWKINS	\$ 100.00
7132	QUINTON BROOKS HAWKINS	\$ 100.00
7133	QUINTON BROOKS HAWKINS	\$ 200.00
R AND A INDUSTRIES INC		\$ 2,052.25
7134	R AND A INDUSTRIES INC	\$ 27.15
7135	R AND A INDUSTRIES INC	\$ 50.54
7136	R AND A INDUSTRIES INC	\$ 55.44
7137	R AND A INDUSTRIES INC	\$ 58.44
7138	R AND A INDUSTRIES INC	\$ 78.60
7139	R AND A INDUSTRIES INC	\$ 91.50
7140	R AND A INDUSTRIES INC	\$ 183.54
7141	R AND A INDUSTRIES INC	\$ 347.84
7142	R AND A INDUSTRIES INC	\$ 1,159.20
R L COLLINSON INC		\$ 500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7143	R L COLLINSON INC	\$ 44.50
7144	R L COLLINSON INC	\$ 455.50
R L SCHREIBER INC		\$ 398.38
7145	R L SCHREIBER INC	\$ 93.68
7146	R L SCHREIBER INC	\$ 120.88
7147	R L SCHREIBER INC	\$ 183.82
R.A.D.SYSTEMS		\$ 50.00
7148	R.A.D.SYSTEMS	\$ 50.00
RACHEL BARRETT		\$ 63.62
7149	RACHEL BARRETT	\$ 63.62
RACHEL STRUTT		\$ 65.00
7150	RACHEL STRUTT	\$ 65.00
RADER'S ENGRAVING INC		\$ 9,650.00
7151	RADER'S ENGRAVING INC	\$ 9,650.00
RADHESHYAM SHRESTHA		\$ 39,235.00
7152	RADHESHYAM SHRESTHA	\$ 4,235.00
7153	RADHESHYAM SHRESTHA	\$ 5,000.00
7154	RADHESHYAM SHRESTHA	\$ 10,000.00
7155	RADHESHYAM SHRESTHA	\$ 20,000.00
RALPH LOMBREGLIA		\$ 250.38
7156	RALPH LOMBREGLIA	\$ 250.38
RAMADAN FOOD STORE LLC		\$ 1,999.00
7157	RAMADAN FOOD STORE LLC	\$ 1,999.00
RANCO ENTERPRISES INC		\$ 712.50
7158	RANCO ENTERPRISES INC	\$ 712.50
RANDALL & JEAN FAULKNER		\$ 24,965.00
7159	RANDALL & JEAN FAULKNER	\$ 4,965.00
7160	RANDALL & JEAN FAULKNER	\$ 20,000.00
RANDALL JOSEPH JOHNSON		\$ 75.00
7161	RANDALL JOSEPH JOHNSON	\$ 75.00
RANDOM HOUSE INC		\$ 987.00
7162	RANDOM HOUSE INC	\$ 6.00
7163	RANDOM HOUSE INC	\$ 981.00
RASIX COMPUTER CTR INC		\$ 188.75
7164	RASIX COMPUTER CTR INC	\$ 188.75
RAY ALLEN MANUFACTURING		\$ 485.60
7165	RAY ALLEN MANUFACTURING	\$ 104.90
7166	RAY ALLEN MANUFACTURING	\$ 189.95
7167	RAY ALLEN MANUFACTURING	\$ 190.75
RAYBURN MUSICAL INSTRUM CO INC		\$ 525.00
7168	RAYBURN MUSICAL INSTRUM CO INC	\$ 150.00
7169	RAYBURN MUSICAL INSTRUM CO INC	\$ 375.00
RAYMOND D. PERRONE		\$ 115.00
7170	RAYMOND D. PERRONE	\$ 115.00
RC FINE FOODS INC		\$ 1,326.30

ITEM NUMBER	VENDOR NAME	AMOUNT
7171	RC FINE FOODS INC	\$ 91.00
7172	RC FINE FOODS INC	\$ 161.14
7173	RC FINE FOODS INC	\$ 440.56
7174	RC FINE FOODS INC	\$ 633.60
RCC CONSULTANTS, INC		\$ 136,112.69
7175	RCC CONSULTANTS, INC	\$ 4,005.00
7176	RCC CONSULTANTS, INC	\$ 12,325.20
7177	RCC CONSULTANTS, INC	\$ 13,954.52
7178	RCC CONSULTANTS, INC	\$ 17,370.00
7179	RCC CONSULTANTS, INC	\$ 24,796.92
7180	RCC CONSULTANTS, INC	\$ 29,731.05
7181	RCC CONSULTANTS, INC	\$ 33,930.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$ 4,897.50
7182	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$ 274.50
7183	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$ 469.50
7184	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$ 484.00
7185	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$ 534.50
7186	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$ 549.00
7187	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$ 549.00
7188	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$ 549.00
7189	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$ 704.25
7190	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$ 783.75
RCS LEARNING CENTER INC		\$ 98,574.84
7191	RCS LEARNING CENTER INC	\$ 15,611.40
7192	RCS LEARNING CENTER INC	\$ 16,296.48
7193	RCS LEARNING CENTER INC	\$ 17,395.56
7194	RCS LEARNING CENTER INC	\$ 17,395.56
7195	RCS LEARNING CENTER INC	\$ 31,875.84
READ NATURALLY INC		\$ 203.70
7196	READ NATURALLY INC	\$ 203.70
REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS I		\$ 75.00
7197	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSE	\$ 75.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$ 30,963.00
7198	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$ 1,000.00
7199	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$ 14,863.00
7200	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$ 15,100.00
REALLY GOOD STUFF INC		\$ 2,886.24
7201	REALLY GOOD STUFF INC	\$ 72.73
7202	REALLY GOOD STUFF INC	\$ 145.49
7203	REALLY GOOD STUFF INC	\$ 217.75
7204	REALLY GOOD STUFF INC	\$ 428.12
7205	REALLY GOOD STUFF INC	\$ 543.44
7206	REALLY GOOD STUFF INC	\$ 573.08
7207	REALLY GOOD STUFF INC	\$ 905.63
REALWHEELS COVER CO INC		\$ 315.84
7208	REALWHEELS COVER CO INC	\$ 315.84
REBECCA CLINE		\$ 1,200.00
7209	REBECCA CLINE	\$ 1,200.00
RECOGNITION SYSTEMS		\$ 1,505.91

ITEM NUMBER	VENDOR NAME	AMOUNT
7210	RECOGNITION SYSTEMS	\$ 115.00
7211	RECOGNITION SYSTEMS	\$ 305.00
7212	RECOGNITION SYSTEMS	\$ 360.91
7213	RECOGNITION SYSTEMS	\$ 725.00
RECORDED BOOKS LLC		\$ 1,594.98
7214	RECORDED BOOKS LLC	\$ 13.90
7215	RECORDED BOOKS LLC	\$ 1,581.08
REGIMENT SAINTONGE		\$ 800.00
7216	REGIMENT SAINTONGE	\$ 800.00
REID LAVOIE		\$ 106.00
7217	REID LAVOIE	\$ 53.00
7218	REID LAVOIE	\$ 53.00
RELIANCE LABEL SOLUTIONS INC		\$ 319.83
7219	RELIANCE LABEL SOLUTIONS INC	\$ 319.83
RENEE SOLANO		\$ 1,330.00
7220	RENEE SOLANO	\$ 262.50
7221	RENEE SOLANO	\$ 262.50
7222	RENEE SOLANO	\$ 315.00
7223	RENEE SOLANO	\$ 490.00
RENEWABLE CHOICE ENERGY INC		\$ 730.25
7224	RENEWABLE CHOICE ENERGY INC	\$ 730.25
REPUBLIC INTELLIGENT TRANSPORTATION SVC'S		\$ 2,970.00
7225	REPUBLIC INTELLIGENT TRANSPORTATION SVC'S	\$ 2,970.00
RESEARCH FOR BETTER TEACHING INC		\$ 30,640.00
7226	RESEARCH FOR BETTER TEACHING INC	\$ 115.00
7227	RESEARCH FOR BETTER TEACHING INC	\$ 2,500.00
7228	RESEARCH FOR BETTER TEACHING INC	\$ 5,525.00
7229	RESEARCH FOR BETTER TEACHING INC	\$ 22,500.00
RESEARCH PRESS CO INC		\$ 114.29
7230	RESEARCH PRESS CO INC	\$ 114.29
RESPOND INC		\$ 53,290.00
7231	RESPOND INC	\$ 87.91
7232	RESPOND INC	\$ 2,261.09
7233	RESPOND INC	\$ 2,428.44
7234	RESPOND INC	\$ 2,881.92
7235	RESPOND INC	\$ 5,965.79
7236	RESPOND INC	\$ 6,614.94
7237	RESPOND INC	\$ 7,285.32
7238	RESPOND INC	\$ 8,425.34
7239	RESPOND INC	\$ 17,339.25
RESPONSIBLE BUS ASSN		\$ 500.00
7240	RESPONSIBLE BUS ASSN	\$ 500.00
RETRIEVEX CORP		\$ 2,589.74
7241	RETRIEVEX CORP	\$ 116.93
7242	RETRIEVEX CORP	\$ 123.57
7243	RETRIEVEX CORP	\$ 123.57
7244	RETRIEVEX CORP	\$ 151.92
7245	RETRIEVEX CORP	\$ 154.45

ITEM NUMBER	VENDOR NAME	AMOUNT
7246	RETRIEVEX CORP	\$ 185.60
7247	RETRIEVEX CORP	\$ 188.26
7248	RETRIEVEX CORP	\$ 275.05
7249	RETRIEVEX CORP	\$ 275.88
7250	RETRIEVEX CORP	\$ 296.88
7251	RETRIEVEX CORP	\$ 342.10
7252	RETRIEVEX CORP	\$ 355.53
REYNALDO CANAS		\$ 22.60
7253	REYNALDO CANAS	\$ 22.60
RHODE ISLAND NOVELTY		\$ 96.37
7254	RHODE ISLAND NOVELTY	\$ 96.37
RHONDA JELLENIK		\$ 899.10
7255	RHONDA JELLENIK	\$ 378.00
7256	RHONDA JELLENIK	\$ 521.10
RICARDO MONTIEL		\$ 600.00
7257	RICARDO MONTIEL	\$ 600.00
RICHARD COPE		\$ 150.00
7258	RICHARD COPE	\$ 150.00
RICHARD EAMON GREALISH		\$ 53.00
7259	RICHARD EAMON GREALISH	\$ 53.00
RICHARD L. BLEWETT		\$ 340.00
7260	RICHARD L. BLEWETT	\$ 160.00
7261	RICHARD L. BLEWETT	\$ 180.00
RICHARD M. DWYER		\$ 1,500.00
7262	RICHARD M. DWYER	\$ 1,500.00
RICHARD MILLER		\$ 520.00
7263	RICHARD MILLER	\$ 70.00
7264	RICHARD MILLER	\$ 75.00
7265	RICHARD MILLER	\$ 75.00
7266	RICHARD MILLER	\$ 75.00
7267	RICHARD MILLER	\$ 75.00
7268	RICHARD MILLER	\$ 150.00
RICHARD POULIN		\$ 82.00
7269	RICHARD POULIN	\$ 82.00
RICHARD S POWER JR		\$ 125.00
7270	RICHARD S POWER JR	\$ 125.00
RICHARD TOPHAM		\$ 159.00
7271	RICHARD TOPHAM	\$ 53.00
7272	RICHARD TOPHAM	\$ 106.00
RICHARD W COSTIN JR		\$ 113.00
7273	RICHARD W COSTIN JR	\$ 45.00
7274	RICHARD W COSTIN JR	\$ 68.00
RICHALE INC		\$ 80,000.00
7275	RICHALE INC	\$ 80,000.00
RICHELLE DEVEREAUX-MURRAY		\$ 300.00
7276	RICHELLE DEVEREAUX-MURRAY	\$ 300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RICHEY AND CLAPPER INC		\$ 2,423.92
7277	RICHEY AND CLAPPER INC	\$ 27.40
7278	RICHEY AND CLAPPER INC	\$ 107.99
7279	RICHEY AND CLAPPER INC	\$ 538.60
7280	RICHEY AND CLAPPER INC	\$ 671.94
7281	RICHEY AND CLAPPER INC	\$ 1,077.99
RICK CACCIATORE JR		\$ 82.00
7282	RICK CACCIATORE JR	\$ 82.00
RICOH AMERICAS CORP.		\$ 2,088.88
7283	RICOH AMERICAS CORP.	\$ 20.05
7284	RICOH AMERICAS CORP.	\$ 22.30
7285	RICOH AMERICAS CORP.	\$ 24.17
7286	RICOH AMERICAS CORP.	\$ 32.08
7287	RICOH AMERICAS CORP.	\$ 42.81
7288	RICOH AMERICAS CORP.	\$ 48.07
7289	RICOH AMERICAS CORP.	\$ 54.16
7290	RICOH AMERICAS CORP.	\$ 63.55
7291	RICOH AMERICAS CORP.	\$ 68.38
7292	RICOH AMERICAS CORP.	\$ 69.95
7293	RICOH AMERICAS CORP.	\$ 71.42
7294	RICOH AMERICAS CORP.	\$ 92.62
7295	RICOH AMERICAS CORP.	\$ 96.85
7296	RICOH AMERICAS CORP.	\$ 124.00
7297	RICOH AMERICAS CORP.	\$ 136.74
7298	RICOH AMERICAS CORP.	\$ 148.01
7299	RICOH AMERICAS CORP.	\$ 181.43
7300	RICOH AMERICAS CORP.	\$ 193.99
7301	RICOH AMERICAS CORP.	\$ 598.30
RIDE RITE MEDI-VAN		\$ 2,687.50
7302	RIDE RITE MEDI-VAN	\$ 1,182.50
7303	RIDE RITE MEDI-VAN	\$ 1,505.00
RIDGE GROUP INC		\$ 90.11
7304	RIDGE GROUP INC	\$ 90.11
RISO INC		\$ 34,161.59
7305	RISO INC	\$ 129.20
7306	RISO INC	\$ 129.20
7307	RISO INC	\$ 132.60
7308	RISO INC	\$ 302.60
7309	RISO INC	\$ 302.60
7310	RISO INC	\$ 387.60
7311	RISO INC	\$ 646.00
7312	RISO INC	\$ 692.60
7313	RISO INC	\$ 732.56
7314	RISO INC	\$ 775.20
7315	RISO INC	\$ 827.60
7316	RISO INC	\$ 936.12
7317	RISO INC	\$ 1,190.00
7318	RISO INC	\$ 1,257.40
7319	RISO INC	\$ 1,273.30
7320	RISO INC	\$ 1,309.00
7321	RISO INC	\$ 1,455.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7322	RISO INC	\$ 1,594.60
7323	RISO INC	\$ 3,205.00
7324	RISO INC	\$ 4,650.10
7325	RISO INC	\$ 6,013.31
7326	RISO INC	\$ 6,220.00
RITA R PHILPOT		\$ 340.00
7327	RITA R PHILPOT	\$ 160.00
7328	RITA R PHILPOT	\$ 180.00
RITA RANUCCI		\$ 500.00
7329	RITA RANUCCI	\$ 500.00
RITCHIE BUS LINES INC		\$ 650.00
7330	RITCHIE BUS LINES INC	\$ 650.00
RIVERSIDE COMM. MENTAL HEALTH & RETARDATION CTR		\$ 4,500.00
7331	RIVERSIDE COMM. MENTAL HEALTH & RETARDATIOI	\$ 4,500.00
RIVERSIDE PUBLISHING COMPANY		\$ 1,212.20
7332	RIVERSIDE PUBLISHING COMPANY	\$ 1,212.20
ROADSAFE TRAFFIC SYSTEM INC		\$ 2,059.78
7333	ROADSAFE TRAFFIC SYSTEM INC	\$ 423.00
7334	ROADSAFE TRAFFIC SYSTEM INC	\$ 660.00
7335	ROADSAFE TRAFFIC SYSTEM INC	\$ 976.78
ROBERT A DELVECCHIO		\$ 212.00
7336	ROBERT A DELVECCHIO	\$ 79.50
7337	ROBERT A DELVECCHIO	\$ 132.50
ROBERT A DITUCCI		\$ 1,197.60
7338	ROBERT A DITUCCI	\$ 505.60
7339	ROBERT A DITUCCI	\$ 692.00
ROBERT A. GOODWIN		\$ 53.00
7340	ROBERT A. GOODWIN	\$ 53.00
ROBERT C. CROWTHER		\$ 41.56
7341	ROBERT C. CROWTHER	\$ 41.56
ROBERT CALAUTTI		\$ 1,765.50
7342	ROBERT CALAUTTI	\$ 49.50
7343	ROBERT CALAUTTI	\$ 247.50
7344	ROBERT CALAUTTI	\$ 396.00
7345	ROBERT CALAUTTI	\$ 396.00
7346	ROBERT CALAUTTI	\$ 676.50
ROBERT CARUSO		\$ 36.88
7347	ROBERT CARUSO	\$ 36.88
ROBERT CHRISTOPHER RANDALL		\$ 4,887.00
7348	ROBERT CHRISTOPHER RANDALL	\$ 567.00
7349	ROBERT CHRISTOPHER RANDALL	\$ 675.00
7350	ROBERT CHRISTOPHER RANDALL	\$ 702.00
7351	ROBERT CHRISTOPHER RANDALL	\$ 873.00
7352	ROBERT CHRISTOPHER RANDALL	\$ 1,017.00
7353	ROBERT CHRISTOPHER RANDALL	\$ 1,053.00
ROBERT D. DEMAYO		\$ 150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7354	ROBERT D. DEMAYO	\$ 75.00
7355	ROBERT D. DEMAYO	\$ 75.00
ROBERT DION		\$ 75.00
7356	ROBERT DION	\$ 75.00
ROBERT F BURNS		\$ 53.00
7357	ROBERT F BURNS	\$ 53.00
ROBERT F.KENNEDY CHILDREN ACTION CORP.		\$ 22,977.99
7358	ROBERT F.KENNEDY CHILDREN ACTION CORP.	\$ 97.04
7359	ROBERT F.KENNEDY CHILDREN ACTION CORP.	\$ 3,583.77
7360	ROBERT F.KENNEDY CHILDREN ACTION CORP.	\$ 6,324.30
7361	ROBERT F.KENNEDY CHILDREN ACTION CORP.	\$ 6,486.44
7362	ROBERT F.KENNEDY CHILDREN ACTION CORP.	\$ 6,486.44
ROBERT H LORD CO INC		\$ 5,104.08
7363	ROBERT H LORD CO INC	\$ 5,104.08
ROBERT H. BETHEL		\$ 350.00
7364	ROBERT H. BETHEL	\$ 350.00
ROBERT H. WELCH		\$ 75.00
7365	ROBERT H. WELCH	\$ 75.00
ROBERT J WEBB		\$ 1,260.00
7366	ROBERT J WEBB	\$ 85.00
7367	ROBERT J WEBB	\$ 300.00
7368	ROBERT J WEBB	\$ 375.00
7369	ROBERT J WEBB	\$ 500.00
ROBERT JENSEN		\$ 49.56
7370	ROBERT JENSEN	\$ 49.56
ROBERT L DOVIDIO JR		\$ 5,610.00
7371	ROBERT L DOVIDIO JR	\$ 1,615.00
7372	ROBERT L DOVIDIO JR	\$ 1,870.00
7373	ROBERT L DOVIDIO JR	\$ 2,125.00
ROBERT MELLO		\$ 377.00
7374	ROBERT MELLO	\$ 68.00
7375	ROBERT MELLO	\$ 154.50
7376	ROBERT MELLO	\$ 154.50
ROBERT N MCALLISTER JR.		\$ 350.00
7377	ROBERT N MCALLISTER JR.	\$ 350.00
ROBERT P. MCCOY		\$ 320.00
7378	ROBERT P. MCCOY	\$ 320.00
ROBERT PRESTERA		\$ 157.00
7379	ROBERT PRESTERA	\$ 75.00
7380	ROBERT PRESTERA	\$ 82.00
ROBERT R. ORTIZ		\$ 126.15
7381	ROBERT R. ORTIZ	\$ 126.15
ROBERT RATTE AND		\$ 233.36
7382	ROBERT RATTE AND	\$ 233.36
ROBERT S CASEY		\$ 12,742.40

ITEM NUMBER	VENDOR NAME	AMOUNT
7383	ROBERT S CASEY	\$ 1,506.00
7384	ROBERT S CASEY	\$ 2,100.00
7385	ROBERT S CASEY	\$ 9,136.40
ROBERT TAYLOR		\$ 250.00
7386	ROBERT TAYLOR	\$ 50.00
7387	ROBERT TAYLOR	\$ 100.00
7388	ROBERT TAYLOR	\$ 100.00
ROBERT TOOMEY		\$ 500.00
7389	ROBERT TOOMEY	\$ 100.00
7390	ROBERT TOOMEY	\$ 400.00
ROBERT V MAGEE		\$ 45.00
7391	ROBERT V MAGEE	\$ 45.00
ROBERT VIOLA JR		\$ 75.00
7392	ROBERT VIOLA JR	\$ 75.00
ROBERT W CHRISTIANSEN		\$ 68.00
7393	ROBERT W CHRISTIANSEN	\$ 68.00
ROBOMATTER		\$ 547.40
7394	ROBOMATTER	\$ 547.40
ROCHELLE P WORTIS		\$ 300.00
7395	ROCHELLE P WORTIS	\$ 300.00
ROCHESTER 100 INC		\$ 475.00
7396	ROCHESTER 100 INC	\$ 475.00
ROCKET SCIENCE SCREEN-PRINTING		\$ 10,363.45
7397	ROCKET SCIENCE SCREEN-PRINTING	\$ 135.00
7398	ROCKET SCIENCE SCREEN-PRINTING	\$ 312.00
7399	ROCKET SCIENCE SCREEN-PRINTING	\$ 2,163.90
7400	ROCKET SCIENCE SCREEN-PRINTING	\$ 3,795.05
7401	ROCKET SCIENCE SCREEN-PRINTING	\$ 3,957.50
ROCKWELL ROOFING INC		\$ 38,000.00
7402	ROCKWELL ROOFING INC	\$ 38,000.00
ROGER PERHAM		\$ 70.00
7403	ROGER PERHAM	\$ 70.00
ROGERS RADIATOR INC		\$ 150.00
7404	ROGERS RADIATOR INC	\$ 150.00
ROMANO SCHREIBER		\$ 1,500.00
7405	ROMANO SCHREIBER	\$ 1,500.00
RONALD HOBBY		\$ 82.00
7406	RONALD HOBBY	\$ 82.00
RONALD M. DIGIORGIO AND ASSOCIATES		\$ 471.00
7407	RONALD M. DIGIORGIO AND ASSOCIATES	\$ 165.00
7408	RONALD M. DIGIORGIO AND ASSOCIATES	\$ 306.00
RONALD R. SIMPSON		\$ 103.75
7409	RONALD R. SIMPSON	\$ 103.75
RONALD ST PIERRE		\$ 5,178.09
7410	RONALD ST PIERRE	\$ 5,178.09

ITEM NUMBER	VENDOR NAME	AMOUNT
ROOF CONSULTING SERVICES INC.		\$ 2,750.00
7411	ROOF CONSULTING SERVICES INC.	\$ 2,750.00
ROSALI G. DASILVA		\$ 11,265.00
7412	ROSALI G. DASILVA	\$ 60.00
7413	ROSALI G. DASILVA	\$ 70.00
7414	ROSALI G. DASILVA	\$ 80.00
7415	ROSALI G. DASILVA	\$ 180.00
7416	ROSALI G. DASILVA	\$ 280.00
7417	ROSALI G. DASILVA	\$ 335.00
7418	ROSALI G. DASILVA	\$ 480.00
7419	ROSALI G. DASILVA	\$ 510.00
7420	ROSALI G. DASILVA	\$ 575.00
7421	ROSALI G. DASILVA	\$ 670.00
7422	ROSALI G. DASILVA	\$ 675.00
7423	ROSALI G. DASILVA	\$ 800.00
7424	ROSALI G. DASILVA	\$ 815.00
7425	ROSALI G. DASILVA	\$ 870.00
7426	ROSALI G. DASILVA	\$ 1,040.00
7427	ROSALI G. DASILVA	\$ 1,195.00
7428	ROSALI G. DASILVA	\$ 1,295.00
7429	ROSALI G. DASILVA	\$ 1,335.00
ROSE EARLE		\$ 250.00
7430	ROSE EARLE	\$ 125.00
7431	ROSE EARLE	\$ 125.00
ROSEN PUBLISHING GROUP INC		\$ 995.00
7432	ROSEN PUBLISHING GROUP INC	\$ 995.00
ROSS SYSTEMS INC		\$ 35,500.00
7433	ROSS SYSTEMS INC	\$ 35,500.00
ROTO RAYS INC.		\$ 125.00
7434	ROTO RAYS INC.	\$ 125.00
ROVAIR INC		\$ 4,144.00
7435	ROVAIR INC	\$ 4,144.00
ROY BALLARD		\$ 136.00
7436	ROY BALLARD	\$ 68.00
7437	ROY BALLARD	\$ 68.00
ROYAL DESIGNS		\$ 274.00
7438	ROYAL DESIGNS	\$ 274.00
ROYAL ENVIRONMENTAL SERVICES INC		\$ 681.95
7439	ROYAL ENVIRONMENTAL SERVICES INC	\$ 20.55
7440	ROYAL ENVIRONMENTAL SERVICES INC	\$ 22.65
7441	ROYAL ENVIRONMENTAL SERVICES INC	\$ 24.95
7442	ROYAL ENVIRONMENTAL SERVICES INC	\$ 27.25
7443	ROYAL ENVIRONMENTAL SERVICES INC	\$ 35.55
7444	ROYAL ENVIRONMENTAL SERVICES INC	\$ 41.10
7445	ROYAL ENVIRONMENTAL SERVICES INC	\$ 41.10
7446	ROYAL ENVIRONMENTAL SERVICES INC	\$ 41.10
7447	ROYAL ENVIRONMENTAL SERVICES INC	\$ 56.10
7448	ROYAL ENVIRONMENTAL SERVICES INC	\$ 61.55
7449	ROYAL ENVIRONMENTAL SERVICES INC	\$ 61.65

ITEM NUMBER	VENDOR NAME	AMOUNT
7450	ROYAL ENVIRONMENTAL SERVICES INC	\$ 248.40
RUDY ZUCCORO		\$ 420.00
7451	RUDY ZUCCORO	\$ 120.00
7452	RUDY ZUCCORO	\$ 300.00
RUSS TARBELL		\$ 562.50
7453	RUSS TARBELL	\$ 262.50
7454	RUSS TARBELL	\$ 300.00
RUTH C. NUNNALLY		\$ 250.00
7455	RUTH C. NUNNALLY	\$ 125.00
7456	RUTH C. NUNNALLY	\$ 125.00
RYAN LEE CROSBY		\$ 600.00
7457	RYAN LEE CROSBY	\$ 300.00
7458	RYAN LEE CROSBY	\$ 300.00
RYDIN DECAL		\$ 5,492.50
7459	RYDIN DECAL	\$ 5,492.50
S AND S WORLDWIDE INC		\$ 3,176.37
7460	S AND S WORLDWIDE INC	\$ 67.02
7461	S AND S WORLDWIDE INC	\$ 127.23
7462	S AND S WORLDWIDE INC	\$ 177.91
7463	S AND S WORLDWIDE INC	\$ 2,804.21
S R C ROOFING INC		\$ 250.40
7464	S R C ROOFING INC	\$ 250.40
S.C.M. COMMUNITY TRANSPORTATION CORP		\$ 79,403.50
7465	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 525.00
7466	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 701.50
7467	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 870.00
7468	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 1,149.50
7469	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 1,237.50
7470	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 1,815.00
7471	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 6,083.33
7472	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 6,083.33
7473	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 6,083.33
7474	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 6,083.33
7475	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 6,083.33
7476	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 6,083.33
7477	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 6,083.33
7478	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 6,083.37
7479	S.C.M. COMMUNITY TRANSPORTATION CORP	\$ 24,438.32
S.P. & R TRANSPORTATION OF NH, INC.		\$ 1,319,602.50
7480	S.P. & R TRANSPORTATION OF NH, INC.	\$ 61,120.75
7481	S.P. & R TRANSPORTATION OF NH, INC.	\$ 105,432.50
7482	S.P. & R TRANSPORTATION OF NH, INC.	\$ 117,063.50
7483	S.P. & R TRANSPORTATION OF NH, INC.	\$ 129,514.00
7484	S.P. & R TRANSPORTATION OF NH, INC.	\$ 133,175.75
7485	S.P. & R TRANSPORTATION OF NH, INC.	\$ 136,957.50
7486	S.P. & R TRANSPORTATION OF NH, INC.	\$ 146,554.50
7487	S.P. & R TRANSPORTATION OF NH, INC.	\$ 152,064.50
7488	S.P. & R TRANSPORTATION OF NH, INC.	\$ 157,001.00
7489	S.P. & R TRANSPORTATION OF NH, INC.	\$ 180,718.50

ITEM NUMBER	VENDOR NAME	AMOUNT
SABRINA KERR		
7490	SABRINA KERR	\$ 160.00
SABRINA OZIT		
7491	SABRINA OZIT	\$ 1,400.00
SAFE STATES ALLIANCE		
7492	SAFE STATES ALLIANCE	\$ 50.00
SAFETY GLASSES USA INC		
7493	SAFETY GLASSES USA INC	\$ 672.00
SAFETY SOURCE OF N E INC		
7494	SAFETY SOURCE OF N E INC	\$ 395.44
SAFETY-KLEEN SYSTEMS INC		
7495	SAFETY-KLEEN SYSTEMS INC	\$ 426.74
7496	SAFETY-KLEEN SYSTEMS INC	\$ 804.73
SAFEWAY SIGN COMPANY		
7497	SAFEWAY SIGN COMPANY	\$ 1,230.50
SAINT POLYCARP APARTMENTS 2 LLC		
7498	SAINT POLYCARP APARTMENTS 2 LLC	\$ 73,756.33
7499	SAINT POLYCARP APARTMENTS 2 LLC	\$ 225,178.56
7500	SAINT POLYCARP APARTMENTS 2 LLC	\$ 657,218.11
SAL SALAMONE		
7501	SAL SALAMONE	\$ 70.00
7502	SAL SALAMONE	\$ 85.00
7503	SAL SALAMONE	\$ 85.00
7504	SAL SALAMONE	\$ 150.00
SALEM HIGH SCH.MARCHING BAND		
7505	SALEM HIGH SCH.MARCHING BAND	\$ 2,000.00
SALEM PRESS INC		
7506	SALEM PRESS INC	\$ 120.00
SALVATORE ERNA		
7507	SALVATORE ERNA	\$ 1,400.00
SAMUEL D. MARGOLIS		
7508	SAMUEL D. MARGOLIS	\$ 100.00
SANDRA DUMAS		
7509	SANDRA DUMAS	\$ 196.00
SANFORD HIGH SCHOOL BAND		
7510	SANFORD HIGH SCHOOL BAND	\$ 1,500.00
SANTORELLI CONSTRUCTION		
7511	SANTORELLI CONSTRUCTION	\$ 2,501.90
SARA ZAGHLUL AND YALCIN OZARAYDIN		
7512	SARA ZAGHLUL AND YALCIN OZARAYDIN	\$ 5,000.00
SARAH EDRIE		
7513	SARAH EDRIE	\$ 550.00
SARAH H. CHAMPION		
7514	SARAH H. CHAMPION	\$ 500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SARAH HASSAN		\$ 860.00
7515	SARAH HASSAN	\$ 100.00
7516	SARAH HASSAN	\$ 100.00
7517	SARAH HASSAN	\$ 100.00
7518	SARAH HASSAN	\$ 100.00
7519	SARAH HASSAN	\$ 100.00
7520	SARAH HASSAN	\$ 100.00
7521	SARAH HASSAN	\$ 260.00
SARAJANE MULLINS		\$ 3,330.00
7522	SARAJANE MULLINS	\$ 1,605.00
7523	SARAJANE MULLINS	\$ 1,725.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV II		\$ 606.60
7524	SARGENT AND ASSOCIATES LOSS MANAGEMENT SI	\$ 72.00
7525	SARGENT AND ASSOCIATES LOSS MANAGEMENT SI	\$ 72.00
7526	SARGENT AND ASSOCIATES LOSS MANAGEMENT SI	\$ 93.60
7527	SARGENT AND ASSOCIATES LOSS MANAGEMENT SI	\$ 144.00
7528	SARGENT AND ASSOCIATES LOSS MANAGEMENT SI	\$ 225.00
SARGENT-WELCH SCIENTIFIC		\$ 3,763.07
7529	SARGENT-WELCH SCIENTIFIC	\$ 3.55
7530	SARGENT-WELCH SCIENTIFIC	\$ 9.56
7531	SARGENT-WELCH SCIENTIFIC	\$ 16.80
7532	SARGENT-WELCH SCIENTIFIC	\$ 37.09
7533	SARGENT-WELCH SCIENTIFIC	\$ 540.55
7534	SARGENT-WELCH SCIENTIFIC	\$ 628.80
7535	SARGENT-WELCH SCIENTIFIC	\$ 2,526.72
SATCOM DIRECT COMM INC		\$ 2,625.15
7536	SATCOM DIRECT COMM INC	\$ 212.60
7537	SATCOM DIRECT COMM INC	\$ 214.05
7538	SATCOM DIRECT COMM INC	\$ 216.95
7539	SATCOM DIRECT COMM INC	\$ 216.95
7540	SATCOM DIRECT COMM INC	\$ 218.40
7541	SATCOM DIRECT COMM INC	\$ 218.40
7542	SATCOM DIRECT COMM INC	\$ 218.40
7543	SATCOM DIRECT COMM INC	\$ 219.85
7544	SATCOM DIRECT COMM INC	\$ 221.30
7545	SATCOM DIRECT COMM INC	\$ 221.30
7546	SATCOM DIRECT COMM INC	\$ 222.75
7547	SATCOM DIRECT COMM INC	\$ 224.20
SAYOKO M. CRABTREE		\$ 50.00
7548	SAYOKO M. CRABTREE	\$ 50.00
SCANTRON CORPORATION		\$ 5,163.63
7549	SCANTRON CORPORATION	\$ 476.00
7550	SCANTRON CORPORATION	\$ 1,918.70
7551	SCANTRON CORPORATION	\$ 2,768.93
SCHATZKI ASSOCIATES INC		\$ 458.43
7552	SCHATZKI ASSOCIATES INC	\$ 9.21
7553	SCHATZKI ASSOCIATES INC	\$ 9.21
7554	SCHATZKI ASSOCIATES INC	\$ 11.03
7555	SCHATZKI ASSOCIATES INC	\$ 17.74
7556	SCHATZKI ASSOCIATES INC	\$ 18.08

ITEM NUMBER	VENDOR NAME	AMOUNT
7557	SCHATZKI ASSOCIATES INC	\$ 19.09
7558	SCHATZKI ASSOCIATES INC	\$ 22.06
7559	SCHATZKI ASSOCIATES INC	\$ 68.60
7560	SCHATZKI ASSOCIATES INC	\$ 75.92
7561	SCHATZKI ASSOCIATES INC	\$ 94.07
7562	SCHATZKI ASSOCIATES INC	\$ 113.42
SCHMIDT EQUIPMENT INC		\$ 5,293.27
7563	SCHMIDT EQUIPMENT INC	\$ 463.16
7564	SCHMIDT EQUIPMENT INC	\$ 955.36
7565	SCHMIDT EQUIPMENT INC	\$ 1,676.15
7566	SCHMIDT EQUIPMENT INC	\$ 2,198.60
SCHOENHOF'S FOREIGN BOOKS		\$ 556.75
7567	SCHOENHOF'S FOREIGN BOOKS	\$ 193.04
7568	SCHOENHOF'S FOREIGN BOOKS	\$ 363.71
SCHOLARSHIP AMERICA INC		\$ 350.00
7569	SCHOLARSHIP AMERICA INC	\$ 350.00
SCHOLASTIC INC		\$ 74,803.84
7570	SCHOLASTIC INC	\$ 17.56
7571	SCHOLASTIC INC	\$ 25.94
7572	SCHOLASTIC INC	\$ 64.31
7573	SCHOLASTIC INC	\$ 91.28
7574	SCHOLASTIC INC	\$ 100.95
7575	SCHOLASTIC INC	\$ 105.32
7576	SCHOLASTIC INC	\$ 194.02
7577	SCHOLASTIC INC	\$ 200.00
7578	SCHOLASTIC INC	\$ 215.29
7579	SCHOLASTIC INC	\$ 285.29
7580	SCHOLASTIC INC	\$ 312.25
7581	SCHOLASTIC INC	\$ 374.35
7582	SCHOLASTIC INC	\$ 388.30
7583	SCHOLASTIC INC	\$ 390.22
7584	SCHOLASTIC INC	\$ 395.34
7585	SCHOLASTIC INC	\$ 512.00
7586	SCHOLASTIC INC	\$ 667.03
7587	SCHOLASTIC INC	\$ 712.80
7588	SCHOLASTIC INC	\$ 730.25
7589	SCHOLASTIC INC	\$ 817.50
7590	SCHOLASTIC INC	\$ 1,021.85
7591	SCHOLASTIC INC	\$ 1,091.36
7592	SCHOLASTIC INC	\$ 1,188.53
7593	SCHOLASTIC INC	\$ 1,204.95
7594	SCHOLASTIC INC	\$ 1,297.97
7595	SCHOLASTIC INC	\$ 1,312.56
7596	SCHOLASTIC INC	\$ 1,700.42
7597	SCHOLASTIC INC	\$ 2,541.54
7598	SCHOLASTIC INC	\$ 2,557.49
7599	SCHOLASTIC INC	\$ 5,078.51
7600	SCHOLASTIC INC	\$ 6,592.66
7601	SCHOLASTIC INC	\$ 42,616.00
SCHOOL AND MAIN INSTITUTE		\$ 17,823.50
7602	SCHOOL AND MAIN INSTITUTE	\$ 8,905.00
7603	SCHOOL AND MAIN INSTITUTE	\$ 8,918.50

ITEM NUMBER	VENDOR NAME	AMOUNT
SCHOOL HEALTH CORPORATION		\$ 986.34
7604	SCHOOL HEALTH CORPORATION	\$ 66.61
7605	SCHOOL HEALTH CORPORATION	\$ 68.90
7606	SCHOOL HEALTH CORPORATION	\$ 361.97
7607	SCHOOL HEALTH CORPORATION	\$ 488.86
SCHOOL MATE		\$ 3,404.40
7608	SCHOOL MATE	\$ 244.00
7609	SCHOOL MATE	\$ 762.00
7610	SCHOOL MATE	\$ 907.25
7611	SCHOOL MATE	\$ 1,491.15
SCHOOL NUTRITION ASSOC.		\$ 905.25
7612	SCHOOL NUTRITION ASSOC.	\$ 126.75
7613	SCHOOL NUTRITION ASSOC.	\$ 126.75
7614	SCHOOL NUTRITION ASSOC.	\$ 126.75
7615	SCHOOL NUTRITION ASSOC.	\$ 525.00
SCHOOL OUTFITTERS LLC		\$ 2,585.10
7616	SCHOOL OUTFITTERS LLC	\$ 97.63
7617	SCHOOL OUTFITTERS LLC	\$ 373.07
7618	SCHOOL OUTFITTERS LLC	\$ 777.25
7619	SCHOOL OUTFITTERS LLC	\$ 1,337.15
SCHOOL SPECIALTY INC		\$ 85,990.01
7620	SCHOOL SPECIALTY INC	\$ 52.78
7621	SCHOOL SPECIALTY INC	\$ 91.60
7622	SCHOOL SPECIALTY INC	\$ 109.45
7623	SCHOOL SPECIALTY INC	\$ 125.60
7624	SCHOOL SPECIALTY INC	\$ 125.77
7625	SCHOOL SPECIALTY INC	\$ 204.25
7626	SCHOOL SPECIALTY INC	\$ 229.16
7627	SCHOOL SPECIALTY INC	\$ 249.77
7628	SCHOOL SPECIALTY INC	\$ 255.30
7629	SCHOOL SPECIALTY INC	\$ 256.25
7630	SCHOOL SPECIALTY INC	\$ 357.24
7631	SCHOOL SPECIALTY INC	\$ 485.16
7632	SCHOOL SPECIALTY INC	\$ 561.90
7633	SCHOOL SPECIALTY INC	\$ 592.74
7634	SCHOOL SPECIALTY INC	\$ 654.65
7635	SCHOOL SPECIALTY INC	\$ 656.76
7636	SCHOOL SPECIALTY INC	\$ 658.49
7637	SCHOOL SPECIALTY INC	\$ 686.86
7638	SCHOOL SPECIALTY INC	\$ 721.99
7639	SCHOOL SPECIALTY INC	\$ 823.91
7640	SCHOOL SPECIALTY INC	\$ 824.84
7641	SCHOOL SPECIALTY INC	\$ 904.37
7642	SCHOOL SPECIALTY INC	\$ 969.28
7643	SCHOOL SPECIALTY INC	\$ 985.67
7644	SCHOOL SPECIALTY INC	\$ 1,089.13
7645	SCHOOL SPECIALTY INC	\$ 1,175.35
7646	SCHOOL SPECIALTY INC	\$ 1,221.16
7647	SCHOOL SPECIALTY INC	\$ 1,255.94
7648	SCHOOL SPECIALTY INC	\$ 1,423.05
7649	SCHOOL SPECIALTY INC	\$ 1,453.16
7650	SCHOOL SPECIALTY INC	\$ 1,493.39

ITEM NUMBER	VENDOR NAME	AMOUNT
7651	SCHOOL SPECIALTY INC	\$ 1,516.63
7652	SCHOOL SPECIALTY INC	\$ 1,564.93
7653	SCHOOL SPECIALTY INC	\$ 1,910.98
7654	SCHOOL SPECIALTY INC	\$ 1,985.28
7655	SCHOOL SPECIALTY INC	\$ 1,994.52
7656	SCHOOL SPECIALTY INC	\$ 2,062.56
7657	SCHOOL SPECIALTY INC	\$ 2,072.21
7658	SCHOOL SPECIALTY INC	\$ 2,257.20
7659	SCHOOL SPECIALTY INC	\$ 2,437.88
7660	SCHOOL SPECIALTY INC	\$ 2,584.92
7661	SCHOOL SPECIALTY INC	\$ 3,119.23
7662	SCHOOL SPECIALTY INC	\$ 3,221.36
7663	SCHOOL SPECIALTY INC	\$ 3,227.96
7664	SCHOOL SPECIALTY INC	\$ 3,250.43
7665	SCHOOL SPECIALTY INC	\$ 3,667.07
7666	SCHOOL SPECIALTY INC	\$ 3,680.23
7667	SCHOOL SPECIALTY INC	\$ 3,928.90
7668	SCHOOL SPECIALTY INC	\$ 4,380.67
7669	SCHOOL SPECIALTY INC	\$ 4,688.59
7670	SCHOOL SPECIALTY INC	\$ 5,072.46
7671	SCHOOL SPECIALTY INC	\$ 6,671.03
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$ 133,968.80
7672	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 658.90
7673	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 2,036.60
7674	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 2,396.00
7675	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 2,396.00
7676	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 4,838.40
7677	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 4,838.40
7678	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 5,009.60
7679	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 6,708.52
7680	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 6,743.14
7681	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 9,704.64
7682	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 9,968.12
7683	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 11,298.56
7684	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 11,862.80
7685	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 13,417.04
7686	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 13,486.28
7687	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 14,123.20
7688	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$ 14,482.60
SCHWAAB INC		\$ 289.15
7689	SCHWAAB INC	\$ 19.74
7690	SCHWAAB INC	\$ 24.49
7691	SCHWAAB INC	\$ 67.98
7692	SCHWAAB INC	\$ 176.94
SCIENTIFIC AMERICAN		\$ 19.95
7693	SCIENTIFIC AMERICAN	\$ 19.95
SCOPE TECHNOLOGIES CORP.		\$ 481.00
7694	SCOPE TECHNOLOGIES CORP.	\$ 481.00
SCOREBOARD ENTERPRISES INC		\$ 1,069.15
7695	SCOREBOARD ENTERPRISES INC	\$ 258.00
7696	SCOREBOARD ENTERPRISES INC	\$ 811.15

ITEM NUMBER	VENDOR NAME	AMOUNT
SCOTT LUDWIG, MSPT		\$ 329.49
7697	SCOTT LUDWIG, MSPT	\$ 329.49
SCOTT CROWELL		\$ 255.50
7698	SCOTT CROWELL	\$ 53.00
7699	SCOTT CROWELL	\$ 53.00
7700	SCOTT CROWELL	\$ 149.50
SEAN AUGUSTUS		\$ 14,608.00
7701	SEAN AUGUSTUS	\$ 1,848.00
7702	SEAN AUGUSTUS	\$ 2,420.00
7703	SEAN AUGUSTUS	\$ 2,530.00
7704	SEAN AUGUSTUS	\$ 2,970.00
7705	SEAN AUGUSTUS	\$ 4,840.00
SEEM COLLABORATIVE		\$ 65,314.47
7706	SEEM COLLABORATIVE	\$ 4,431.39
7707	SEEM COLLABORATIVE	\$ 4,522.00
7708	SEEM COLLABORATIVE	\$ 4,760.00
7709	SEEM COLLABORATIVE	\$ 4,952.73
7710	SEEM COLLABORATIVE	\$ 5,213.40
7711	SEEM COLLABORATIVE	\$ 5,338.05
7712	SEEM COLLABORATIVE	\$ 7,978.72
7713	SEEM COLLABORATIVE	\$ 10,970.74
7714	SEEM COLLABORATIVE	\$ 17,147.44
SELENA QUINTANILLA		\$ 780.00
7715	SELENA QUINTANILLA	\$ 100.00
7716	SELENA QUINTANILLA	\$ 100.00
7717	SELENA QUINTANILLA	\$ 100.00
7718	SELENA QUINTANILLA	\$ 100.00
7719	SELENA QUINTANILLA	\$ 100.00
7720	SELENA QUINTANILLA	\$ 100.00
7721	SELENA QUINTANILLA	\$ 180.00
SENSOURCE INC		\$ 1,297.15
7722	SENSOURCE INC	\$ 1,297.15
SEQUOIA CONSTRUCTION INC		\$ 15,540.00
7723	SEQUOIA CONSTRUCTION INC	\$ 5,825.00
7724	SEQUOIA CONSTRUCTION INC	\$ 9,715.00
SERGIO NUNEZ		\$ 380.00
7725	SERGIO NUNEZ	\$ 100.00
7726	SERGIO NUNEZ	\$ 100.00
7727	SERGIO NUNEZ	\$ 180.00
SERGIO SMAILA		\$ 106.00
7728	SERGIO SMAILA	\$ 106.00
SERRAFIX CORPORATION		\$ 150,000.00
7729	SERRAFIX CORPORATION	\$ 25,000.00
7730	SERRAFIX CORPORATION	\$ 50,000.00
7731	SERRAFIX CORPORATION	\$ 75,000.00
SHAR PRODUCTS COMPANY		\$ 4,595.00
7732	SHAR PRODUCTS COMPANY	\$ 4,595.00
SHARON ROGOLSKY		\$ 370.00

ITEM NUMBER	VENDOR NAME		AMOUNT
7733	SHARON ROGOLSKY	\$	175.00
7734	SHARON ROGOLSKY	\$	195.00
SHARON WHITE TAP DANCE & MOVEMENT			\$ 600.00
7735	SHARON WHITE TAP DANCE & MOVEMENT	\$	75.00
7736	SHARON WHITE TAP DANCE & MOVEMENT	\$	150.00
7737	SHARON WHITE TAP DANCE & MOVEMENT	\$	187.50
7738	SHARON WHITE TAP DANCE & MOVEMENT	\$	187.50
SHAWN P. TIERNAN			\$ 3,995.00
7739	SHAWN P. TIERNAN	\$	1,870.00
7740	SHAWN P. TIERNAN	\$	2,125.00
SHEFFIELD POTTERY INC			\$ 844.80
7741	SHEFFIELD POTTERY INC	\$	844.80
SHEILA MICHAELS			\$ 125.00
7742	SHEILA MICHAELS	\$	125.00
SHEILA MUIR			\$ 74.82
7743	SHEILA MUIR	\$	74.82
SHERRI BULMER			\$ 50.00
7744	SHERRI BULMER	\$	50.00
SHERWIN-WILLIAMS CO			\$ 50.70
7745	SHERWIN-WILLIAMS CO	\$	50.70
SHI INTERNATIONAL CORP			\$ 208,159.73
7746	SHI INTERNATIONAL CORP	\$	3,976.00
7747	SHI INTERNATIONAL CORP	\$	9,434.80
7748	SHI INTERNATIONAL CORP	\$	14,182.00
7749	SHI INTERNATIONAL CORP	\$	17,790.10
7750	SHI INTERNATIONAL CORP	\$	19,228.00
7751	SHI INTERNATIONAL CORP	\$	26,061.53
7752	SHI INTERNATIONAL CORP	\$	117,487.30
SHORE EDUCATION COLLABORATIVE			\$ 229,193.16
7753	SHORE EDUCATION COLLABORATIVE	\$	1,073.46
7754	SHORE EDUCATION COLLABORATIVE	\$	2,800.00
7755	SHORE EDUCATION COLLABORATIVE	\$	2,800.00
7756	SHORE EDUCATION COLLABORATIVE	\$	3,842.50
7757	SHORE EDUCATION COLLABORATIVE	\$	4,250.00
7758	SHORE EDUCATION COLLABORATIVE	\$	4,744.72
7759	SHORE EDUCATION COLLABORATIVE	\$	5,600.00
7760	SHORE EDUCATION COLLABORATIVE	\$	6,057.41
7761	SHORE EDUCATION COLLABORATIVE	\$	8,997.20
7762	SHORE EDUCATION COLLABORATIVE	\$	13,500.00
7763	SHORE EDUCATION COLLABORATIVE	\$	14,613.59
7764	SHORE EDUCATION COLLABORATIVE	\$	15,290.86
7765	SHORE EDUCATION COLLABORATIVE	\$	17,994.40
7766	SHORE EDUCATION COLLABORATIVE	\$	19,769.39
7767	SHORE EDUCATION COLLABORATIVE	\$	21,386.40
7768	SHORE EDUCATION COLLABORATIVE	\$	22,698.69
7769	SHORE EDUCATION COLLABORATIVE	\$	27,317.02
7770	SHORE EDUCATION COLLABORATIVE	\$	36,457.52
SHRINK PACKAGING SYSTEMS CORP			\$ 4,923.60
7771	SHRINK PACKAGING SYSTEMS CORP	\$	283.34

ITEM NUMBER	VENDOR NAME	AMOUNT
7772	SHRINK PACKAGING SYSTEMS CORP	\$ 321.00
7773	SHRINK PACKAGING SYSTEMS CORP	\$ 539.94
7774	SHRINK PACKAGING SYSTEMS CORP	\$ 1,805.58
7775	SHRINK PACKAGING SYSTEMS CORP	\$ 1,973.74
SIGNET ELECTRONIC SYSTEMS INC		\$ 51,390.34
7776	SIGNET ELECTRONIC SYSTEMS INC	\$ 397.37
7777	SIGNET ELECTRONIC SYSTEMS INC	\$ 2,458.46
7778	SIGNET ELECTRONIC SYSTEMS INC	\$ 3,116.00
7779	SIGNET ELECTRONIC SYSTEMS INC	\$ 3,976.34
7780	SIGNET ELECTRONIC SYSTEMS INC	\$ 8,335.24
7781	SIGNET ELECTRONIC SYSTEMS INC	\$ 10,260.60
7782	SIGNET ELECTRONIC SYSTEMS INC	\$ 22,846.33
SIGNING SAVVY LLC		\$ 49.95
7783	SIGNING SAVVY LLC	\$ 49.95
SIKH SANGAT SOCIETY BOSTON		\$ 250.00
7784	SIKH SANGAT SOCIETY BOSTON	\$ 100.00
7785	SIKH SANGAT SOCIETY BOSTON	\$ 150.00
SILAS DE OLIVEIRA		\$ 700.00
7786	SILAS DE OLIVEIRA	\$ 700.00
SIMPLEX CHEMICAL CORP		\$ 4,852.62
7787	SIMPLEX CHEMICAL CORP	\$ 4,852.62
SIMPLEX GRINNELL LP		\$ 6,495.42
7788	SIMPLEX GRINNELL LP	\$ 115.00
7789	SIMPLEX GRINNELL LP	\$ 210.00
7790	SIMPLEX GRINNELL LP	\$ 237.00
7791	SIMPLEX GRINNELL LP	\$ 420.00
7792	SIMPLEX GRINNELL LP	\$ 465.26
7793	SIMPLEX GRINNELL LP	\$ 614.00
7794	SIMPLEX GRINNELL LP	\$ 1,154.20
7795	SIMPLEX GRINNELL LP	\$ 3,279.96
SIR LOCKSALOT INC		\$ 1,530.00
7796	SIR LOCKSALOT INC	\$ 90.00
7797	SIR LOCKSALOT INC	\$ 360.00
7798	SIR LOCKSALOT INC	\$ 1,080.00
SMARTEDU INC		\$ 4,995.00
7799	SMARTEDU INC	\$ 4,995.00
SMARTIES TUTORING SERVICES LLC		\$ 10,231.20
7800	SMARTIES TUTORING SERVICES LLC	\$ 1,362.20
7801	SMARTIES TUTORING SERVICES LLC	\$ 8,869.00
SMILEMAKERS INC		\$ 54.94
7802	SMILEMAKERS INC	\$ 54.94
SNAP-ON INDUSTRIAL		\$ 250.90
7803	SNAP-ON INDUSTRIAL	\$ 66.50
7804	SNAP-ON INDUSTRIAL	\$ 184.40
SOCIAL SCIENCE RESEARCH AND EVALUATION INC		\$ 10,000.00
7805	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$ 4,000.00
7806	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$ 6,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOCIAL STUDIES SCHOOL SERVICE		\$ 1,684.20
7807	SOCIAL STUDIES SCHOOL SERVICE	\$ 33.54
7808	SOCIAL STUDIES SCHOOL SERVICE	\$ 44.74
7809	SOCIAL STUDIES SCHOOL SERVICE	\$ 44.79
7810	SOCIAL STUDIES SCHOOL SERVICE	\$ 174.37
7811	SOCIAL STUDIES SCHOOL SERVICE	\$ 199.81
7812	SOCIAL STUDIES SCHOOL SERVICE	\$ 1,186.95
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$ 310.00
7813	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$ 150.00
7814	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$ 160.00
SOCIETY FOR SCIENCE & THE PUBLIC		\$ 49.95
7815	SOCIETY FOR SCIENCE & THE PUBLIC	\$ 49.95
SOFTWARE SHELF INTERNAT'L		\$ 1,222.00
7816	SOFTWARE SHELF INTERNAT'L	\$ 1,222.00
SOMERVILLE CHILDREN'S NETWORK		\$ 600.00
7817	SOMERVILLE CHILDREN'S NETWORK	\$ 600.00
SOMERVILLE AUTO SERVICE		\$ 319.00
7818	SOMERVILLE AUTO SERVICE	\$ 116.00
7819	SOMERVILLE AUTO SERVICE	\$ 203.00
SOMERVILLE AUXILIARY POLICE		\$ 1,000.00
7820	SOMERVILLE AUXILIARY POLICE	\$ 1,000.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$ 800.00
7821	SOMERVILLE CHAMBER OF COMMERCE INC	\$ 800.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$ 436,979.86
7822	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$ 1,000.00
7823	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$ 2,200.00
7824	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$ 37,500.00
7825	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$ 75,000.00
7826	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$ 89,177.16
7827	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$ 232,102.70
SOMERVILLE COMMUNITY CORPORATION, INC.		\$ 674,405.28
7828	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 1,666.67
7829	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 3,750.00
7830	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 3,750.00
7831	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 3,750.00
7832	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 4,500.00
7833	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 7,376.63
7834	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 9,737.30
7835	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 10,000.00
7836	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 11,640.53
7837	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 14,838.25
7838	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 16,360.60
7839	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 19,794.29
7840	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 20,317.79
7841	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 20,472.77
7842	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 23,986.33
7843	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 25,000.00
7844	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 25,000.00
7845	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 25,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7846	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 25,000.00
7847	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 25,000.00
7848	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 25,000.00
7849	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 25,000.00
7850	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 26,845.50
7851	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 28,333.32
7852	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 82,285.30
7853	SOMERVILLE COMMUNITY CORPORATION, INC.	\$ 190,000.00
SOMERVILLE DISTRICT COURT		\$ 765.00
7854	SOMERVILLE DISTRICT COURT	\$ 180.00
7855	SOMERVILLE DISTRICT COURT	\$ 585.00
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$ 3,250.00
7856	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL	\$ 3,250.00
SOMERVILLE HAITIAN COALITION, INC		\$ 15,540.00
7857	SOMERVILLE HAITIAN COALITION, INC	\$ 1,666.70
7858	SOMERVILLE HAITIAN COALITION, INC	\$ 5,540.00
7859	SOMERVILLE HAITIAN COALITION, INC	\$ 8,333.30
SOMERVILLE HOMELESS COALITION INC		\$ 507,776.68
7860	SOMERVILLE HOMELESS COALITION INC	\$ 1,250.01
7861	SOMERVILLE HOMELESS COALITION INC	\$ 2,499.90
7862	SOMERVILLE HOMELESS COALITION INC	\$ 3,750.03
7863	SOMERVILLE HOMELESS COALITION INC	\$ 4,392.62
7864	SOMERVILLE HOMELESS COALITION INC	\$ 6,500.05
7865	SOMERVILLE HOMELESS COALITION INC	\$ 7,500.06
7866	SOMERVILLE HOMELESS COALITION INC	\$ 11,784.45
7867	SOMERVILLE HOMELESS COALITION INC	\$ 11,917.00
7868	SOMERVILLE HOMELESS COALITION INC	\$ 16,962.00
7869	SOMERVILLE HOMELESS COALITION INC	\$ 17,304.79
7870	SOMERVILLE HOMELESS COALITION INC	\$ 17,637.93
7871	SOMERVILLE HOMELESS COALITION INC	\$ 17,727.59
7872	SOMERVILLE HOMELESS COALITION INC	\$ 19,000.00
7873	SOMERVILLE HOMELESS COALITION INC	\$ 19,048.00
7874	SOMERVILLE HOMELESS COALITION INC	\$ 21,678.00
7875	SOMERVILLE HOMELESS COALITION INC	\$ 21,678.00
7876	SOMERVILLE HOMELESS COALITION INC	\$ 22,091.00
7877	SOMERVILLE HOMELESS COALITION INC	\$ 38,789.44
7878	SOMERVILLE HOMELESS COALITION INC	\$ 41,755.19
7879	SOMERVILLE HOMELESS COALITION INC	\$ 44,868.02
7880	SOMERVILLE HOMELESS COALITION INC	\$ 46,935.80
7881	SOMERVILLE HOMELESS COALITION INC	\$ 112,706.80
SOMERVILLE HOUSING AUTHORITY		\$ 4,520.00
7882	SOMERVILLE HOUSING AUTHORITY	\$ 160.00
7883	SOMERVILLE HOUSING AUTHORITY	\$ 320.00
7884	SOMERVILLE HOUSING AUTHORITY	\$ 320.00
7885	SOMERVILLE HOUSING AUTHORITY	\$ 320.00
7886	SOMERVILLE HOUSING AUTHORITY	\$ 320.00
7887	SOMERVILLE HOUSING AUTHORITY	\$ 320.00
7888	SOMERVILLE HOUSING AUTHORITY	\$ 320.00
7889	SOMERVILLE HOUSING AUTHORITY	\$ 320.00
7890	SOMERVILLE HOUSING AUTHORITY	\$ 320.00
7891	SOMERVILLE HOUSING AUTHORITY	\$ 520.00
7892	SOMERVILLE HOUSING AUTHORITY	\$ 640.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7893	SOMERVILLE HOUSING AUTHORITY	\$ 640.00
SOMERVILLE MENTAL HEALTH ASSOCIATION INC		\$ 94,681.15
7894	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 390.00
7895	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 3,000.00
7896	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 3,000.00
7897	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 3,000.00
7898	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 3,123.80
7899	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 3,412.50
7900	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 3,445.00
7901	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 3,575.00
7902	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 3,701.84
7903	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 4,414.34
7904	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 4,966.25
7905	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 5,492.50
7906	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 6,000.00
7907	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 7,087.36
7908	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 7,602.87
7909	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 8,626.41
7910	SOMERVILLE MENTAL HEALTH ASSOCIATION INC	\$ 23,843.28
SOMERVILLE NEWS		\$ 33,150.00
7911	SOMERVILLE NEWS	\$ 45.00
7912	SOMERVILLE NEWS	\$ 60.00
7913	SOMERVILLE NEWS	\$ 60.00
7914	SOMERVILLE NEWS	\$ 65.00
7915	SOMERVILLE NEWS	\$ 80.00
7916	SOMERVILLE NEWS	\$ 120.00
7917	SOMERVILLE NEWS	\$ 120.00
7918	SOMERVILLE NEWS	\$ 120.00
7919	SOMERVILLE NEWS	\$ 130.00
7920	SOMERVILLE NEWS	\$ 180.00
7921	SOMERVILLE NEWS	\$ 210.00
7922	SOMERVILLE NEWS	\$ 230.00
7923	SOMERVILLE NEWS	\$ 230.00
7924	SOMERVILLE NEWS	\$ 315.00
7925	SOMERVILLE NEWS	\$ 395.00
7926	SOMERVILLE NEWS	\$ 425.00
7927	SOMERVILLE NEWS	\$ 455.00
7928	SOMERVILLE NEWS	\$ 470.00
7929	SOMERVILLE NEWS	\$ 540.00
7930	SOMERVILLE NEWS	\$ 540.00
7931	SOMERVILLE NEWS	\$ 590.00
7932	SOMERVILLE NEWS	\$ 610.00
7933	SOMERVILLE NEWS	\$ 635.00
7934	SOMERVILLE NEWS	\$ 855.00
7935	SOMERVILLE NEWS	\$ 970.00
7936	SOMERVILLE NEWS	\$ 1,200.00
7937	SOMERVILLE NEWS	\$ 1,295.00
7938	SOMERVILLE NEWS	\$ 1,425.00
7939	SOMERVILLE NEWS	\$ 1,875.00
7940	SOMERVILLE NEWS	\$ 2,350.00
7941	SOMERVILLE NEWS	\$ 3,830.00
7942	SOMERVILLE NEWS	\$ 3,920.00
7943	SOMERVILLE NEWS	\$ 4,170.00
7944	SOMERVILLE NEWS	\$ 4,635.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$ 1,352.00
7945	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$ 1,352.00
SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP IN		\$ 35,000.00
7946	SOMERVILLE TRANSPORTATION EQUITY PARTNERS	\$ 3,333.35
7947	SOMERVILLE TRANSPORTATION EQUITY PARTNERS	\$ 6,666.66
7948	SOMERVILLE TRANSPORTATION EQUITY PARTNERS	\$ 9,999.99
7949	SOMERVILLE TRANSPORTATION EQUITY PARTNERS	\$ 15,000.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$ 35,845.00
7950	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATIC	\$ 1,205.00
7951	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATIC	\$ 1,205.00
7952	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATIC	\$ 1,205.00
7953	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATIC	\$ 1,205.00
7954	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATIC	\$ 2,062.33
7955	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATIC	\$ 2,410.00
7956	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATIC	\$ 3,615.00
7957	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATIC	\$ 22,937.67
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$ 5,755.79
7958	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$ 36.22
7959	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$ 120.00
7960	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$ 207.00
7961	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$ 224.25
7962	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$ 301.82
7963	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$ 690.50
7964	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$ 4,176.00
SOMES UNIFORMS INC		\$ 1,104.00
7965	SOMES UNIFORMS INC	\$ 1,104.00
SONARA MAI		\$ 1,150.00
7966	SONARA MAI	\$ 100.00
7967	SONARA MAI	\$ 150.00
7968	SONARA MAI	\$ 350.00
7969	SONARA MAI	\$ 550.00
SONEPAR DIST NEW ENG INC		\$ 5,178.57
7970	SONEPAR DIST NEW ENG INC	\$ 3.92
7971	SONEPAR DIST NEW ENG INC	\$ 20.25
7972	SONEPAR DIST NEW ENG INC	\$ 21.26
7973	SONEPAR DIST NEW ENG INC	\$ 112.71
7974	SONEPAR DIST NEW ENG INC	\$ 140.28
7975	SONEPAR DIST NEW ENG INC	\$ 146.68
7976	SONEPAR DIST NEW ENG INC	\$ 267.42
7977	SONEPAR DIST NEW ENG INC	\$ 288.44
7978	SONEPAR DIST NEW ENG INC	\$ 317.29
7979	SONEPAR DIST NEW ENG INC	\$ 330.43
7980	SONEPAR DIST NEW ENG INC	\$ 375.08
7981	SONEPAR DIST NEW ENG INC	\$ 392.89
7982	SONEPAR DIST NEW ENG INC	\$ 405.79
7983	SONEPAR DIST NEW ENG INC	\$ 496.67
7984	SONEPAR DIST NEW ENG INC	\$ 606.78
7985	SONEPAR DIST NEW ENG INC	\$ 1,252.68
SONNY'S PIZZA INC		\$ 42,584.00
7986	SONNY'S PIZZA INC	\$ 240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7987	SONNY'S PIZZA INC	\$ 378.00
7988	SONNY'S PIZZA INC	\$ 690.00
7989	SONNY'S PIZZA INC	\$ 920.00
7990	SONNY'S PIZZA INC	\$ 1,120.00
7991	SONNY'S PIZZA INC	\$ 1,124.00
7992	SONNY'S PIZZA INC	\$ 1,160.00
7993	SONNY'S PIZZA INC	\$ 1,364.00
7994	SONNY'S PIZZA INC	\$ 1,404.00
7995	SONNY'S PIZZA INC	\$ 1,490.00
7996	SONNY'S PIZZA INC	\$ 1,761.60
7997	SONNY'S PIZZA INC	\$ 2,039.60
7998	SONNY'S PIZZA INC	\$ 2,365.40
7999	SONNY'S PIZZA INC	\$ 2,801.80
8000	SONNY'S PIZZA INC	\$ 3,971.20
8001	SONNY'S PIZZA INC	\$ 4,022.80
8002	SONNY'S PIZZA INC	\$ 4,644.00
8003	SONNY'S PIZZA INC	\$ 4,932.00
8004	SONNY'S PIZZA INC	\$ 6,155.60
SOPHIA CACCIOLA		\$ 125.00
8005	SOPHIA CACCIOLA	\$ 125.00
SOREN BENNICK PRODUCTIONS INC		\$ 785.00
8006	SOREN BENNICK PRODUCTIONS INC	\$ 785.00
SOS READY LLC		\$ 926.00
8007	SOS READY LLC	\$ 926.00
SOUTHWEST STRINGS		\$ 3,870.00
8008	SOUTHWEST STRINGS	\$ 3,870.00
SOUTHWORTH-MILTON INC		\$ 679.02
8009	SOUTHWORTH-MILTON INC	\$ 179.02
8010	SOUTHWORTH-MILTON INC	\$ 500.00
SPAULDING REHABILITATION HOSPITAL		\$ 3,339.12
8011	SPAULDING REHABILITATION HOSPITAL	\$ 80.27
8012	SPAULDING REHABILITATION HOSPITAL	\$ 270.69
8013	SPAULDING REHABILITATION HOSPITAL	\$ 921.52
8014	SPAULDING REHABILITATION HOSPITAL	\$ 2,066.64
SPECIAL AGENT SYSTEMS INC		\$ 59,847.30
8015	SPECIAL AGENT SYSTEMS INC	\$ 275.00
8016	SPECIAL AGENT SYSTEMS INC	\$ 295.00
8017	SPECIAL AGENT SYSTEMS INC	\$ 815.00
8018	SPECIAL AGENT SYSTEMS INC	\$ 1,124.02
8019	SPECIAL AGENT SYSTEMS INC	\$ 1,960.00
8020	SPECIAL AGENT SYSTEMS INC	\$ 2,540.00
8021	SPECIAL AGENT SYSTEMS INC	\$ 2,540.00
8022	SPECIAL AGENT SYSTEMS INC	\$ 2,624.16
8023	SPECIAL AGENT SYSTEMS INC	\$ 2,714.58
8024	SPECIAL AGENT SYSTEMS INC	\$ 3,164.58
8025	SPECIAL AGENT SYSTEMS INC	\$ 5,254.58
8026	SPECIAL AGENT SYSTEMS INC	\$ 5,254.58
8027	SPECIAL AGENT SYSTEMS INC	\$ 10,117.48
8028	SPECIAL AGENT SYSTEMS INC	\$ 21,168.32
SPECTRUM MUSIC		\$ 486.16

ITEM NUMBER	VENDOR NAME	AMOUNT
8029	SPECTRUM MUSIC	\$ 45.34
8030	SPECTRUM MUSIC	\$ 77.10
8031	SPECTRUM MUSIC	\$ 147.87
8032	SPECTRUM MUSIC	\$ 215.85
SPERIAN PROTECTION INSTRUMENTATION, LLC.		\$ 575.00
8033	SPERIAN PROTECTION INSTRUMENTATION, LLC.	\$ 575.00
SPINOSA NOMINEE TRUST & HAMMOND DELEADING &		\$ 28,020.00
8034	SPINOSA NOMINEE TRUST & HAMMOND DELEADING	\$ 6,020.00
8035	SPINOSA NOMINEE TRUST & HAMMOND DELEADING	\$ 22,000.00
SPORTS ILLUSTRATED FOR KIDS		\$ 2,610.60
8036	SPORTS ILLUSTRATED FOR KIDS	\$ 221.00
8037	SPORTS ILLUSTRATED FOR KIDS	\$ 378.40
8038	SPORTS ILLUSTRATED FOR KIDS	\$ 991.20
8039	SPORTS ILLUSTRATED FOR KIDS	\$ 1,020.00
SPORTS PRINTERS		\$ 565.40
8040	SPORTS PRINTERS	\$ 565.40
SPRINGFIELD FOODSERVICE		\$ 12,446.20
8041	SPRINGFIELD FOODSERVICE	\$ 526.62
8042	SPRINGFIELD FOODSERVICE	\$ 793.06
8043	SPRINGFIELD FOODSERVICE	\$ 810.09
8044	SPRINGFIELD FOODSERVICE	\$ 997.67
8045	SPRINGFIELD FOODSERVICE	\$ 1,025.60
8046	SPRINGFIELD FOODSERVICE	\$ 1,044.53
8047	SPRINGFIELD FOODSERVICE	\$ 1,459.15
8048	SPRINGFIELD FOODSERVICE	\$ 1,541.18
8049	SPRINGFIELD FOODSERVICE	\$ 1,810.51
8050	SPRINGFIELD FOODSERVICE	\$ 2,437.79
SRP SIGN CORP		\$ 6,795.00
8051	SRP SIGN CORP	\$ 2,220.00
8052	SRP SIGN CORP	\$ 4,575.00
SRR TRAFFIC SAFETY CONSULTING		\$ 400.00
8053	SRR TRAFFIC SAFETY CONSULTING	\$ 400.00
ST. PIERRE MANUFACTURING CORP.		\$ 839.89
8054	ST. PIERRE MANUFACTURING CORP.	\$ 240.00
8055	ST. PIERRE MANUFACTURING CORP.	\$ 599.89
ST.KEVIN EMERALD KNIGHTS		\$ 2,300.00
8056	ST.KEVIN EMERALD KNIGHTS	\$ 2,300.00
STANDARD ELECTRIC SUPPLY COMPANY INC		\$ 144,554.57
8057	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 29.50
8058	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 31.13
8059	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 31.50
8060	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 41.60
8061	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 56.08
8062	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 71.28
8063	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 73.49
8064	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 107.86
8065	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 115.40
8066	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 188.00
8067	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 213.36

ITEM NUMBER	VENDOR NAME	AMOUNT
8068	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 237.48
8069	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 237.72
8070	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 355.08
8071	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 380.90
8072	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 437.26
8073	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 610.05
8074	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 675.00
8075	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 689.96
8076	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 1,182.29
8077	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 1,483.67
8078	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 1,766.89
8079	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 3,019.88
8080	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 7,500.00
8081	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 25,036.41
8082	STANDARD ELECTRIC SUPPLY COMPANY INC	\$ 99,982.78
STANDARD STATIONERY SUPPLY, CO.		\$ 331.86
8083	STANDARD STATIONERY SUPPLY, CO.	\$ 87.30
8084	STANDARD STATIONERY SUPPLY, CO.	\$ 93.06
8085	STANDARD STATIONERY SUPPLY, CO.	\$ 151.50
STANLEY CONVERGENT SECURITY SOLUTIONS, INC.		\$ 2,540.13
8086	STANLEY CONVERGENT SECURITY SOLUTIONS, INC	\$ 141.63
8087	STANLEY CONVERGENT SECURITY SOLUTIONS, INC	\$ 141.63
8088	STANLEY CONVERGENT SECURITY SOLUTIONS, INC	\$ 141.63
8089	STANLEY CONVERGENT SECURITY SOLUTIONS, INC	\$ 141.63
8090	STANLEY CONVERGENT SECURITY SOLUTIONS, INC	\$ 141.63
8091	STANLEY CONVERGENT SECURITY SOLUTIONS, INC	\$ 141.63
8092	STANLEY CONVERGENT SECURITY SOLUTIONS, INC	\$ 231.63
8093	STANLEY CONVERGENT SECURITY SOLUTIONS, INC	\$ 381.65
8094	STANLEY CONVERGENT SECURITY SOLUTIONS, INC	\$ 416.87
8095	STANLEY CONVERGENT SECURITY SOLUTIONS, INC	\$ 660.20
STANLEY SECURITY SOLUTION INC.		\$ 9,036.34
8096	STANLEY SECURITY SOLUTION INC.	\$ 97.02
8097	STANLEY SECURITY SOLUTION INC.	\$ 116.73
8098	STANLEY SECURITY SOLUTION INC.	\$ 1,202.48
8099	STANLEY SECURITY SOLUTION INC.	\$ 1,480.14
8100	STANLEY SECURITY SOLUTION INC.	\$ 1,585.09
8101	STANLEY SECURITY SOLUTION INC.	\$ 1,876.53
8102	STANLEY SECURITY SOLUTION INC.	\$ 2,678.35
STAPLES CONTRACT AND COMMERCIAL INC		\$ 63.69
8103	STAPLES CONTRACT AND COMMERCIAL INC	\$ 63.69
STARR GRAPHICS LLC		\$ 450.00
8104	STARR GRAPHICS LLC	\$ 450.00
STATE INDUSTRIAL PRODUCTS		\$ 7,405.54
8105	STATE INDUSTRIAL PRODUCTS	\$ 222.95
8106	STATE INDUSTRIAL PRODUCTS	\$ 236.95
8107	STATE INDUSTRIAL PRODUCTS	\$ 273.20
8108	STATE INDUSTRIAL PRODUCTS	\$ 339.90
8109	STATE INDUSTRIAL PRODUCTS	\$ 369.84
8110	STATE INDUSTRIAL PRODUCTS	\$ 392.67
8111	STATE INDUSTRIAL PRODUCTS	\$ 397.24
8112	STATE INDUSTRIAL PRODUCTS	\$ 408.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8113	STATE INDUSTRIAL PRODUCTS	\$ 619.17
8114	STATE INDUSTRIAL PRODUCTS	\$ 652.50
8115	STATE INDUSTRIAL PRODUCTS	\$ 776.60
8116	STATE INDUSTRIAL PRODUCTS	\$ 809.98
8117	STATE INDUSTRIAL PRODUCTS	\$ 851.33
8118	STATE INDUSTRIAL PRODUCTS	\$ 1,054.71
STENHOUSE PUBLISHERS		\$ 115.64
8119	STENHOUSE PUBLISHERS	\$ 115.64
STEPHEN BRODSKY		\$ 2,965.89
8120	STEPHEN BRODSKY	\$ 49.50
8121	STEPHEN BRODSKY	\$ 99.00
8122	STEPHEN BRODSKY	\$ 218.63
8123	STEPHEN BRODSKY	\$ 247.50
8124	STEPHEN BRODSKY	\$ 247.50
8125	STEPHEN BRODSKY	\$ 305.25
8126	STEPHEN BRODSKY	\$ 313.50
8127	STEPHEN BRODSKY	\$ 313.50
8128	STEPHEN BRODSKY	\$ 325.88
8129	STEPHEN BRODSKY	\$ 408.38
8130	STEPHEN BRODSKY	\$ 437.25
STEPHEN C. BUCKLEY		\$ 13.44
8131	STEPHEN C. BUCKLEY	\$ 13.44
STEPHEN DILEO		\$ 225.00
8132	STEPHEN DILEO	\$ 75.00
8133	STEPHEN DILEO	\$ 150.00
STEPHEN DRAIN		\$ 150.00
8134	STEPHEN DRAIN	\$ 150.00
STEPHEN F FREKER		\$ 106.00
8135	STEPHEN F FREKER	\$ 106.00
STEPHEN J CRONIN		\$ 462.00
8136	STEPHEN J CRONIN	\$ 198.00
8137	STEPHEN J CRONIN	\$ 264.00
STEPHEN M. LEAHY		\$ 53.00
8138	STEPHEN M. LEAHY	\$ 53.00
STEPHEN MARC-AURELE		\$ 106.00
8139	STEPHEN MARC-AURELE	\$ 106.00
STEPHEN TUCCELLI		\$ 60.00
8140	STEPHEN TUCCELLI	\$ 60.00
STEPHEN W MAY		\$ 960.00
8141	STEPHEN W MAY	\$ 960.00
STEPHENS AUTOMOTIVE TRANS		\$ 1,625.00
8142	STEPHENS AUTOMOTIVE TRANS	\$ 250.00
8143	STEPHENS AUTOMOTIVE TRANS	\$ 375.00
8144	STEPHENS AUTOMOTIVE TRANS	\$ 500.00
8145	STEPHENS AUTOMOTIVE TRANS	\$ 500.00
STERLING BUSINESS PRODUCT INC		\$ 29,949.68
8146	STERLING BUSINESS PRODUCT INC	\$ 60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8147	STERLING BUSINESS PRODUCT INC	\$ 60.00
8148	STERLING BUSINESS PRODUCT INC	\$ 60.00
8149	STERLING BUSINESS PRODUCT INC	\$ 60.00
8150	STERLING BUSINESS PRODUCT INC	\$ 120.00
8151	STERLING BUSINESS PRODUCT INC	\$ 125.00
8152	STERLING BUSINESS PRODUCT INC	\$ 180.00
8153	STERLING BUSINESS PRODUCT INC	\$ 180.00
8154	STERLING BUSINESS PRODUCT INC	\$ 185.00
8155	STERLING BUSINESS PRODUCT INC	\$ 210.00
8156	STERLING BUSINESS PRODUCT INC	\$ 250.00
8157	STERLING BUSINESS PRODUCT INC	\$ 420.00
8158	STERLING BUSINESS PRODUCT INC	\$ 420.00
8159	STERLING BUSINESS PRODUCT INC	\$ 435.00
8160	STERLING BUSINESS PRODUCT INC	\$ 945.00
8161	STERLING BUSINESS PRODUCT INC	\$ 997.50
8162	STERLING BUSINESS PRODUCT INC	\$ 1,476.00
8163	STERLING BUSINESS PRODUCT INC	\$ 1,577.00
8164	STERLING BUSINESS PRODUCT INC	\$ 2,210.00
8165	STERLING BUSINESS PRODUCT INC	\$ 2,912.00
8166	STERLING BUSINESS PRODUCT INC	\$ 3,122.62
8167	STERLING BUSINESS PRODUCT INC	\$ 4,175.00
8168	STERLING BUSINESS PRODUCT INC	\$ 4,269.56
8169	STERLING BUSINESS PRODUCT INC	\$ 5,500.00
STERLING CORPORATION		\$ 26,836.00
8170	STERLING CORPORATION	\$ 468.00
8171	STERLING CORPORATION	\$ 1,529.50
8172	STERLING CORPORATION	\$ 2,869.50
8173	STERLING CORPORATION	\$ 4,096.00
8174	STERLING CORPORATION	\$ 4,686.00
8175	STERLING CORPORATION	\$ 13,187.00
STEVEN BERTONE		\$ 82.00
8176	STEVEN BERTONE	\$ 82.00
STEVEN BROMBERG		\$ 87.05
8177	STEVEN BROMBERG	\$ 87.05
STEVEN CASSEL		\$ 75.00
8178	STEVEN CASSEL	\$ 75.00
STEVEN CUSANO		\$ 164.00
8179	STEVEN CUSANO	\$ 82.00
8180	STEVEN CUSANO	\$ 82.00
STEVEN D. EVITT		\$ 53.00
8181	STEVEN D. EVITT	\$ 53.00
STEVEN KAPOTAS		\$ 900.00
8182	STEVEN KAPOTAS	\$ 900.00
STEVEN SHORTER		\$ 75.00
8183	STEVEN SHORTER	\$ 75.00
STEVEN W. ROOS		\$ 1,667.42
8184	STEVEN W. ROOS	\$ 1,667.42
STILES CO INC		\$ 9,948.16
8185	STILES CO INC	\$ 1,132.96

ITEM NUMBER	VENDOR NAME	AMOUNT
8186	STILES CO INC	\$ 8,815.20
STIMULUS PUBLICATIONS		\$ 369.80
8187	STIMULUS PUBLICATIONS	\$ 369.80
STONERIVER PHARMACY SOLUTIONS		\$ 2,318.52
8188	STONERIVER PHARMACY SOLUTIONS	\$ 114.65
8189	STONERIVER PHARMACY SOLUTIONS	\$ 147.96
8190	STONERIVER PHARMACY SOLUTIONS	\$ 170.02
8191	STONERIVER PHARMACY SOLUTIONS	\$ 284.67
8192	STONERIVER PHARMACY SOLUTIONS	\$ 487.73
8193	STONERIVER PHARMACY SOLUTIONS	\$ 544.15
8194	STONERIVER PHARMACY SOLUTIONS	\$ 569.34
STRADA CONSTRUCTION CO INC		\$ 652,329.12
8195	STRADA CONSTRUCTION CO INC	\$ 4,000.00
8196	STRADA CONSTRUCTION CO INC	\$ 23,623.92
8197	STRADA CONSTRUCTION CO INC	\$ 43,335.51
8198	STRADA CONSTRUCTION CO INC	\$ 270,188.63
8199	STRADA CONSTRUCTION CO INC	\$ 311,181.06
STRATEGIS		\$ 13,537.16
8200	STRATEGIS	\$ 1,658.92
8201	STRATEGIS	\$ 2,520.00
8202	STRATEGIS	\$ 2,520.00
8203	STRATEGIS	\$ 2,774.12
8204	STRATEGIS	\$ 4,064.12
STUART J. GOLDMAN		\$ 250.00
8205	STUART J. GOLDMAN	\$ 125.00
8206	STUART J. GOLDMAN	\$ 125.00
STUART MENDELSON		\$ 8.75
8207	STUART MENDELSON	\$ 8.75
STUDICA INC		\$ 4,860.00
8208	STUDICA INC	\$ 4,860.00
SUE GREEN FUSAKO		\$ 250.00
8209	SUE GREEN FUSAKO	\$ 125.00
8210	SUE GREEN FUSAKO	\$ 125.00
SUE WILSON		\$ 125.00
8211	SUE WILSON	\$ 125.00
SUEZ ENERGY RESOURCES NA		\$ 752,788.66
8212	SUEZ ENERGY RESOURCES NA	\$ 2,814.43
8213	SUEZ ENERGY RESOURCES NA	\$ 6,808.71
8214	SUEZ ENERGY RESOURCES NA	\$ 10,153.99
8215	SUEZ ENERGY RESOURCES NA	\$ 14,718.72
8216	SUEZ ENERGY RESOURCES NA	\$ 16,294.00
8217	SUEZ ENERGY RESOURCES NA	\$ 23,512.84
8218	SUEZ ENERGY RESOURCES NA	\$ 47,777.47
8219	SUEZ ENERGY RESOURCES NA	\$ 48,328.23
8220	SUEZ ENERGY RESOURCES NA	\$ 48,696.83
8221	SUEZ ENERGY RESOURCES NA	\$ 54,855.78
8222	SUEZ ENERGY RESOURCES NA	\$ 62,292.18
8223	SUEZ ENERGY RESOURCES NA	\$ 63,312.34
8224	SUEZ ENERGY RESOURCES NA	\$ 63,384.08

ITEM NUMBER	VENDOR NAME	AMOUNT
8225	SUEZ ENERGY RESOURCES NA	\$ 64,390.18
8226	SUEZ ENERGY RESOURCES NA	\$ 70,738.26
8227	SUEZ ENERGY RESOURCES NA	\$ 74,753.11
8228	SUEZ ENERGY RESOURCES NA	\$ 79,957.51
SULLIVAN AND MCLAUGHLIN CO INC		\$ 38,577.12
8229	SULLIVAN AND MCLAUGHLIN CO INC	\$ 729.22
8230	SULLIVAN AND MCLAUGHLIN CO INC	\$ 800.00
8231	SULLIVAN AND MCLAUGHLIN CO INC	\$ 2,640.00
8232	SULLIVAN AND MCLAUGHLIN CO INC	\$ 4,160.00
8233	SULLIVAN AND MCLAUGHLIN CO INC	\$ 7,080.00
8234	SULLIVAN AND MCLAUGHLIN CO INC	\$ 7,667.90
8235	SULLIVAN AND MCLAUGHLIN CO INC	\$ 15,500.00
SULLIVAN ROGERS AND CO LLC		\$ 41,902.50
8236	SULLIVAN ROGERS AND CO LLC	\$ 1,050.00
8237	SULLIVAN ROGERS AND CO LLC	\$ 1,200.00
8238	SULLIVAN ROGERS AND CO LLC	\$ 3,000.00
8239	SULLIVAN ROGERS AND CO LLC	\$ 3,045.00
8240	SULLIVAN ROGERS AND CO LLC	\$ 3,810.00
8241	SULLIVAN ROGERS AND CO LLC	\$ 4,320.00
8242	SULLIVAN ROGERS AND CO LLC	\$ 4,417.50
8243	SULLIVAN ROGERS AND CO LLC	\$ 4,650.00
8244	SULLIVAN ROGERS AND CO LLC	\$ 16,410.00
SUMMIT SUPPLY CORP.		\$ 635.00
8245	SUMMIT SUPPLY CORP.	\$ 635.00
SUNDANCE NEWBRIDGE LLC		\$ 2,167.44
8246	SUNDANCE NEWBRIDGE LLC	\$ 254.10
8247	SUNDANCE NEWBRIDGE LLC	\$ 260.70
8248	SUNDANCE NEWBRIDGE LLC	\$ 477.07
8249	SUNDANCE NEWBRIDGE LLC	\$ 1,175.57
SUNRISE CUISINE		\$ 150.00
8250	SUNRISE CUISINE	\$ 150.00
SUPER DUPER PUBLICATIONS		\$ 183.00
8251	SUPER DUPER PUBLICATIONS	\$ 183.00
SUPERIOR PRINTING CO INC		\$ 2,089.00
8252	SUPERIOR PRINTING CO INC	\$ 100.00
8253	SUPERIOR PRINTING CO INC	\$ 121.00
8254	SUPERIOR PRINTING CO INC	\$ 142.00
8255	SUPERIOR PRINTING CO INC	\$ 210.00
8256	SUPERIOR PRINTING CO INC	\$ 370.00
8257	SUPERIOR PRINTING CO INC	\$ 436.00
8258	SUPERIOR PRINTING CO INC	\$ 710.00
SUPREME FOREST PRODUCTS INC.		\$ 4,062.00
8259	SUPREME FOREST PRODUCTS INC.	\$ 2,031.00
8260	SUPREME FOREST PRODUCTS INC.	\$ 2,031.00
SURGI-CARE INC		\$ 842.00
8261	SURGI-CARE INC	\$ 52.95
8262	SURGI-CARE INC	\$ 287.38
8263	SURGI-CARE INC	\$ 501.67
SURVEY SAMPLING INTERNATIONAL INC		\$ 255.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8264	SURVEY SAMPLING INTERNATIONAL INC	\$ 255.00
SURVEYMONKEY.COM		\$ 400.00
8265	SURVEYMONKEY.COM	\$ 200.00
8266	SURVEYMONKEY.COM	\$ 200.00
SUSAN BENNETT		\$ 64.52
8267	SUSAN BENNETT	\$ 64.52
SUSAN C. MOYNIHAN		\$ 440.00
8268	SUSAN C. MOYNIHAN	\$ 440.00
SUSAN DELANEY		\$ 240.00
8269	SUSAN DELANEY	\$ 240.00
SUSAN EATON		\$ 950.00
8270	SUSAN EATON	\$ 950.00
SUSAN EVELYN PLEITEZ MARTINEZ		\$ 380.00
8271	SUSAN EVELYN PLEITEZ MARTINEZ	\$ 100.00
8272	SUSAN EVELYN PLEITEZ MARTINEZ	\$ 100.00
8273	SUSAN EVELYN PLEITEZ MARTINEZ	\$ 180.00
SUSAN HALE ZEICHNER		\$ 320.00
8274	SUSAN HALE ZEICHNER	\$ 160.00
8275	SUSAN HALE ZEICHNER	\$ 160.00
SUSAN HASSAN		\$ 780.00
8276	SUSAN HASSAN	\$ 100.00
8277	SUSAN HASSAN	\$ 100.00
8278	SUSAN HASSAN	\$ 100.00
8279	SUSAN HASSAN	\$ 100.00
8280	SUSAN HASSAN	\$ 100.00
8281	SUSAN HASSAN	\$ 100.00
8282	SUSAN HASSAN	\$ 180.00
SUSAN J. CHAMPENY		\$ 527.40
8283	SUSAN J. CHAMPENY	\$ 527.40
SUSAN RIZZO		\$ 250.00
8284	SUSAN RIZZO	\$ 125.00
8285	SUSAN RIZZO	\$ 125.00
SUSANA DORLEY		\$ 68.00
8286	SUSANA DORLEY	\$ 68.00
SUSANNE R HASKELL PSY D		\$ 3,400.00
8287	SUSANNE R HASKELL PSY D	\$ 850.00
8288	SUSANNE R HASKELL PSY D	\$ 2,550.00
SUSTAINABLE BUILDINGS INDUSTRY COUNCIL		\$ 731.00
8289	SUSTAINABLE BUILDINGS INDUSTRY COUNCIL	\$ 731.00
SUZANNE MCDONALD		\$ 75.00
8290	SUZANNE MCDONALD	\$ 75.00
SUZANNE PIUBENI		\$ 600.00
8291	SUZANNE PIUBENI	\$ 600.00
SWANK MOTION PICTURE INC		\$ 2,268.00
8292	SWANK MOTION PICTURE INC	\$ 567.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8293	SWANK MOTION PICTURE INC	\$ 1,701.00
SYDNEY P HARDIN		\$ 786.00
8294	SYDNEY P HARDIN	\$ 786.00
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$ 7,581.62
8295	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$ 7,581.62
SYSTEMS AND SERVICES INC		\$ 39,613.30
8296	SYSTEMS AND SERVICES INC	\$ 26.00
8297	SYSTEMS AND SERVICES INC	\$ 77.10
8298	SYSTEMS AND SERVICES INC	\$ 94.00
8299	SYSTEMS AND SERVICES INC	\$ 119.95
8300	SYSTEMS AND SERVICES INC	\$ 156.00
8301	SYSTEMS AND SERVICES INC	\$ 165.10
8302	SYSTEMS AND SERVICES INC	\$ 188.00
8303	SYSTEMS AND SERVICES INC	\$ 189.87
8304	SYSTEMS AND SERVICES INC	\$ 207.84
8305	SYSTEMS AND SERVICES INC	\$ 384.15
8306	SYSTEMS AND SERVICES INC	\$ 465.00
8307	SYSTEMS AND SERVICES INC	\$ 467.83
8308	SYSTEMS AND SERVICES INC	\$ 473.21
8309	SYSTEMS AND SERVICES INC	\$ 544.61
8310	SYSTEMS AND SERVICES INC	\$ 568.31
8311	SYSTEMS AND SERVICES INC	\$ 577.00
8312	SYSTEMS AND SERVICES INC	\$ 591.00
8313	SYSTEMS AND SERVICES INC	\$ 714.34
8314	SYSTEMS AND SERVICES INC	\$ 717.96
8315	SYSTEMS AND SERVICES INC	\$ 760.93
8316	SYSTEMS AND SERVICES INC	\$ 776.00
8317	SYSTEMS AND SERVICES INC	\$ 932.40
8318	SYSTEMS AND SERVICES INC	\$ 1,275.24
8319	SYSTEMS AND SERVICES INC	\$ 1,337.00
8320	SYSTEMS AND SERVICES INC	\$ 1,494.00
8321	SYSTEMS AND SERVICES INC	\$ 2,201.16
8322	SYSTEMS AND SERVICES INC	\$ 3,170.40
8323	SYSTEMS AND SERVICES INC	\$ 20,938.90
T F MURPHY FLORIST INC		\$ 114.99
8324	T F MURPHY FLORIST INC	\$ 49.99
8325	T F MURPHY FLORIST INC	\$ 65.00
T-SHIRTS N JEANS INC		\$ 10,392.00
8326	T-SHIRTS N JEANS INC	\$ 1,174.00
8327	T-SHIRTS N JEANS INC	\$ 1,495.00
8328	T-SHIRTS N JEANS INC	\$ 2,097.00
8329	T-SHIRTS N JEANS INC	\$ 5,626.00
TALAMAS COMPANY INC		\$ 357.50
8330	TALAMAS COMPANY INC	\$ 357.50
TALLMAN EYE ASSOCIATES		\$ 202.98
8331	TALLMAN EYE ASSOCIATES	\$ 202.98
TAMMY BRYNIE		\$ 800.00
8332	TAMMY BRYNIE	\$ 800.00
TARA CALLAHAN		\$ 300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8333	TARA CALLAHAN	\$ 300.00
TARA JEAN-BAPTISTE		\$ 500.00
8334	TARA JEAN-BAPTISTE	\$ 500.00
TARGET BANK		\$ 3,329.76
8335	TARGET BANK	\$ 159.00
8336	TARGET BANK	\$ 246.84
8337	TARGET BANK	\$ 350.00
8338	TARGET BANK	\$ 455.92
8339	TARGET BANK	\$ 2,118.00
TARGET CORPORATION		\$ 2,250.00
8340	TARGET CORPORATION	\$ 100.00
8341	TARGET CORPORATION	\$ 150.00
8342	TARGET CORPORATION	\$ 2,000.00
TAYLOR MUSIC INC		\$ 4,419.00
8343	TAYLOR MUSIC INC	\$ 2,039.00
8344	TAYLOR MUSIC INC	\$ 2,380.00
TBA ARCHITECTS INC		\$ 52,710.00
8345	TBA ARCHITECTS INC	\$ 1,625.00
8346	TBA ARCHITECTS INC	\$ 2,475.00
8347	TBA ARCHITECTS INC	\$ 14,550.00
8348	TBA ARCHITECTS INC	\$ 14,910.00
8349	TBA ARCHITECTS INC	\$ 19,150.00
TDR EDUCATIONAL SUPPLY CO		\$ 1,682.70
8350	TDR EDUCATIONAL SUPPLY CO	\$ 1,682.70
TEACHER'S DISCOVERY		\$ 2,821.70
8351	TEACHER'S DISCOVERY	\$ 23.85
8352	TEACHER'S DISCOVERY	\$ 51.14
8353	TEACHER'S DISCOVERY	\$ 104.40
8354	TEACHER'S DISCOVERY	\$ 374.98
8355	TEACHER'S DISCOVERY	\$ 587.02
8356	TEACHER'S DISCOVERY	\$ 775.29
8357	TEACHER'S DISCOVERY	\$ 905.02
TEACHERS 21 INC		\$ 28,911.50
8358	TEACHERS 21 INC	\$ 2,400.00
8359	TEACHERS 21 INC	\$ 3,037.50
8360	TEACHERS 21 INC	\$ 9,299.00
8361	TEACHERS 21 INC	\$ 14,175.00
TEACHERS COLLEGE, COLUMBIA UNIVERSITY		\$ 20.78
8362	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$ 20.78
TEACHERS CURRICULUM INST.		\$ 816.41
8363	TEACHERS CURRICULUM INST.	\$ 163.50
8364	TEACHERS CURRICULUM INST.	\$ 652.91
TEACHING AND LEARNING ALLIANCE INC		\$ 145,875.00
8365	TEACHING AND LEARNING ALLIANCE INC	\$ 14,750.00
8366	TEACHING AND LEARNING ALLIANCE INC	\$ 15,375.00
8367	TEACHING AND LEARNING ALLIANCE INC	\$ 16,500.00
8368	TEACHING AND LEARNING ALLIANCE INC	\$ 21,000.00
8369	TEACHING AND LEARNING ALLIANCE INC	\$ 27,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8370	TEACHING AND LEARNING ALLIANCE INC	\$ 50,750.00
TECHNICAL EDUCATION PROD.		\$ 24,995.00
8371	TECHNICAL EDUCATION PROD.	\$ 24,995.00
TEO ENTERPRISES		\$ 600.00
8372	TEO ENTERPRISES	\$ 600.00
TERESA ANNE BROWN		\$ 160.00
8373	TERESA ANNE BROWN	\$ 160.00
TERESA DOS SANTOS		\$ 7,445.00
8374	TERESA DOS SANTOS	\$ 7,445.00
TERESA PARIBELLO		\$ 75.00
8375	TERESA PARIBELLO	\$ 75.00
TERRY HANLEY AUDIO SYSTEM		\$ 4,000.00
8376	TERRY HANLEY AUDIO SYSTEM	\$ 4,000.00
TESTOUT CORPORATION		\$ 2,495.00
8377	TESTOUT CORPORATION	\$ 2,495.00
THE HOOKERY		\$ 11,500.00
8378	THE HOOKERY	\$ 4,750.00
8379	THE HOOKERY	\$ 6,750.00
THEATRE AT FIRST		\$ 302.00
8380	THEATRE AT FIRST	\$ 302.00
THEATREFOLK		\$ 20.40
8381	THEATREFOLK	\$ 20.40
THEODORA BABILYE		\$ 500.00
8382	THEODORA BABILYE	\$ 500.00
THERAPRO INC		\$ 675.42
8383	THERAPRO INC	\$ 152.67
8384	THERAPRO INC	\$ 214.75
8385	THERAPRO INC	\$ 308.00
THERMO KING ENTERPRISES		\$ 361.29
8386	THERMO KING ENTERPRISES	\$ 361.29
THINK SOCIAL PUBLISHING INC		\$ 553.00
8387	THINK SOCIAL PUBLISHING INC	\$ 553.00
THOMAS A. CERRETANI		\$ 68.00
8388	THOMAS A. CERRETANI	\$ 68.00
THOMAS ABRUZZESE		\$ 50.00
8389	THOMAS ABRUZZESE	\$ 50.00
THOMAS CLEWS		\$ 150.00
8390	THOMAS CLEWS	\$ 75.00
8391	THOMAS CLEWS	\$ 75.00
THOMAS DEMARCO		\$ 210.00
8392	THOMAS DEMARCO	\$ 70.00
8393	THOMAS DEMARCO	\$ 70.00
8394	THOMAS DEMARCO	\$ 70.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THOMAS FRENCH		\$ 68.00
8395	THOMAS FRENCH	\$ 68.00
THOMAS HAMMOND		\$ 675.00
8396	THOMAS HAMMOND	\$ 675.00
THOMAS J. MCGIVNEY		\$ 2,800.00
8397	THOMAS J. MCGIVNEY	\$ 1,400.00
8398	THOMAS J. MCGIVNEY	\$ 1,400.00
THOMAS LYNCH		\$ 75.00
8399	THOMAS LYNCH	\$ 75.00
THOMAS M MANDILE JR		\$ 53.00
8400	THOMAS M MANDILE JR	\$ 53.00
THOMAS S. DUNNING		\$ 285.00
8401	THOMAS S. DUNNING	\$ 125.00
8402	THOMAS S. DUNNING	\$ 160.00
THOMAS TREVENEN		\$ 36.74
8403	THOMAS TREVENEN	\$ 36.74
THOMPSON PUBLISHING GROUP		\$ 379.00
8404	THOMPSON PUBLISHING GROUP	\$ 379.00
THURSTON FOODS		\$ 248,332.35
8405	THURSTON FOODS	\$ 1,449.20
8406	THURSTON FOODS	\$ 3,445.21
8407	THURSTON FOODS	\$ 4,329.88
8408	THURSTON FOODS	\$ 5,009.34
8409	THURSTON FOODS	\$ 5,128.37
8410	THURSTON FOODS	\$ 5,553.50
8411	THURSTON FOODS	\$ 8,113.26
8412	THURSTON FOODS	\$ 8,345.97
8413	THURSTON FOODS	\$ 8,410.29
8414	THURSTON FOODS	\$ 9,181.87
8415	THURSTON FOODS	\$ 10,126.13
8416	THURSTON FOODS	\$ 11,785.25
8417	THURSTON FOODS	\$ 13,362.44
8418	THURSTON FOODS	\$ 14,725.92
8419	THURSTON FOODS	\$ 16,380.48
8420	THURSTON FOODS	\$ 16,888.56
8421	THURSTON FOODS	\$ 17,026.07
8422	THURSTON FOODS	\$ 17,186.60
8423	THURSTON FOODS	\$ 19,093.02
8424	THURSTON FOODS	\$ 25,921.79
8425	THURSTON FOODS	\$ 26,869.20
TI-SALES INC		\$ 19,312.10
8426	TI-SALES INC	\$ 887.54
8427	TI-SALES INC	\$ 912.64
8428	TI-SALES INC	\$ 1,049.11
8429	TI-SALES INC	\$ 5,892.52
8430	TI-SALES INC	\$ 10,570.29
TIMOTHY BORREGO		\$ 150.00
8431	TIMOTHY BORREGO	\$ 150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TIMOTHY CRONIN		\$ 1,963.50
8432	TIMOTHY CRONIN	\$ 49.50
8433	TIMOTHY CRONIN	\$ 132.00
8434	TIMOTHY CRONIN	\$ 330.00
8435	TIMOTHY CRONIN	\$ 726.00
8436	TIMOTHY CRONIN	\$ 726.00
TIMOTHY NELSON		\$ 530.00
8437	TIMOTHY NELSON	\$ 53.00
8438	TIMOTHY NELSON	\$ 53.00
8439	TIMOTHY NELSON	\$ 53.00
8440	TIMOTHY NELSON	\$ 106.00
8441	TIMOTHY NELSON	\$ 106.00
8442	TIMOTHY NELSON	\$ 159.00
TIMOTHY SEPE		\$ 200.00
8443	TIMOTHY SEPE	\$ 200.00
TINA MINSON		\$ 250.00
8444	TINA MINSON	\$ 125.00
8445	TINA MINSON	\$ 125.00
TLC SUPPLY INC		\$ 24,149.60
8446	TLC SUPPLY INC	\$ 911.20
8447	TLC SUPPLY INC	\$ 998.85
8448	TLC SUPPLY INC	\$ 2,983.80
8449	TLC SUPPLY INC	\$ 7,542.55
8450	TLC SUPPLY INC	\$ 11,713.20
TODD ERIC EASTON		\$ 300.00
8451	TODD ERIC EASTON	\$ 300.00
TODD H BRUNEL		\$ 145.00
8452	TODD H BRUNEL	\$ 145.00
TODD L SARGENT		\$ 400.00
8453	TODD L SARGENT	\$ 400.00
TOMARK SPORTS INC		\$ 68.71
8454	TOMARK SPORTS INC	\$ 68.71
TOOL & EQUIPMENT CONNECTION INC		\$ 1,866.42
8455	TOOL & EQUIPMENT CONNECTION INC	\$ 1,866.42
TORI COSTA		\$ 2,900.00
8456	TORI COSTA	\$ 2,900.00
TOTAL HEALTH PLAN INC		\$ 7,638,241.64
8457	TOTAL HEALTH PLAN INC	\$ 17,977.10
8458	TOTAL HEALTH PLAN INC	\$ 23,683.03
8459	TOTAL HEALTH PLAN INC	\$ 25,500.10
8460	TOTAL HEALTH PLAN INC	\$ 25,618.28
8461	TOTAL HEALTH PLAN INC	\$ 26,120.63
8462	TOTAL HEALTH PLAN INC	\$ 26,144.08
8463	TOTAL HEALTH PLAN INC	\$ 26,464.28
8464	TOTAL HEALTH PLAN INC	\$ 26,711.92
8465	TOTAL HEALTH PLAN INC	\$ 26,832.52
8466	TOTAL HEALTH PLAN INC	\$ 26,960.48
8467	TOTAL HEALTH PLAN INC	\$ 27,056.57

ITEM NUMBER	VENDOR NAME	AMOUNT
8468	TOTAL HEALTH PLAN INC	\$ 27,212.72
8469	TOTAL HEALTH PLAN INC	\$ 27,240.96
8470	TOTAL HEALTH PLAN INC	\$ 29,331.80
8471	TOTAL HEALTH PLAN INC	\$ 29,331.80
8472	TOTAL HEALTH PLAN INC	\$ 30,180.49
8473	TOTAL HEALTH PLAN INC	\$ 30,366.80
8474	TOTAL HEALTH PLAN INC	\$ 32,641.60
8475	TOTAL HEALTH PLAN INC	\$ 32,817.00
8476	TOTAL HEALTH PLAN INC	\$ 32,963.10
8477	TOTAL HEALTH PLAN INC	\$ 33,297.00
8478	TOTAL HEALTH PLAN INC	\$ 33,330.00
8479	TOTAL HEALTH PLAN INC	\$ 33,537.00
8480	TOTAL HEALTH PLAN INC	\$ 39,858.50
8481	TOTAL HEALTH PLAN INC	\$ 168,440.34
8482	TOTAL HEALTH PLAN INC	\$ 538,623.54
8483	TOTAL HEALTH PLAN INC	\$ 624,000.00
8484	TOTAL HEALTH PLAN INC	\$ 624,000.00
8485	TOTAL HEALTH PLAN INC	\$ 624,000.00
8486	TOTAL HEALTH PLAN INC	\$ 624,000.00
8487	TOTAL HEALTH PLAN INC	\$ 624,000.00
8488	TOTAL HEALTH PLAN INC	\$ 624,000.00
8489	TOTAL HEALTH PLAN INC	\$ 624,000.00
8490	TOTAL HEALTH PLAN INC	\$ 624,000.00
8491	TOTAL HEALTH PLAN INC	\$ 624,000.00
8492	TOTAL HEALTH PLAN INC	\$ 624,000.00
TOUR CONNECTION LLC		\$ 5,525.00
8493	TOUR CONNECTION LLC	\$ 750.00
8494	TOUR CONNECTION LLC	\$ 775.00
8495	TOUR CONNECTION LLC	\$ 775.00
8496	TOUR CONNECTION LLC	\$ 775.00
8497	TOUR CONNECTION LLC	\$ 2,450.00
TOWN OF ARLINGTON		\$ 3,443.34
8498	TOWN OF ARLINGTON	\$ 348.00
8499	TOWN OF ARLINGTON	\$ 373.42
8500	TOWN OF ARLINGTON	\$ 373.42
8501	TOWN OF ARLINGTON	\$ 569.17
8502	TOWN OF ARLINGTON	\$ 870.00
8503	TOWN OF ARLINGTON	\$ 909.33
TOWN OF BILLERICA		\$ 1,208.00
8504	TOWN OF BILLERICA	\$ 344.00
8505	TOWN OF BILLERICA	\$ 344.00
8506	TOWN OF BILLERICA	\$ 520.00
TOWN OF NORTHBRIDGE		\$ 19,936.87
8507	TOWN OF NORTHBRIDGE	\$ 4,269.20
8508	TOWN OF NORTHBRIDGE	\$ 15,667.67
TOWNSEND PRESS BOOK CTR.		\$ 591.53
8509	TOWNSEND PRESS BOOK CTR.	\$ 108.74
8510	TOWNSEND PRESS BOOK CTR.	\$ 482.79
TOYS FOR SPECIAL CHILDREN INC		\$ 3,198.25
8511	TOYS FOR SPECIAL CHILDREN INC	\$ 107.90
8512	TOYS FOR SPECIAL CHILDREN INC	\$ 3,090.35

ITEM NUMBER	VENDOR NAME	AMOUNT
TRAINWORKS INTERNATIONAL INC		\$ 3,600.00
8513	TRAINWORKS INTERNATIONAL INC	\$ 3,600.00
TRANSITION HOUSE INC		\$ 8,144.00
8514	TRANSITION HOUSE INC	\$ 1,000.00
8515	TRANSITION HOUSE INC	\$ 1,185.73
8516	TRANSITION HOUSE INC	\$ 2,394.00
8517	TRANSITION HOUSE INC	\$ 3,564.27
TRC ENVIRONMENTAL CORP.		\$ 151,083.47
8518	TRC ENVIRONMENTAL CORP.	\$ 3,232.25
8519	TRC ENVIRONMENTAL CORP.	\$ 56,023.58
8520	TRC ENVIRONMENTAL CORP.	\$ 91,827.64
TREAT ENTERPRISES INC		\$ 21,734.85
8521	TREAT ENTERPRISES INC	\$ 188.85
8522	TREAT ENTERPRISES INC	\$ 252.00
8523	TREAT ENTERPRISES INC	\$ 7,700.00
8524	TREAT ENTERPRISES INC	\$ 13,594.00
TREE HOUSE,INC.		\$ 4,244.86
8525	TREE HOUSE,INC.	\$ 89.26
8526	TREE HOUSE,INC.	\$ 126.87
8527	TREE HOUSE,INC.	\$ 181.50
8528	TREE HOUSE,INC.	\$ 384.00
8529	TREE HOUSE,INC.	\$ 422.40
8530	TREE HOUSE,INC.	\$ 863.50
8531	TREE HOUSE,INC.	\$ 1,007.33
8532	TREE HOUSE,INC.	\$ 1,170.00
TRICON SPORTS INC		\$ 3,847.00
8533	TRICON SPORTS INC	\$ 1,239.00
8534	TRICON SPORTS INC	\$ 2,608.00
TRIDENT ENVIRONMENTAL GROUP, LLC		\$ 1,271.20
8535	TRIDENT ENVIRONMENTAL GROUP, LLC	\$ 1,271.20
TRIPLE P ENTERPRISES INC		\$ 5,425.00
8536	TRIPLE P ENTERPRISES INC	\$ 300.00
8537	TRIPLE P ENTERPRISES INC	\$ 596.00
8538	TRIPLE P ENTERPRISES INC	\$ 4,529.00
TRIUMPH CENTER		\$ 65,943.75
8539	TRIUMPH CENTER	\$ 550.00
8540	TRIUMPH CENTER	\$ 3,091.00
8541	TRIUMPH CENTER	\$ 3,260.00
8542	TRIUMPH CENTER	\$ 3,317.00
8543	TRIUMPH CENTER	\$ 3,365.75
8544	TRIUMPH CENTER	\$ 3,367.50
8545	TRIUMPH CENTER	\$ 3,905.75
8546	TRIUMPH CENTER	\$ 3,921.00
8547	TRIUMPH CENTER	\$ 3,939.25
8548	TRIUMPH CENTER	\$ 4,030.25
8549	TRIUMPH CENTER	\$ 4,350.75
8550	TRIUMPH CENTER	\$ 5,533.50
8551	TRIUMPH CENTER	\$ 7,161.50
8552	TRIUMPH CENTER	\$ 7,382.50
8553	TRIUMPH CENTER	\$ 8,768.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TROVER SOLUTIONS INC.		\$ 500.00
8554	TROVER SOLUTIONS INC.	\$ 500.00
TRUSTEES OF TUFTS COLLEGE		\$ 430,998.11
8555	TRUSTEES OF TUFTS COLLEGE	\$ 100.00
8556	TRUSTEES OF TUFTS COLLEGE	\$ 471.66
8557	TRUSTEES OF TUFTS COLLEGE	\$ 500.00
8558	TRUSTEES OF TUFTS COLLEGE	\$ 500.00
8559	TRUSTEES OF TUFTS COLLEGE	\$ 520.00
8560	TRUSTEES OF TUFTS COLLEGE	\$ 696.36
8561	TRUSTEES OF TUFTS COLLEGE	\$ 750.00
8562	TRUSTEES OF TUFTS COLLEGE	\$ 775.00
8563	TRUSTEES OF TUFTS COLLEGE	\$ 946.57
8564	TRUSTEES OF TUFTS COLLEGE	\$ 1,193.58
8565	TRUSTEES OF TUFTS COLLEGE	\$ 2,000.00
8566	TRUSTEES OF TUFTS COLLEGE	\$ 2,000.00
8567	TRUSTEES OF TUFTS COLLEGE	\$ 2,250.00
8568	TRUSTEES OF TUFTS COLLEGE	\$ 2,303.64
8569	TRUSTEES OF TUFTS COLLEGE	\$ 6,125.00
8570	TRUSTEES OF TUFTS COLLEGE	\$ 13,463.55
8571	TRUSTEES OF TUFTS COLLEGE	\$ 17,038.26
8572	TRUSTEES OF TUFTS COLLEGE	\$ 22,027.59
8573	TRUSTEES OF TUFTS COLLEGE	\$ 22,027.59
8574	TRUSTEES OF TUFTS COLLEGE	\$ 22,027.59
8575	TRUSTEES OF TUFTS COLLEGE	\$ 22,027.59
8576	TRUSTEES OF TUFTS COLLEGE	\$ 22,027.59
8577	TRUSTEES OF TUFTS COLLEGE	\$ 22,027.59
8578	TRUSTEES OF TUFTS COLLEGE	\$ 22,027.59
8579	TRUSTEES OF TUFTS COLLEGE	\$ 22,027.59
8580	TRUSTEES OF TUFTS COLLEGE	\$ 22,027.59
8581	TRUSTEES OF TUFTS COLLEGE	\$ 22,027.59
8582	TRUSTEES OF TUFTS COLLEGE	\$ 31,644.44
8583	TRUSTEES OF TUFTS COLLEGE	\$ 55,727.04
8584	TRUSTEES OF TUFTS COLLEGE	\$ 71,717.11
TSA STORES INC		\$ 984.97
8585	TSA STORES INC	\$ 984.97
TSAI FONG BOOKS INC		\$ 1,123.16
8586	TSAI FONG BOOKS INC	\$ 136.03
8587	TSAI FONG BOOKS INC	\$ 168.77
8588	TSAI FONG BOOKS INC	\$ 177.43
8589	TSAI FONG BOOKS INC	\$ 184.61
8590	TSAI FONG BOOKS INC	\$ 456.32
TSANG AND WU INC		\$ 180.00
8591	TSANG AND WU INC	\$ 180.00
TSI INCORPORATED		\$ 678.06
8592	TSI INCORPORATED	\$ 678.06
TURF EQUIPMENT PLUS INC		\$ 576.26
8593	TURF EQUIPMENT PLUS INC	\$ 89.73
8594	TURF EQUIPMENT PLUS INC	\$ 97.32
8595	TURF EQUIPMENT PLUS INC	\$ 132.86
8596	TURF EQUIPMENT PLUS INC	\$ 256.35

ITEM NUMBER	VENDOR NAME	AMOUNT
TURNER STEEL CO INC		\$ 2,978.60
8597	TURNER STEEL CO INC	\$ 2,978.60
TYLER J. HOLMES		\$ 760.75
8598	TYLER J. HOLMES	\$ 760.75
TYLER TECHNOLOGIES INC		\$ 199,927.27
8599	TYLER TECHNOLOGIES INC	\$ 217.99
8600	TYLER TECHNOLOGIES INC	\$ 250.00
8601	TYLER TECHNOLOGIES INC	\$ 199,459.28
TYLER WARREN		\$ 75.00
8602	TYLER WARREN	\$ 75.00
U S DEPT HOUSING AND URBAN DEVELOPMENT		\$ 1,664.74
8603	U S DEPT HOUSING AND URBAN DEVELOPMENT	\$ 1,664.74
U S TOY CO		\$ 243.46
8604	U S TOY CO	\$ 42.99
8605	U S TOY CO	\$ 200.47
U.S. GAMES-NORTHEAST		\$ 543.80
8606	U.S. GAMES-NORTHEAST	\$ 16.18
8607	U.S. GAMES-NORTHEAST	\$ 527.62
U.S.CONFERENCE OF MAYORS		\$ 5,269.00
8608	U.S.CONFERENCE OF MAYORS	\$ 5,269.00
U.S.COURTS AO-PACER SERVICE CENTER		\$ 17.20
8609	U.S.COURTS AO-PACER SERVICE CENTER	\$ 17.20
U.S.DEPT. OF TREASURY		\$ 965.00
8610	U.S.DEPT. OF TREASURY	\$ 965.00
U.S.SLIDE FASTENER CORP.		\$ 208.01
8611	U.S.SLIDE FASTENER CORP.	\$ 208.01
ULI-THE URBAN LAND INSTITUTE		\$ 250.00
8612	ULI-THE URBAN LAND INSTITUTE	\$ 250.00
ULINE INC		\$ 494.13
8613	ULINE INC	\$ 494.13
UNEMPLOYMENT SVC'S CORP.		\$ 3,200.00
8614	UNEMPLOYMENT SVC'S CORP.	\$ 300.00
8615	UNEMPLOYMENT SVC'S CORP.	\$ 300.00
8616	UNEMPLOYMENT SVC'S CORP.	\$ 2,600.00
UNION FENCE INC		\$ 2,500.00
8617	UNION FENCE INC	\$ 2,500.00
UNION SQUARE MAIN STREETS INC		\$ 84,875.00
8618	UNION SQUARE MAIN STREETS INC	\$ 625.00
8619	UNION SQUARE MAIN STREETS INC	\$ 750.00
8620	UNION SQUARE MAIN STREETS INC	\$ 1,500.00
8621	UNION SQUARE MAIN STREETS INC	\$ 6,000.00
8622	UNION SQUARE MAIN STREETS INC	\$ 31,000.00
8623	UNION SQUARE MAIN STREETS INC	\$ 45,000.00
UNION WATERS & BODY WORKS INC		\$ 1,999.00
8624	UNION WATERS & BODY WORKS INC	\$ 1,999.00

ITEM NUMBER	VENDOR NAME	AMOUNT
UNITED DIVERS INC		\$ 788.10
8625	UNITED DIVERS INC	\$ 95.00
8626	UNITED DIVERS INC	\$ 95.00
8627	UNITED DIVERS INC	\$ 238.50
8628	UNITED DIVERS INC	\$ 359.60
UNITED PARCEL SERVICE		\$ 158.49
8629	UNITED PARCEL SERVICE	\$ 2.50
8630	UNITED PARCEL SERVICE	\$ 19.42
8631	UNITED PARCEL SERVICE	\$ 24.68
8632	UNITED PARCEL SERVICE	\$ 31.17
8633	UNITED PARCEL SERVICE	\$ 39.08
8634	UNITED PARCEL SERVICE	\$ 41.64
UNITED RENTALS (NORTH AMERICA) INC.		\$ 4,769.27
8635	UNITED RENTALS (NORTH AMERICA) INC.	\$ 358.00
8636	UNITED RENTALS (NORTH AMERICA) INC.	\$ 4,411.27
UNITED STATES ACADEMIC		\$ 474.27
8637	UNITED STATES ACADEMIC	\$ 474.27
UNITED STATES POSTAL SVC		\$ 83,905.00
8638	UNITED STATES POSTAL SVC	\$ 350.00
8639	UNITED STATES POSTAL SVC	\$ 520.00
8640	UNITED STATES POSTAL SVC	\$ 590.00
8641	UNITED STATES POSTAL SVC	\$ 2,000.00
8642	UNITED STATES POSTAL SVC	\$ 2,000.00
8643	UNITED STATES POSTAL SVC	\$ 4,000.00
8644	UNITED STATES POSTAL SVC	\$ 8,000.00
8645	UNITED STATES POSTAL SVC	\$ 10,000.00
8646	UNITED STATES POSTAL SVC	\$ 11,445.00
8647	UNITED STATES POSTAL SVC	\$ 45,000.00
UNIV OF THE MIDDLE EAST		\$ 895.00
8648	UNIV OF THE MIDDLE EAST	\$ 895.00
UNIVERSAL SCREENING STUDIO, INC.		\$ 3,707.55
8649	UNIVERSAL SCREENING STUDIO, INC.	\$ 1,006.80
8650	UNIVERSAL SCREENING STUDIO, INC.	\$ 2,700.75
UNIVERSITY OF CONNECTICUT HEALTH CENTER		\$ 5.04
8651	UNIVERSITY OF CONNECTICUT HEALTH CENTER	\$ 5.04
UNIVERSITY OF MASS		\$ 1,975.00
8652	UNIVERSITY OF MASS	\$ 100.00
8653	UNIVERSITY OF MASS	\$ 100.00
8654	UNIVERSITY OF MASS	\$ 130.00
8655	UNIVERSITY OF MASS	\$ 190.00
8656	UNIVERSITY OF MASS	\$ 200.00
8657	UNIVERSITY OF MASS	\$ 255.00
8658	UNIVERSITY OF MASS	\$ 1,000.00
UNIVERSITY PRODUCTS INC		\$ 923.14
8659	UNIVERSITY PRODUCTS INC	\$ 60.60
8660	UNIVERSITY PRODUCTS INC	\$ 862.54
UNLIMITED PROMOTIONS		\$ 3,553.69
8661	UNLIMITED PROMOTIONS	\$ 558.40
8662	UNLIMITED PROMOTIONS	\$ 2,995.29

ITEM NUMBER	VENDOR NAME	AMOUNT
UPS GROUND FREIGHT INC		\$ 12.00
8663	UPS GROUND FREIGHT INC	\$ 12.00
URBAN ADVENTOURS LLC		\$ 750.00
8664	URBAN ADVENTOURS LLC	\$ 750.00
URBELIS AND FIELDSTEEL LLP		\$ 935.00
8665	URBELIS AND FIELDSTEEL LLP	\$ 935.00
URSOS SOUND INC.		\$ 900.00
8666	URSOS SOUND INC.	\$ 900.00
URSULA V. KOSLOWSKI		\$ 250.00
8667	URSULA V. KOSLOWSKI	\$ 125.00
8668	URSULA V. KOSLOWSKI	\$ 125.00
US BANK		\$ 16,002,206.08
8669	US BANK	\$ 200.00
8670	US BANK	\$ 297.00
8671	US BANK	\$ 1,000.00
8672	US BANK	\$ 43,356.25
8673	US BANK	\$ 63,833.75
8674	US BANK	\$ 91,484.38
8675	US BANK	\$ 496,633.74
8676	US BANK	\$ 586,512.50
8677	US BANK	\$ 598,833.75
8678	US BANK	\$ 1,121,484.38
8679	US BANK	\$ 1,703,175.29
8680	US BANK	\$ 4,521,520.63
8681	US BANK	\$ 6,773,874.41
US DIDACTIC INC		\$ 3,379.11
8682	US DIDACTIC INC	\$ 3,379.11
USA TODAY		\$ 195.00
8683	USA TODAY	\$ 195.00
USI INSURANCE SERVICES OF MA		\$ 9,144.00
8684	USI INSURANCE SERVICES OF MA	\$ 9,144.00
USO OF METROPOLITAN NY		\$ 2,700.00
8685	USO OF METROPOLITAN NY	\$ 1,200.00
8686	USO OF METROPOLITAN NY	\$ 1,500.00
UTRECHT ART SUPPLIES		\$ 334.56
8687	UTRECHT ART SUPPLIES	\$ 38.19
8688	UTRECHT ART SUPPLIES	\$ 81.93
8689	UTRECHT ART SUPPLIES	\$ 214.44
VALLEY COMMUNICATIONS SYSTEMS INC		\$ 63,756.50
8690	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 129.00
8691	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 329.00
8692	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 337.50
8693	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 2,723.00
8694	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 2,740.00
8695	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 2,873.00
8696	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 2,873.00
8697	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 4,152.00
8698	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 5,446.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8699	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 6,484.00
8700	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 7,090.00
8701	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 8,469.00
8702	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 8,619.00
8703	VALLEY COMMUNICATIONS SYSTEMS INC	\$ 11,492.00
VARSITY SPIRIT FASHION & SUPPLIES INC		\$ 1,500.00
8704	VARSITY SPIRIT FASHION & SUPPLIES INC	\$ 1,500.00
VARSITY SWIM SHOP INC		\$ 213.65
8705	VARSITY SWIM SHOP INC	\$ 213.65
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$ 287.60
8706	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$ 287.60
VELLANO BROTHERS INC		\$ 23,091.13
8707	VELLANO BROTHERS INC	\$ 133.00
8708	VELLANO BROTHERS INC	\$ 405.00
8709	VELLANO BROTHERS INC	\$ 1,759.68
8710	VELLANO BROTHERS INC	\$ 2,594.44
8711	VELLANO BROTHERS INC	\$ 18,199.01
VERIZON		\$ 85,457.58
8712	VERIZON	\$ 30.64
8713	VERIZON	\$ 30.65
8714	VERIZON	\$ 30.67
8715	VERIZON	\$ 30.67
8716	VERIZON	\$ 38.02
8717	VERIZON	\$ 39.26
8718	VERIZON	\$ 39.45
8719	VERIZON	\$ 39.78
8720	VERIZON	\$ 40.09
8721	VERIZON	\$ 40.25
8722	VERIZON	\$ 40.67
8723	VERIZON	\$ 40.69
8724	VERIZON	\$ 83.04
8725	VERIZON	\$ 83.05
8726	VERIZON	\$ 83.77
8727	VERIZON	\$ 83.86
8728	VERIZON	\$ 83.91
8729	VERIZON	\$ 83.93
8730	VERIZON	\$ 84.62
8731	VERIZON	\$ 84.63
8732	VERIZON	\$ 84.71
8733	VERIZON	\$ 84.74
8734	VERIZON	\$ 84.77
8735	VERIZON	\$ 110.26
8736	VERIZON	\$ 116.60
8737	VERIZON	\$ 2,791.62
8738	VERIZON	\$ 4,542.18
8739	VERIZON	\$ 6,436.72
8740	VERIZON	\$ 6,612.50
8741	VERIZON	\$ 6,996.65
8742	VERIZON	\$ 7,190.33
8743	VERIZON	\$ 7,350.26
8744	VERIZON	\$ 7,385.38
8745	VERIZON	\$ 7,457.38

ITEM NUMBER	VENDOR NAME	AMOUNT
8746	VERIZON	\$ 7,458.84
8747	VERIZON	\$ 7,938.54
8748	VERIZON	\$ 11,704.45
VERIZON SELECT SERVICES INC		\$ 53.71
8749	VERIZON SELECT SERVICES INC	\$ 3.03
8750	VERIZON SELECT SERVICES INC	\$ 3.25
8751	VERIZON SELECT SERVICES INC	\$ 3.35
8752	VERIZON SELECT SERVICES INC	\$ 3.77
8753	VERIZON SELECT SERVICES INC	\$ 3.81
8754	VERIZON SELECT SERVICES INC	\$ 3.96
8755	VERIZON SELECT SERVICES INC	\$ 3.97
8756	VERIZON SELECT SERVICES INC	\$ 4.17
8757	VERIZON SELECT SERVICES INC	\$ 4.48
8758	VERIZON SELECT SERVICES INC	\$ 4.70
8759	VERIZON SELECT SERVICES INC	\$ 6.13
8760	VERIZON SELECT SERVICES INC	\$ 9.09
VERIZON WIRELESS		\$ 15,841.52
8761	VERIZON WIRELESS	\$ 1,399.65
8762	VERIZON WIRELESS	\$ 1,399.67
8763	VERIZON WIRELESS	\$ 1,399.69
8764	VERIZON WIRELESS	\$ 1,399.71
8765	VERIZON WIRELESS	\$ 1,399.75
8766	VERIZON WIRELESS	\$ 1,474.76
8767	VERIZON WIRELESS	\$ 3,168.98
8768	VERIZON WIRELESS	\$ 4,199.31
VICKI VAN SANT		\$ 500.00
8769	VICKI VAN SANT	\$ 250.00
8770	VICKI VAN SANT	\$ 250.00
VIKING ROOFING INC		\$ 1,150.00
8771	VIKING ROOFING INC	\$ 1,150.00
VILLA ROMA RESORT AND CONFERENCE CENTER INC		\$ 20,493.70
8772	VILLA ROMA RESORT AND CONFERENCE CENTER II	\$ 2,567.48
8773	VILLA ROMA RESORT AND CONFERENCE CENTER II	\$ 17,926.22
VILLAGE PRESS INC		\$ 29.95
8774	VILLAGE PRESS INC	\$ 29.95
VINCENT MARCHITELLI		\$ 250.00
8775	VINCENT MARCHITELLI	\$ 125.00
8776	VINCENT MARCHITELLI	\$ 125.00
VINNIES SUPERETTE		\$ 1,000.00
8777	VINNIES SUPERETTE	\$ 1,000.00
VIRGILIO G MARTINEZ		\$ 35.63
8778	VIRGILIO G MARTINEZ	\$ 35.63
VIRGINIA E. GETTINGS		\$ 250.00
8779	VIRGINIA E. GETTINGS	\$ 125.00
8780	VIRGINIA E. GETTINGS	\$ 125.00
VIRGINIA SHAUGHNESSY		\$ 65.73
8781	VIRGINIA SHAUGHNESSY	\$ 65.73
VISION APPRAISAL TECHNOLOGY, INC		\$ 11,900.00

ITEM NUMBER	VENDOR NAME		AMOUNT
8782	VISION APPRAISAL TECHNOLOGY, INC	\$	4,900.00
8783	VISION APPRAISAL TECHNOLOGY, INC	\$	7,000.00
VISITING NURSE ASSOCIATION OF EASTERN MASS			\$ 182.00
8784	VISITING NURSE ASSOCIATION OF EASTERN MASS	\$	182.00
VISITING NURSE ASSOCIATION OF MIDDLESEX EAST INC			\$ 751.30
8785	VISITING NURSE ASSOCIATION OF MIDDLESEX EAST	\$	751.30
VNA OF GREATER LOWELL INC			\$ 1,592.52
8786	VNA OF GREATER LOWELL INC	\$	34.15
8787	VNA OF GREATER LOWELL INC	\$	1,558.37
VOCELL BUS COMPANY INC			\$ 202,500.00
8788	VOCELL BUS COMPANY INC	\$	500.00
8789	VOCELL BUS COMPANY INC	\$	18,000.00
8790	VOCELL BUS COMPANY INC	\$	18,700.00
8791	VOCELL BUS COMPANY INC	\$	20,600.00
8792	VOCELL BUS COMPANY INC	\$	20,800.00
8793	VOCELL BUS COMPANY INC	\$	21,700.00
8794	VOCELL BUS COMPANY INC	\$	23,500.00
8795	VOCELL BUS COMPANY INC	\$	23,800.00
8796	VOCELL BUS COMPANY INC	\$	27,100.00
8797	VOCELL BUS COMPANY INC	\$	27,800.00
VOICE THREAD			\$ 260.00
8798	VOICE THREAD	\$	260.00
VST CHEMICAL CORP			\$ 1,500.00
8799	VST CHEMICAL CORP	\$	1,500.00
VW CREDIT INC			\$ 754.18
8800	VW CREDIT INC	\$	754.18
VW CREDIT LEASING LTD			\$ 335.21
8801	VW CREDIT LEASING LTD	\$	24.27
8802	VW CREDIT LEASING LTD	\$	112.50
8803	VW CREDIT LEASING LTD	\$	198.44
W B HUNT CO INC			\$ 4,946.74
8804	W B HUNT CO INC	\$	65.50
8805	W B HUNT CO INC	\$	83.95
8806	W B HUNT CO INC	\$	112.00
8807	W B HUNT CO INC	\$	749.40
8808	W B HUNT CO INC	\$	833.89
8809	W B HUNT CO INC	\$	838.20
8810	W B HUNT CO INC	\$	991.45
8811	W B HUNT CO INC	\$	1,272.35
W B MASON CO INC			\$ 91,336.80
8812	W B MASON CO INC	\$	31.68
8813	W B MASON CO INC	\$	37.01
8814	W B MASON CO INC	\$	65.06
8815	W B MASON CO INC	\$	102.28
8816	W B MASON CO INC	\$	120.83
8817	W B MASON CO INC	\$	128.12
8818	W B MASON CO INC	\$	163.43
8819	W B MASON CO INC	\$	169.95
8820	W B MASON CO INC	\$	201.04

ITEM NUMBER	VENDOR NAME	AMOUNT
8821	W B MASON CO INC	\$ 255.56
8822	W B MASON CO INC	\$ 287.20
8823	W B MASON CO INC	\$ 358.35
8824	W B MASON CO INC	\$ 386.89
8825	W B MASON CO INC	\$ 408.36
8826	W B MASON CO INC	\$ 435.21
8827	W B MASON CO INC	\$ 463.66
8828	W B MASON CO INC	\$ 574.40
8829	W B MASON CO INC	\$ 620.48
8830	W B MASON CO INC	\$ 689.26
8831	W B MASON CO INC	\$ 794.98
8832	W B MASON CO INC	\$ 826.21
8833	W B MASON CO INC	\$ 1,213.92
8834	W B MASON CO INC	\$ 1,259.60
8835	W B MASON CO INC	\$ 1,262.15
8836	W B MASON CO INC	\$ 1,410.55
8837	W B MASON CO INC	\$ 1,447.14
8838	W B MASON CO INC	\$ 1,457.95
8839	W B MASON CO INC	\$ 1,636.00
8840	W B MASON CO INC	\$ 1,709.69
8841	W B MASON CO INC	\$ 1,738.81
8842	W B MASON CO INC	\$ 1,812.19
8843	W B MASON CO INC	\$ 1,922.29
8844	W B MASON CO INC	\$ 1,933.93
8845	W B MASON CO INC	\$ 2,015.33
8846	W B MASON CO INC	\$ 2,158.44
8847	W B MASON CO INC	\$ 2,391.88
8848	W B MASON CO INC	\$ 2,594.82
8849	W B MASON CO INC	\$ 2,732.56
8850	W B MASON CO INC	\$ 3,177.45
8851	W B MASON CO INC	\$ 3,264.85
8852	W B MASON CO INC	\$ 3,349.41
8853	W B MASON CO INC	\$ 3,966.58
8854	W B MASON CO INC	\$ 4,326.20
8855	W B MASON CO INC	\$ 5,375.45
8856	W B MASON CO INC	\$ 5,558.72
8857	W B MASON CO INC	\$ 6,007.29
8858	W B MASON CO INC	\$ 6,666.24
8859	W B MASON CO INC	\$ 11,827.40
W J GROSVENOR AND CO INC		\$ 458.15
8860	W J GROSVENOR AND CO INC	\$ 109.40
8861	W J GROSVENOR AND CO INC	\$ 124.50
8862	W J GROSVENOR AND CO INC	\$ 224.25
WALGREENS		\$ 299.56
8863	WALGREENS	\$ 80.07
8864	WALGREENS	\$ 219.49
WALKER HOME AND SCHOOL		\$ 94,273.89
8865	WALKER HOME AND SCHOOL	\$ 720.00
8866	WALKER HOME AND SCHOOL	\$ 800.00
8867	WALKER HOME AND SCHOOL	\$ 850.00
8868	WALKER HOME AND SCHOOL	\$ 850.00
8869	WALKER HOME AND SCHOOL	\$ 900.00
8870	WALKER HOME AND SCHOOL	\$ 950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8871	WALKER HOME AND SCHOOL	\$ 950.00
8872	WALKER HOME AND SCHOOL	\$ 1,589.63
8873	WALKER HOME AND SCHOOL	\$ 5,155.04
8874	WALKER HOME AND SCHOOL	\$ 5,563.63
8875	WALKER HOME AND SCHOOL	\$ 6,121.61
8876	WALKER HOME AND SCHOOL	\$ 6,286.43
8877	WALKER HOME AND SCHOOL	\$ 6,443.80
8878	WALKER HOME AND SCHOOL	\$ 6,926.01
8879	WALKER HOME AND SCHOOL	\$ 7,171.61
8880	WALKER HOME AND SCHOOL	\$ 13,071.03
8881	WALKER HOME AND SCHOOL	\$ 29,925.10
WALKER PARKING CONSULTANTS/ENGINEERS INC		\$ 2,500.00
8882	WALKER PARKING CONSULTANTS/ENGINEERS INC	\$ 2,500.00
WALNUT STREET CENTER INC		\$ 1,169.45
8883	WALNUT STREET CENTER INC	\$ 1,169.45
WALTER J SWARTZ		\$ 637.50
8884	WALTER J SWARTZ	\$ 637.50
WALTER WASHINGTON		\$ 59.00
8885	WALTER WASHINGTON	\$ 59.00
WALTHAM AMERICAN LEGION BAND		\$ 1,800.00
8886	WALTHAM AMERICAN LEGION BAND	\$ 1,800.00
WALTHAM CENTRAL SCHOOL TRANSPORTATION, INC.		\$ 1,020.00
8887	WALTHAM CENTRAL SCHOOL TRANSPORTATION, IN	\$ 1,020.00
WANDA LOU SUDRALE		\$ 764.50
8888	WANDA LOU SUDRALE	\$ 764.50
WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.		\$ 2,122.80
8889	WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.	\$ 22.99
8890	WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.	\$ 40.21
8891	WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.	\$ 60.20
8892	WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.	\$ 182.35
8893	WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.	\$ 210.08
8894	WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.	\$ 255.86
8895	WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.	\$ 618.13
8896	WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.	\$ 732.98
WARREN E MCCARTHY INC		\$ 6,400.00
8897	WARREN E MCCARTHY INC	\$ 6,400.00
WARREN GROUP INC		\$ 89.00
8898	WARREN GROUP INC	\$ 89.00
WASTE MANAGEMENT OF MASSACHUSETTS, INC		\$ 1,343,302.24
8899	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$ 2,651.06
8900	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$ 6,326.72
8901	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$ 91,939.18
8902	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$ 97,496.43
8903	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$ 119,052.67
8904	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$ 121,978.34
8905	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$ 124,741.21
8906	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$ 126,204.05
8907	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$ 127,116.06

ITEM NUMBER	VENDOR NAME		AMOUNT
8908	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$	128,958.75
8909	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$	129,108.71
8910	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$	131,572.25
8911	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$	136,156.81
WASTEQUIP MANUFACTURING INC		\$	1,683.92
8912	WASTEQUIP MANUFACTURING INC	\$	1,683.92
WATER SAFETY SERVICES INC		\$	51,660.00
8913	WATER SAFETY SERVICES INC	\$	14,560.00
8914	WATER SAFETY SERVICES INC	\$	15,848.00
8915	WATER SAFETY SERVICES INC	\$	21,252.00
WATER WORKS SUPPLY CORP.		\$	31,491.86
8916	WATER WORKS SUPPLY CORP.	\$	2,721.91
8917	WATER WORKS SUPPLY CORP.	\$	3,420.95
8918	WATER WORKS SUPPLY CORP.	\$	9,585.00
8919	WATER WORKS SUPPLY CORP.	\$	15,764.00
WATEROUS COMPANY		\$	2,319.67
8920	WATEROUS COMPANY	\$	2,319.67
WATERS CONSULTING GROUP INC		\$	6,681.46
8921	WATERS CONSULTING GROUP INC	\$	767.44
8922	WATERS CONSULTING GROUP INC	\$	2,864.02
8923	WATERS CONSULTING GROUP INC	\$	3,050.00
WATERTOWN PLUMBING & HEATING SUPPLY CO INC		\$	295.53
8924	WATERTOWN PLUMBING & HEATING SUPPLY CO INC	\$	82.85
8925	WATERTOWN PLUMBING & HEATING SUPPLY CO INC	\$	212.68
WAYNE CZYBORA		\$	1,054.00
8926	WAYNE CZYBORA	\$	84.00
8927	WAYNE CZYBORA	\$	970.00
WAYNE LESLIE		\$	300.00
8928	WAYNE LESLIE	\$	75.00
8929	WAYNE LESLIE	\$	75.00
8930	WAYNE LESLIE	\$	150.00
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC		\$	80,732.90
8931	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK	\$	3,668.00
8932	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK	\$	3,906.78
8933	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK	\$	3,969.55
8934	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK	\$	4,325.00
8935	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK	\$	7,022.00
8936	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK	\$	7,214.55
8937	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK	\$	8,049.00
8938	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK	\$	13,159.02
8939	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK	\$	14,220.00
8940	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK	\$	15,199.00
WEEKLY READER CORP.		\$	8,216.85
8941	WEEKLY READER CORP.	\$	51.00
8942	WEEKLY READER CORP.	\$	82.60
8943	WEEKLY READER CORP.	\$	688.00
8944	WEEKLY READER CORP.	\$	3,167.95
8945	WEEKLY READER CORP.	\$	4,227.30

ITEM NUMBER	VENDOR NAME	AMOUNT
WELCOME PROJECT INC		\$ 19,304.50
8946	WELCOME PROJECT INC	\$ 120.00
8947	WELCOME PROJECT INC	\$ 135.00
8948	WELCOME PROJECT INC	\$ 172.50
8949	WELCOME PROJECT INC	\$ 225.00
8950	WELCOME PROJECT INC	\$ 525.00
8951	WELCOME PROJECT INC	\$ 1,937.50
8952	WELCOME PROJECT INC	\$ 2,500.00
8953	WELCOME PROJECT INC	\$ 3,000.00
8954	WELCOME PROJECT INC	\$ 3,000.00
8955	WELCOME PROJECT INC	\$ 3,000.00
8956	WELCOME PROJECT INC	\$ 4,689.50
WENDY E LEAHY		\$ 250.00
8957	WENDY E LEAHY	\$ 250.00
WEST GROUP		\$ 9,995.57
8958	WEST GROUP	\$ 82.20
8959	WEST GROUP	\$ 101.50
8960	WEST GROUP	\$ 145.50
8961	WEST GROUP	\$ 156.00
8962	WEST GROUP	\$ 162.00
8963	WEST GROUP	\$ 181.00
8964	WEST GROUP	\$ 385.50
8965	WEST GROUP	\$ 415.12
8966	WEST GROUP	\$ 730.00
8967	WEST GROUP	\$ 849.44
8968	WEST GROUP	\$ 943.00
8969	WEST GROUP	\$ 1,031.94
8970	WEST GROUP	\$ 1,226.31
8971	WEST GROUP	\$ 1,501.50
8972	WEST GROUP	\$ 2,084.56
WEST MUSIC COMPANY INC		\$ 555.60
8973	WEST MUSIC COMPANY INC	\$ 73.90
8974	WEST MUSIC COMPANY INC	\$ 481.70
WEST PUBLISHING CORP.		\$ 440.48
8975	WEST PUBLISHING CORP.	\$ 104.48
8976	WEST PUBLISHING CORP.	\$ 336.00
WESTON AND SAMPSON ENGINEERS INC		\$ 39,750.00
8977	WESTON AND SAMPSON ENGINEERS INC	\$ 1,200.00
8978	WESTON AND SAMPSON ENGINEERS INC	\$ 1,800.00
8979	WESTON AND SAMPSON ENGINEERS INC	\$ 1,800.00
8980	WESTON AND SAMPSON ENGINEERS INC	\$ 3,750.00
8981	WESTON AND SAMPSON ENGINEERS INC	\$ 5,850.00
8982	WESTON AND SAMPSON ENGINEERS INC	\$ 7,400.00
8983	WESTON AND SAMPSON ENGINEERS INC	\$ 17,950.00
WGBH		\$ 159.81
8984	WGBH	\$ 159.81
WHALLEY COMPUTER ASSOCIATION INC		\$ 15,300.00
8985	WHALLEY COMPUTER ASSOCIATION INC	\$ 15,300.00
WHEELS LT		\$ 23.96
8986	WHEELS LT	\$ 23.96

ITEM NUMBER	VENDOR NAME	AMOUNT
WHELAN HORICH & BAUM LLC		\$ 10,296.00
8987	WHELAN HORICH & BAUM LLC	\$ 891.00
8988	WHELAN HORICH & BAUM LLC	\$ 1,287.00
8989	WHELAN HORICH & BAUM LLC	\$ 2,277.00
8990	WHELAN HORICH & BAUM LLC	\$ 5,841.00
WHITNEY PRINTING		\$ 5,309.15
8991	WHITNEY PRINTING	\$ 5,309.15
WIESER EDUCATIONAL INC		\$ 416.79
8992	WIESER EDUCATIONAL INC	\$ 109.99
8993	WIESER EDUCATIONAL INC	\$ 306.80
WILLIAM A GALARNEAU JR		\$ 1,911.00
8994	WILLIAM A GALARNEAU JR	\$ 225.00
8995	WILLIAM A GALARNEAU JR	\$ 280.00
8996	WILLIAM A GALARNEAU JR	\$ 471.00
8997	WILLIAM A GALARNEAU JR	\$ 935.00
WILLIAM CARR		\$ 719.79
8998	WILLIAM CARR	\$ 159.79
8999	WILLIAM CARR	\$ 560.00
WILLIAM DEMBRO		\$ 53.00
9000	WILLIAM DEMBRO	\$ 53.00
WILLIAM F ENDICOTT		\$ 26.88
9001	WILLIAM F ENDICOTT	\$ 26.88
WILLIAM F. TODD		\$ 2,730.15
9002	WILLIAM F. TODD	\$ 181.84
9003	WILLIAM F. TODD	\$ 181.84
9004	WILLIAM F. TODD	\$ 181.84
9005	WILLIAM F. TODD	\$ 216.84
9006	WILLIAM F. TODD	\$ 216.84
9007	WILLIAM F. TODD	\$ 216.84
9008	WILLIAM F. TODD	\$ 216.84
9009	WILLIAM F. TODD	\$ 216.84
9010	WILLIAM F. TODD	\$ 216.84
9011	WILLIAM F. TODD	\$ 216.84
9012	WILLIAM F. TODD	\$ 263.00
9013	WILLIAM F. TODD	\$ 403.75
WILLIAM G HUNGERFORD		\$ 2,440.00
9014	WILLIAM G HUNGERFORD	\$ 155.00
9015	WILLIAM G HUNGERFORD	\$ 2,285.00
WILLIAM G. PRENDERGAST		\$ 300.00
9016	WILLIAM G. PRENDERGAST	\$ 300.00
WILLIAM H FLYGARE		\$ 1,500.00
9017	WILLIAM H FLYGARE	\$ 1,500.00
WILLIAM H SADLIER INC		\$ 1,104.44
9018	WILLIAM H SADLIER INC	\$ 16.20
9019	WILLIAM H SADLIER INC	\$ 248.64
9020	WILLIAM H SADLIER INC	\$ 248.64
9021	WILLIAM H SADLIER INC	\$ 590.96

ITEM NUMBER	VENDOR NAME	AMOUNT
WILLIAM HERBERT		\$ 278.33
9022	WILLIAM HERBERT	\$ 28.33
9023	WILLIAM HERBERT	\$ 125.00
9024	WILLIAM HERBERT	\$ 125.00
WILLIAM J MARTEL		\$ 110.00
9025	WILLIAM J MARTEL	\$ 110.00
WILLIAM J. LOWRY		\$ 250.00
9026	WILLIAM J. LOWRY	\$ 125.00
9027	WILLIAM J. LOWRY	\$ 125.00
WILLIAM KEVIN BENNER		\$ 230.00
9028	WILLIAM KEVIN BENNER	\$ 70.00
9029	WILLIAM KEVIN BENNER	\$ 80.00
9030	WILLIAM KEVIN BENNER	\$ 80.00
WILLIAM MCCARTHY		\$ 150.00
9031	WILLIAM MCCARTHY	\$ 75.00
9032	WILLIAM MCCARTHY	\$ 75.00
WILLIAM MCNAMARA		\$ 7,825.00
9033	WILLIAM MCNAMARA	\$ 2,925.00
9034	WILLIAM MCNAMARA	\$ 4,900.00
WILLIAM PROFENNA JR		\$ 75.00
9035	WILLIAM PROFENNA JR	\$ 75.00
WILLIAM R PHILPOT		\$ 340.00
9036	WILLIAM R PHILPOT	\$ 160.00
9037	WILLIAM R PHILPOT	\$ 180.00
WILLIAM R SWYMER		\$ 49.99
9038	WILLIAM R SWYMER	\$ 49.99
WILLIAM R. MAY JR.		\$ 331.15
9039	WILLIAM R. MAY JR.	\$ 331.15
WILLIAM RICHARD ROSE		\$ 68.00
9040	WILLIAM RICHARD ROSE	\$ 68.00
WILLIAM SCALLY		\$ 164.00
9041	WILLIAM SCALLY	\$ 82.00
9042	WILLIAM SCALLY	\$ 82.00
WILLIAM STEWART		\$ 136.00
9043	WILLIAM STEWART	\$ 136.00
WILLIAM TASHJIAN		\$ 2,468.90
9044	WILLIAM TASHJIAN	\$ 999.90
9045	WILLIAM TASHJIAN	\$ 1,469.00
WILLIAM TRUDELL		\$ 4,459.14
9046	WILLIAM TRUDELL	\$ 99.00
9047	WILLIAM TRUDELL	\$ 177.38
9048	WILLIAM TRUDELL	\$ 321.75
9049	WILLIAM TRUDELL	\$ 346.50
9050	WILLIAM TRUDELL	\$ 379.50
9051	WILLIAM TRUDELL	\$ 400.13
9052	WILLIAM TRUDELL	\$ 457.88

ITEM NUMBER	VENDOR NAME	AMOUNT
9053	WILLIAM TRUDELL	\$ 470.25
9054	WILLIAM TRUDELL	\$ 528.00
9055	WILLIAM TRUDELL	\$ 528.00
9056	WILLIAM TRUDELL	\$ 750.75
WILLIAMS SCOTSMAN INC		\$ 17,750.00
9057	WILLIAMS SCOTSMAN INC	\$ 1,775.00
9058	WILLIAMS SCOTSMAN INC	\$ 1,775.00
9059	WILLIAMS SCOTSMAN INC	\$ 1,775.00
9060	WILLIAMS SCOTSMAN INC	\$ 5,325.00
9061	WILLIAMS SCOTSMAN INC	\$ 7,100.00
WILMINGTON COLD STORAGE INC		\$ 16,310.79
9062	WILMINGTON COLD STORAGE INC	\$ 206.23
9063	WILMINGTON COLD STORAGE INC	\$ 326.05
9064	WILMINGTON COLD STORAGE INC	\$ 346.81
9065	WILMINGTON COLD STORAGE INC	\$ 357.85
9066	WILMINGTON COLD STORAGE INC	\$ 513.07
9067	WILMINGTON COLD STORAGE INC	\$ 522.00
9068	WILMINGTON COLD STORAGE INC	\$ 538.76
9069	WILMINGTON COLD STORAGE INC	\$ 575.56
9070	WILMINGTON COLD STORAGE INC	\$ 725.57
9071	WILMINGTON COLD STORAGE INC	\$ 735.09
9072	WILMINGTON COLD STORAGE INC	\$ 757.28
9073	WILMINGTON COLD STORAGE INC	\$ 1,028.39
9074	WILMINGTON COLD STORAGE INC	\$ 1,180.16
9075	WILMINGTON COLD STORAGE INC	\$ 1,298.25
9076	WILMINGTON COLD STORAGE INC	\$ 1,430.88
9077	WILMINGTON COLD STORAGE INC	\$ 1,687.80
9078	WILMINGTON COLD STORAGE INC	\$ 1,780.65
9079	WILMINGTON COLD STORAGE INC	\$ 2,300.39
WILMINGTON PUMP SUPPLY INC		\$ 1,744.72
9080	WILMINGTON PUMP SUPPLY INC	\$ 1,744.72
WILNER-GREENE ASSOCIATES INC		\$ 1,230.76
9081	WILNER-GREENE ASSOCIATES INC	\$ 315.38
9082	WILNER-GREENE ASSOCIATES INC	\$ 915.38
WILSON FARMS,INC.		\$ 350.00
9083	WILSON FARMS,INC.	\$ 350.00
WILSON LANGUAGE TRAINING CORP		\$ 56,995.66
9084	WILSON LANGUAGE TRAINING CORP	\$ 63.80
9085	WILSON LANGUAGE TRAINING CORP	\$ 125.40
9086	WILSON LANGUAGE TRAINING CORP	\$ 125.40
9087	WILSON LANGUAGE TRAINING CORP	\$ 132.00
9088	WILSON LANGUAGE TRAINING CORP	\$ 138.60
9089	WILSON LANGUAGE TRAINING CORP	\$ 145.20
9090	WILSON LANGUAGE TRAINING CORP	\$ 506.00
9091	WILSON LANGUAGE TRAINING CORP	\$ 564.96
9092	WILSON LANGUAGE TRAINING CORP	\$ 567.90
9093	WILSON LANGUAGE TRAINING CORP	\$ 1,071.00
9094	WILSON LANGUAGE TRAINING CORP	\$ 3,412.50
9095	WILSON LANGUAGE TRAINING CORP	\$ 5,142.90
9096	WILSON LANGUAGE TRAINING CORP	\$ 45,000.00
WINCHESTER HOSPITAL		\$ 695.03

ITEM NUMBER	VENDOR NAME	AMOUNT
9097	WINCHESTER HOSPITAL	\$ 695.03
WINGSPAN LLC		\$ 34.00
9098	WINGSPAN LLC	\$ 34.00
WINTER HILL PUB INC		\$ 11,035.00
9099	WINTER HILL PUB INC	\$ 3,700.00
9100	WINTER HILL PUB INC	\$ 7,335.00
WINTER HILL VETERINARY CLINIC		\$ 628.05
9101	WINTER HILL VETERINARY CLINIC	\$ 78.00
9102	WINTER HILL VETERINARY CLINIC	\$ 550.05
WITMER PUBLIC SAFETY GROUP, INC.		\$ 518.90
9103	WITMER PUBLIC SAFETY GROUP, INC.	\$ 518.90
WJG REALTY TRUST		\$ 630,000.00
9104	WJG REALTY TRUST	\$ 630,000.00
WOOD ASSOC.PHYS.THERAPY		\$ 324.91
9105	WOOD ASSOC.PHYS.THERAPY	\$ 324.91
WOODCO MACHINERY INC		\$ 19,290.66
9106	WOODCO MACHINERY INC	\$ 235.97
9107	WOODCO MACHINERY INC	\$ 287.28
9108	WOODCO MACHINERY INC	\$ 2,628.90
9109	WOODCO MACHINERY INC	\$ 2,720.85
9110	WOODCO MACHINERY INC	\$ 3,689.67
9111	WOODCO MACHINERY INC	\$ 4,321.80
9112	WOODCO MACHINERY INC	\$ 5,406.19
WOODEN KIWI PRODUCTIONS		\$ 30.00
9113	WOODEN KIWI PRODUCTIONS	\$ 30.00
WOODWIND AND BRASSWIND OF SOUTH BEND LLC		\$ 4,812.00
9114	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$ 4,812.00
WORK INC		\$ 5,000.00
9115	WORK INC	\$ 5,000.00
WORK OPPORTUNITIES		\$ 7,661.25
9116	WORK OPPORTUNITIES	\$ 450.00
9117	WORK OPPORTUNITIES	\$ 806.25
9118	WORK OPPORTUNITIES	\$ 1,050.00
9119	WORK OPPORTUNITIES	\$ 1,612.50
9120	WORK OPPORTUNITIES	\$ 1,650.00
9121	WORK OPPORTUNITIES	\$ 2,092.50
WORLD BOOK INC		\$ 1,648.00
9122	WORLD BOOK INC	\$ 779.00
9123	WORLD BOOK INC	\$ 869.00
WORLD RHYTHMS LLC		\$ 7,000.00
9124	WORLD RHYTHMS LLC	\$ 2,720.00
9125	WORLD RHYTHMS LLC	\$ 4,280.00
WSS INC		\$ 4,680.00
9126	WSS INC	\$ 680.00
9127	WSS INC	\$ 1,000.00
9128	WSS INC	\$ 1,000.00

ITEM NUMBER	VENDOR NAME		AMOUNT
9129	WSS INC	\$	1,000.00
9130	WSS INC	\$	1,000.00
WURTH USA INC		\$	3,752.94
9131	WURTH USA INC	\$	50.70
9132	WURTH USA INC	\$	52.12
9133	WURTH USA INC	\$	60.99
9134	WURTH USA INC	\$	61.80
9135	WURTH USA INC	\$	115.70
9136	WURTH USA INC	\$	130.10
9137	WURTH USA INC	\$	209.75
9138	WURTH USA INC	\$	408.95
9139	WURTH USA INC	\$	649.39
9140	WURTH USA INC	\$	1,003.62
9141	WURTH USA INC	\$	1,009.82
WYCKOFF NISSENBAUM		\$	203.00
9142	WYCKOFF NISSENBAUM	\$	203.00
X2 DEVELOPMENT CORP		\$	32,631.00
9143	X2 DEVELOPMENT CORP	\$	2,000.00
9144	X2 DEVELOPMENT CORP	\$	4,000.00
9145	X2 DEVELOPMENT CORP	\$	26,631.00
XAVIER QUINTANILLA		\$	150.00
9146	XAVIER QUINTANILLA	\$	150.00
XI YU		\$	90.00
9147	XI YU	\$	90.00
YAHOO HOTJOBS		\$	1,500.00
9148	YAHOO HOTJOBS	\$	1,500.00
YANN TIMOTHY DUFRESNE		\$	500.00
9149	YANN TIMOTHY DUFRESNE	\$	500.00
YENA DO		\$	133.45
9150	YENA DO	\$	133.45
YESTERDAY SERVICE SHEET MUSIC INC.		\$	3,803.35
9151	YESTERDAY SERVICE SHEET MUSIC INC.	\$	39.75
9152	YESTERDAY SERVICE SHEET MUSIC INC.	\$	3,763.60
YORK TELECOM CORPORATION		\$	3,120.32
9153	YORK TELECOM CORPORATION	\$	153.99
9154	YORK TELECOM CORPORATION	\$	307.08
9155	YORK TELECOM CORPORATION	\$	2,659.25
YOU SCHOOLS LLC		\$	599.00
9156	YOU SCHOOLS LLC	\$	599.00
YOUR SPACE LANDSCAPE AND CONSTRUCTION INC		\$	110.00
9157	YOUR SPACE LANDSCAPE AND CONSTRUCTION INC	\$	110.00
YOURI LEROY		\$	33.00
9158	YOURI LEROY	\$	33.00
YVES G. ELYSSE		\$	225.00
9159	YVES G. ELYSSE	\$	225.00
YVETTE VERDIEU		\$	850.00

ITEM NUMBER	VENDOR NAME		AMOUNT
9160	YVETTE VERDIEU	\$	850.00
	ZACHARY SCIUTO	\$	160.00
9161	ZACHARY SCIUTO	\$	160.00
	ZORTEC INTERNATIONAL INC	\$	7,150.00
9162	ZORTEC INTERNATIONAL INC	\$	7,150.00