



# City of Somerville Vendor Payment Report Fiscal Year 2019

City of Somerville - Year To Date Vendor Payment Report

Created : 8/1/2019

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>15 GARFIELD AVENUE LLC</b>		<b>\$10,749.50</b>
1	15 GARFIELD AVENUE LLC	\$10,749.50
<b>24 TRAUMA LLC</b>		<b>\$275.00</b>
2	24 TRAUMA LLC	\$75.00
3	24 TRAUMA LLC	\$75.00
4	24 TRAUMA LLC	\$125.00
<b>3L PLACE INC</b>		<b>\$1,920.00</b>
5	3L PLACE INC	\$1,920.00
<b>40 BOW STREET LLC</b>		<b>\$3,528.51</b>
6	40 BOW STREET LLC	\$3,528.51
<b>4IMPRINT</b>		<b>\$8,727.30</b>
7	4IMPRINT	\$227.72
8	4IMPRINT	\$241.12
9	4IMPRINT	\$463.60
10	4IMPRINT	\$467.01
11	4IMPRINT	\$470.95
12	4IMPRINT	\$552.27
13	4IMPRINT	\$616.57
14	4IMPRINT	\$670.88
15	4IMPRINT	\$871.24
16	4IMPRINT	\$953.90
17	4IMPRINT	\$1,188.31
18	4IMPRINT	\$2,003.73
<b>4WALL ENTERTAINMENT INC</b>		<b>\$1,220.50</b>
19	4WALL ENTERTAINMENT INC	\$1,220.50
<b>845 RIVERVIEW LLC</b>		<b>\$22,676.85</b>
20	845 RIVERVIEW LLC	\$22,676.85
<b>A C MOORE INC</b>		<b>\$1,266.06</b>
21	A C MOORE INC	\$23.36
22	A C MOORE INC	\$41.86
23	A C MOORE INC	\$92.43
24	A C MOORE INC	\$99.30
25	A C MOORE INC	\$192.41
26	A C MOORE INC	\$251.18
27	A C MOORE INC	\$276.57
28	A C MOORE INC	\$288.95
<b>A DAIGGER &amp; COMPANY INC</b>		<b>\$478.76</b>
29	A DAIGGER & COMPANY INC	\$25.10
30	A DAIGGER & COMPANY INC	\$93.42
31	A DAIGGER & COMPANY INC	\$360.24

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>A PLUS TRANSPORTATION LLC</b>		<b>\$17,745.00</b>
32	A PLUS TRANSPORTATION LLC	\$575.00
33	A PLUS TRANSPORTATION LLC	\$977.50
34	A PLUS TRANSPORTATION LLC	\$1,207.50
35	A PLUS TRANSPORTATION LLC	\$1,762.50
36	A PLUS TRANSPORTATION LLC	\$2,012.50
37	A PLUS TRANSPORTATION LLC	\$5,012.50
38	A PLUS TRANSPORTATION LLC	\$6,197.50
<b>A RUSSO AND SONS INC</b>		<b>\$247,953.61</b>
39	A RUSSO AND SONS INC	\$322.00
40	A RUSSO AND SONS INC	\$456.99
41	A RUSSO AND SONS INC	\$665.47
42	A RUSSO AND SONS INC	\$1,000.54
43	A RUSSO AND SONS INC	\$1,254.71
44	A RUSSO AND SONS INC	\$1,361.85
45	A RUSSO AND SONS INC	\$2,093.52
46	A RUSSO AND SONS INC	\$2,471.57
47	A RUSSO AND SONS INC	\$3,275.30
48	A RUSSO AND SONS INC	\$3,336.33
49	A RUSSO AND SONS INC	\$3,360.24
50	A RUSSO AND SONS INC	\$3,388.13
51	A RUSSO AND SONS INC	\$4,010.67
52	A RUSSO AND SONS INC	\$4,264.67
53	A RUSSO AND SONS INC	\$4,405.08
54	A RUSSO AND SONS INC	\$4,773.90
55	A RUSSO AND SONS INC	\$4,892.59
56	A RUSSO AND SONS INC	\$4,894.05
57	A RUSSO AND SONS INC	\$5,423.87
58	A RUSSO AND SONS INC	\$5,544.29
59	A RUSSO AND SONS INC	\$5,639.25
60	A RUSSO AND SONS INC	\$6,342.16
61	A RUSSO AND SONS INC	\$7,276.86
62	A RUSSO AND SONS INC	\$8,198.18
63	A RUSSO AND SONS INC	\$9,641.82
64	A RUSSO AND SONS INC	\$9,657.53
65	A RUSSO AND SONS INC	\$9,905.42
66	A RUSSO AND SONS INC	\$10,361.12
67	A RUSSO AND SONS INC	\$10,497.88
68	A RUSSO AND SONS INC	\$11,111.71
69	A RUSSO AND SONS INC	\$11,710.83
70	A RUSSO AND SONS INC	\$11,741.21
71	A RUSSO AND SONS INC	\$11,809.59
72	A RUSSO AND SONS INC	\$13,001.97
73	A RUSSO AND SONS INC	\$13,613.74
74	A RUSSO AND SONS INC	\$17,146.58
75	A RUSSO AND SONS INC	\$19,101.99
<b>A WELLNESS EDUCATION NETWORK</b>		<b>\$14,575.00</b>
76	A WELLNESS EDUCATION NETWORK	\$605.00
77	A WELLNESS EDUCATION NETWORK	\$2,640.00
78	A WELLNESS EDUCATION NETWORK	\$4,785.00
79	A WELLNESS EDUCATION NETWORK	\$6,545.00
<b>A-1 BATTERY AND ELECTRIC INC</b>		<b>\$3,159.90</b>
80	A-1 BATTERY AND ELECTRIC INC	\$598.38

ITEM NUMBER	VENDOR NAME	AMOUNT
81	A-1 BATTERY AND ELECTRIC INC	\$622.38
82	A-1 BATTERY AND ELECTRIC INC	\$622.38
83	A-1 BATTERY AND ELECTRIC INC	\$658.38
84	A-1 BATTERY AND ELECTRIC INC	\$658.38
<b>AARON J SPRANSY</b>		<b>\$450.00</b>
85	AARON J SPRANSY	\$450.00
<b>ABA TAYLOR</b>		<b>\$5,000.00</b>
86	ABA TAYLOR	\$5,000.00
<b>ABBOTT PRODUCTS INC</b>		<b>\$931.66</b>
87	ABBOTT PRODUCTS INC	\$194.45
88	ABBOTT PRODUCTS INC	\$358.02
89	ABBOTT PRODUCTS INC	\$379.19
<b>ABC COMMUNITY TRAINING CENTER INC</b>		<b>\$190.00</b>
90	ABC COMMUNITY TRAINING CENTER INC	\$80.00
91	ABC COMMUNITY TRAINING CENTER INC	\$110.00
<b>ABRAHAMS GROUP</b>		<b>\$32,127.54</b>
92	ABRAHAMS GROUP	\$3,451.50
93	ABRAHAMS GROUP	\$3,510.00
94	ABRAHAMS GROUP	\$7,000.00
95	ABRAHAMS GROUP	\$7,146.39
96	ABRAHAMS GROUP	\$11,019.65
<b>ABRAMSON &amp; ASSOCIATES INC</b>		<b>\$26,875.00</b>
97	ABRAMSON & ASSOCIATES INC	\$11,687.50
98	ABRAMSON & ASSOCIATES INC	\$15,187.50
<b>ACADEMIC PARTNERS INC</b>		<b>\$3,494.95</b>
99	ACADEMIC PARTNERS INC	\$452.44
100	ACADEMIC PARTNERS INC	\$840.00
101	ACADEMIC PARTNERS INC	\$2,202.51
<b>ACADEMIC THERAPY PUBLICATIONS</b>		<b>\$157.30</b>
102	ACADEMIC THERAPY PUBLICATIONS	\$157.30
<b>ACADEMY OF NUTRITION AND DIETETICS</b>		<b>\$623.00</b>
103	ACADEMY OF NUTRITION AND DIETETICS	\$60.00
104	ACADEMY OF NUTRITION AND DIETETICS	\$234.00
105	ACADEMY OF NUTRITION AND DIETETICS	\$329.00
<b>ACCELERATE LEARNING INC</b>		<b>\$63,678.10</b>
106	ACCELERATE LEARNING INC	\$1,600.00
107	ACCELERATE LEARNING INC	\$62,078.10
<b>ACCENT BANNER LLC</b>		<b>\$8,937.40</b>
108	ACCENT BANNER LLC	\$31.00
109	ACCENT BANNER LLC	\$31.00
110	ACCENT BANNER LLC	\$200.00
111	ACCENT BANNER LLC	\$310.00
112	ACCENT BANNER LLC	\$529.20
113	ACCENT BANNER LLC	\$1,191.40
114	ACCENT BANNER LLC	\$1,204.30
115	ACCENT BANNER LLC	\$2,205.50
116	ACCENT BANNER LLC	\$3,235.00
<b>ACCESS INVESTIGATIONS INC</b>		<b>\$1,438.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
117	ACCESS INVESTIGATIONS INC	\$719.00
118	ACCESS INVESTIGATIONS INC	\$719.00
<b>ACCUWEATHER INC</b>		<b>\$299.95</b>
119	ACCUWEATHER INC	\$299.95
<b>ACME SIGN CORPORATION</b>		<b>\$59,998.00</b>
120	ACME SIGN CORPORATION	\$6,700.50
121	ACME SIGN CORPORATION	\$9,999.00
122	ACME SIGN CORPORATION	\$10,591.00
123	ACME SIGN CORPORATION	\$32,707.50
<b>ACORN RECORDING SOLUTIONS INC</b>		<b>\$3,600.00</b>
124	ACORN RECORDING SOLUTIONS INC	\$3,600.00
<b>ACTION APPAREL INC</b>		<b>\$55,508.87</b>
125	ACTION APPAREL INC	\$44.59
126	ACTION APPAREL INC	\$152.97
127	ACTION APPAREL INC	\$278.00
128	ACTION APPAREL INC	\$388.44
129	ACTION APPAREL INC	\$440.14
130	ACTION APPAREL INC	\$447.95
131	ACTION APPAREL INC	\$536.69
132	ACTION APPAREL INC	\$1,088.22
133	ACTION APPAREL INC	\$1,131.30
134	ACTION APPAREL INC	\$1,395.79
135	ACTION APPAREL INC	\$1,749.96
136	ACTION APPAREL INC	\$3,661.66
137	ACTION APPAREL INC	\$4,422.19
138	ACTION APPAREL INC	\$6,508.51
139	ACTION APPAREL INC	\$6,609.06
140	ACTION APPAREL INC	\$26,653.40
<b>ACTION TARGET INC</b>		<b>\$49,999.00</b>
141	ACTION TARGET INC	\$49,999.00
<b>ACTION WITHOUT BORDERS</b>		<b>\$185.00</b>
142	ACTION WITHOUT BORDERS	\$90.00
143	ACTION WITHOUT BORDERS	\$95.00
<b>ACTRACE LLC</b>		<b>\$251.00</b>
144	ACTRACE LLC	\$251.00
<b>ADAM J GLASSMAN</b>		<b>\$2,000.00</b>
145	ADAM J GLASSMAN	\$2,000.00
<b>ADAMSON INDUSTRIES CORP</b>		<b>\$20,946.72</b>
146	ADAMSON INDUSTRIES CORP	\$51.80
147	ADAMSON INDUSTRIES CORP	\$87.52
148	ADAMSON INDUSTRIES CORP	\$119.90
149	ADAMSON INDUSTRIES CORP	\$157.95
150	ADAMSON INDUSTRIES CORP	\$359.80
151	ADAMSON INDUSTRIES CORP	\$515.85
152	ADAMSON INDUSTRIES CORP	\$1,248.85
153	ADAMSON INDUSTRIES CORP	\$1,395.95
154	ADAMSON INDUSTRIES CORP	\$1,896.95
155	ADAMSON INDUSTRIES CORP	\$2,143.40
156	ADAMSON INDUSTRIES CORP	\$2,399.40

ITEM NUMBER	VENDOR NAME	AMOUNT
157	ADAMSON INDUSTRIES CORP	\$2,615.55
158	ADAMSON INDUSTRIES CORP	\$3,754.30
159	ADAMSON INDUSTRIES CORP	\$4,199.50
<b>ADCARE EDUCATIONAL INSTITUTE INC</b>		<b>\$55.00</b>
160	ADCARE EDUCATIONAL INSTITUTE INC	\$55.00
<b>ADOBE SYSTEMS INCORPORATED</b>		<b>\$359.88</b>
161	ADOBE SYSTEMS INCORPORATED	\$359.88
<b>ADOLPH KIEFER AND ASSOCIATES LLC</b>		<b>\$14,084.36</b>
162	ADOLPH KIEFER AND ASSOCIATES LLC	\$63.92
163	ADOLPH KIEFER AND ASSOCIATES LLC	\$645.39
164	ADOLPH KIEFER AND ASSOCIATES LLC	\$912.24
165	ADOLPH KIEFER AND ASSOCIATES LLC	\$920.00
166	ADOLPH KIEFER AND ASSOCIATES LLC	\$5,535.09
167	ADOLPH KIEFER AND ASSOCIATES LLC	\$6,007.72
<b>ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.</b>		<b>\$1,750.00</b>
168	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$125.00
169	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$125.00
170	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$250.00
171	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$250.00
172	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$250.00
173	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$375.00
174	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$375.00
<b>ADRIANA FERNANDES</b>		<b>\$210.00</b>
175	ADRIANA FERNANDES	\$210.00
<b>ADRIANA I DOMINGUEZ</b>		<b>\$19,505.00</b>
176	ADRIANA I DOMINGUEZ	\$350.00
177	ADRIANA I DOMINGUEZ	\$400.00
178	ADRIANA I DOMINGUEZ	\$450.00
179	ADRIANA I DOMINGUEZ	\$500.00
180	ADRIANA I DOMINGUEZ	\$500.00
181	ADRIANA I DOMINGUEZ	\$500.00
182	ADRIANA I DOMINGUEZ	\$500.00
183	ADRIANA I DOMINGUEZ	\$525.00
184	ADRIANA I DOMINGUEZ	\$670.00
185	ADRIANA I DOMINGUEZ	\$670.00
186	ADRIANA I DOMINGUEZ	\$850.00
187	ADRIANA I DOMINGUEZ	\$950.00
188	ADRIANA I DOMINGUEZ	\$1,050.00
189	ADRIANA I DOMINGUEZ	\$1,050.00
190	ADRIANA I DOMINGUEZ	\$1,525.00
191	ADRIANA I DOMINGUEZ	\$2,880.00
192	ADRIANA I DOMINGUEZ	\$3,030.00
193	ADRIANA I DOMINGUEZ	\$3,105.00
<b>ADRIANA MARIA BATISTA-GUERRA</b>		<b>\$2,000.00</b>
194	ADRIANA MARIA BATISTA-GUERRA	\$2,000.00
<b>ADVANCE ORTHOPEDIC AND SPORTS THERAPY</b>		<b>\$844.35</b>
195	ADVANCE ORTHOPEDIC AND SPORTS THERAPY	\$844.35
<b>ADVANCE STORES CO INC</b>		<b>\$222.90</b>
196	ADVANCE STORES CO INC	\$48.41

ITEM NUMBER	VENDOR NAME	AMOUNT
197	ADVANCE STORES CO INC	\$70.91
198	ADVANCE STORES CO INC	\$103.58
<b>ADVANCED ELECTRONIC DESIGN INC</b>		<b>\$48,928.00</b>
199	ADVANCED ELECTRONIC DESIGN INC	\$48,928.00
<b>ADVANCED PRESENTATION SYSTEMS INC</b>		<b>\$1,447.00</b>
200	ADVANCED PRESENTATION SYSTEMS INC	\$1,447.00
<b>ADVANCED SOLAR PROTECTION, INC.</b>		<b>\$6,945.00</b>
201	ADVANCED SOLAR PROTECTION, INC.	\$2,681.00
202	ADVANCED SOLAR PROTECTION, INC.	\$4,264.00
<b>ADVANTAGE FITNESS SERVICES LLC</b>		<b>\$1,411.09</b>
203	ADVANTAGE FITNESS SERVICES LLC	\$139.00
204	ADVANTAGE FITNESS SERVICES LLC	\$422.66
205	ADVANTAGE FITNESS SERVICES LLC	\$422.66
206	ADVANTAGE FITNESS SERVICES LLC	\$426.77
<b>AECOM TECHNICAL SERVICES INC</b>		<b>\$174,866.91</b>
207	AECOM TECHNICAL SERVICES INC	\$8,628.95
208	AECOM TECHNICAL SERVICES INC	\$10,386.36
209	AECOM TECHNICAL SERVICES INC	\$11,129.17
210	AECOM TECHNICAL SERVICES INC	\$50,815.78
211	AECOM TECHNICAL SERVICES INC	\$93,906.65
<b>AERO CYCLE COMPANY</b>		<b>\$9,536.12</b>
212	AERO CYCLE COMPANY	\$2,932.97
213	AERO CYCLE COMPANY	\$6,603.15
<b>AGGREGATE INDUSTRIES-N.E.REGION,INC.</b>		<b>\$120,087.47</b>
214	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$159.39
215	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$191.14
216	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$285.75
217	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$381.01
218	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$401.33
219	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$445.78
220	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$544.20
221	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$552.13
222	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$568.96
223	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$805.19
224	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$872.10
225	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$899.17
226	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$931.12
227	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$944.25
228	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,030.07
229	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,087.14
230	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,193.77
231	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,273.18
232	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,295.17
233	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,397.00
234	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,561.56
235	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,572.54
236	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,716.04
237	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,730.40
238	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,749.83
239	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,758.96
240	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,241.40

ITEM NUMBER	VENDOR NAME	AMOUNT
241	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,320.97
242	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,456.16
243	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,616.86
244	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,910.78
245	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,978.02
246	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,095.65
247	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,099.27
248	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,351.58
249	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,314.20
250	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,450.63
251	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,731.43
252	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$5,022.66
253	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$5,172.29
254	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,152.09
255	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,314.11
256	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,318.91
257	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,876.41
258	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$16,316.87
<b>AGILE SPORTS TECHNOLOGIES</b>		<b>\$2,771.00</b>
259	AGILE SPORTS TECHNOLOGIES	\$400.00
260	AGILE SPORTS TECHNOLOGIES	\$2,371.00
<b>AGT BATTERY SUPPLY LLC</b>		<b>\$826.02</b>
261	AGT BATTERY SUPPLY LLC	\$412.62
262	AGT BATTERY SUPPLY LLC	\$413.40
<b>AIA SERVICES LLC</b>		<b>\$5,394.60</b>
263	AIA SERVICES LLC	\$201.00
264	AIA SERVICES LLC	\$280.00
265	AIA SERVICES LLC	\$450.00
266	AIA SERVICES LLC	\$600.00
267	AIA SERVICES LLC	\$737.60
268	AIA SERVICES LLC	\$870.00
269	AIA SERVICES LLC	\$1,032.00
270	AIA SERVICES LLC	\$1,224.00
<b>AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC</b>		<b>\$3,275.28</b>
271	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$206.80
272	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$368.48
273	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,700.00
<b>AIR INCORPORATED</b>		<b>\$130.23</b>
274	AIR INCORPORATED	\$130.23
<b>AIRGAS INC</b>		<b>\$340.00</b>
275	AIRGAS INC	\$340.00
<b>AKHI BEGUM</b>		<b>\$150.00</b>
276	AKHI BEGUM	\$150.00
<b>ALAN MARK HOOKER</b>		<b>\$62.00</b>
277	ALAN MARK HOOKER	\$62.00
<b>ALAN N ERTEL MD, PC</b>		<b>\$2,080.36</b>
278	ALAN N ERTEL MD, PC	\$65.91
279	ALAN N ERTEL MD, PC	\$65.91
280	ALAN N ERTEL MD, PC	\$165.91

ITEM NUMBER	VENDOR NAME	AMOUNT
281	ALAN N ERTEL MD, PC	\$1,782.63
<b>ALAN WHITE</b>		<b>\$100.00</b>
282	ALAN WHITE	\$100.00
<b>ALANA PANE-MASTERS</b>		<b>\$30.00</b>
283	ALANA PANE-MASTERS	\$30.00
<b>ALARM DEVICES SUPPLY INC</b>		<b>\$88.36</b>
284	ALARM DEVICES SUPPLY INC	\$88.36
<b>ALBERT F FITZGERALD INC</b>		<b>\$296.04</b>
285	ALBERT F FITZGERALD INC	\$10.28
286	ALBERT F FITZGERALD INC	\$73.12
287	ALBERT F FITZGERALD INC	\$212.64
<b>ALBERT PENNEY</b>		<b>\$79.00</b>
288	ALBERT PENNEY	\$79.00
<b>ALEPPO TEMPLE A.A.O.N.M.S.</b>		<b>\$6,000.00</b>
289	ALEPPO TEMPLE A.A.O.N.M.S.	\$6,000.00
<b>ALESSANDRO ORELLANA</b>		<b>\$150.00</b>
290	ALESSANDRO ORELLANA	\$150.00
<b>ALEX RIVEIRA</b>		<b>\$1,500.00</b>
291	ALEX RIVEIRA	\$1,500.00
<b>ALEXANDER BLAINE</b>		<b>\$68.00</b>
292	ALEXANDER BLAINE	\$68.00
<b>ALEXANDRA PEYROUSE-BREMER</b>		<b>\$150.00</b>
293	ALEXANDRA PEYROUSE-BREMER	\$150.00
<b>ALEXIS BRAINARD</b>		<b>\$880.00</b>
294	ALEXIS BRAINARD	\$80.00
295	ALEXIS BRAINARD	\$100.00
296	ALEXIS BRAINARD	\$100.00
297	ALEXIS BRAINARD	\$200.00
298	ALEXIS BRAINARD	\$200.00
299	ALEXIS BRAINARD	\$200.00
<b>ALFRED MARTINS</b>		<b>\$1,567.50</b>
300	ALFRED MARTINS	\$1,567.50
<b>ALGONQUIN PRODUCTS COMPANY</b>		<b>\$4,667.61</b>
301	ALGONQUIN PRODUCTS COMPANY	\$116.23
302	ALGONQUIN PRODUCTS COMPANY	\$204.25
303	ALGONQUIN PRODUCTS COMPANY	\$362.42
304	ALGONQUIN PRODUCTS COMPANY	\$625.89
305	ALGONQUIN PRODUCTS COMPANY	\$959.61
306	ALGONQUIN PRODUCTS COMPANY	\$1,071.78
307	ALGONQUIN PRODUCTS COMPANY	\$1,327.43
<b>ALICE COMACK</b>		<b>\$1,000.00</b>
308	ALICE COMACK	\$1,000.00
<b>ALICIA WALKER</b>		<b>\$250.00</b>
309	ALICIA WALKER	\$250.00
<b>ALISON B MORALES</b>		<b>\$809.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
310	ALISON B MORALES	\$809.00
<b>ALISON DOLSON</b>		<b>\$500.00</b>
311	ALISON DOLSON	\$500.00
<b>ALISON LEFLORE</b>		<b>\$2,000.00</b>
312	ALISON LEFLORE	\$500.00
313	ALISON LEFLORE	\$1,500.00
<b>ALL AMERICAN INVESTMENT GROUP LLC</b>		<b>\$37,033.33</b>
314	ALL AMERICAN INVESTMENT GROUP LLC	\$114.58
315	ALL AMERICAN INVESTMENT GROUP LLC	\$36,918.75
<b>ALL AMERICAN SPORTS CORP</b>		<b>\$15,650.22</b>
316	ALL AMERICAN SPORTS CORP	\$97.75
317	ALL AMERICAN SPORTS CORP	\$116.25
318	ALL AMERICAN SPORTS CORP	\$248.50
319	ALL AMERICAN SPORTS CORP	\$491.00
320	ALL AMERICAN SPORTS CORP	\$607.24
321	ALL AMERICAN SPORTS CORP	\$1,101.13
322	ALL AMERICAN SPORTS CORP	\$1,816.75
323	ALL AMERICAN SPORTS CORP	\$3,951.95
324	ALL AMERICAN SPORTS CORP	\$7,219.65
<b>ALL CITY SCREEN PRINTING INC</b>		<b>\$4,765.00</b>
325	ALL CITY SCREEN PRINTING INC	\$460.00
326	ALL CITY SCREEN PRINTING INC	\$625.00
327	ALL CITY SCREEN PRINTING INC	\$3,680.00
<b>ALL-COMM TECHNOLOGIES INC</b>		<b>\$65,108.30</b>
328	ALL-COMM TECHNOLOGIES INC	\$10.00
329	ALL-COMM TECHNOLOGIES INC	\$27.13
330	ALL-COMM TECHNOLOGIES INC	\$54.25
331	ALL-COMM TECHNOLOGIES INC	\$162.75
332	ALL-COMM TECHNOLOGIES INC	\$162.75
333	ALL-COMM TECHNOLOGIES INC	\$162.75
334	ALL-COMM TECHNOLOGIES INC	\$162.75
335	ALL-COMM TECHNOLOGIES INC	\$217.00
336	ALL-COMM TECHNOLOGIES INC	\$517.13
337	ALL-COMM TECHNOLOGIES INC	\$517.13
338	ALL-COMM TECHNOLOGIES INC	\$517.13
339	ALL-COMM TECHNOLOGIES INC	\$528.00
340	ALL-COMM TECHNOLOGIES INC	\$542.50
341	ALL-COMM TECHNOLOGIES INC	\$544.25
342	ALL-COMM TECHNOLOGIES INC	\$544.26
343	ALL-COMM TECHNOLOGIES INC	\$569.63
344	ALL-COMM TECHNOLOGIES INC	\$651.00
345	ALL-COMM TECHNOLOGIES INC	\$806.14
346	ALL-COMM TECHNOLOGIES INC	\$869.76
347	ALL-COMM TECHNOLOGIES INC	\$1,114.56
348	ALL-COMM TECHNOLOGIES INC	\$1,685.00
349	ALL-COMM TECHNOLOGIES INC	\$2,110.09
350	ALL-COMM TECHNOLOGIES INC	\$2,585.65
351	ALL-COMM TECHNOLOGIES INC	\$2,667.02
352	ALL-COMM TECHNOLOGIES INC	\$2,816.52
353	ALL-COMM TECHNOLOGIES INC	\$3,501.21
354	ALL-COMM TECHNOLOGIES INC	\$5,047.04

ITEM NUMBER	VENDOR NAME	AMOUNT
355	ALL-COMM TECHNOLOGIES INC	\$13,780.50
356	ALL-COMM TECHNOLOGIES INC	\$22,234.40
<b>ALLAN B FIDLER</b>		<b>\$249.00</b>
357	ALLAN B FIDLER	\$83.00
358	ALLAN B FIDLER	\$166.00
<b>ALLAN DISCUA</b>		<b>\$482.00</b>
359	ALLAN DISCUA	\$84.00
360	ALLAN DISCUA	\$398.00
<b>ALLDATA LLC</b>		<b>\$1,500.00</b>
361	ALLDATA LLC	\$1,500.00
<b>ALLEN DISPLAY &amp; STORE EQUIPMENT INC</b>		<b>\$250.55</b>
362	ALLEN DISPLAY & STORE EQUIPMENT INC	\$250.55
<b>ALLIANCE COMMUNITY MEDIA</b>		<b>\$400.00</b>
363	ALLIANCE COMMUNITY MEDIA	\$400.00
<b>ALLISON FILLMORE</b>		<b>\$415.00</b>
364	ALLISON FILLMORE	\$165.00
365	ALLISON FILLMORE	\$250.00
<b>ALLONE HEALTH RESOURCES INC</b>		<b>\$665.30</b>
366	ALLONE HEALTH RESOURCES INC	\$165.30
367	ALLONE HEALTH RESOURCES INC	\$500.00
<b>ALLTRUCK &amp; EQUIPMENT</b>		<b>\$24,505.17</b>
368	ALLTRUCK & EQUIPMENT	\$26.22
369	ALLTRUCK & EQUIPMENT	\$33.68
370	ALLTRUCK & EQUIPMENT	\$49.86
371	ALLTRUCK & EQUIPMENT	\$80.85
372	ALLTRUCK & EQUIPMENT	\$557.52
373	ALLTRUCK & EQUIPMENT	\$605.91
374	ALLTRUCK & EQUIPMENT	\$655.95
375	ALLTRUCK & EQUIPMENT	\$1,241.32
376	ALLTRUCK & EQUIPMENT	\$1,301.94
377	ALLTRUCK & EQUIPMENT	\$1,869.04
378	ALLTRUCK & EQUIPMENT	\$3,386.31
379	ALLTRUCK & EQUIPMENT	\$3,950.38
380	ALLTRUCK & EQUIPMENT	\$4,141.34
381	ALLTRUCK & EQUIPMENT	\$6,604.85
<b>ALPHA CARD SYSTEMS LLC</b>		<b>\$3,440.51</b>
382	ALPHA CARD SYSTEMS LLC	\$227.83
383	ALPHA CARD SYSTEMS LLC	\$611.98
384	ALPHA CARD SYSTEMS LLC	\$2,600.70
<b>ALPHONSO T COTTRELL JR</b>		<b>\$1,200.00</b>
385	ALPHONSO T COTTRELL JR	\$450.00
386	ALPHONSO T COTTRELL JR	\$750.00
<b>ALVINO ARGANT</b>		<b>\$5,177.75</b>
387	ALVINO ARGANT	\$270.00
388	ALVINO ARGANT	\$280.00
389	ALVINO ARGANT	\$350.00
390	ALVINO ARGANT	\$480.00
391	ALVINO ARGANT	\$550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
392	ALVINO ARGANT	\$770.00
393	ALVINO ARGANT	\$810.00
394	ALVINO ARGANT	\$827.75
395	ALVINO ARGANT	\$840.00
<b>ALWAYS GREEN LANDSCAPING CORP</b>		<b>\$2,900.00</b>
396	ALWAYS GREEN LANDSCAPING CORP	\$2,900.00
<b>ALYSSA BRYAN</b>		<b>\$1,031.25</b>
397	ALYSSA BRYAN	\$1,031.25
<b>AMANDA ESAR</b>		<b>\$1,075.00</b>
398	AMANDA ESAR	\$250.00
399	AMANDA ESAR	\$300.00
400	AMANDA ESAR	\$525.00
<b>AMANDA GREEL</b>		<b>\$600.00</b>
401	AMANDA GREEL	\$150.00
402	AMANDA GREEL	\$200.00
403	AMANDA GREEL	\$250.00
<b>AMAZON CAPITAL SERVICES, INC</b>		<b>\$9,503.75</b>
404	AMAZON CAPITAL SERVICES, INC	\$31.25
405	AMAZON CAPITAL SERVICES, INC	\$54.99
406	AMAZON CAPITAL SERVICES, INC	\$81.58
407	AMAZON CAPITAL SERVICES, INC	\$155.80
408	AMAZON CAPITAL SERVICES, INC	\$325.28
409	AMAZON CAPITAL SERVICES, INC	\$386.47
410	AMAZON CAPITAL SERVICES, INC	\$525.66
411	AMAZON CAPITAL SERVICES, INC	\$526.56
412	AMAZON CAPITAL SERVICES, INC	\$528.89
413	AMAZON CAPITAL SERVICES, INC	\$544.67
414	AMAZON CAPITAL SERVICES, INC	\$636.37
415	AMAZON CAPITAL SERVICES, INC	\$1,090.01
416	AMAZON CAPITAL SERVICES, INC	\$1,714.43
417	AMAZON CAPITAL SERVICES, INC	\$2,901.79
<b>AMAZON.COM LLC</b>		<b>\$16,302.13</b>
418	AMAZON.COM LLC	\$46.80
419	AMAZON.COM LLC	\$65.97
420	AMAZON.COM LLC	\$68.78
421	AMAZON.COM LLC	\$73.97
422	AMAZON.COM LLC	\$90.00
423	AMAZON.COM LLC	\$194.99
424	AMAZON.COM LLC	\$380.00
425	AMAZON.COM LLC	\$502.31
426	AMAZON.COM LLC	\$596.89
427	AMAZON.COM LLC	\$628.27
428	AMAZON.COM LLC	\$654.46
429	AMAZON.COM LLC	\$689.29
430	AMAZON.COM LLC	\$708.34
431	AMAZON.COM LLC	\$731.35
432	AMAZON.COM LLC	\$734.90
433	AMAZON.COM LLC	\$747.14
434	AMAZON.COM LLC	\$792.11
435	AMAZON.COM LLC	\$1,049.68
436	AMAZON.COM LLC	\$1,112.71

ITEM NUMBER	VENDOR NAME	AMOUNT
437	AMAZON.COM LLC	\$1,150.80
438	AMAZON.COM LLC	\$2,033.57
439	AMAZON.COM LLC	\$3,249.80
<b>AMBISCO INC</b>		<b>\$3,584.00</b>
440	AMBISCO INC	\$273.00
441	AMBISCO INC	\$3,311.00
<b>AMELIA FARIELLO</b>		<b>\$175.00</b>
442	AMELIA FARIELLO	\$175.00
<b>AMELIA HOLLANDER</b>		<b>\$1,810.00</b>
443	AMELIA HOLLANDER	\$810.00
444	AMELIA HOLLANDER	\$1,000.00
<b>AMERICAN ARBITRATION ASSOCIATION</b>		<b>\$550.00</b>
445	AMERICAN ARBITRATION ASSOCIATION	\$275.00
446	AMERICAN ARBITRATION ASSOCIATION	\$275.00
<b>AMERICAN ASSOCIATION OF SCHOOL PERSONNEL</b>		<b>\$495.00</b>
447	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$195.00
448	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$300.00
<b>AMERICAN ASSOCIATION OF TEACHERS OF FRENCH</b>		<b>\$55.00</b>
449	AMERICAN ASSOCIATION OF TEACHERS OF FRENCH	\$55.00
<b>AMERICAN ASSOCIATION OF TEACHERS OF SPANISH</b>		<b>\$195.00</b>
450	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$65.00
451	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$130.00
<b>AMERICAN CASTING &amp; MFG CORP</b>		<b>\$119.66</b>
452	AMERICAN CASTING & MFG CORP	\$119.66
<b>AMERICAN COLLEGIATE MARKETING INC</b>		<b>\$66.90</b>
453	AMERICAN COLLEGIATE MARKETING INC	\$66.90
<b>AMERICAN COMMERCIAL APPLIANCE INC</b>		<b>\$29,256.89</b>
454	AMERICAN COMMERCIAL APPLIANCE INC	\$467.51
455	AMERICAN COMMERCIAL APPLIANCE INC	\$487.35
456	AMERICAN COMMERCIAL APPLIANCE INC	\$643.31
457	AMERICAN COMMERCIAL APPLIANCE INC	\$697.98
458	AMERICAN COMMERCIAL APPLIANCE INC	\$766.96
459	AMERICAN COMMERCIAL APPLIANCE INC	\$964.68
460	AMERICAN COMMERCIAL APPLIANCE INC	\$980.29
461	AMERICAN COMMERCIAL APPLIANCE INC	\$1,629.51
462	AMERICAN COMMERCIAL APPLIANCE INC	\$1,892.45
463	AMERICAN COMMERCIAL APPLIANCE INC	\$2,026.74
464	AMERICAN COMMERCIAL APPLIANCE INC	\$2,376.46
465	AMERICAN COMMERCIAL APPLIANCE INC	\$2,486.69
466	AMERICAN COMMERCIAL APPLIANCE INC	\$3,618.70
467	AMERICAN COMMERCIAL APPLIANCE INC	\$4,863.73
468	AMERICAN COMMERCIAL APPLIANCE INC	\$5,354.53
<b>AMERICAN CONSERVATION AND BILLING SOLUTIONS INC</b>		<b>\$18,100.00</b>
469	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$18,100.00
<b>AMERICAN COUNCIL ON THE TEACHING OF FOREIGN</b>		<b>\$375.92</b>
470	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$375.92
<b>AMERICAN EAGLE INC</b>		<b>\$6,458.40</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
471	AMERICAN EAGLE INC	\$49.18
472	AMERICAN EAGLE INC	\$308.55
473	AMERICAN EAGLE INC	\$1,123.00
474	AMERICAN EAGLE INC	\$1,783.84
475	AMERICAN EAGLE INC	\$3,193.83
<b>AMERICAN LEGACY PUBL INC</b>		<b>\$382.50</b>
476	AMERICAN LEGACY PUBL INC	\$382.50
<b>AMERICAN LEGION POST #19</b>		<b>\$850.00</b>
477	AMERICAN LEGION POST #19	\$850.00
<b>AMERICAN LIBRARY ASSOC.</b>		<b>\$918.00</b>
478	AMERICAN LIBRARY ASSOC.	\$73.00
479	AMERICAN LIBRARY ASSOC.	\$175.00
480	AMERICAN LIBRARY ASSOC.	\$670.00
<b>AMERICAN PAYROLL INSTITUE INC</b>		<b>\$1,118.00</b>
481	AMERICAN PAYROLL INSTITUE INC	\$1,118.00
<b>AMERICAN PLANNING ASSOCIATION</b>		<b>\$1,539.00</b>
482	AMERICAN PLANNING ASSOCIATION	\$509.00
483	AMERICAN PLANNING ASSOCIATION	\$1,030.00
<b>AMERICAN PUBLIC HEALTH ASSOC.</b>		<b>\$750.00</b>
484	AMERICAN PUBLIC HEALTH ASSOC.	\$220.00
485	AMERICAN PUBLIC HEALTH ASSOC.	\$530.00
<b>AMERICAN PUBLIC WORKS ASN</b>		<b>\$490.00</b>
486	AMERICAN PUBLIC WORKS ASN	\$245.00
487	AMERICAN PUBLIC WORKS ASN	\$245.00
<b>AMERICAN READING COMPANY INC</b>		<b>\$7,148.54</b>
488	AMERICAN READING COMPANY INC	\$198.54
489	AMERICAN READING COMPANY INC	\$6,950.00
<b>AMERICAN RED CROSS OF</b>		<b>\$5,319.68</b>
490	AMERICAN RED CROSS OF	\$770.00
491	AMERICAN RED CROSS OF	\$800.00
492	AMERICAN RED CROSS OF	\$1,453.68
493	AMERICAN RED CROSS OF	\$2,296.00
<b>AMERICAN SERVICE COMPANY</b>		<b>\$1,650.00</b>
494	AMERICAN SERVICE COMPANY	\$400.00
495	AMERICAN SERVICE COMPANY	\$400.00
496	AMERICAN SERVICE COMPANY	\$400.00
497	AMERICAN SERVICE COMPANY	\$450.00
<b>AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS</b>		<b>\$463.00</b>
498	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$230.00
499	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$233.00
<b>AMERICAN WATER WORKS ASSN</b>		<b>\$2,715.36</b>
500	AMERICAN WATER WORKS ASSN	\$277.00
501	AMERICAN WATER WORKS ASSN	\$800.36
502	AMERICAN WATER WORKS ASSN	\$807.00
503	AMERICAN WATER WORKS ASSN	\$831.00
<b>AMERICAN WELDING SOCIETY INC</b>		<b>\$500.00</b>
504	AMERICAN WELDING SOCIETY INC	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>AMERIGAS PROPANE L.P.</b>		<b>\$721.86</b>
505	AMERIGAS PROPANE L.P.	\$152.59
506	AMERIGAS PROPANE L.P.	\$165.99
507	AMERIGAS PROPANE L.P.	\$176.80
508	AMERIGAS PROPANE L.P.	\$226.48
<b>AMERIKEN CARING SERVICES INC</b>		<b>\$6,600.00</b>
509	AMERIKEN CARING SERVICES INC	\$577.50
510	AMERIKEN CARING SERVICES INC	\$637.50
511	AMERIKEN CARING SERVICES INC	\$787.50
512	AMERIKEN CARING SERVICES INC	\$1,155.00
513	AMERIKEN CARING SERVICES INC	\$1,275.00
514	AMERIKEN CARING SERVICES INC	\$2,167.50
<b>AMI GRAPHICS INC</b>		<b>\$5,068.04</b>
515	AMI GRAPHICS INC	\$71.00
516	AMI GRAPHICS INC	\$93.57
517	AMI GRAPHICS INC	\$242.16
518	AMI GRAPHICS INC	\$273.89
519	AMI GRAPHICS INC	\$275.07
520	AMI GRAPHICS INC	\$296.85
521	AMI GRAPHICS INC	\$464.00
522	AMI GRAPHICS INC	\$3,351.50
<b>AMPM FACILITY SERVICES CORPORATION</b>		<b>\$993,607.90</b>
523	AMPM FACILITY SERVICES CORPORATION	\$122.20
524	AMPM FACILITY SERVICES CORPORATION	\$366.60
525	AMPM FACILITY SERVICES CORPORATION	\$1,153.86
526	AMPM FACILITY SERVICES CORPORATION	\$1,344.20
527	AMPM FACILITY SERVICES CORPORATION	\$1,588.60
528	AMPM FACILITY SERVICES CORPORATION	\$2,115.00
529	AMPM FACILITY SERVICES CORPORATION	\$2,625.25
530	AMPM FACILITY SERVICES CORPORATION	\$3,085.55
531	AMPM FACILITY SERVICES CORPORATION	\$3,150.00
532	AMPM FACILITY SERVICES CORPORATION	\$13,587.84
533	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
534	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
535	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
536	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
537	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
538	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
539	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
540	AMPM FACILITY SERVICES CORPORATION	\$77,586.15
541	AMPM FACILITY SERVICES CORPORATION	\$94,146.15
542	AMPM FACILITY SERVICES CORPORATION	\$94,461.15
543	AMPM FACILITY SERVICES CORPORATION	\$155,172.30
<b>AMY BAMFORTH</b>		<b>\$28,110.00</b>
544	AMY BAMFORTH	\$500.00
545	AMY BAMFORTH	\$1,390.00
546	AMY BAMFORTH	\$1,460.00
547	AMY BAMFORTH	\$1,600.00
548	AMY BAMFORTH	\$1,810.00
549	AMY BAMFORTH	\$2,010.00
550	AMY BAMFORTH	\$3,940.00
551	AMY BAMFORTH	\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
552	AMY BAMFORTH	\$4,310.00
553	AMY BAMFORTH	\$7,090.00
<b>AMY PALACIOUS</b>		<b>\$150.00</b>
554	AMY PALACIOUS	\$150.00
<b>ANA O NASCIMENTO</b>		<b>\$425.00</b>
555	ANA O NASCIMENTO	\$50.00
556	ANA O NASCIMENTO	\$375.00
<b>ANACA TECHNOLOGIES</b>		<b>\$4,394.00</b>
557	ANACA TECHNOLOGIES	\$4,394.00
<b>ANAESTHESIA ASSOC OF MASSACHUSETTS PC</b>		<b>\$2,334.21</b>
558	ANAESTHESIA ASSOC OF MASSACHUSETTS PC	\$368.30
559	ANAESTHESIA ASSOC OF MASSACHUSETTS PC	\$429.00
560	ANAESTHESIA ASSOC OF MASSACHUSETTS PC	\$652.71
561	ANAESTHESIA ASSOC OF MASSACHUSETTS PC	\$884.20
<b>ANAESTHESIA ASSOCIATES OF BOSTON</b>		<b>\$254.76</b>
562	ANAESTHESIA ASSOCIATES OF BOSTON	\$254.76
<b>ANAIS AZUL ARIAS-ARAGON</b>		<b>\$250.00</b>
563	ANAIS AZUL ARIAS-ARAGON	\$250.00
<b>ANANNA PIPER-LEWIS</b>		<b>\$150.00</b>
564	ANANNA PIPER-LEWIS	\$150.00
<b>ANASTASIA ELLIOTT</b>		<b>\$2,000.00</b>
565	ANASTASIA ELLIOTT	\$1,000.00
566	ANASTASIA ELLIOTT	\$1,000.00
<b>ANDREA BALLOU READ</b>		<b>\$700.00</b>
567	ANDREA BALLOU READ	\$700.00
<b>ANDREA WELLS</b>		<b>\$2,000.00</b>
568	ANDREA WELLS	\$2,000.00
<b>ANDREW JAMES LIEDTKA</b>		<b>\$600.00</b>
569	ANDREW JAMES LIEDTKA	\$600.00
<b>ANDREW LEVIN</b>		<b>\$84.00</b>
570	ANDREW LEVIN	\$84.00
<b>ANDREW MAHER</b>		<b>\$1,980.00</b>
571	ANDREW MAHER	\$500.00
572	ANDREW MAHER	\$1,480.00
<b>ANDREW PUGLIA</b>		<b>\$360.00</b>
573	ANDREW PUGLIA	\$90.00
574	ANDREW PUGLIA	\$270.00
<b>ANDREW SHIRSHAC</b>		<b>\$186.00</b>
575	ANDREW SHIRSHAC	\$62.00
576	ANDREW SHIRSHAC	\$124.00
<b>ANDREZA CRESCENCIO</b>		<b>\$6,500.00</b>
577	ANDREZA CRESCENCIO	\$2,500.00
578	ANDREZA CRESCENCIO	\$4,000.00
<b>ANDROSROBOTICS LLC</b>		<b>\$4,106.00</b>
579	ANDROSROBOTICS LLC	\$4,106.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ANGEL L GARCIA</b>		<b>\$84.00</b>
580	ANGEL L GARCIA	\$84.00
<b>ANGEL VIEW PET CEMETERY AND CREMATORY INC</b>		<b>\$180.00</b>
581	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$180.00
<b>ANGELA DE ALENCAR</b>		<b>\$400.00</b>
582	ANGELA DE ALENCAR	\$400.00
<b>ANGELICA MARIE CAPUCCI AQUILINO</b>		<b>\$6,041.59</b>
583	ANGELICA MARIE CAPUCCI AQUILINO	\$671.59
584	ANGELICA MARIE CAPUCCI AQUILINO	\$1,060.00
585	ANGELICA MARIE CAPUCCI AQUILINO	\$4,310.00
<b>ANIMAL CARE EQUIPMENT &amp; SERVICES LLC</b>		<b>\$1,200.23</b>
586	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$21.50
587	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$164.35
588	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$1,014.38
<b>ANNA JULEINY SARAVIA GUEVARA</b>		<b>\$150.00</b>
589	ANNA JULEINY SARAVIA GUEVARA	\$150.00
<b>ANNA WARROCK</b>		<b>\$1,050.00</b>
590	ANNA WARROCK	\$200.00
591	ANNA WARROCK	\$250.00
592	ANNA WARROCK	\$600.00
<b>ANNE DRESBACH</b>		<b>\$500.00</b>
593	ANNE DRESBACH	\$500.00
<b>ANTARES GROUP INCORPORATED</b>		<b>\$522.50</b>
594	ANTARES GROUP INCORPORATED	\$522.50
<b>ANTHONY COMEIRO</b>		<b>\$124.00</b>
595	ANTHONY COMEIRO	\$124.00
<b>ANTHONY DIFRAIA</b>		<b>\$84.00</b>
596	ANTHONY DIFRAIA	\$84.00
<b>ANTHONY FULLANA</b>		<b>\$91.00</b>
597	ANTHONY FULLANA	\$91.00
<b>ANTHONY GULIZIA</b>		<b>\$68.00</b>
598	ANTHONY GULIZIA	\$68.00
<b>ANTHONY J BOFF</b>		<b>\$100.00</b>
599	ANTHONY J BOFF	\$100.00
<b>ANTHONY P BISCARDI</b>		<b>\$68.00</b>
600	ANTHONY P BISCARDI	\$68.00
<b>ANTHONY ROMAN</b>		<b>\$62.00</b>
601	ANTHONY ROMAN	\$62.00
<b>ANTHONY SPARANDARA</b>		<b>\$3,500.00</b>
602	ANTHONY SPARANDARA	\$1,500.00
603	ANTHONY SPARANDARA	\$2,000.00
<b>ANTHONY TRAN</b>		<b>\$300.00</b>
604	ANTHONY TRAN	\$300.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ANTOINE HAJJAR</b>		<b>\$83.00</b>
605	ANTOINE HAJJAR	\$83.00
<b>ANTOINETTE TOUSSAINT</b>		<b>\$500.00</b>
606	ANTOINETTE TOUSSAINT	\$500.00
<b>ANTONY DYLAN FLACKETT</b>		<b>\$300.00</b>
607	ANTONY DYLAN FLACKETT	\$300.00
<b>APC DEVELOPMENT GROUP INC</b>		<b>\$356,003.86</b>
608	APC DEVELOPMENT GROUP INC	\$29,820.50
609	APC DEVELOPMENT GROUP INC	\$159,546.23
610	APC DEVELOPMENT GROUP INC	\$166,637.13
<b>APCO INTERNATIONAL INC</b>		<b>\$553.59</b>
611	APCO INTERNATIONAL INC	\$253.59
612	APCO INTERNATIONAL INC	\$300.00
<b>APEX CONSTRUCTION &amp; ENVIRONMENTAL INC</b>		<b>\$49,217.50</b>
613	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$5,557.50
614	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$6,660.00
615	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$7,900.00
616	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$11,760.00
617	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$17,340.00
<b>APEX ENTERTAINMENT LLC</b>		<b>\$2,249.25</b>
618	APEX ENTERTAINMENT LLC	\$2,249.25
<b>APEX INFORMATION SECURITY INC</b>		<b>\$1,986.59</b>
619	APEX INFORMATION SECURITY INC	\$95.09
620	APEX INFORMATION SECURITY INC	\$95.09
621	APEX INFORMATION SECURITY INC	\$95.09
622	APEX INFORMATION SECURITY INC	\$95.09
623	APEX INFORMATION SECURITY INC	\$95.09
624	APEX INFORMATION SECURITY INC	\$95.09
625	APEX INFORMATION SECURITY INC	\$190.18
626	APEX INFORMATION SECURITY INC	\$245.09
627	APEX INFORMATION SECURITY INC	\$980.78
<b>APPLAUSE LEARNING RESOURCES INC.</b>		<b>\$812.68</b>
628	APPLAUSE LEARNING RESOURCES INC.	\$812.68
<b>APPLE INC</b>		<b>\$15,426.00</b>
629	APPLE INC	\$380.00
630	APPLE INC	\$7,156.00
631	APPLE INC	\$7,890.00
<b>APPLIED GEOGRAPHICS INC</b>		<b>\$2,500.00</b>
632	APPLIED GEOGRAPHICS INC	\$2,500.00
<b>AQUA BARRIERS INC</b>		<b>\$59,208.53</b>
633	AQUA BARRIERS INC	\$151.39
634	AQUA BARRIERS INC	\$631.64
635	AQUA BARRIERS INC	\$702.90
636	AQUA BARRIERS INC	\$1,247.65
637	AQUA BARRIERS INC	\$1,348.50
638	AQUA BARRIERS INC	\$1,811.50
639	AQUA BARRIERS INC	\$2,059.18
640	AQUA BARRIERS INC	\$2,284.98

ITEM NUMBER	VENDOR NAME	AMOUNT
641	AQUA BARRIERS INC	\$3,324.93
642	AQUA BARRIERS INC	\$4,449.73
643	AQUA BARRIERS INC	\$5,792.74
644	AQUA BARRIERS INC	\$7,930.09
645	AQUA BARRIERS INC	\$27,473.30
<b>ARBELLA MUTUAL INSURANCE COMPANY</b>		<b>\$7,067.37</b>
646	ARBELLA MUTUAL INSURANCE COMPANY	\$3,000.00
647	ARBELLA MUTUAL INSURANCE COMPANY	\$4,067.37
<b>ARBELLA PROTECTION INSURANCE COMPANY</b>		<b>\$427.00</b>
648	ARBELLA PROTECTION INSURANCE COMPANY	\$427.00
<b>ARBOR SCIENTIFIC</b>		<b>\$699.98</b>
649	ARBOR SCIENTIFIC	\$91.84
650	ARBOR SCIENTIFIC	\$92.12
651	ARBOR SCIENTIFIC	\$131.75
652	ARBOR SCIENTIFIC	\$141.66
653	ARBOR SCIENTIFIC	\$242.61
<b>ARCAND SALES &amp; SERVICE INC</b>		<b>\$3,254.84</b>
654	ARCAND SALES & SERVICE INC	\$3,254.84
<b>ARI FLEET LT.</b>		<b>\$20.94</b>
655	ARI FLEET LT.	\$20.94
<b>ARIANNA VAQVERANO-MELENDZ</b>		<b>\$150.00</b>
656	ARIANNA VAQVERANO-MELENDZ	\$150.00
<b>ARIANO DOCANTO</b>		<b>\$350.00</b>
657	ARIANO DOCANTO	\$350.00
<b>ARIEL PENA</b>		<b>\$400.00</b>
658	ARIEL PENA	\$400.00
<b>ARISE CONSULTING SERVICES INC</b>		<b>\$34,512.50</b>
659	ARISE CONSULTING SERVICES INC	\$1,100.00
660	ARISE CONSULTING SERVICES INC	\$1,870.00
661	ARISE CONSULTING SERVICES INC	\$2,035.00
662	ARISE CONSULTING SERVICES INC	\$2,145.00
663	ARISE CONSULTING SERVICES INC	\$2,310.00
664	ARISE CONSULTING SERVICES INC	\$2,585.00
665	ARISE CONSULTING SERVICES INC	\$2,640.00
666	ARISE CONSULTING SERVICES INC	\$2,640.00
667	ARISE CONSULTING SERVICES INC	\$3,135.00
668	ARISE CONSULTING SERVICES INC	\$3,987.50
669	ARISE CONSULTING SERVICES INC	\$4,895.00
670	ARISE CONSULTING SERVICES INC	\$5,170.00
<b>ARLENNY RAMIREZ</b>		<b>\$88.00</b>
671	ARLENNY RAMIREZ	\$22.00
672	ARLENNY RAMIREZ	\$66.00
<b>ARLINGTON RENTALS INC</b>		<b>\$308.00</b>
673	ARLINGTON RENTALS INC	\$308.00
<b>ARLMONT TRANSPORTATION CO</b>		<b>\$77,115.75</b>
674	ARLMONT TRANSPORTATION CO	\$138.00
675	ARLMONT TRANSPORTATION CO	\$4,329.25
676	ARLMONT TRANSPORTATION CO	\$4,522.50

ITEM NUMBER	VENDOR NAME	AMOUNT
677	ARLMONT TRANSPORTATION CO	\$5,341.00
678	ARLMONT TRANSPORTATION CO	\$5,430.25
679	ARLMONT TRANSPORTATION CO	\$7,210.25
680	ARLMONT TRANSPORTATION CO	\$7,681.50
681	ARLMONT TRANSPORTATION CO	\$7,704.75
682	ARLMONT TRANSPORTATION CO	\$7,887.00
683	ARLMONT TRANSPORTATION CO	\$7,920.50
684	ARLMONT TRANSPORTATION CO	\$9,031.50
685	ARLMONT TRANSPORTATION CO	\$9,919.25
<b>ARMAND HOXHOLLI</b>		<b>\$84.00</b>
686	ARMAND HOXHOLLI	\$84.00
<b>ARMSTRONG AMBULANCE SERVICE</b>		<b>\$676.86</b>
687	ARMSTRONG AMBULANCE SERVICE	\$242.13
688	ARMSTRONG AMBULANCE SERVICE	\$434.73
<b>ARTEX MANUFACTURING CO</b>		<b>\$1,144.09</b>
689	ARTEX MANUFACTURING CO	\$1,144.09
<b>ARTHUR CRAFFEY JR</b>		<b>\$212.00</b>
690	ARTHUR CRAFFEY JR	\$62.00
691	ARTHUR CRAFFEY JR	\$150.00
<b>ARTHUR R RODERICK</b>		<b>\$62.00</b>
692	ARTHUR R RODERICK	\$62.00
<b>ARTSHIRT CO</b>		<b>\$1,347.90</b>
693	ARTSHIRT CO	\$292.50
694	ARTSHIRT CO	\$340.40
695	ARTSHIRT CO	\$715.00
<b>ARYANNA RAY-DUTRA</b>		<b>\$150.00</b>
696	ARYANNA RAY-DUTRA	\$150.00
<b>ASHLEY RACINE</b>		<b>\$150.00</b>
697	ASHLEY RACINE	\$150.00
<b>ASSEMBLY HOTEL OPERATOR LLC</b>		<b>\$13,969.00</b>
698	ASSEMBLY HOTEL OPERATOR LLC	\$711.00
699	ASSEMBLY HOTEL OPERATOR LLC	\$738.00
700	ASSEMBLY HOTEL OPERATOR LLC	\$2,820.00
701	ASSEMBLY HOTEL OPERATOR LLC	\$3,700.00
702	ASSEMBLY HOTEL OPERATOR LLC	\$6,000.00
<b>ASSOC. FOR SUPERVISION AND</b>		<b>\$654.06</b>
703	ASSOC. FOR SUPERVISION AND	\$59.00
704	ASSOC. FOR SUPERVISION AND	\$69.00
705	ASSOC. FOR SUPERVISION AND	\$89.00
706	ASSOC. FOR SUPERVISION AND	\$437.06
<b>ASSOCIATED GRANT MAKERS OF MASS.</b>		<b>\$540.00</b>
707	ASSOCIATED GRANT MAKERS OF MASS.	\$540.00
<b>ASSOCIATION FOR FACILITIES ENGINEERING</b>		<b>\$198.00</b>
708	ASSOCIATION FOR FACILITIES ENGINEERING	\$198.00
<b>ASSOCIATION OF GOVERNMENT ACCOUNTANTS</b>		<b>\$107.50</b>
709	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$107.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ASSOCIATION OF TITLE IX ADMINISTRATORS</b>		<b>\$1,699.00</b>
710	ASSOCIATION OF TITLE IX ADMINISTRATORS	\$1,699.00
<b>ATABEY SANCHEZ</b>		<b>\$600.00</b>
711	ATABEY SANCHEZ	\$600.00
<b>ATC GROUP SERVICES LLC</b>		<b>\$25,109.05</b>
712	ATC GROUP SERVICES LLC	\$1,087.30
713	ATC GROUP SERVICES LLC	\$8,588.75
714	ATC GROUP SERVICES LLC	\$15,433.00
<b>ATECH TRAINING INC</b>		<b>\$7,875.00</b>
715	ATECH TRAINING INC	\$7,875.00
<b>ATHLETICA SPORT SYSTEMS INC</b>		<b>\$2,410.59</b>
716	ATHLETICA SPORT SYSTEMS INC	\$535.60
717	ATHLETICA SPORT SYSTEMS INC	\$1,874.99
<b>ATKINSON CARPET INSTALLATION COMPANY</b>		<b>\$154,966.70</b>
718	ATKINSON CARPET INSTALLATION COMPANY	\$8,147.24
719	ATKINSON CARPET INSTALLATION COMPANY	\$11,452.16
720	ATKINSON CARPET INSTALLATION COMPANY	\$18,891.51
721	ATKINSON CARPET INSTALLATION COMPANY	\$32,509.96
722	ATKINSON CARPET INSTALLATION COMPANY	\$35,464.31
723	ATKINSON CARPET INSTALLATION COMPANY	\$48,501.52
<b>ATLANTIC BAY CONTRACTING COMPANY INC</b>		<b>\$10,883.28</b>
724	ATLANTIC BAY CONTRACTING COMPANY INC	\$10,883.28
<b>ATLANTIC BROOM SERVICE INC</b>		<b>\$18,113.56</b>
725	ATLANTIC BROOM SERVICE INC	\$405.95
726	ATLANTIC BROOM SERVICE INC	\$525.40
727	ATLANTIC BROOM SERVICE INC	\$770.00
728	ATLANTIC BROOM SERVICE INC	\$2,346.26
729	ATLANTIC BROOM SERVICE INC	\$2,625.95
730	ATLANTIC BROOM SERVICE INC	\$2,688.00
731	ATLANTIC BROOM SERVICE INC	\$3,222.00
732	ATLANTIC BROOM SERVICE INC	\$5,530.00
<b>ATLANTIC CARBIDE SALES AND SERVICE</b>		<b>\$126.40</b>
733	ATLANTIC CARBIDE SALES AND SERVICE	\$24.15
734	ATLANTIC CARBIDE SALES AND SERVICE	\$36.80
735	ATLANTIC CARBIDE SALES AND SERVICE	\$65.45
<b>ATLANTIC TACTICAL INC</b>		<b>\$68,241.20</b>
736	ATLANTIC TACTICAL INC	\$129.99
737	ATLANTIC TACTICAL INC	\$640.00
738	ATLANTIC TACTICAL INC	\$640.00
739	ATLANTIC TACTICAL INC	\$649.95
740	ATLANTIC TACTICAL INC	\$649.95
741	ATLANTIC TACTICAL INC	\$1,219.38
742	ATLANTIC TACTICAL INC	\$1,600.00
743	ATLANTIC TACTICAL INC	\$2,177.28
744	ATLANTIC TACTICAL INC	\$2,342.70
745	ATLANTIC TACTICAL INC	\$2,342.70
746	ATLANTIC TACTICAL INC	\$2,920.40
747	ATLANTIC TACTICAL INC	\$3,696.83
748	ATLANTIC TACTICAL INC	\$4,354.56

ITEM NUMBER	VENDOR NAME	AMOUNT
749	ATLANTIC TACTICAL INC	\$6,636.00
750	ATLANTIC TACTICAL INC	\$7,646.40
751	ATLANTIC TACTICAL INC	\$13,909.86
752	ATLANTIC TACTICAL INC	\$16,685.20
<b>ATLAS PYROVISION ENTERTAINMENT GROUP INC</b>		<b>\$9,950.00</b>
753	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$9,950.00
<b>ATRIUS HEALTH INC</b>		<b>\$9,416.23</b>
754	ATRIUS HEALTH INC	\$84.21
755	ATRIUS HEALTH INC	\$89.42
756	ATRIUS HEALTH INC	\$134.03
757	ATRIUS HEALTH INC	\$134.13
758	ATRIUS HEALTH INC	\$146.68
759	ATRIUS HEALTH INC	\$155.33
760	ATRIUS HEALTH INC	\$178.84
761	ATRIUS HEALTH INC	\$178.84
762	ATRIUS HEALTH INC	\$180.06
763	ATRIUS HEALTH INC	\$200.04
764	ATRIUS HEALTH INC	\$200.07
765	ATRIUS HEALTH INC	\$266.36
766	ATRIUS HEALTH INC	\$269.22
767	ATRIUS HEALTH INC	\$269.77
768	ATRIUS HEALTH INC	\$276.47
769	ATRIUS HEALTH INC	\$310.91
770	ATRIUS HEALTH INC	\$323.75
771	ATRIUS HEALTH INC	\$416.40
772	ATRIUS HEALTH INC	\$453.49
773	ATRIUS HEALTH INC	\$530.96
774	ATRIUS HEALTH INC	\$595.51
775	ATRIUS HEALTH INC	\$1,197.60
776	ATRIUS HEALTH INC	\$2,824.14
<b>ATS EQUIPMENT INC</b>		<b>\$14,561.80</b>
777	ATS EQUIPMENT INC	\$476.99
778	ATS EQUIPMENT INC	\$718.46
779	ATS EQUIPMENT INC	\$764.75
780	ATS EQUIPMENT INC	\$905.26
781	ATS EQUIPMENT INC	\$992.94
782	ATS EQUIPMENT INC	\$1,249.06
783	ATS EQUIPMENT INC	\$1,649.37
784	ATS EQUIPMENT INC	\$1,731.99
785	ATS EQUIPMENT INC	\$1,998.83
786	ATS EQUIPMENT INC	\$2,029.09
787	ATS EQUIPMENT INC	\$2,045.06
<b>ATYAT HUSSEIN HIMMAT</b>		<b>\$50.00</b>
788	ATYAT HUSSEIN HIMMAT	\$50.00
<b>AUDIO SPECTRUM INC</b>		<b>\$18,975.50</b>
789	AUDIO SPECTRUM INC	\$18,975.50
<b>AUDIOLOGY AND HEARING SOLUTIONS</b>		<b>\$2,406.00</b>
790	AUDIOLOGY AND HEARING SOLUTIONS	\$76.00
791	AUDIOLOGY AND HEARING SOLUTIONS	\$2,330.00
<b>AUGUSTUS DETTORRE</b>		<b>\$68.00</b>
792	AUGUSTUS DETTORRE	\$68.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>AUSTIN INSURANCE AGENCY INC</b>		<b>\$71,299.40</b>
793	AUSTIN INSURANCE AGENCY INC	\$9,254.16
794	AUSTIN INSURANCE AGENCY INC	\$12,828.40
795	AUSTIN INSURANCE AGENCY INC	\$49,216.84
<b>AUTISM COMMUNITY THERAPISTS LLC</b>		<b>\$1,606.25</b>
796	AUTISM COMMUNITY THERAPISTS LLC	\$1,606.25
<b>AXION BUSINESS TECHNOLOGIES</b>		<b>\$5,574.00</b>
797	AXION BUSINESS TECHNOLOGIES	\$148.00
798	AXION BUSINESS TECHNOLOGIES	\$222.00
799	AXION BUSINESS TECHNOLOGIES	\$390.00
800	AXION BUSINESS TECHNOLOGIES	\$598.00
801	AXION BUSINESS TECHNOLOGIES	\$1,426.00
802	AXION BUSINESS TECHNOLOGIES	\$2,790.00
<b>AZA INC</b>		<b>\$3,600.00</b>
803	AZA INC	\$3,600.00
<b>AZTEC SOFTWARE ASSOCIATES INC</b>		<b>\$7,470.00</b>
804	AZTEC SOFTWARE ASSOCIATES INC	\$3,735.00
805	AZTEC SOFTWARE ASSOCIATES INC	\$3,735.00
<b>B &amp; H PHOTO &amp; ELECTRONICS CO</b>		<b>\$22,761.92</b>
806	B & H PHOTO & ELECTRONICS CO	\$39.20
807	B & H PHOTO & ELECTRONICS CO	\$73.00
808	B & H PHOTO & ELECTRONICS CO	\$370.02
809	B & H PHOTO & ELECTRONICS CO	\$976.13
810	B & H PHOTO & ELECTRONICS CO	\$1,297.87
811	B & H PHOTO & ELECTRONICS CO	\$1,452.82
812	B & H PHOTO & ELECTRONICS CO	\$1,593.12
813	B & H PHOTO & ELECTRONICS CO	\$2,882.79
814	B & H PHOTO & ELECTRONICS CO	\$3,221.97
815	B & H PHOTO & ELECTRONICS CO	\$3,916.25
816	B & H PHOTO & ELECTRONICS CO	\$6,938.75
<b>B2B SUPPLIES USA LLC</b>		<b>\$22,517.92</b>
817	B2B SUPPLIES USA LLC	\$108.00
818	B2B SUPPLIES USA LLC	\$885.00
819	B2B SUPPLIES USA LLC	\$1,140.00
820	B2B SUPPLIES USA LLC	\$1,660.00
821	B2B SUPPLIES USA LLC	\$2,816.00
822	B2B SUPPLIES USA LLC	\$3,559.92
823	B2B SUPPLIES USA LLC	\$3,705.00
824	B2B SUPPLIES USA LLC	\$3,834.00
825	B2B SUPPLIES USA LLC	\$4,810.00
<b>BAKER AND TAYLOR INC</b>		<b>\$10,207.13</b>
826	BAKER AND TAYLOR INC	\$15.57
827	BAKER AND TAYLOR INC	\$15.58
828	BAKER AND TAYLOR INC	\$17.63
829	BAKER AND TAYLOR INC	\$22.39
830	BAKER AND TAYLOR INC	\$42.06
831	BAKER AND TAYLOR INC	\$73.19
832	BAKER AND TAYLOR INC	\$89.51
833	BAKER AND TAYLOR INC	\$91.24
834	BAKER AND TAYLOR INC	\$126.72

ITEM NUMBER	VENDOR NAME	AMOUNT
835	BAKER AND TAYLOR INC	\$196.69
836	BAKER AND TAYLOR INC	\$231.00
837	BAKER AND TAYLOR INC	\$266.87
838	BAKER AND TAYLOR INC	\$310.53
839	BAKER AND TAYLOR INC	\$311.93
840	BAKER AND TAYLOR INC	\$313.35
841	BAKER AND TAYLOR INC	\$328.79
842	BAKER AND TAYLOR INC	\$328.97
843	BAKER AND TAYLOR INC	\$373.10
844	BAKER AND TAYLOR INC	\$472.30
845	BAKER AND TAYLOR INC	\$479.68
846	BAKER AND TAYLOR INC	\$511.49
847	BAKER AND TAYLOR INC	\$527.18
848	BAKER AND TAYLOR INC	\$549.26
849	BAKER AND TAYLOR INC	\$783.28
850	BAKER AND TAYLOR INC	\$1,242.28
851	BAKER AND TAYLOR INC	\$2,486.54
<b>BALFOUR</b>		<b>\$180.00</b>
852	BALFOUR	\$180.00
<b>BALLA KOUYATE</b>		<b>\$400.00</b>
853	BALLA KOUYATE	\$400.00
<b>BALLARD MACK SALES &amp; SERVICE INC</b>		<b>\$582.21</b>
854	BALLARD MACK SALES & SERVICE INC	\$582.21
<b>BANG THE TABLE USA LLC</b>		<b>\$9,750.00</b>
855	BANG THE TABLE USA LLC	\$9,750.00
<b>BANNER SYSTEMS OF MASSACHUSETTS INC</b>		<b>\$8,530.10</b>
856	BANNER SYSTEMS OF MASSACHUSETTS INC	\$41.13
857	BANNER SYSTEMS OF MASSACHUSETTS INC	\$781.47
858	BANNER SYSTEMS OF MASSACHUSETTS INC	\$3,080.00
859	BANNER SYSTEMS OF MASSACHUSETTS INC	\$4,627.50
<b>BARBARA J MANGUM</b>		<b>\$18,109.00</b>
860	BARBARA J MANGUM	\$18,109.00
<b>BARBARA LYNCH</b>		<b>\$15.63</b>
861	BARBARA LYNCH	\$15.63
<b>BARBIZON LIGHT OF NE INC</b>		<b>\$185.05</b>
862	BARBIZON LIGHT OF NE INC	\$185.05
<b>BARLETTA HEAVY DIVISION INC</b>		<b>\$13,710,416.68</b>
863	BARLETTA HEAVY DIVISION INC	\$448,679.74
864	BARLETTA HEAVY DIVISION INC	\$488,039.76
865	BARLETTA HEAVY DIVISION INC	\$552,349.25
866	BARLETTA HEAVY DIVISION INC	\$823,859.49
867	BARLETTA HEAVY DIVISION INC	\$851,159.21
868	BARLETTA HEAVY DIVISION INC	\$1,303,539.54
869	BARLETTA HEAVY DIVISION INC	\$1,362,554.50
870	BARLETTA HEAVY DIVISION INC	\$1,459,701.96
871	BARLETTA HEAVY DIVISION INC	\$1,500,073.39
872	BARLETTA HEAVY DIVISION INC	\$1,972,712.83
873	BARLETTA HEAVY DIVISION INC	\$2,947,747.01
<b>BARNES &amp; NOBLE BOOKSELLERS</b>		<b>\$21,762.25</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
874	BARNES & NOBLE BOOKSELLERS	\$77.13
875	BARNES & NOBLE BOOKSELLERS	\$98.42
876	BARNES & NOBLE BOOKSELLERS	\$168.50
877	BARNES & NOBLE BOOKSELLERS	\$295.72
878	BARNES & NOBLE BOOKSELLERS	\$589.99
879	BARNES & NOBLE BOOKSELLERS	\$630.31
880	BARNES & NOBLE BOOKSELLERS	\$823.71
881	BARNES & NOBLE BOOKSELLERS	\$884.88
882	BARNES & NOBLE BOOKSELLERS	\$994.50
883	BARNES & NOBLE BOOKSELLERS	\$1,122.85
884	BARNES & NOBLE BOOKSELLERS	\$1,275.00
885	BARNES & NOBLE BOOKSELLERS	\$1,277.41
886	BARNES & NOBLE BOOKSELLERS	\$1,383.49
887	BARNES & NOBLE BOOKSELLERS	\$1,497.50
888	BARNES & NOBLE BOOKSELLERS	\$2,435.37
889	BARNES & NOBLE BOOKSELLERS	\$2,910.80
890	BARNES & NOBLE BOOKSELLERS	\$5,296.67
<b>BARRETT PLANNING GROUP LLC</b>		<b>\$12,500.00</b>
891	BARRETT PLANNING GROUP LLC	\$3,750.00
892	BARRETT PLANNING GROUP LLC	\$8,750.00
<b>BARRETT TREE SERVICE EAST INC</b>		<b>\$3,685.00</b>
893	BARRETT TREE SERVICE EAST INC	\$100.00
894	BARRETT TREE SERVICE EAST INC	\$1,760.00
895	BARRETT TREE SERVICE EAST INC	\$1,825.00
<b>BARRIE B GLEASON</b>		<b>\$675.00</b>
896	BARRIE B GLEASON	\$250.00
897	BARRIE B GLEASON	\$425.00
<b>BARRY'S AUTO SUPPLY INC</b>		<b>\$73,333.83</b>
898	BARRY'S AUTO SUPPLY INC	\$3.88
899	BARRY'S AUTO SUPPLY INC	\$44.20
900	BARRY'S AUTO SUPPLY INC	\$47.70
901	BARRY'S AUTO SUPPLY INC	\$53.92
902	BARRY'S AUTO SUPPLY INC	\$63.61
903	BARRY'S AUTO SUPPLY INC	\$194.58
904	BARRY'S AUTO SUPPLY INC	\$233.92
905	BARRY'S AUTO SUPPLY INC	\$332.44
906	BARRY'S AUTO SUPPLY INC	\$333.17
907	BARRY'S AUTO SUPPLY INC	\$353.46
908	BARRY'S AUTO SUPPLY INC	\$359.96
909	BARRY'S AUTO SUPPLY INC	\$367.68
910	BARRY'S AUTO SUPPLY INC	\$418.63
911	BARRY'S AUTO SUPPLY INC	\$572.81
912	BARRY'S AUTO SUPPLY INC	\$674.09
913	BARRY'S AUTO SUPPLY INC	\$750.35
914	BARRY'S AUTO SUPPLY INC	\$826.88
915	BARRY'S AUTO SUPPLY INC	\$930.71
916	BARRY'S AUTO SUPPLY INC	\$949.41
917	BARRY'S AUTO SUPPLY INC	\$956.68
918	BARRY'S AUTO SUPPLY INC	\$1,002.65
919	BARRY'S AUTO SUPPLY INC	\$1,005.86
920	BARRY'S AUTO SUPPLY INC	\$1,209.85
921	BARRY'S AUTO SUPPLY INC	\$1,222.55
922	BARRY'S AUTO SUPPLY INC	\$1,451.49



ITEM NUMBER	VENDOR NAME	AMOUNT
923	BARRY'S AUTO SUPPLY INC	\$1,492.98
924	BARRY'S AUTO SUPPLY INC	\$1,556.81
925	BARRY'S AUTO SUPPLY INC	\$1,596.45
926	BARRY'S AUTO SUPPLY INC	\$1,704.90
927	BARRY'S AUTO SUPPLY INC	\$1,748.65
928	BARRY'S AUTO SUPPLY INC	\$1,756.32
929	BARRY'S AUTO SUPPLY INC	\$1,996.01
930	BARRY'S AUTO SUPPLY INC	\$2,467.61
931	BARRY'S AUTO SUPPLY INC	\$2,519.96
932	BARRY'S AUTO SUPPLY INC	\$2,677.70
933	BARRY'S AUTO SUPPLY INC	\$3,222.38
934	BARRY'S AUTO SUPPLY INC	\$3,495.14
935	BARRY'S AUTO SUPPLY INC	\$3,650.27
936	BARRY'S AUTO SUPPLY INC	\$4,368.22
937	BARRY'S AUTO SUPPLY INC	\$4,659.96
938	BARRY'S AUTO SUPPLY INC	\$6,921.18
939	BARRY'S AUTO SUPPLY INC	\$13,138.81
<b>BARTLETT INTERACTIVE LLC</b>		<b>\$17,404.84</b>
940	BARTLETT INTERACTIVE LLC	\$48.45
941	BARTLETT INTERACTIVE LLC	\$72.68
942	BARTLETT INTERACTIVE LLC	\$121.13
943	BARTLETT INTERACTIVE LLC	\$428.40
944	BARTLETT INTERACTIVE LLC	\$630.00
945	BARTLETT INTERACTIVE LLC	\$665.00
946	BARTLETT INTERACTIVE LLC	\$724.88
947	BARTLETT INTERACTIVE LLC	\$760.00
948	BARTLETT INTERACTIVE LLC	\$760.00
949	BARTLETT INTERACTIVE LLC	\$858.80
950	BARTLETT INTERACTIVE LLC	\$1,355.10
951	BARTLETT INTERACTIVE LLC	\$1,431.65
952	BARTLETT INTERACTIVE LLC	\$1,472.50
953	BARTLETT INTERACTIVE LLC	\$1,520.00
954	BARTLETT INTERACTIVE LLC	\$1,942.50
955	BARTLETT INTERACTIVE LLC	\$2,042.50
956	BARTLETT INTERACTIVE LLC	\$2,571.25
<b>BAUDVILLE INC</b>		<b>\$1,551.12</b>
957	BAUDVILLE INC	\$328.70
958	BAUDVILLE INC	\$391.34
959	BAUDVILLE INC	\$831.08
<b>BAY STATE PHYSICAL THERAPY OF RANDOLPH PC</b>		<b>\$118.17</b>
960	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$118.17
<b>BAYSIDE CUSTOM EMBROIDERY INC</b>		<b>\$1,960.50</b>
961	BAYSIDE CUSTOM EMBROIDERY INC	\$1,960.50
<b>BAYSTATE INTERPRETERS INC</b>		<b>\$14,609.61</b>
962	BAYSTATE INTERPRETERS INC	\$354.11
963	BAYSTATE INTERPRETERS INC	\$1,356.29
964	BAYSTATE INTERPRETERS INC	\$1,705.12
965	BAYSTATE INTERPRETERS INC	\$1,996.99
966	BAYSTATE INTERPRETERS INC	\$2,481.71
967	BAYSTATE INTERPRETERS INC	\$3,220.64
968	BAYSTATE INTERPRETERS INC	\$3,494.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BBS NARCOTIC ENFORCEMENT TRAINING &amp; CONSULTING LLC</b>		<b>\$95.00</b>
969	BBS NARCOTIC ENFORCEMENT TRAINING & CONSULTING	\$95.00
<b>BCM CONTROLS CORPORATION</b>		<b>\$15,044.00</b>
970	BCM CONTROLS CORPORATION	\$119.00
971	BCM CONTROLS CORPORATION	\$14,925.00
<b>BD TRANSPORTATION</b>		<b>\$1,920.00</b>
972	BD TRANSPORTATION	\$360.00
973	BD TRANSPORTATION	\$1,560.00
<b>BEACON ELECTRICAL DIST.</b>		<b>\$1,240.03</b>
974	BEACON ELECTRICAL DIST.	\$240.21
975	BEACON ELECTRICAL DIST.	\$999.82
<b>BEACON SALES ACQUISITION INC</b>		<b>\$234.13</b>
976	BEACON SALES ACQUISITION INC	\$234.13
<b>BEATE GRIEBEN-FRANCIS</b>		<b>\$1,100.00</b>
977	BEATE GRIEBEN-FRANCIS	\$550.00
978	BEATE GRIEBEN-FRANCIS	\$550.00
<b>BECKER ARENA PRODUCTS INC</b>		<b>\$1,305.30</b>
979	BECKER ARENA PRODUCTS INC	\$1,305.30
<b>BECKER'S SCHOOL SUPPLIES</b>		<b>\$2,994.86</b>
980	BECKER'S SCHOOL SUPPLIES	\$94.48
981	BECKER'S SCHOOL SUPPLIES	\$441.42
982	BECKER'S SCHOOL SUPPLIES	\$2,458.96
<b>BELFOR USA GROUP</b>		<b>\$11,845.25</b>
983	BELFOR USA GROUP	\$3,230.52
984	BELFOR USA GROUP	\$8,614.73
<b>BELSITO COMMUCATIONS INC</b>		<b>\$85.00</b>
985	BELSITO COMMUCATIONS INC	\$85.00
<b>BENEFIT STRATEGIES LLC</b>		<b>\$14,204.25</b>
986	BENEFIT STRATEGIES LLC	\$150.00
987	BENEFIT STRATEGIES LLC	\$710.00
988	BENEFIT STRATEGIES LLC	\$3,117.50
989	BENEFIT STRATEGIES LLC	\$3,188.75
990	BENEFIT STRATEGIES LLC	\$3,393.25
991	BENEFIT STRATEGIES LLC	\$3,644.75
<b>BENEVENTO ASPHALT CORP.</b>		<b>\$3,740.00</b>
992	BENEVENTO ASPHALT CORP.	\$1,870.00
993	BENEVENTO ASPHALT CORP.	\$1,870.00
<b>BENEVENTO ASPHALT CORPORATION</b>		<b>\$2,260.78</b>
994	BENEVENTO ASPHALT CORPORATION	\$385.28
995	BENEVENTO ASPHALT CORPORATION	\$1,875.50
<b>BENJAMIN JARED COLGAN</b>		<b>\$1,222.00</b>
996	BENJAMIN JARED COLGAN	\$1,222.00
<b>BENJAMIN JOHNSON</b>		<b>\$62.00</b>
997	BENJAMIN JOHNSON	\$62.00
<b>BENJAMIN M BEVERAGE</b>		<b>\$75.00</b>
998	BENJAMIN M BEVERAGE	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BERNARD D. COTTER</b>		<b>\$414.00</b>
999	BERNARD D. COTTER	\$414.00
<b>BERNARD HOLLINS</b>		<b>\$62.00</b>
1000	BERNARD HOLLINS	\$62.00
<b>BESAFE TECHNOLOGIES INC</b>		<b>\$1,560.00</b>
1001	BESAFE TECHNOLOGIES INC	\$1,560.00
<b>BESS EMANUEL</b>		<b>\$3,500.00</b>
1002	BESS EMANUEL	\$150.00
1003	BESS EMANUEL	\$150.00
1004	BESS EMANUEL	\$200.00
1005	BESS EMANUEL	\$200.00
1006	BESS EMANUEL	\$325.00
1007	BESS EMANUEL	\$425.00
1008	BESS EMANUEL	\$500.00
1009	BESS EMANUEL	\$550.00
1010	BESS EMANUEL	\$1,000.00
<b>BEST PLUMBING SPECIALTIES INC</b>		<b>\$138.56</b>
1011	BEST PLUMBING SPECIALTIES INC	\$138.56
<b>BETANIA L CUNHA SILVA</b>		<b>\$500.00</b>
1012	BETANIA L CUNHA SILVA	\$500.00
<b>BETH ISRAEL DEACONESS MEDICAL CENTER INC</b>		<b>\$2,998.11</b>
1013	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$39.20
1014	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$670.87
1015	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$844.12
1016	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$1,443.92
<b>BETH ISRAEL MEDICAL CENTER</b>		<b>\$1,339.81</b>
1017	BETH ISRAEL MEDICAL CENTER	\$9.21
1018	BETH ISRAEL MEDICAL CENTER	\$57.26
1019	BETH ISRAEL MEDICAL CENTER	\$61.34
1020	BETH ISRAEL MEDICAL CENTER	\$61.34
1021	BETH ISRAEL MEDICAL CENTER	\$65.91
1022	BETH ISRAEL MEDICAL CENTER	\$84.21
1023	BETH ISRAEL MEDICAL CENTER	\$87.02
1024	BETH ISRAEL MEDICAL CENTER	\$99.46
1025	BETH ISRAEL MEDICAL CENTER	\$113.24
1026	BETH ISRAEL MEDICAL CENTER	\$133.45
1027	BETH ISRAEL MEDICAL CENTER	\$271.06
1028	BETH ISRAEL MEDICAL CENTER	\$296.31
<b>BETSY REARDON</b>		<b>\$6,500.00</b>
1029	BETSY REARDON	\$3,000.00
1030	BETSY REARDON	\$3,500.00
<b>BETTIE-ARIEL FRANCOIS</b>		<b>\$100.00</b>
1031	BETTIE-ARIEL FRANCOIS	\$25.00
1032	BETTIE-ARIEL FRANCOIS	\$75.00
<b>BETTINA LENGSFELD</b>		<b>\$270.00</b>
1033	BETTINA LENGSFELD	\$270.00
<b>BEVAN WEISSMAN</b>		<b>\$7,376.00</b>
1034	BEVAN WEISSMAN	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1035	BEVAN WEISSMAN	\$900.00
1036	BEVAN WEISSMAN	\$1,176.00
1037	BEVAN WEISSMAN	\$2,000.00
1038	BEVAN WEISSMAN	\$2,700.00
<b>BEVERLY SCHOOL FOR THE DEAF</b>		<b>\$20,508.18</b>
1039	BEVERLY SCHOOL FOR THE DEAF	\$3,120.81
1040	BEVERLY SCHOOL FOR THE DEAF	\$4,458.30
1041	BEVERLY SCHOOL FOR THE DEAF	\$5,795.79
1042	BEVERLY SCHOOL FOR THE DEAF	\$7,133.28
<b>BIBLIOTHECA LLC</b>		<b>\$835.78</b>
1043	BIBLIOTHECA LLC	\$835.78
<b>BIFF PRODUCTIONS INC</b>		<b>\$1,100.00</b>
1044	BIFF PRODUCTIONS INC	\$500.00
1045	BIFF PRODUCTIONS INC	\$600.00
<b>BIG BELLY SOLAR INC</b>		<b>\$28,731.52</b>
1046	BIG BELLY SOLAR INC	\$346.95
1047	BIG BELLY SOLAR INC	\$357.50
1048	BIG BELLY SOLAR INC	\$521.75
1049	BIG BELLY SOLAR INC	\$1,701.77
1050	BIG BELLY SOLAR INC	\$2,538.91
1051	BIG BELLY SOLAR INC	\$2,744.45
1052	BIG BELLY SOLAR INC	\$4,123.19
1053	BIG BELLY SOLAR INC	\$16,397.00
<b>BILINGUAL DICTIONARIES INC</b>		<b>\$570.30</b>
1054	BILINGUAL DICTIONARIES INC	\$570.30
<b>BLACK CAT LABS INC</b>		<b>\$11,850.00</b>
1055	BLACK CAT LABS INC	\$11,850.00
<b>BLACKBOARD INC</b>		<b>\$6,240.00</b>
1056	BLACKBOARD INC	\$6,240.00
<b>BLACKBURN ENERGY INC</b>		<b>\$11,643.00</b>
1057	BLACKBURN ENERGY INC	\$1,644.00
1058	BLACKBURN ENERGY INC	\$9,999.00
<b>BLICK ART MATERIALS LLC</b>		<b>\$244.38</b>
1059	BLICK ART MATERIALS LLC	\$48.59
1060	BLICK ART MATERIALS LLC	\$195.79
<b>BLISS C CLEVELAND</b>		<b>\$2,000.00</b>
1061	BLISS C CLEVELAND	\$500.00
1062	BLISS C CLEVELAND	\$1,500.00
<b>BLUE COURAGE LLC</b>		<b>\$9,833.20</b>
1063	BLUE COURAGE LLC	\$750.60
1064	BLUE COURAGE LLC	\$2,452.65
1065	BLUE COURAGE LLC	\$2,791.95
1066	BLUE COURAGE LLC	\$3,838.00
<b>BLUE CROSS AND BLUE SHIELD OF MA INC</b>		<b>\$2,195.54</b>
1067	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
1068	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
1069	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
1070	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64

ITEM NUMBER	VENDOR NAME	AMOUNT
1071	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
1072	BLUE CROSS AND BLUE SHIELD OF MA INC	\$194.64
1073	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
1074	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
1075	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
1076	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
1077	BLUE CROSS AND BLUE SHIELD OF MA INC	\$205.54
<b>BLUE SKY NATURAL GAS &amp; PETROLEUM INC</b>		<b>\$19,147.76</b>
1078	BLUE SKY NATURAL GAS & PETROLEUM INC	\$19,147.76
<b>BMC SOFTWARE INC</b>		<b>\$4,323.85</b>
1079	BMC SOFTWARE INC	\$4,323.85
<b>BMI EDUC SERVICES INC</b>		<b>\$58.90</b>
1080	BMI EDUC SERVICES INC	\$58.90
<b>BOARD OF BAR OVERSEERS</b>		<b>\$1,500.00</b>
1081	BOARD OF BAR OVERSEERS	\$300.00
1082	BOARD OF BAR OVERSEERS	\$300.00
1083	BOARD OF BAR OVERSEERS	\$300.00
1084	BOARD OF BAR OVERSEERS	\$300.00
1085	BOARD OF BAR OVERSEERS	\$300.00
<b>BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION</b>		<b>\$775.00</b>
1086	BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUC.	\$775.00
<b>BOARD OF REGENTS OF THE UNIVERSITY</b>		<b>\$2,000.00</b>
1087	BOARD OF REGENTS OF THE UNIVERSITY	\$2,000.00
<b>BOB'S TIRE CO</b>		<b>\$1,639.50</b>
1088	BOB'S TIRE CO	\$55.50
1089	BOB'S TIRE CO	\$148.50
1090	BOB'S TIRE CO	\$174.00
1091	BOB'S TIRE CO	\$277.50
1092	BOB'S TIRE CO	\$330.00
1093	BOB'S TIRE CO	\$654.00
<b>BOJAH JOVAHOVIC</b>		<b>\$124.00</b>
1094	BOJAH JOVAHOVIC	\$124.00
<b>BOMBOLOTTI INC</b>		<b>\$780.00</b>
1095	BOMBOLOTTI INC	\$780.00
<b>BONNELL MOTORS INC</b>		<b>\$169,240.00</b>
1096	BONNELL MOTORS INC	\$56,820.00
1097	BONNELL MOTORS INC	\$112,420.00
<b>BOOKSOURCE INC</b>		<b>\$2,927.93</b>
1098	BOOKSOURCE INC	\$777.47
1099	BOOKSOURCE INC	\$2,150.46
<b>BOOTY VORTEX</b>		<b>\$1,600.00</b>
1100	BOOTY VORTEX	\$1,600.00
<b>BOSLAB INC</b>		<b>\$7,000.00</b>
1101	BOSLAB INC	\$7,000.00
<b>BOSTON AREA RAPE CRISIS CENTER</b>		<b>\$1,500.00</b>
1102	BOSTON AREA RAPE CRISIS CENTER	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BOSTON AUTOMATIC TIME CLOCK</b>		<b>\$2,274.00</b>
1103	BOSTON AUTOMATIC TIME CLOCK	\$90.00
1104	BOSTON AUTOMATIC TIME CLOCK	\$95.00
1105	BOSTON AUTOMATIC TIME CLOCK	\$199.00
1106	BOSTON AUTOMATIC TIME CLOCK	\$230.00
1107	BOSTON AUTOMATIC TIME CLOCK	\$274.00
1108	BOSTON AUTOMATIC TIME CLOCK	\$284.00
1109	BOSTON AUTOMATIC TIME CLOCK	\$328.00
1110	BOSTON AUTOMATIC TIME CLOCK	\$774.00
<b>BOSTON BUILDING WRAPS INC</b>		<b>\$7,665.00</b>
1111	BOSTON BUILDING WRAPS INC	\$1,815.00
1112	BOSTON BUILDING WRAPS INC	\$5,850.00
<b>BOSTON BUSINESS JOURNAL</b>		<b>\$105.00</b>
1113	BOSTON BUSINESS JOURNAL	\$105.00
<b>BOSTON CIRCUS GUILD INC</b>		<b>\$2,000.00</b>
1114	BOSTON CIRCUS GUILD INC	\$2,000.00
<b>BOSTON FIRE LOCAL 718</b>		<b>\$125.00</b>
1115	BOSTON FIRE LOCAL 718	\$125.00
<b>BOSTON FIREMEN'S BAND</b>		<b>\$1,800.00</b>
1116	BOSTON FIREMEN'S BAND	\$1,800.00
<b>BOSTON GLOBE</b>		<b>\$6,779.79</b>
1117	BOSTON GLOBE	\$555.94
1118	BOSTON GLOBE	\$745.83
1119	BOSTON GLOBE	\$753.02
1120	BOSTON GLOBE	\$2,125.00
1121	BOSTON GLOBE	\$2,600.00
<b>BOSTON GREEN FUEL CO INC</b>		<b>\$45,340.68</b>
1122	BOSTON GREEN FUEL CO INC	\$2,155.68
1123	BOSTON GREEN FUEL CO INC	\$3,548.00
1124	BOSTON GREEN FUEL CO INC	\$13,050.00
1125	BOSTON GREEN FUEL CO INC	\$26,587.00
<b>BOSTON HERALD</b>		<b>\$3,157.59</b>
1126	BOSTON HERALD	\$247.71
1127	BOSTON HERALD	\$403.00
1128	BOSTON HERALD	\$525.20
1129	BOSTON HERALD	\$1,981.68
<b>BOSTON HIGASHI SCHOOL INC</b>		<b>\$271,116.25</b>
1130	BOSTON HIGASHI SCHOOL INC	\$10,948.30
1131	BOSTON HIGASHI SCHOOL INC	\$11,889.12
1132	BOSTON HIGASHI SCHOOL INC	\$19,154.90
1133	BOSTON HIGASHI SCHOOL INC	\$36,456.10
1134	BOSTON HIGASHI SCHOOL INC	\$37,691.90
1135	BOSTON HIGASHI SCHOOL INC	\$37,691.90
1136	BOSTON HIGASHI SCHOOL INC	\$37,691.90
1137	BOSTON HIGASHI SCHOOL INC	\$38,309.80
1138	BOSTON HIGASHI SCHOOL INC	\$41,282.33
<b>BOSTON LIGHT &amp; SOUND INC</b>		<b>\$4,740.30</b>
1139	BOSTON LIGHT & SOUND INC	\$4,740.30

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BOSTON MUTUAL LIFE INS.CO</b>		<b>\$262,195.71</b>
1140	BOSTON MUTUAL LIFE INS.CO	\$19,873.24
1141	BOSTON MUTUAL LIFE INS.CO	\$19,939.98
1142	BOSTON MUTUAL LIFE INS.CO	\$21,464.00
1143	BOSTON MUTUAL LIFE INS.CO	\$21,490.40
1144	BOSTON MUTUAL LIFE INS.CO	\$21,726.06
1145	BOSTON MUTUAL LIFE INS.CO	\$21,886.73
1146	BOSTON MUTUAL LIFE INS.CO	\$22,208.66
1147	BOSTON MUTUAL LIFE INS.CO	\$22,320.48
1148	BOSTON MUTUAL LIFE INS.CO	\$22,414.80
1149	BOSTON MUTUAL LIFE INS.CO	\$22,416.18
1150	BOSTON MUTUAL LIFE INS.CO	\$22,505.43
1151	BOSTON MUTUAL LIFE INS.CO	\$23,949.75
<b>BOSTON PHOTOBOOTH RENTAL LLC</b>		<b>\$799.00</b>
1152	BOSTON PHOTOBOOTH RENTAL LLC	\$799.00
<b>BOSTON SAND AND GRAVEL CO</b>		<b>\$153,662.47</b>
1153	BOSTON SAND AND GRAVEL CO	\$939.81
1154	BOSTON SAND AND GRAVEL CO	\$1,004.96
1155	BOSTON SAND AND GRAVEL CO	\$1,164.84
1156	BOSTON SAND AND GRAVEL CO	\$1,194.30
1157	BOSTON SAND AND GRAVEL CO	\$1,476.46
1158	BOSTON SAND AND GRAVEL CO	\$1,635.32
1159	BOSTON SAND AND GRAVEL CO	\$1,657.76
1160	BOSTON SAND AND GRAVEL CO	\$2,093.43
1161	BOSTON SAND AND GRAVEL CO	\$2,596.67
1162	BOSTON SAND AND GRAVEL CO	\$2,879.09
1163	BOSTON SAND AND GRAVEL CO	\$3,718.39
1164	BOSTON SAND AND GRAVEL CO	\$3,804.50
1165	BOSTON SAND AND GRAVEL CO	\$5,530.72
1166	BOSTON SAND AND GRAVEL CO	\$7,864.75
1167	BOSTON SAND AND GRAVEL CO	\$8,506.83
1168	BOSTON SAND AND GRAVEL CO	\$10,160.64
1169	BOSTON SAND AND GRAVEL CO	\$10,186.64
1170	BOSTON SAND AND GRAVEL CO	\$10,959.43
1171	BOSTON SAND AND GRAVEL CO	\$11,171.74
1172	BOSTON SAND AND GRAVEL CO	\$12,298.83
1173	BOSTON SAND AND GRAVEL CO	\$13,260.09
1174	BOSTON SAND AND GRAVEL CO	\$14,643.76
1175	BOSTON SAND AND GRAVEL CO	\$24,913.51
<b>BOSTON SPORTS AND SHOULDER CENTER LLC</b>		<b>\$26,018.97</b>
1176	BOSTON SPORTS AND SHOULDER CENTER LLC	\$103.81
1177	BOSTON SPORTS AND SHOULDER CENTER LLC	\$450.00
1178	BOSTON SPORTS AND SHOULDER CENTER LLC	\$25,465.16
<b>BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC</b>		<b>\$700.00</b>
1179	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$700.00
<b>BOSTON SPORTS MEDICINE INC</b>		<b>\$3,092.59</b>
1180	BOSTON SPORTS MEDICINE INC	\$90.91
1181	BOSTON SPORTS MEDICINE INC	\$90.91
1182	BOSTON SPORTS MEDICINE INC	\$833.97
1183	BOSTON SPORTS MEDICINE INC	\$2,076.80
<b>BOSTON VERTICAL LLC</b>		<b>\$31,710.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1184	BOSTON VERTICAL LLC	\$10,080.00
1185	BOSTON VERTICAL LLC	\$10,290.00
1186	BOSTON VERTICAL LLC	\$11,340.00
<b>BOSTONIAN FLORIST INC</b>		<b>\$676.25</b>
1187	BOSTONIAN FLORIST INC	\$251.25
1188	BOSTONIAN FLORIST INC	\$425.00
<b>BOSTONIAN SNOW REMOVAL INC</b>		<b>\$5,950.00</b>
1189	BOSTONIAN SNOW REMOVAL INC	\$450.00
1190	BOSTONIAN SNOW REMOVAL INC	\$1,800.00
1191	BOSTONIAN SNOW REMOVAL INC	\$3,700.00
<b>BOULTER PLYWOOD CORP</b>		<b>\$397.00</b>
1192	BOULTER PLYWOOD CORP	\$397.00
<b>BOW MARKET ENTERTAINMENT LLC</b>		<b>\$600.00</b>
1193	BOW MARKET ENTERTAINMENT LLC	\$100.00
1194	BOW MARKET ENTERTAINMENT LLC	\$500.00
<b>BOXING FOR FITNESS INC</b>		<b>\$5,625.00</b>
1195	BOXING FOR FITNESS INC	\$2,250.00
1196	BOXING FOR FITNESS INC	\$3,375.00
<b>BRADLEY S WEEDEN</b>		<b>\$84.00</b>
1197	BRADLEY S WEEDEN	\$84.00
<b>BRAINPOP LLC</b>		<b>\$175.00</b>
1198	BRAINPOP LLC	\$175.00
<b>BRAND COMPANY INC.</b>		<b>\$7,929.22</b>
1199	BRAND COMPANY INC.	\$9.00
1200	BRAND COMPANY INC.	\$48.59
1201	BRAND COMPANY INC.	\$79.50
1202	BRAND COMPANY INC.	\$118.04
1203	BRAND COMPANY INC.	\$179.92
1204	BRAND COMPANY INC.	\$427.37
1205	BRAND COMPANY INC.	\$811.25
1206	BRAND COMPANY INC.	\$937.29
1207	BRAND COMPANY INC.	\$5,318.26
<b>BRAZILIAN WOMEN'S GROUP</b>		<b>\$40.00</b>
1208	BRAZILIAN WOMEN'S GROUP	\$40.00
<b>BRAZUKINHA TRANSPORT AND CARE INC</b>		<b>\$17,597.50</b>
1209	BRAZUKINHA TRANSPORT AND CARE INC	\$935.00
1210	BRAZUKINHA TRANSPORT AND CARE INC	\$935.00
1211	BRAZUKINHA TRANSPORT AND CARE INC	\$1,575.00
1212	BRAZUKINHA TRANSPORT AND CARE INC	\$1,785.00
1213	BRAZUKINHA TRANSPORT AND CARE INC	\$1,817.50
1214	BRAZUKINHA TRANSPORT AND CARE INC	\$2,142.50
1215	BRAZUKINHA TRANSPORT AND CARE INC	\$2,205.00
1216	BRAZUKINHA TRANSPORT AND CARE INC	\$2,695.00
1217	BRAZUKINHA TRANSPORT AND CARE INC	\$3,507.50
<b>BREAKAWAY COURIER BOSTON</b>		<b>\$71.64</b>
1218	BREAKAWAY COURIER BOSTON	\$19.80
1219	BREAKAWAY COURIER BOSTON	\$25.92
1220	BREAKAWAY COURIER BOSTON	\$25.92



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BREAKTHROUGH GREATER BOSTON INC</b>		<b>\$225,000.00</b>
1221	BREAKTHROUGH GREATER BOSTON INC	\$225,000.00
<b>BRENDAN MCCARTHY</b>		<b>\$168.00</b>
1222	BRENDAN MCCARTHY	\$84.00
1223	BRENDAN MCCARTHY	\$84.00
<b>BRIAN CONWAY</b>		<b>\$146.00</b>
1224	BRIAN CONWAY	\$62.00
1225	BRIAN CONWAY	\$84.00
<b>BRIAN D SANDERS</b>		<b>\$850.00</b>
1226	BRIAN D SANDERS	\$850.00
<b>BRIAN DEVINE</b>		<b>\$62.00</b>
1227	BRIAN DEVINE	\$62.00
<b>BRIAN E. DOHERTY</b>		<b>\$182.00</b>
1228	BRIAN E. DOHERTY	\$182.00
<b>BRIAN J MAGOON</b>		<b>\$300.00</b>
1229	BRIAN J MAGOON	\$300.00
<b>BRIAN MILAUSKAS</b>		<b>\$6,575.00</b>
1230	BRIAN MILAUSKAS	\$375.00
1231	BRIAN MILAUSKAS	\$3,000.00
1232	BRIAN MILAUSKAS	\$3,200.00
<b>BRIAN WILLIAM CALHOON</b>		<b>\$200.00</b>
1233	BRIAN WILLIAM CALHOON	\$200.00
<b>BRIAN WILSON</b>		<b>\$84.00</b>
1234	BRIAN WILSON	\$84.00
<b>BRIANNA RACAMATO</b>		<b>\$900.00</b>
1235	BRIANNA RACAMATO	\$250.00
1236	BRIANNA RACAMATO	\$300.00
1237	BRIANNA RACAMATO	\$350.00
<b>BRIANNA RAYMOND</b>		<b>\$1,000.00</b>
1238	BRIANNA RAYMOND	\$1,000.00
<b>BRIDGE OF CENTRAL MASSACHUSETTS INC</b>		<b>\$358.00</b>
1239	BRIDGE OF CENTRAL MASSACHUSETTS INC	\$358.00
<b>BRIDGET AILEEN FREY</b>		<b>\$875.00</b>
1240	BRIDGET AILEEN FREY	\$425.00
1241	BRIDGET AILEEN FREY	\$450.00
<b>BRIDGET EILEEN QUINN</b>		<b>\$930.00</b>
1242	BRIDGET EILEEN QUINN	\$150.00
1243	BRIDGET EILEEN QUINN	\$300.00
1244	BRIDGET EILEEN QUINN	\$480.00
<b>BRIGHAM AND WOMEN'S HOSPITAL</b>		<b>\$2,330.19</b>
1245	BRIGHAM AND WOMEN'S HOSPITAL	\$638.97
1246	BRIGHAM AND WOMEN'S HOSPITAL	\$1,691.22
<b>BRIGHAM AND WOMENS PHYS ORG</b>		<b>\$495.78</b>
1247	BRIGHAM AND WOMENS PHYS ORG	\$195.51
1248	BRIGHAM AND WOMENS PHYS ORG	\$300.27

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BROADWAY BRAKE CORP.</b>		<b>\$5,052.06</b>
1249	BROADWAY BRAKE CORP.	\$3.95
1250	BROADWAY BRAKE CORP.	\$18.80
1251	BROADWAY BRAKE CORP.	\$19.22
1252	BROADWAY BRAKE CORP.	\$56.40
1253	BROADWAY BRAKE CORP.	\$105.00
1254	BROADWAY BRAKE CORP.	\$105.00
1255	BROADWAY BRAKE CORP.	\$132.08
1256	BROADWAY BRAKE CORP.	\$193.50
1257	BROADWAY BRAKE CORP.	\$442.38
1258	BROADWAY BRAKE CORP.	\$627.86
1259	BROADWAY BRAKE CORP.	\$775.99
1260	BROADWAY BRAKE CORP.	\$2,571.88
<b>BRODY, HARDOON, PERKINS &amp; KESTEN LLP</b>		<b>\$38,889.79</b>
1261	BRODY, HARDOON, PERKINS & KESTEN LLP	\$40.00
1262	BRODY, HARDOON, PERKINS & KESTEN LLP	\$990.00
1263	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,500.00
1264	BRODY, HARDOON, PERKINS & KESTEN LLP	\$2,280.00
1265	BRODY, HARDOON, PERKINS & KESTEN LLP	\$2,770.00
1266	BRODY, HARDOON, PERKINS & KESTEN LLP	\$4,730.00
1267	BRODY, HARDOON, PERKINS & KESTEN LLP	\$13,055.59
1268	BRODY, HARDOON, PERKINS & KESTEN LLP	\$13,524.20
<b>BROOKS &amp; DERENSIS P.C.</b>		<b>\$4,992.06</b>
1269	BROOKS & DERENSIS P.C.	\$401.71
1270	BROOKS & DERENSIS P.C.	\$1,231.37
1271	BROOKS & DERENSIS P.C.	\$3,358.98
<b>BROWNELLS INC</b>		<b>\$3,201.02</b>
1272	BROWNELLS INC	\$54.98
1273	BROWNELLS INC	\$132.47
1274	BROWNELLS INC	\$180.41
1275	BROWNELLS INC	\$662.84
1276	BROWNELLS INC	\$2,170.32
<b>BRUCE GLAZER</b>		<b>\$84.00</b>
1277	BRUCE GLAZER	\$84.00
<b>BRUCE L ANDERSON</b>		<b>\$62.00</b>
1278	BRUCE L ANDERSON	\$62.00
<b>BRUSTEIN &amp; MANASEVIT</b>		<b>\$175.00</b>
1279	BRUSTEIN & MANASEVIT	\$175.00
<b>BRYAN JACKSON</b>		<b>\$75.00</b>
1280	BRYAN JACKSON	\$75.00
<b>BRYAN JAMES GEGGIS</b>		<b>\$700.00</b>
1281	BRYAN JAMES GEGGIS	\$700.00
<b>BRYAN RIVERA</b>		<b>\$200.00</b>
1282	BRYAN RIVERA	\$200.00
<b>BUREAU OF EDUCATION &amp; RESEARCH INC</b>		<b>\$269.00</b>
1283	BUREAU OF EDUCATION & RESEARCH INC	\$269.00
<b>BURMAX COMPANY INC</b>		<b>\$3,603.92</b>
1284	BURMAX COMPANY INC	\$22.95

ITEM NUMBER	VENDOR NAME	AMOUNT
1285	BURMAX COMPANY INC	\$206.10
1286	BURMAX COMPANY INC	\$888.80
1287	BURMAX COMPANY INC	\$1,203.00
1288	BURMAX COMPANY INC	\$1,283.07
<b>BURT SHAPIRO</b>		<b>\$364.50</b>
1289	BURT SHAPIRO	\$81.00
1290	BURT SHAPIRO	\$81.00
1291	BURT SHAPIRO	\$202.50
<b>BUTLER-DEARDEN PAPER SERVICE INC</b>		<b>\$1,347.90</b>
1292	BUTLER-DEARDEN PAPER SERVICE INC	\$396.00
1293	BUTLER-DEARDEN PAPER SERVICE INC	\$951.90
<b>BUZZROAR INTERACTIVE</b>		<b>\$1,530.00</b>
1294	BUZZROAR INTERACTIVE	\$350.00
1295	BUZZROAR INTERACTIVE	\$500.00
1296	BUZZROAR INTERACTIVE	\$680.00
<b>BWB-SQUARE LLC</b>		<b>\$5,856.00</b>
1297	BWB-SQUARE LLC	\$1,464.00
1298	BWB-SQUARE LLC	\$1,464.00
1299	BWB-SQUARE LLC	\$2,928.00
<b>BYRON DELEAR</b>		<b>\$1,000.00</b>
1300	BYRON DELEAR	\$1,000.00
<b>C &amp; S DONUTS CORP</b>		<b>\$1,126.10</b>
1301	C & S DONUTS CORP	\$58.95
1302	C & S DONUTS CORP	\$58.96
1303	C & S DONUTS CORP	\$65.94
1304	C & S DONUTS CORP	\$84.73
1305	C & S DONUTS CORP	\$98.91
1306	C & S DONUTS CORP	\$119.90
1307	C & S DONUTS CORP	\$129.35
1308	C & S DONUTS CORP	\$168.86
1309	C & S DONUTS CORP	\$340.50
<b>C AND S SPECIALTY INC</b>		<b>\$11,018.06</b>
1310	C AND S SPECIALTY INC	\$111.06
1311	C AND S SPECIALTY INC	\$135.75
1312	C AND S SPECIALTY INC	\$179.29
1313	C AND S SPECIALTY INC	\$282.80
1314	C AND S SPECIALTY INC	\$829.45
1315	C AND S SPECIALTY INC	\$1,778.96
1316	C AND S SPECIALTY INC	\$7,700.75
<b>C J DOHERTY INC</b>		<b>\$2,104.40</b>
1317	C J DOHERTY INC	\$2,104.40
<b>C N WOOD CO INC</b>		<b>\$64,041.76</b>
1318	C N WOOD CO INC	\$31.47
1319	C N WOOD CO INC	\$97.13
1320	C N WOOD CO INC	\$124.71
1321	C N WOOD CO INC	\$189.10
1322	C N WOOD CO INC	\$200.21
1323	C N WOOD CO INC	\$211.18
1324	C N WOOD CO INC	\$249.59

ITEM NUMBER	VENDOR NAME	AMOUNT
1325	C N WOOD CO INC	\$348.24
1326	C N WOOD CO INC	\$418.71
1327	C N WOOD CO INC	\$431.55
1328	C N WOOD CO INC	\$567.49
1329	C N WOOD CO INC	\$772.91
1330	C N WOOD CO INC	\$986.41
1331	C N WOOD CO INC	\$1,156.40
1332	C N WOOD CO INC	\$1,266.06
1333	C N WOOD CO INC	\$1,328.53
1334	C N WOOD CO INC	\$1,540.03
1335	C N WOOD CO INC	\$1,654.10
1336	C N WOOD CO INC	\$1,874.50
1337	C N WOOD CO INC	\$2,898.16
1338	C N WOOD CO INC	\$3,346.60
1339	C N WOOD CO INC	\$3,629.34
1340	C N WOOD CO INC	\$3,873.67
1341	C N WOOD CO INC	\$4,445.85
1342	C N WOOD CO INC	\$6,640.16
1343	C N WOOD CO INC	\$7,610.46
1344	C N WOOD CO INC	\$18,149.20
<b>C. U. E. S. INC</b>		<b>\$2,616.89</b>
1345	C. U. E. S. INC	\$357.00
1346	C. U. E. S. INC	\$462.19
1347	C. U. E. S. INC	\$1,797.70
<b>C.A.S.IT.,INC.</b>		<b>\$100.00</b>
1348	C.A.S.IT.,INC.	\$100.00
<b>CABLEORGANIZER.COM LLC</b>		<b>\$279.05</b>
1349	CABLEORGANIZER.COM LLC	\$279.05
<b>CABOT RISK STRATEGIES LLC</b>		<b>\$469,702.88</b>
1350	CABOT RISK STRATEGIES LLC	\$395.00
1351	CABOT RISK STRATEGIES LLC	\$27,463.00
1352	CABOT RISK STRATEGIES LLC	\$27,494.88
1353	CABOT RISK STRATEGIES LLC	\$414,350.00
<b>CADMUS GROUP INC</b>		<b>\$30,088.50</b>
1354	CADMUS GROUP INC	\$1,045.00
1355	CADMUS GROUP INC	\$1,595.00
1356	CADMUS GROUP INC	\$2,161.00
1357	CADMUS GROUP INC	\$2,465.00
1358	CADMUS GROUP INC	\$4,000.00
1359	CADMUS GROUP INC	\$4,092.50
1360	CADMUS GROUP INC	\$5,037.50
1361	CADMUS GROUP INC	\$9,692.50
<b>CAITLIN FOLEY</b>		<b>\$500.00</b>
1362	CAITLIN FOLEY	\$500.00
<b>CAITLIN MCAFEE</b>		<b>\$5,791.50</b>
1363	CAITLIN MCAFEE	\$709.50
1364	CAITLIN MCAFEE	\$1,914.00
1365	CAITLIN MCAFEE	\$3,168.00
<b>CALAMARI MEDICAL INC</b>		<b>\$1,466.75</b>
1366	CALAMARI MEDICAL INC	\$1,466.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CALIFORNIANS TOGETHER</b>		<b>\$69.00</b>
1367	CALIFORNIANS TOGETHER	\$69.00
<b>CALTHORPE ANALYTICS INC</b>		<b>\$9,999.00</b>
1368	CALTHORPE ANALYTICS INC	\$9,999.00
<b>CAMBRIDGE PUBLIC HEALTH COMMISSION</b>		<b>\$155,909.65</b>
1369	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8.87
1370	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$15.51
1371	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$22.85
1372	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$35.50
1373	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$44.32
1374	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$46.76
1375	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1376	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1377	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$68.83
1378	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$88.63
1379	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1380	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1381	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$121.91
1382	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$155.00
1383	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$155.00
1384	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$155.00
1385	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$155.00
1386	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$165.00
1387	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$165.91
1388	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$165.91
1389	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$172.74
1390	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$190.65
1391	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$223.80
1392	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$243.37
1393	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$244.00
1394	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$244.22
1395	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$248.98
1396	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$255.00
1397	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$318.81
1398	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$375.78
1399	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$382.83
1400	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$399.42
1401	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$407.90
1402	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$465.00
1403	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$465.00
1404	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$537.91
1405	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$638.82
1406	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$640.00
1407	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$709.22
1408	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$710.00
1409	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$720.31
1410	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$733.68
1411	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$788.06
1412	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$803.32
1413	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$803.32
1414	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$807.32
1415	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$811.44
1416	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$811.44
1417	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$811.44

ITEM NUMBER	VENDOR NAME	AMOUNT
1418	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$825.68
1419	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$930.37
1420	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,133.76
1421	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,217.16
1422	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,278.89
1423	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,453.67
1424	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,497.76
1425	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,551.00
1426	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,566.52
1427	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,628.55
1428	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,644.82
1429	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,702.23
1430	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,705.00
1431	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,706.10
1432	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,723.17
1433	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,783.65
1434	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,783.68
1435	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,798.37
1436	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,801.49
1437	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,802.79
1438	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,813.58
1439	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,984.08
1440	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,986.82
1441	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,009.09
1442	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,150.02
1443	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,666.66
1444	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,877.99
1445	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,950.02
1446	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,969.20
1447	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,983.76
1448	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,983.76
1449	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,181.08
1450	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,441.69
1451	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,441.69
1452	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,605.58
1453	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,382.30
1454	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,475.64
1455	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,660.00
1456	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,379.62
1457	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,409.50
1458	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,472.12
1459	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,279.86
1460	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,154.00
1461	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,358.39
1462	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$14,892.94
<b>CAMBRIDGE REGIONAL MRI CENTER</b>		<b>\$831.31</b>
1463	CAMBRIDGE REGIONAL MRI CENTER	\$191.77
1464	CAMBRIDGE REGIONAL MRI CENTER	\$639.54
<b>CAMBRIDGE RENTAL EQUIPMENT INC</b>		<b>\$1,614.71</b>
1465	CAMBRIDGE RENTAL EQUIPMENT INC	\$1,614.71
<b>CAMBRIDGE UNIVERSITY PRESS</b>		<b>\$3,563.36</b>
1466	CAMBRIDGE UNIVERSITY PRESS	\$728.82
1467	CAMBRIDGE UNIVERSITY PRESS	\$2,834.54

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CAMELOT SPECIAL EVENTS AND TENTS INC</b>		<b>\$11,392.75</b>
1468	CAMELOT SPECIAL EVENTS AND TENTS INC	\$158.00
1469	CAMELOT SPECIAL EVENTS AND TENTS INC	\$208.00
1470	CAMELOT SPECIAL EVENTS AND TENTS INC	\$257.75
1471	CAMELOT SPECIAL EVENTS AND TENTS INC	\$400.00
1472	CAMELOT SPECIAL EVENTS AND TENTS INC	\$558.20
1473	CAMELOT SPECIAL EVENTS AND TENTS INC	\$760.00
1474	CAMELOT SPECIAL EVENTS AND TENTS INC	\$880.00
1475	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,369.75
1476	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,906.25
1477	CAMELOT SPECIAL EVENTS AND TENTS INC	\$4,894.80
<b>CAMERON GILWEE</b>		<b>\$50.00</b>
1478	CAMERON GILWEE	\$50.00
<b>CAMP SUNSHINE DAY INC</b>		<b>\$7,926.24</b>
1479	CAMP SUNSHINE DAY INC	\$7,926.24
<b>CAPE AND ISLAND CHAPTER IAEI</b>		<b>\$350.00</b>
1480	CAPE AND ISLAND CHAPTER IAEI	\$350.00
<b>CAPE COD SEA CAMPS INC</b>		<b>\$32,689.24</b>
1481	CAPE COD SEA CAMPS INC	\$32,689.24
<b>CAPITOL INFORMATION GROUP INC</b>		<b>\$569.00</b>
1482	CAPITOL INFORMATION GROUP INC	\$159.00
1483	CAPITOL INFORMATION GROUP INC	\$199.00
1484	CAPITOL INFORMATION GROUP INC	\$211.00
<b>CARA PEMBER</b>		<b>\$84.00</b>
1485	CARA PEMBER	\$84.00
<b>CARASOFT TECHNOLOGY CORPORATION</b>		<b>\$37,692.78</b>
1486	CARASOFT TECHNOLOGY CORPORATION	\$8,492.78
1487	CARASOFT TECHNOLOGY CORPORATION	\$14,600.00
1488	CARASOFT TECHNOLOGY CORPORATION	\$14,600.00
<b>CARDINAL CUSHING CENTERS INC</b>		<b>\$76,286.88</b>
1489	CARDINAL CUSHING CENTERS INC	\$5,297.70
1490	CARDINAL CUSHING CENTERS INC	\$6,004.06
1491	CARDINAL CUSHING CENTERS INC	\$6,710.42
1492	CARDINAL CUSHING CENTERS INC	\$6,710.42
1493	CARDINAL CUSHING CENTERS INC	\$7,416.78
1494	CARDINAL CUSHING CENTERS INC	\$7,769.96
1495	CARDINAL CUSHING CENTERS INC	\$11,301.76
1496	CARDINAL CUSHING CENTERS INC	\$12,361.30
1497	CARDINAL CUSHING CENTERS INC	\$12,714.48
<b>CAREER IGNITION LLC</b>		<b>\$749.95</b>
1498	CAREER IGNITION LLC	\$749.95
<b>CARL KELLY</b>		<b>\$250.00</b>
1499	CARL KELLY	\$250.00
<b>CARLA DASILVA</b>		<b>\$1,000.00</b>
1500	CARLA DASILVA	\$1,000.00
<b>CARLA PASSACANTILLI</b>		<b>\$770.00</b>
1501	CARLA PASSACANTILLI	\$770.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CARLEA DOLCINE</b>		<b>\$300.00</b>
1502	CARLEA DOLCINE	\$150.00
1503	CARLEA DOLCINE	\$150.00
<b>CARLI FENCE CO INC</b>		<b>\$332,666.95</b>
1504	CARLI FENCE CO INC	\$360.00
1505	CARLI FENCE CO INC	\$398.00
1506	CARLI FENCE CO INC	\$889.00
1507	CARLI FENCE CO INC	\$950.00
1508	CARLI FENCE CO INC	\$1,066.00
1509	CARLI FENCE CO INC	\$1,289.00
1510	CARLI FENCE CO INC	\$1,426.00
1511	CARLI FENCE CO INC	\$1,482.00
1512	CARLI FENCE CO INC	\$1,953.00
1513	CARLI FENCE CO INC	\$2,385.00
1514	CARLI FENCE CO INC	\$4,304.00
1515	CARLI FENCE CO INC	\$4,980.00
1516	CARLI FENCE CO INC	\$6,839.00
1517	CARLI FENCE CO INC	\$6,895.00
1518	CARLI FENCE CO INC	\$11,213.95
1519	CARLI FENCE CO INC	\$12,988.00
1520	CARLI FENCE CO INC	\$19,672.00
1521	CARLI FENCE CO INC	\$21,900.00
1522	CARLI FENCE CO INC	\$25,356.00
1523	CARLI FENCE CO INC	\$26,280.00
1524	CARLI FENCE CO INC	\$29,200.00
1525	CARLI FENCE CO INC	\$30,520.00
1526	CARLI FENCE CO INC	\$42,705.00
1527	CARLI FENCE CO INC	\$77,616.00
<b>CARLOS SUAREZ</b>		<b>\$320.00</b>
1528	CARLOS SUAREZ	\$320.00
<b>CARLY HJEMDAHL-MONSEN</b>		<b>\$150.00</b>
1529	CARLY HJEMDAHL-MONSEN	\$150.00
<b>CARMEN ROSADO</b>		<b>\$350.00</b>
1530	CARMEN ROSADO	\$350.00
<b>CARMEN S FALZONE</b>		<b>\$150.00</b>
1531	CARMEN S FALZONE	\$150.00
<b>CAROL A FIERIMONTE</b>		<b>\$917.70</b>
1532	CAROL A FIERIMONTE	\$424.35
1533	CAROL A FIERIMONTE	\$493.35
<b>CAROL LEWIS</b>		<b>\$1,673.00</b>
1534	CAROL LEWIS	\$809.00
1535	CAROL LEWIS	\$864.00
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>		<b>\$1,462.55</b>
1536	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$165.89
1537	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$204.88
1538	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$228.49
1539	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$245.47
1540	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$248.72
1541	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$369.10



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CAROLINE DEPIETRI</b>		<b>\$250.00</b>
1542	CAROLINE DEPIETRI	\$250.00
<b>CAROLINE HANLY</b>		<b>\$286.57</b>
1543	CAROLINE HANLY	\$286.57
<b>CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.</b>		<b>\$13,495.83</b>
1544	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$3,955.83
1545	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$9,540.00
<b>CARRIE L VIRUSSO</b>		<b>\$100.00</b>
1546	CARRIE L VIRUSSO	\$100.00
<b>CARROL BROS INC</b>		<b>\$5,755.00</b>
1547	CARROL BROS INC	\$255.00
1548	CARROL BROS INC	\$1,500.00
1549	CARROL BROS INC	\$4,000.00
<b>CARROLL CENTER FOR THE BLIND</b>		<b>\$400.00</b>
1550	CARROLL CENTER FOR THE BLIND	\$400.00
<b>CARROLL SCHOOL BUSINESS OFFICE</b>		<b>\$39,507.07</b>
1551	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
1552	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
1553	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
1554	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
1555	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
1556	CARROLL SCHOOL BUSINESS OFFICE	\$3,950.71
1557	CARROLL SCHOOL BUSINESS OFFICE	\$7,901.39
1558	CARROLL SCHOOL BUSINESS OFFICE	\$7,901.42
<b>CARROLL W BLAKE</b>		<b>\$5,000.00</b>
1559	CARROLL W BLAKE	\$5,000.00
<b>CARSON DELLOSA PUBLISHING LLC</b>		<b>\$81.89</b>
1560	CARSON DELLOSA PUBLISHING LLC	\$81.89
<b>CARTYCO INC</b>		<b>\$1,780.95</b>
1561	CARTYCO INC	\$1,780.95
<b>CASELLA RECYCLING LLC</b>		<b>\$853,998.20</b>
1562	CASELLA RECYCLING LLC	\$40,334.15
1563	CASELLA RECYCLING LLC	\$42,849.79
1564	CASELLA RECYCLING LLC	\$45,739.10
1565	CASELLA RECYCLING LLC	\$47,927.37
1566	CASELLA RECYCLING LLC	\$48,517.13
1567	CASELLA RECYCLING LLC	\$48,778.49
1568	CASELLA RECYCLING LLC	\$49,889.24
1569	CASELLA RECYCLING LLC	\$53,736.40
1570	CASELLA RECYCLING LLC	\$55,812.40
1571	CASELLA RECYCLING LLC	\$58,232.55
1572	CASELLA RECYCLING LLC	\$104,107.94
1573	CASELLA RECYCLING LLC	\$258,073.64
<b>CASON'S EQUIPMENT COMPANY</b>		<b>\$1,968.57</b>
1574	CASON'S EQUIPMENT COMPANY	\$9.43
1575	CASON'S EQUIPMENT COMPANY	\$72.83
1576	CASON'S EQUIPMENT COMPANY	\$89.20
1577	CASON'S EQUIPMENT COMPANY	\$104.40

ITEM NUMBER	VENDOR NAME	AMOUNT
1578	CASON'S EQUIPMENT COMPANY	\$222.90
1579	CASON'S EQUIPMENT COMPANY	\$278.81
1580	CASON'S EQUIPMENT COMPANY	\$1,191.00
<b>CASPAR INC</b>		<b>\$733.24</b>
1581	CASPAR INC	\$733.24
<b>CATALDO AMBULANCE SVC INC</b>		<b>\$25,332.57</b>
1582	CATALDO AMBULANCE SVC INC	\$256.78
1583	CATALDO AMBULANCE SVC INC	\$575.79
1584	CATALDO AMBULANCE SVC INC	\$24,500.00
<b>CATHEDRAL CORPORATION</b>		<b>\$31,911.47</b>
1585	CATHEDRAL CORPORATION	\$26.02
1586	CATHEDRAL CORPORATION	\$90.48
1587	CATHEDRAL CORPORATION	\$204.37
1588	CATHEDRAL CORPORATION	\$244.11
1589	CATHEDRAL CORPORATION	\$616.69
1590	CATHEDRAL CORPORATION	\$1,350.00
1591	CATHEDRAL CORPORATION	\$1,580.31
1592	CATHEDRAL CORPORATION	\$1,960.50
1593	CATHEDRAL CORPORATION	\$1,980.60
1594	CATHEDRAL CORPORATION	\$2,043.37
1595	CATHEDRAL CORPORATION	\$2,142.84
1596	CATHEDRAL CORPORATION	\$2,150.31
1597	CATHEDRAL CORPORATION	\$2,178.71
1598	CATHEDRAL CORPORATION	\$2,256.18
1599	CATHEDRAL CORPORATION	\$2,294.89
1600	CATHEDRAL CORPORATION	\$2,397.67
1601	CATHEDRAL CORPORATION	\$8,394.42
<b>CATHERINE A CAPOZZI</b>		<b>\$2,000.00</b>
1602	CATHERINE A CAPOZZI	\$2,000.00
<b>CATHERINE A CRAMER</b>		<b>\$50.00</b>
1603	CATHERINE A CRAMER	\$50.00
<b>CATHERINE A MUSINSKY</b>		<b>\$1,800.00</b>
1604	CATHERINE A MUSINSKY	\$1,800.00
<b>CATHERINE PEMBERTON</b>		<b>\$5,900.00</b>
1605	CATHERINE PEMBERTON	\$250.00
1606	CATHERINE PEMBERTON	\$2,550.00
1607	CATHERINE PEMBERTON	\$3,100.00
<b>CATHERINE SILLER</b>		<b>\$50.00</b>
1608	CATHERINE SILLER	\$50.00
<b>CATHOLIC CHARITIES</b>		<b>\$18,068.00</b>
1609	CATHOLIC CHARITIES	\$160.00
1610	CATHOLIC CHARITIES	\$5,908.00
1611	CATHOLIC CHARITIES	\$12,000.00
<b>CATSEYE NEW ENGLAND LLC</b>		<b>\$9,950.00</b>
1612	CATSEYE NEW ENGLAND LLC	\$9,950.00
<b>CATUOGNO COURT REPORTING &amp; STEN-TEL TRANSCRIPTION</b>		<b>\$4,232.80</b>
1613	CATUOGNO COURT REPORTING & STEN-TEL TRANSCRIP	\$130.00
1614	CATUOGNO COURT REPORTING & STEN-TEL TRANSCRIP	\$1,350.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1615	CATUOGNO COURT REPORTING & STEN-TEL TRANSCRIP	\$2,752.00
<b>CBA LANDSCAPE ARCHITECTS</b>		<b>\$2,925.00</b>
1616	CBA LANDSCAPE ARCHITECTS	\$2,925.00
<b>CBI CONSULTING LLC</b>		<b>\$34,691.70</b>
1617	CBI CONSULTING LLC	\$426.60
1618	CBI CONSULTING LLC	\$1,230.00
1619	CBI CONSULTING LLC	\$4,600.00
1620	CBI CONSULTING LLC	\$7,279.03
1621	CBI CONSULTING LLC	\$7,993.60
1622	CBI CONSULTING LLC	\$13,162.47
<b>CCAPS, LLC</b>		<b>\$76,370.00</b>
1623	CCAPS, LLC	\$76,370.00
<b>CCH INC</b>		<b>\$1,081.86</b>
1624	CCH INC	\$482.86
1625	CCH INC	\$599.00
<b>CCH INCORPORATED</b>		<b>\$289.27</b>
1626	CCH INCORPORATED	\$135.54
1627	CCH INCORPORATED	\$153.73
<b>CDW GOVERNMENT INC</b>		<b>\$1,115.62</b>
1628	CDW GOVERNMENT INC	\$1,115.62
<b>CDW LLC</b>		<b>\$49,533.46</b>
1629	CDW LLC	\$23.05
1630	CDW LLC	\$47.18
1631	CDW LLC	\$138.45
1632	CDW LLC	\$220.99
1633	CDW LLC	\$228.84
1634	CDW LLC	\$240.04
1635	CDW LLC	\$244.41
1636	CDW LLC	\$290.81
1637	CDW LLC	\$324.75
1638	CDW LLC	\$624.11
1639	CDW LLC	\$1,034.91
1640	CDW LLC	\$1,096.59
1641	CDW LLC	\$1,504.81
1642	CDW LLC	\$1,845.40
1643	CDW LLC	\$1,948.84
1644	CDW LLC	\$3,651.67
1645	CDW LLC	\$3,797.60
1646	CDW LLC	\$4,797.76
1647	CDW LLC	\$5,235.63
1648	CDW LLC	\$5,374.08
1649	CDW LLC	\$5,388.00
1650	CDW LLC	\$5,454.56
1651	CDW LLC	\$6,020.98
<b>CELLCO PARTNERSHIP</b>		<b>\$234,679.80</b>
1652	CELLCO PARTNERSHIP	\$1,637.69
1653	CELLCO PARTNERSHIP	\$1,637.79
1654	CELLCO PARTNERSHIP	\$1,638.05
1655	CELLCO PARTNERSHIP	\$1,677.68
1656	CELLCO PARTNERSHIP	\$1,677.68

ITEM NUMBER	VENDOR NAME	AMOUNT
1657	CELLCO PARTNERSHIP	\$1,677.80
1658	CELLCO PARTNERSHIP	\$1,677.86
1659	CELLCO PARTNERSHIP	\$1,677.90
1660	CELLCO PARTNERSHIP	\$1,677.92
1661	CELLCO PARTNERSHIP	\$1,678.08
1662	CELLCO PARTNERSHIP	\$1,678.12
1663	CELLCO PARTNERSHIP	\$1,704.97
1664	CELLCO PARTNERSHIP	\$18,598.70
1665	CELLCO PARTNERSHIP	\$18,753.18
1666	CELLCO PARTNERSHIP	\$19,174.07
1667	CELLCO PARTNERSHIP	\$21,025.59
1668	CELLCO PARTNERSHIP	\$21,319.75
1669	CELLCO PARTNERSHIP	\$21,413.44
1670	CELLCO PARTNERSHIP	\$21,819.56
1671	CELLCO PARTNERSHIP	\$30,984.97
1672	CELLCO PARTNERSHIP	\$41,549.00
<b>CELLEBRITE USA CORP</b>		<b>\$6,784.00</b>
1673	CELLEBRITE USA CORP	\$89.00
1674	CELLEBRITE USA CORP	\$2,995.00
1675	CELLEBRITE USA CORP	\$3,700.00
<b>CENGAGE LEARNING INC</b>		<b>\$33,571.74</b>
1676	CENGAGE LEARNING INC	\$20.80
1677	CENGAGE LEARNING INC	\$24.00
1678	CENGAGE LEARNING INC	\$25.59
1679	CENGAGE LEARNING INC	\$30.39
1680	CENGAGE LEARNING INC	\$48.00
1681	CENGAGE LEARNING INC	\$80.77
1682	CENGAGE LEARNING INC	\$150.35
1683	CENGAGE LEARNING INC	\$190.36
1684	CENGAGE LEARNING INC	\$235.95
1685	CENGAGE LEARNING INC	\$254.69
1686	CENGAGE LEARNING INC	\$288.48
1687	CENGAGE LEARNING INC	\$383.08
1688	CENGAGE LEARNING INC	\$448.83
1689	CENGAGE LEARNING INC	\$683.65
1690	CENGAGE LEARNING INC	\$1,293.60
1691	CENGAGE LEARNING INC	\$1,910.98
1692	CENGAGE LEARNING INC	\$2,813.53
1693	CENGAGE LEARNING INC	\$3,452.63
1694	CENGAGE LEARNING INC	\$3,850.88
1695	CENGAGE LEARNING INC	\$4,326.13
1696	CENGAGE LEARNING INC	\$4,590.30
1697	CENGAGE LEARNING INC	\$8,468.75
<b>CENTER FOR APPLIED LINGUISTICS</b>		<b>\$695.00</b>
1698	CENTER FOR APPLIED LINGUISTICS	\$111.00
1699	CENTER FOR APPLIED LINGUISTICS	\$140.00
1700	CENTER FOR APPLIED LINGUISTICS	\$185.00
1701	CENTER FOR APPLIED LINGUISTICS	\$259.00
<b>CENTER FOR ARTS AT THE ARMORY</b>		<b>\$6,099.37</b>
1702	CENTER FOR ARTS AT THE ARMORY	\$112.16
1703	CENTER FOR ARTS AT THE ARMORY	\$150.00
1704	CENTER FOR ARTS AT THE ARMORY	\$240.00
1705	CENTER FOR ARTS AT THE ARMORY	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1706	CENTER FOR ARTS AT THE ARMORY	\$300.00
1707	CENTER FOR ARTS AT THE ARMORY	\$300.00
1708	CENTER FOR ARTS AT THE ARMORY	\$300.00
1709	CENTER FOR ARTS AT THE ARMORY	\$340.00
1710	CENTER FOR ARTS AT THE ARMORY	\$500.00
1711	CENTER FOR ARTS AT THE ARMORY	\$788.46
1712	CENTER FOR ARTS AT THE ARMORY	\$1,168.75
1713	CENTER FOR ARTS AT THE ARMORY	\$1,600.00
<b>CENTER FOR RESPONSIVE SCHOOLS INC</b>		<b>\$11,904.90</b>
1714	CENTER FOR RESPONSIVE SCHOOLS INC	\$72.00
1715	CENTER FOR RESPONSIVE SCHOOLS INC	\$126.00
1716	CENTER FOR RESPONSIVE SCHOOLS INC	\$1,104.60
1717	CENTER FOR RESPONSIVE SCHOOLS INC	\$1,125.30
1718	CENTER FOR RESPONSIVE SCHOOLS INC	\$9,477.00
<b>CENTER FOR TEEN EMPOWERMENT,INC.</b>		<b>\$501,471.20</b>
1719	CENTER FOR TEEN EMPOWERMENT,INC.	\$600.00
1720	CENTER FOR TEEN EMPOWERMENT,INC.	\$8,371.20
1721	CENTER FOR TEEN EMPOWERMENT,INC.	\$13,750.00
1722	CENTER FOR TEEN EMPOWERMENT,INC.	\$13,750.00
1723	CENTER FOR TEEN EMPOWERMENT,INC.	\$13,750.00
1724	CENTER FOR TEEN EMPOWERMENT,INC.	\$13,750.00
1725	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1726	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1727	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1728	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1729	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
<b>CENTER POINT INC</b>		<b>\$1,482.19</b>
1730	CENTER POINT INC	\$22.49
1731	CENTER POINT INC	\$44.25
1732	CENTER POINT INC	\$51.71
1733	CENTER POINT INC	\$69.00
1734	CENTER POINT INC	\$73.02
1735	CENTER POINT INC	\$85.50
1736	CENTER POINT INC	\$99.33
1737	CENTER POINT INC	\$100.63
1738	CENTER POINT INC	\$123.78
1739	CENTER POINT INC	\$173.66
1740	CENTER POINT INC	\$194.76
1741	CENTER POINT INC	\$197.36
1742	CENTER POINT INC	\$246.70
<b>CENTERS FOR MEDICARE &amp; MEDICAID SERVICES</b>		<b>\$206,336.40</b>
1743	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,224.30
1744	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,265.00
1745	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,332.80
1746	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,390.10
1747	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,949.20
1748	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,286.00
1749	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,444.00
1750	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,500.40
1751	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,634.40
1752	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,889.00
1753	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,103.40
1754	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,317.80

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CENTRAL EQUIPMENT LLC</b>		<b>\$3,050.00</b>
1755	CENTRAL EQUIPMENT LLC	\$3,050.00
<b>CENTRAL PAPER COMPANY INC</b>		<b>\$297.22</b>
1756	CENTRAL PAPER COMPANY INC	\$297.22
<b>CENTRAL POLY-BAG CORP.</b>		<b>\$9,996.00</b>
1757	CENTRAL POLY-BAG CORP.	\$4,740.00
1758	CENTRAL POLY-BAG CORP.	\$5,256.00
<b>CENTURY BANK</b>		<b>\$33,077.50</b>
1759	CENTURY BANK	\$0.85
1760	CENTURY BANK	\$8.28
1761	CENTURY BANK	\$39.97
1762	CENTURY BANK	\$99.25
1763	CENTURY BANK	\$116.50
1764	CENTURY BANK	\$150.00
1765	CENTURY BANK	\$162.00
1766	CENTURY BANK	\$356.15
1767	CENTURY BANK	\$480.00
1768	CENTURY BANK	\$701.39
1769	CENTURY BANK	\$751.74
1770	CENTURY BANK	\$1,094.77
1771	CENTURY BANK	\$1,490.04
1772	CENTURY BANK	\$1,816.54
1773	CENTURY BANK	\$1,928.08
1774	CENTURY BANK	\$5,193.42
1775	CENTURY BANK	\$18,688.52
<b>CHALLENGER SPORTS CORP</b>		<b>\$8,795.50</b>
1776	CHALLENGER SPORTS CORP	\$885.50
1777	CHALLENGER SPORTS CORP	\$900.00
1778	CHALLENGER SPORTS CORP	\$7,010.00
<b>CHAMPIONS CHOICE INC</b>		<b>\$51,906.20</b>
1779	CHAMPIONS CHOICE INC	\$530.00
1780	CHAMPIONS CHOICE INC	\$530.00
1781	CHAMPIONS CHOICE INC	\$1,210.00
1782	CHAMPIONS CHOICE INC	\$1,223.40
1783	CHAMPIONS CHOICE INC	\$1,568.30
1784	CHAMPIONS CHOICE INC	\$1,650.00
1785	CHAMPIONS CHOICE INC	\$2,190.00
1786	CHAMPIONS CHOICE INC	\$2,520.00
1787	CHAMPIONS CHOICE INC	\$2,520.00
1788	CHAMPIONS CHOICE INC	\$2,595.00
1789	CHAMPIONS CHOICE INC	\$2,615.00
1790	CHAMPIONS CHOICE INC	\$3,118.50
1791	CHAMPIONS CHOICE INC	\$4,450.00
1792	CHAMPIONS CHOICE INC	\$9,600.00
1793	CHAMPIONS CHOICE INC	\$15,586.00
<b>CHANNING BETE COMPANY INC</b>		<b>\$94.95</b>
1794	CHANNING BETE COMPANY INC	\$94.95
<b>CHARLES RIVER RECREATION INC</b>		<b>\$3,738.00</b>
1795	CHARLES RIVER RECREATION INC	\$3,738.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CHARLESTOWN MILITIA CO</b>		<b>\$1,700.00</b>
1796	CHARLESTOWN MILITIA CO	\$1,700.00
<b>CHARLOTTE ANNE DORE</b>		<b>\$150.00</b>
1797	CHARLOTTE ANNE DORE	\$150.00
<b>CHARLOTTE KAFKA-GIBBONS</b>		<b>\$1,087.27</b>
1798	CHARLOTTE KAFKA-GIBBONS	\$1,087.27
<b>CHERYL M JORGENSEN</b>		<b>\$8,161.77</b>
1799	CHERYL M JORGENSEN	\$1,500.00
1800	CHERYL M JORGENSEN	\$2,625.00
1801	CHERYL M JORGENSEN	\$4,036.77
<b>CHIA-NING YAO</b>		<b>\$359.77</b>
1802	CHIA-NING YAO	\$359.77
<b>CHIDINMA OSUAGWU</b>		<b>\$1,100.00</b>
1803	CHIDINMA OSUAGWU	\$1,100.00
<b>CHLOE DOYLE</b>		<b>\$1,250.00</b>
1804	CHLOE DOYLE	\$1,250.00
<b>CHOPCHOP FAMILY INC</b>		<b>\$960.00</b>
1805	CHOPCHOP FAMILY INC	\$960.00
<b>CHR INC</b>		<b>\$2,885.00</b>
1806	CHR INC	\$2,885.00
<b>CHRIS CATINO</b>		<b>\$327.00</b>
1807	CHRIS CATINO	\$79.00
1808	CHRIS CATINO	\$124.00
1809	CHRIS CATINO	\$124.00
<b>CHRIS FORKEY</b>		<b>\$500.00</b>
1810	CHRIS FORKEY	\$500.00
<b>CHRISTIAN H BIJOUX</b>		<b>\$500.00</b>
1811	CHRISTIAN H BIJOUX	\$250.00
1812	CHRISTIAN H BIJOUX	\$250.00
<b>CHRISTIANSON BUS CO LLC</b>		<b>\$3,840.00</b>
1813	CHRISTIANSON BUS CO LLC	\$330.00
1814	CHRISTIANSON BUS CO LLC	\$340.00
1815	CHRISTIANSON BUS CO LLC	\$340.00
1816	CHRISTIANSON BUS CO LLC	\$380.00
1817	CHRISTIANSON BUS CO LLC	\$420.00
1818	CHRISTIANSON BUS CO LLC	\$670.00
1819	CHRISTIANSON BUS CO LLC	\$1,360.00
<b>CHRISTINA D TONDEVOLD</b>		<b>\$468.00</b>
1820	CHRISTINA D TONDEVOLD	\$468.00
<b>CHRISTINA M TEDESCO</b>		<b>\$500.00</b>
1821	CHRISTINA M TEDESCO	\$500.00
<b>CHRISTINE E KING</b>		<b>\$3,000.00</b>
1822	CHRISTINE E KING	\$3,000.00
<b>CHRISTOPER POTEET</b>		<b>\$4,929.25</b>
1823	CHRISTOPER POTEET	\$843.75

ITEM NUMBER	VENDOR NAME	AMOUNT
1824	CHRISTOPER POTEET	\$1,855.00
1825	CHRISTOPER POTEET	\$2,230.50
<b>CHRISTOPHER ABRUZZESE</b>		<b>\$68.00</b>
1826	CHRISTOPHER ABRUZZESE	\$68.00
<b>CHRISTOPHER B ORCHARD</b>		<b>\$425.50</b>
1827	CHRISTOPHER B ORCHARD	\$425.50
<b>CHRISTOPHER CAPASSO</b>		<b>\$2,475.00</b>
1828	CHRISTOPHER CAPASSO	\$50.00
1829	CHRISTOPHER CAPASSO	\$325.00
1830	CHRISTOPHER CAPASSO	\$400.00
1831	CHRISTOPHER CAPASSO	\$500.00
1832	CHRISTOPHER CAPASSO	\$500.00
1833	CHRISTOPHER CAPASSO	\$700.00
<b>CHRISTOPHER FOX</b>		<b>\$6,075.00</b>
1834	CHRISTOPHER FOX	\$50.00
1835	CHRISTOPHER FOX	\$100.00
1836	CHRISTOPHER FOX	\$200.00
1837	CHRISTOPHER FOX	\$2,525.00
1838	CHRISTOPHER FOX	\$3,200.00
<b>CHRISTOPHER GREGORY</b>		<b>\$124.00</b>
1839	CHRISTOPHER GREGORY	\$124.00
<b>CHRISTOPHER HOSTERMAN</b>		<b>\$79.00</b>
1840	CHRISTOPHER HOSTERMAN	\$79.00
<b>CHRISTOPHER PAUL DEANGELIS</b>		<b>\$7,000.00</b>
1841	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
1842	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
1843	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1844	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1845	CHRISTOPHER PAUL DEANGELIS	\$2,000.00
<b>CHRISTOPHER POLLEYS</b>		<b>\$68.00</b>
1846	CHRISTOPHER POLLEYS	\$68.00
<b>CHUCKLES INC</b>		<b>\$746.49</b>
1847	CHUCKLES INC	\$307.83
1848	CHUCKLES INC	\$438.66
<b>CIT FINANCE LLC</b>		<b>\$8,631.28</b>
1849	CIT FINANCE LLC	\$157.80
1850	CIT FINANCE LLC	\$288.15
1851	CIT FINANCE LLC	\$306.20
1852	CIT FINANCE LLC	\$306.20
1853	CIT FINANCE LLC	\$445.95
1854	CIT FINANCE LLC	\$454.88
1855	CIT FINANCE LLC	\$594.35
1856	CIT FINANCE LLC	\$594.35
1857	CIT FINANCE LLC	\$594.35
1858	CIT FINANCE LLC	\$595.35
1859	CIT FINANCE LLC	\$1,152.60
1860	CIT FINANCE LLC	\$1,203.50
1861	CIT FINANCE LLC	\$1,937.60



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CIT INTERNATIONAL INC</b>		<b>\$475.00</b>
1862	CIT INTERNATIONAL INC	\$25.00
1863	CIT INTERNATIONAL INC	\$125.00
1864	CIT INTERNATIONAL INC	\$325.00
<b>CITIZEN SCHOOLS INC</b>		<b>\$150,000.00</b>
1865	CITIZEN SCHOOLS INC	\$37,500.00
1866	CITIZEN SCHOOLS INC	\$37,500.00
1867	CITIZEN SCHOOLS INC	\$75,000.00
<b>CITIZENS HOUSING AND PLANNING ASSOCIATION</b>		<b>\$775.00</b>
1868	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$25.00
1869	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$750.00
<b>CITY OF BOSTON</b>		<b>\$58,242.62</b>
1870	CITY OF BOSTON	\$500.00
1871	CITY OF BOSTON	\$533.28
1872	CITY OF BOSTON	\$6,488.24
1873	CITY OF BOSTON	\$19,051.34
1874	CITY OF BOSTON	\$31,669.76
<b>CITY OF CAMBRIDGE</b>		<b>\$13,149.89</b>
1875	CITY OF CAMBRIDGE	\$1,760.00
1876	CITY OF CAMBRIDGE	\$3,506.25
1877	CITY OF CAMBRIDGE	\$7,883.64
<b>CITY OF CHELSEA</b>		<b>\$9,279.66</b>
1878	CITY OF CHELSEA	\$373.04
1879	CITY OF CHELSEA	\$480.00
1880	CITY OF CHELSEA	\$736.00
1881	CITY OF CHELSEA	\$811.34
1882	CITY OF CHELSEA	\$1,440.00
1883	CITY OF CHELSEA	\$1,492.24
1884	CITY OF CHELSEA	\$3,947.04
<b>CITY OF EVERETT</b>		<b>\$1,440.00</b>
1885	CITY OF EVERETT	\$480.00
1886	CITY OF EVERETT	\$960.00
<b>CITY OF LOWELL</b>		<b>\$2,000.00</b>
1887	CITY OF LOWELL	\$2,000.00
<b>CITY OF MEDFORD</b>		<b>\$14,676.42</b>
1888	CITY OF MEDFORD	\$368.00
1889	CITY OF MEDFORD	\$368.00
1890	CITY OF MEDFORD	\$368.00
1891	CITY OF MEDFORD	\$368.00
1892	CITY OF MEDFORD	\$437.00
1893	CITY OF MEDFORD	\$612.00
1894	CITY OF MEDFORD	\$1,230.62
1895	CITY OF MEDFORD	\$1,440.00
1896	CITY OF MEDFORD	\$1,472.00
1897	CITY OF MEDFORD	\$1,530.00
1898	CITY OF MEDFORD	\$1,840.00
1899	CITY OF MEDFORD	\$2,152.80
1900	CITY OF MEDFORD	\$2,490.00
<b>CITY OF MELROSE</b>		<b>\$848.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1901	CITY OF MELROSE	\$368.00
1902	CITY OF MELROSE	\$480.00
<b>CITY POINT PARTNERS LLC</b>		<b>\$31,885.00</b>
1903	CITY POINT PARTNERS LLC	\$465.00
1904	CITY POINT PARTNERS LLC	\$930.00
1905	CITY POINT PARTNERS LLC	\$1,705.00
1906	CITY POINT PARTNERS LLC	\$2,040.00
1907	CITY POINT PARTNERS LLC	\$2,480.00
1908	CITY POINT PARTNERS LLC	\$2,900.00
1909	CITY POINT PARTNERS LLC	\$6,752.50
1910	CITY POINT PARTNERS LLC	\$14,612.50
<b>CLAIRE P GOH</b>		<b>\$250.00</b>
1911	CLAIRE P GOH	\$250.00
<b>CLAN MACPHERSON PIPES AND DRUMS</b>		<b>\$1,350.00</b>
1912	CLAN MACPHERSON PIPES AND DRUMS	\$1,350.00
<b>CLANCY BROTHERS PEST CONTROL LLC</b>		<b>\$10,276.00</b>
1913	CLANCY BROTHERS PEST CONTROL LLC	\$64.00
1914	CLANCY BROTHERS PEST CONTROL LLC	\$64.00
1915	CLANCY BROTHERS PEST CONTROL LLC	\$66.00
1916	CLANCY BROTHERS PEST CONTROL LLC	\$66.00
1917	CLANCY BROTHERS PEST CONTROL LLC	\$66.00
1918	CLANCY BROTHERS PEST CONTROL LLC	\$128.00
1919	CLANCY BROTHERS PEST CONTROL LLC	\$132.00
1920	CLANCY BROTHERS PEST CONTROL LLC	\$132.00
1921	CLANCY BROTHERS PEST CONTROL LLC	\$192.00
1922	CLANCY BROTHERS PEST CONTROL LLC	\$192.00
1923	CLANCY BROTHERS PEST CONTROL LLC	\$192.00
1924	CLANCY BROTHERS PEST CONTROL LLC	\$198.00
1925	CLANCY BROTHERS PEST CONTROL LLC	\$198.00
1926	CLANCY BROTHERS PEST CONTROL LLC	\$264.00
1927	CLANCY BROTHERS PEST CONTROL LLC	\$264.00
1928	CLANCY BROTHERS PEST CONTROL LLC	\$330.00
1929	CLANCY BROTHERS PEST CONTROL LLC	\$396.00
1930	CLANCY BROTHERS PEST CONTROL LLC	\$448.00
1931	CLANCY BROTHERS PEST CONTROL LLC	\$660.00
1932	CLANCY BROTHERS PEST CONTROL LLC	\$792.00
1933	CLANCY BROTHERS PEST CONTROL LLC	\$1,088.00
1934	CLANCY BROTHERS PEST CONTROL LLC	\$1,374.00
1935	CLANCY BROTHERS PEST CONTROL LLC	\$2,970.00
<b>CLARKE SCHOOL FOR DEAF</b>		<b>\$553.54</b>
1936	CLARKE SCHOOL FOR DEAF	\$553.54
<b>CLASSROOM PRODUCTS LLC</b>		<b>\$179.60</b>
1937	CLASSROOM PRODUCTS LLC	\$71.80
1938	CLASSROOM PRODUCTS LLC	\$107.80
<b>CLAUDIA DHIMITRI</b>		<b>\$85.00</b>
1939	CLAUDIA DHIMITRI	\$85.00
<b>CLEA SIMON</b>		<b>\$50.00</b>
1940	CLEA SIMON	\$50.00
<b>CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.</b>		<b>\$1,711.71</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1941	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$165.00
1942	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$175.00
1943	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$571.44
1944	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$800.27
<b>CLEARSTREAM RECYCLING INC</b>		<b>\$1,692.00</b>
1945	CLEARSTREAM RECYCLING INC	\$240.00
1946	CLEARSTREAM RECYCLING INC	\$1,452.00
<b>CLEARWAY SCHOOL</b>		<b>\$151,252.29</b>
1947	CLEARWAY SCHOOL	\$5,608.89
1948	CLEARWAY SCHOOL	\$11,327.82
1949	CLEARWAY SCHOOL	\$12,136.95
1950	CLEARWAY SCHOOL	\$12,136.95
1951	CLEARWAY SCHOOL	\$13,755.21
1952	CLEARWAY SCHOOL	\$14,564.34
1953	CLEARWAY SCHOOL	\$16,991.73
1954	CLEARWAY SCHOOL	\$16,991.73
1955	CLEARWAY SCHOOL	\$23,464.77
1956	CLEARWAY SCHOOL	\$24,273.90
<b>CLEAVES CO INC</b>		<b>\$10,386.86</b>
1957	CLEAVES CO INC	\$2,153.14
1958	CLEAVES CO INC	\$2,233.76
1959	CLEAVES CO INC	\$5,999.96
<b>CLOSERWARE LLC</b>		<b>\$1,284.00</b>
1960	CLOSERWARE LLC	\$1,284.00
<b>CMJ COBBLE HILL LLP</b>		<b>\$8,815,148.94</b>
1961	CMJ COBBLE HILL LLP	\$8,815,148.94
<b>CNA SURETY</b>		<b>\$7,211.09</b>
1962	CNA SURETY	\$20.00
1963	CNA SURETY	\$20.00
1964	CNA SURETY	\$85.32
1965	CNA SURETY	\$433.77
1966	CNA SURETY	\$1,452.00
1967	CNA SURETY	\$2,600.00
1968	CNA SURETY	\$2,600.00
<b>CNS INDUSTRIES INC.</b>		<b>\$2,268.99</b>
1969	CNS INDUSTRIES INC.	\$727.65
1970	CNS INDUSTRIES INC.	\$761.96
1971	CNS INDUSTRIES INC.	\$779.38
<b>COASTAL MEDICAL ASSOCIATES</b>		<b>\$88.63</b>
1972	COASTAL MEDICAL ASSOCIATES	\$88.63
<b>COL BAILEY'S 2ND MA REGIMENT</b>		<b>\$1,000.00</b>
1973	COL BAILEY'S 2ND MA REGIMENT	\$1,000.00
<b>COLE MARTELL</b>		<b>\$225.00</b>
1974	COLE MARTELL	\$225.00
<b>COLIN T BARR</b>		<b>\$1,610.00</b>
1975	COLIN T BARR	\$175.00
1976	COLIN T BARR	\$210.00
1977	COLIN T BARR	\$210.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1978	COLIN T BARR	\$300.00
1979	COLIN T BARR	\$315.00
1980	COLIN T BARR	\$400.00
<b>COLLEEN MARINO</b>		<b>\$1,675.00</b>
1981	COLLEEN MARINO	\$1,675.00
<b>COLLEGE BOARD</b>		<b>\$31,563.37</b>
1982	COLLEGE BOARD	\$81.37
1983	COLLEGE BOARD	\$400.00
1984	COLLEGE BOARD	\$31,082.00
<b>COLLIN HOGAN</b>		<b>\$200.00</b>
1985	COLLIN HOGAN	\$100.00
1986	COLLIN HOGAN	\$100.00
<b>COLLINS LOUGHRAN &amp; PELOQUIN PC</b>		<b>\$39,060.00</b>
1987	COLLINS LOUGHRAN & PELOQUIN PC	\$39,060.00
<b>COLUMBIA BOOKS INC</b>		<b>\$927.00</b>
1988	COLUMBIA BOOKS INC	\$429.00
1989	COLUMBIA BOOKS INC	\$498.00
<b>COMCAST</b>		<b>\$7,587.71</b>
1990	COMCAST	\$15.87
1991	COMCAST	\$15.87
1992	COMCAST	\$15.87
1993	COMCAST	\$15.87
1994	COMCAST	\$15.91
1995	COMCAST	\$15.91
1996	COMCAST	\$15.91
1997	COMCAST	\$15.91
1998	COMCAST	\$15.91
1999	COMCAST	\$15.91
2000	COMCAST	\$21.10
2001	COMCAST	\$21.10
2002	COMCAST	\$21.10
2003	COMCAST	\$21.16
2004	COMCAST	\$21.16
2005	COMCAST	\$21.16
2006	COMCAST	\$21.16
2007	COMCAST	\$21.16
2008	COMCAST	\$21.16
2009	COMCAST	\$23.90
2010	COMCAST	\$84.86
2011	COMCAST	\$91.85
2012	COMCAST	\$91.85
2013	COMCAST	\$104.90
2014	COMCAST	\$104.90
2015	COMCAST	\$104.90
2016	COMCAST	\$104.90
2017	COMCAST	\$104.90
2018	COMCAST	\$104.90
2019	COMCAST	\$104.90
2020	COMCAST	\$104.90
2021	COMCAST	\$104.90
2022	COMCAST	\$104.90

ITEM NUMBER	VENDOR NAME	AMOUNT
2023	COMCAST	\$104.90
2024	COMCAST	\$104.90
2025	COMCAST	\$104.90
2026	COMCAST	\$113.48
2027	COMCAST	\$124.85
2028	COMCAST	\$124.85
2029	COMCAST	\$124.85
2030	COMCAST	\$124.85
2031	COMCAST	\$124.85
2032	COMCAST	\$124.85
2033	COMCAST	\$124.85
2034	COMCAST	\$124.90
2035	COMCAST	\$124.90
2036	COMCAST	\$124.90
2037	COMCAST	\$124.90
2038	COMCAST	\$134.14
2039	COMCAST	\$144.85
2040	COMCAST	\$144.85
2041	COMCAST	\$144.85
2042	COMCAST	\$144.85
2043	COMCAST	\$144.85
2044	COMCAST	\$144.85
2045	COMCAST	\$144.85
2046	COMCAST	\$144.85
2047	COMCAST	\$144.85
2048	COMCAST	\$144.85
2049	COMCAST	\$146.85
2050	COMCAST	\$146.85
2051	COMCAST	\$146.85
2052	COMCAST	\$146.85
2053	COMCAST	\$146.85
2054	COMCAST	\$146.85
2055	COMCAST	\$148.08
2056	COMCAST	\$148.08
2057	COMCAST	\$148.08
2058	COMCAST	\$148.08
2059	COMCAST	\$148.08
2060	COMCAST	\$148.53
2061	COMCAST	\$148.53
2062	COMCAST	\$148.53
2063	COMCAST	\$148.53
2064	COMCAST	\$148.53
2065	COMCAST	\$148.53
<b>COMCAST HOLDINGS CORPORATION</b>		<b>\$5,600.15</b>
2066	COMCAST HOLDINGS CORPORATION	\$294.85
2067	COMCAST HOLDINGS CORPORATION	\$294.85
2068	COMCAST HOLDINGS CORPORATION	\$294.85
2069	COMCAST HOLDINGS CORPORATION	\$512.00
2070	COMCAST HOLDINGS CORPORATION	\$512.00
2071	COMCAST HOLDINGS CORPORATION	\$523.93
2072	COMCAST HOLDINGS CORPORATION	\$523.93
2073	COMCAST HOLDINGS CORPORATION	\$523.93
2074	COMCAST HOLDINGS CORPORATION	\$523.94
2075	COMCAST HOLDINGS CORPORATION	\$531.90

ITEM NUMBER	VENDOR NAME	AMOUNT
2076	COMCAST HOLDINGS CORPORATION	\$1,063.97
<b>COMCAST OF MASS INC</b>		<b>\$8,726.79</b>
2077	COMCAST OF MASS INC	\$114.90
2078	COMCAST OF MASS INC	\$114.90
2079	COMCAST OF MASS INC	\$114.90
2080	COMCAST OF MASS INC	\$114.90
2081	COMCAST OF MASS INC	\$114.90
2082	COMCAST OF MASS INC	\$114.90
2083	COMCAST OF MASS INC	\$114.90
2084	COMCAST OF MASS INC	\$114.90
2085	COMCAST OF MASS INC	\$114.90
2086	COMCAST OF MASS INC	\$127.27
2087	COMCAST OF MASS INC	\$134.63
2088	COMCAST OF MASS INC	\$134.65
2089	COMCAST OF MASS INC	\$144.85
2090	COMCAST OF MASS INC	\$144.85
2091	COMCAST OF MASS INC	\$144.85
2092	COMCAST OF MASS INC	\$144.85
2093	COMCAST OF MASS INC	\$144.85
2094	COMCAST OF MASS INC	\$144.85
2095	COMCAST OF MASS INC	\$146.85
2096	COMCAST OF MASS INC	\$146.85
2097	COMCAST OF MASS INC	\$146.85
2098	COMCAST OF MASS INC	\$146.85
2099	COMCAST OF MASS INC	\$146.85
2100	COMCAST OF MASS INC	\$146.85
2101	COMCAST OF MASS INC	\$167.87
2102	COMCAST OF MASS INC	\$170.55
2103	COMCAST OF MASS INC	\$170.55
2104	COMCAST OF MASS INC	\$170.55
2105	COMCAST OF MASS INC	\$170.70
2106	COMCAST OF MASS INC	\$170.70
2107	COMCAST OF MASS INC	\$170.70
2108	COMCAST OF MASS INC	\$171.10
2109	COMCAST OF MASS INC	\$171.10
2110	COMCAST OF MASS INC	\$171.10
2111	COMCAST OF MASS INC	\$171.19
2112	COMCAST OF MASS INC	\$171.19
2113	COMCAST OF MASS INC	\$171.19
2114	COMCAST OF MASS INC	\$294.85
2115	COMCAST OF MASS INC	\$294.85
2116	COMCAST OF MASS INC	\$294.85
2117	COMCAST OF MASS INC	\$294.85
2118	COMCAST OF MASS INC	\$531.76
2119	COMCAST OF MASS INC	\$533.45
2120	COMCAST OF MASS INC	\$1,082.84
<b>COMIDA VIDA INC</b>		<b>\$1,256.60</b>
2121	COMIDA VIDA INC	\$1,256.60
<b>COMM ZOOLOGICAL CORP</b>		<b>\$3,936.50</b>
2122	COMM ZOOLOGICAL CORP	\$737.00
2123	COMM ZOOLOGICAL CORP	\$737.00
2124	COMM ZOOLOGICAL CORP	\$2,462.50
<b>COMMERCE BANK</b>		<b>\$5,237,280.31</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2125	COMMERCE BANK	\$3.00
2126	COMMERCE BANK	\$7.49
2127	COMMERCE BANK	\$15.12
2128	COMMERCE BANK	\$18.30
2129	COMMERCE BANK	\$23.00
2130	COMMERCE BANK	\$24.00
2131	COMMERCE BANK	\$28.68
2132	COMMERCE BANK	\$28.78
2133	COMMERCE BANK	\$39.00
2134	COMMERCE BANK	\$40.10
2135	COMMERCE BANK	\$41.53
2136	COMMERCE BANK	\$44.36
2137	COMMERCE BANK	\$46.27
2138	COMMERCE BANK	\$46.39
2139	COMMERCE BANK	\$49.98
2140	COMMERCE BANK	\$50.00
2141	COMMERCE BANK	\$50.89
2142	COMMERCE BANK	\$53.11
2143	COMMERCE BANK	\$65.54
2144	COMMERCE BANK	\$70.98
2145	COMMERCE BANK	\$96.00
2146	COMMERCE BANK	\$99.46
2147	COMMERCE BANK	\$104.96
2148	COMMERCE BANK	\$108.49
2149	COMMERCE BANK	\$120.77
2150	COMMERCE BANK	\$132.09
2151	COMMERCE BANK	\$133.00
2152	COMMERCE BANK	\$138.80
2153	COMMERCE BANK	\$150.98
2154	COMMERCE BANK	\$156.94
2155	COMMERCE BANK	\$170.00
2156	COMMERCE BANK	\$180.38
2157	COMMERCE BANK	\$182.97
2158	COMMERCE BANK	\$191.88
2159	COMMERCE BANK	\$194.94
2160	COMMERCE BANK	\$198.34
2161	COMMERCE BANK	\$199.00
2162	COMMERCE BANK	\$200.00
2163	COMMERCE BANK	\$212.90
2164	COMMERCE BANK	\$216.43
2165	COMMERCE BANK	\$239.50
2166	COMMERCE BANK	\$250.00
2167	COMMERCE BANK	\$265.84
2168	COMMERCE BANK	\$266.00
2169	COMMERCE BANK	\$297.74
2170	COMMERCE BANK	\$299.00
2171	COMMERCE BANK	\$312.95
2172	COMMERCE BANK	\$324.12
2173	COMMERCE BANK	\$354.62
2174	COMMERCE BANK	\$355.50
2175	COMMERCE BANK	\$371.72
2176	COMMERCE BANK	\$372.00
2177	COMMERCE BANK	\$374.40
2178	COMMERCE BANK	\$375.50
2179	COMMERCE BANK	\$384.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2180	COMMERCE BANK	\$386.11
2181	COMMERCE BANK	\$396.00
2182	COMMERCE BANK	\$400.00
2183	COMMERCE BANK	\$405.00
2184	COMMERCE BANK	\$431.81
2185	COMMERCE BANK	\$466.93
2186	COMMERCE BANK	\$467.63
2187	COMMERCE BANK	\$483.20
2188	COMMERCE BANK	\$600.15
2189	COMMERCE BANK	\$609.00
2190	COMMERCE BANK	\$650.03
2191	COMMERCE BANK	\$692.26
2192	COMMERCE BANK	\$694.00
2193	COMMERCE BANK	\$699.98
2194	COMMERCE BANK	\$703.12
2195	COMMERCE BANK	\$713.67
2196	COMMERCE BANK	\$717.00
2197	COMMERCE BANK	\$751.37
2198	COMMERCE BANK	\$753.62
2199	COMMERCE BANK	\$756.53
2200	COMMERCE BANK	\$763.39
2201	COMMERCE BANK	\$770.36
2202	COMMERCE BANK	\$815.40
2203	COMMERCE BANK	\$912.71
2204	COMMERCE BANK	\$925.76
2205	COMMERCE BANK	\$937.69
2206	COMMERCE BANK	\$954.14
2207	COMMERCE BANK	\$966.15
2208	COMMERCE BANK	\$981.41
2209	COMMERCE BANK	\$988.39
2210	COMMERCE BANK	\$1,015.20
2211	COMMERCE BANK	\$1,020.00
2212	COMMERCE BANK	\$1,037.04
2213	COMMERCE BANK	\$1,078.06
2214	COMMERCE BANK	\$1,098.47
2215	COMMERCE BANK	\$1,098.92
2216	COMMERCE BANK	\$1,112.00
2217	COMMERCE BANK	\$1,127.62
2218	COMMERCE BANK	\$1,145.36
2219	COMMERCE BANK	\$1,232.72
2220	COMMERCE BANK	\$1,238.39
2221	COMMERCE BANK	\$1,266.45
2222	COMMERCE BANK	\$1,292.40
2223	COMMERCE BANK	\$1,301.47
2224	COMMERCE BANK	\$1,314.42
2225	COMMERCE BANK	\$1,342.21
2226	COMMERCE BANK	\$1,411.44
2227	COMMERCE BANK	\$1,450.54
2228	COMMERCE BANK	\$1,458.81
2229	COMMERCE BANK	\$1,467.63
2230	COMMERCE BANK	\$1,546.16
2231	COMMERCE BANK	\$1,552.48
2232	COMMERCE BANK	\$1,585.25
2233	COMMERCE BANK	\$1,589.16
2234	COMMERCE BANK	\$1,760.00



ITEM NUMBER	VENDOR NAME	AMOUNT
2235	COMMERCE BANK	\$1,807.36
2236	COMMERCE BANK	\$1,844.80
2237	COMMERCE BANK	\$1,919.72
2238	COMMERCE BANK	\$1,952.01
2239	COMMERCE BANK	\$2,031.83
2240	COMMERCE BANK	\$2,089.73
2241	COMMERCE BANK	\$2,108.25
2242	COMMERCE BANK	\$2,273.93
2243	COMMERCE BANK	\$2,719.65
2244	COMMERCE BANK	\$2,720.31
2245	COMMERCE BANK	\$2,796.04
2246	COMMERCE BANK	\$3,314.60
2247	COMMERCE BANK	\$3,383.73
2248	COMMERCE BANK	\$3,442.42
2249	COMMERCE BANK	\$3,465.90
2250	COMMERCE BANK	\$3,581.16
2251	COMMERCE BANK	\$4,260.41
2252	COMMERCE BANK	\$5,228.64
2253	COMMERCE BANK	\$6,255.04
2254	COMMERCE BANK	\$6,371.45
2255	COMMERCE BANK	\$16,274.34
2256	COMMERCE BANK	\$19,617.80
2257	COMMERCE BANK	\$23,153.27
2258	COMMERCE BANK	\$23,682.19
2259	COMMERCE BANK	\$25,650.36
2260	COMMERCE BANK	\$29,598.93
2261	COMMERCE BANK	\$32,808.28
2262	COMMERCE BANK	\$33,566.79
2263	COMMERCE BANK	\$37,625.20
2264	COMMERCE BANK	\$39,956.04
2265	COMMERCE BANK	\$39,973.90
2266	COMMERCE BANK	\$40,341.80
2267	COMMERCE BANK	\$43,288.94
2268	COMMERCE BANK	\$44,465.76
2269	COMMERCE BANK	\$44,587.23
2270	COMMERCE BANK	\$46,879.77
2271	COMMERCE BANK	\$49,870.58
2272	COMMERCE BANK	\$52,552.64
2273	COMMERCE BANK	\$53,235.60
2274	COMMERCE BANK	\$53,366.58
2275	COMMERCE BANK	\$57,183.11
2276	COMMERCE BANK	\$57,680.53
2277	COMMERCE BANK	\$67,468.68
2278	COMMERCE BANK	\$68,775.57
2279	COMMERCE BANK	\$71,897.64
2280	COMMERCE BANK	\$73,854.49
2281	COMMERCE BANK	\$78,922.30
2282	COMMERCE BANK	\$80,686.06
2283	COMMERCE BANK	\$82,540.06
2284	COMMERCE BANK	\$89,567.04
2285	COMMERCE BANK	\$99,153.85
2286	COMMERCE BANK	\$101,724.87
2287	COMMERCE BANK	\$106,423.43
2288	COMMERCE BANK	\$112,757.01
2289	COMMERCE BANK	\$115,426.23

ITEM NUMBER	VENDOR NAME	AMOUNT
2290	COMMERCE BANK	\$115,489.01
2291	COMMERCE BANK	\$122,640.85
2292	COMMERCE BANK	\$135,901.32
2293	COMMERCE BANK	\$145,617.25
2294	COMMERCE BANK	\$161,284.03
2295	COMMERCE BANK	\$175,647.77
2296	COMMERCE BANK	\$176,341.92
2297	COMMERCE BANK	\$179,464.26
2298	COMMERCE BANK	\$183,625.30
2299	COMMERCE BANK	\$187,137.22
2300	COMMERCE BANK	\$212,054.32
2301	COMMERCE BANK	\$212,965.42
2302	COMMERCE BANK	\$221,359.23
2303	COMMERCE BANK	\$248,317.38
2304	COMMERCE BANK	\$291,024.19
2305	COMMERCE BANK	\$328,174.24
<b>COMMONWEALTH ATHLETIC CONFERENCE</b>		<b>\$700.00</b>
2306	COMMONWEALTH ATHLETIC CONFERENCE	\$350.00
2307	COMMONWEALTH ATHLETIC CONFERENCE	\$350.00
<b>COMMONWEALTH LOCK CO</b>		<b>\$11,238.02</b>
2308	COMMONWEALTH LOCK CO	\$3.00
2309	COMMONWEALTH LOCK CO	\$4.56
2310	COMMONWEALTH LOCK CO	\$15.00
2311	COMMONWEALTH LOCK CO	\$27.58
2312	COMMONWEALTH LOCK CO	\$29.36
2313	COMMONWEALTH LOCK CO	\$31.47
2314	COMMONWEALTH LOCK CO	\$37.50
2315	COMMONWEALTH LOCK CO	\$40.00
2316	COMMONWEALTH LOCK CO	\$48.95
2317	COMMONWEALTH LOCK CO	\$60.00
2318	COMMONWEALTH LOCK CO	\$68.47
2319	COMMONWEALTH LOCK CO	\$72.44
2320	COMMONWEALTH LOCK CO	\$120.58
2321	COMMONWEALTH LOCK CO	\$123.17
2322	COMMONWEALTH LOCK CO	\$129.00
2323	COMMONWEALTH LOCK CO	\$275.36
2324	COMMONWEALTH LOCK CO	\$391.16
2325	COMMONWEALTH LOCK CO	\$393.87
2326	COMMONWEALTH LOCK CO	\$513.60
2327	COMMONWEALTH LOCK CO	\$528.48
2328	COMMONWEALTH LOCK CO	\$539.94
2329	COMMONWEALTH LOCK CO	\$545.62
2330	COMMONWEALTH LOCK CO	\$869.48
2331	COMMONWEALTH LOCK CO	\$998.54
2332	COMMONWEALTH LOCK CO	\$1,350.64
2333	COMMONWEALTH LOCK CO	\$1,584.43
2334	COMMONWEALTH LOCK CO	\$2,435.82
<b>COMMONWEALTH OF MASSACHUSETTS</b>		<b>\$34,440,021.83</b>
2335	COMMONWEALTH OF MASSACHUSETTS	\$4.15
2336	COMMONWEALTH OF MASSACHUSETTS	\$4.90
2337	COMMONWEALTH OF MASSACHUSETTS	\$5.70
2338	COMMONWEALTH OF MASSACHUSETTS	\$5.95
2339	COMMONWEALTH OF MASSACHUSETTS	\$6.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2340	COMMONWEALTH OF MASSACHUSETTS	\$6.65
2341	COMMONWEALTH OF MASSACHUSETTS	\$7.65
2342	COMMONWEALTH OF MASSACHUSETTS	\$8.15
2343	COMMONWEALTH OF MASSACHUSETTS	\$8.60
2344	COMMONWEALTH OF MASSACHUSETTS	\$9.80
2345	COMMONWEALTH OF MASSACHUSETTS	\$11.05
2346	COMMONWEALTH OF MASSACHUSETTS	\$13.25
2347	COMMONWEALTH OF MASSACHUSETTS	\$17.24
2348	COMMONWEALTH OF MASSACHUSETTS	\$17.35
2349	COMMONWEALTH OF MASSACHUSETTS	\$20.70
2350	COMMONWEALTH OF MASSACHUSETTS	\$21.90
2351	COMMONWEALTH OF MASSACHUSETTS	\$23.25
2352	COMMONWEALTH OF MASSACHUSETTS	\$24.60
2353	COMMONWEALTH OF MASSACHUSETTS	\$36.08
2354	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2355	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2356	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2357	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2358	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2359	COMMONWEALTH OF MASSACHUSETTS	\$56.30
2360	COMMONWEALTH OF MASSACHUSETTS	\$58.66
2361	COMMONWEALTH OF MASSACHUSETTS	\$60.00
2362	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2363	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2364	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2365	COMMONWEALTH OF MASSACHUSETTS	\$86.00
2366	COMMONWEALTH OF MASSACHUSETTS	\$88.36
2367	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2368	COMMONWEALTH OF MASSACHUSETTS	\$107.08
2369	COMMONWEALTH OF MASSACHUSETTS	\$114.58
2370	COMMONWEALTH OF MASSACHUSETTS	\$120.00
2371	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2372	COMMONWEALTH OF MASSACHUSETTS	\$129.08
2373	COMMONWEALTH OF MASSACHUSETTS	\$131.88
2374	COMMONWEALTH OF MASSACHUSETTS	\$137.20
2375	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2376	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2377	COMMONWEALTH OF MASSACHUSETTS	\$156.96
2378	COMMONWEALTH OF MASSACHUSETTS	\$175.00
2379	COMMONWEALTH OF MASSACHUSETTS	\$190.00
2380	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2381	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2382	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2383	COMMONWEALTH OF MASSACHUSETTS	\$201.54
2384	COMMONWEALTH OF MASSACHUSETTS	\$204.93
2385	COMMONWEALTH OF MASSACHUSETTS	\$205.93
2386	COMMONWEALTH OF MASSACHUSETTS	\$208.25
2387	COMMONWEALTH OF MASSACHUSETTS	\$216.28
2388	COMMONWEALTH OF MASSACHUSETTS	\$220.00
2389	COMMONWEALTH OF MASSACHUSETTS	\$250.00
2390	COMMONWEALTH OF MASSACHUSETTS	\$255.96
2391	COMMONWEALTH OF MASSACHUSETTS	\$297.90
2392	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2393	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2394	COMMONWEALTH OF MASSACHUSETTS	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2395	COMMONWEALTH OF MASSACHUSETTS	\$303.75
2396	COMMONWEALTH OF MASSACHUSETTS	\$337.44
2397	COMMONWEALTH OF MASSACHUSETTS	\$350.00
2398	COMMONWEALTH OF MASSACHUSETTS	\$350.00
2399	COMMONWEALTH OF MASSACHUSETTS	\$358.50
2400	COMMONWEALTH OF MASSACHUSETTS	\$359.03
2401	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2402	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2403	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2404	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2405	COMMONWEALTH OF MASSACHUSETTS	\$447.20
2406	COMMONWEALTH OF MASSACHUSETTS	\$448.97
2407	COMMONWEALTH OF MASSACHUSETTS	\$490.31
2408	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2409	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2410	COMMONWEALTH OF MASSACHUSETTS	\$495.00
2411	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2412	COMMONWEALTH OF MASSACHUSETTS	\$520.00
2413	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2414	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2415	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2416	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2417	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2418	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2419	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2420	COMMONWEALTH OF MASSACHUSETTS	\$800.00
2421	COMMONWEALTH OF MASSACHUSETTS	\$842.00
2422	COMMONWEALTH OF MASSACHUSETTS	\$869.73
2423	COMMONWEALTH OF MASSACHUSETTS	\$879.00
2424	COMMONWEALTH OF MASSACHUSETTS	\$899.22
2425	COMMONWEALTH OF MASSACHUSETTS	\$975.00
2426	COMMONWEALTH OF MASSACHUSETTS	\$980.00
2427	COMMONWEALTH OF MASSACHUSETTS	\$1,000.00
2428	COMMONWEALTH OF MASSACHUSETTS	\$1,000.00
2429	COMMONWEALTH OF MASSACHUSETTS	\$1,190.00
2430	COMMONWEALTH OF MASSACHUSETTS	\$1,350.00
2431	COMMONWEALTH OF MASSACHUSETTS	\$1,798.44
2432	COMMONWEALTH OF MASSACHUSETTS	\$1,798.44
2433	COMMONWEALTH OF MASSACHUSETTS	\$1,801.04
2434	COMMONWEALTH OF MASSACHUSETTS	\$2,090.00
2435	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
2436	COMMONWEALTH OF MASSACHUSETTS	\$2,480.00
2437	COMMONWEALTH OF MASSACHUSETTS	\$2,600.00
2438	COMMONWEALTH OF MASSACHUSETTS	\$4,100.00
2439	COMMONWEALTH OF MASSACHUSETTS	\$4,285.25
2440	COMMONWEALTH OF MASSACHUSETTS	\$4,437.50
2441	COMMONWEALTH OF MASSACHUSETTS	\$4,525.00
2442	COMMONWEALTH OF MASSACHUSETTS	\$5,425.00
2443	COMMONWEALTH OF MASSACHUSETTS	\$6,467.95
2444	COMMONWEALTH OF MASSACHUSETTS	\$9,094.84
2445	COMMONWEALTH OF MASSACHUSETTS	\$9,219.00
2446	COMMONWEALTH OF MASSACHUSETTS	\$9,611.00
2447	COMMONWEALTH OF MASSACHUSETTS	\$10,102.02
2448	COMMONWEALTH OF MASSACHUSETTS	\$10,277.00
2449	COMMONWEALTH OF MASSACHUSETTS	\$12,630.77

ITEM NUMBER	VENDOR NAME	AMOUNT
2450	COMMONWEALTH OF MASSACHUSETTS	\$14,580.00
2451	COMMONWEALTH OF MASSACHUSETTS	\$15,752.00
2452	COMMONWEALTH OF MASSACHUSETTS	\$17,203.00
2453	COMMONWEALTH OF MASSACHUSETTS	\$17,316.52
2454	COMMONWEALTH OF MASSACHUSETTS	\$17,519.01
2455	COMMONWEALTH OF MASSACHUSETTS	\$17,768.00
2456	COMMONWEALTH OF MASSACHUSETTS	\$18,814.07
2457	COMMONWEALTH OF MASSACHUSETTS	\$24,915.42
2458	COMMONWEALTH OF MASSACHUSETTS	\$37,666.68
2459	COMMONWEALTH OF MASSACHUSETTS	\$61,978.93
2460	COMMONWEALTH OF MASSACHUSETTS	\$76,077.15
2461	COMMONWEALTH OF MASSACHUSETTS	\$107,758.56
2462	COMMONWEALTH OF MASSACHUSETTS	\$109,231.52
2463	COMMONWEALTH OF MASSACHUSETTS	\$215,518.08
2464	COMMONWEALTH OF MASSACHUSETTS	\$287,860.86
2465	COMMONWEALTH OF MASSACHUSETTS	\$364,105.08
2466	COMMONWEALTH OF MASSACHUSETTS	\$474,992.18
2467	COMMONWEALTH OF MASSACHUSETTS	\$477,480.40
2468	COMMONWEALTH OF MASSACHUSETTS	\$486,565.39
2469	COMMONWEALTH OF MASSACHUSETTS	\$488,429.05
2470	COMMONWEALTH OF MASSACHUSETTS	\$492,954.69
2471	COMMONWEALTH OF MASSACHUSETTS	\$493,608.01
2472	COMMONWEALTH OF MASSACHUSETTS	\$552,500.46
2473	COMMONWEALTH OF MASSACHUSETTS	\$689,967.66
2474	COMMONWEALTH OF MASSACHUSETTS	\$698,432.33
2475	COMMONWEALTH OF MASSACHUSETTS	\$2,200,962.56
2476	COMMONWEALTH OF MASSACHUSETTS	\$2,328,881.83
2477	COMMONWEALTH OF MASSACHUSETTS	\$2,328,887.23
2478	COMMONWEALTH OF MASSACHUSETTS	\$2,330,895.88
2479	COMMONWEALTH OF MASSACHUSETTS	\$2,332,271.22
2480	COMMONWEALTH OF MASSACHUSETTS	\$2,337,986.34
2481	COMMONWEALTH OF MASSACHUSETTS	\$2,344,379.24
2482	COMMONWEALTH OF MASSACHUSETTS	\$2,351,208.76
2483	COMMONWEALTH OF MASSACHUSETTS	\$2,358,081.40
2484	COMMONWEALTH OF MASSACHUSETTS	\$2,364,814.87
2485	COMMONWEALTH OF MASSACHUSETTS	\$2,380,816.95
2486	COMMONWEALTH OF MASSACHUSETTS	\$2,387,318.24
<b>COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND</b>		<b>\$200.00</b>
2487	COMMONWEALTH OF MASSACHUSETTS HARBORMASTER	\$200.00
<b>COMMONWEALTH POLICE SVC INC</b>		<b>\$925.00</b>
2488	COMMONWEALTH POLICE SVC INC	\$925.00
<b>COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.</b>		<b>\$35,722.50</b>
2489	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$35,722.50
<b>COMMUNITY CHANGE INC</b>		<b>\$3,000.00</b>
2490	COMMUNITY CHANGE INC	\$1,296.00
2491	COMMUNITY CHANGE INC	\$1,704.00
<b>COMMUNITY PRODUCTS LLC</b>		<b>\$200.00</b>
2492	COMMUNITY PRODUCTS LLC	\$200.00
<b>COMMUNITY PROVIDERS OF ADOLESCENT SVC INC</b>		<b>\$72,139.82</b>
2493	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,923.05
2494	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,897.40

ITEM NUMBER	VENDOR NAME	AMOUNT
2495	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,292.27
2496	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,565.75
2497	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$10,661.49
2498	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$13,425.58
2499	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$17,374.28
<b>COMMUNITY THERAPEUTIC DAY SCHOOL</b>		<b>\$84,402.28</b>
2500	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,458.85
2501	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,458.85
2502	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,458.85
2503	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,896.08
2504	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,320.03
2505	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,320.03
2506	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,750.62
2507	COMMUNITY THERAPEUTIC DAY SCHOOL	\$8,181.21
2508	COMMUNITY THERAPEUTIC DAY SCHOOL	\$8,611.80
2509	COMMUNITY THERAPEUTIC DAY SCHOOL	\$9,472.98
2510	COMMUNITY THERAPEUTIC DAY SCHOOL	\$9,472.98
<b>COMODO CA LTD</b>		<b>\$525.00</b>
2511	COMODO CA LTD	\$525.00
<b>COMPLIANCE TESTING SERVICES INC</b>		<b>\$896.32</b>
2512	COMPLIANCE TESTING SERVICES INC	\$896.32
<b>CONCENTRA HEALTH SVC INC</b>		<b>\$2,465.50</b>
2513	CONCENTRA HEALTH SVC INC	\$65.00
2514	CONCENTRA HEALTH SVC INC	\$106.50
2515	CONCENTRA HEALTH SVC INC	\$130.00
2516	CONCENTRA HEALTH SVC INC	\$171.50
2517	CONCENTRA HEALTH SVC INC	\$195.00
2518	CONCENTRA HEALTH SVC INC	\$195.00
2519	CONCENTRA HEALTH SVC INC	\$278.00
2520	CONCENTRA HEALTH SVC INC	\$324.00
2521	CONCENTRA HEALTH SVC INC	\$1,000.50
<b>CONDUENT STATE &amp; LOCAL SOLUTIONS INC</b>		<b>\$537,400.03</b>
2522	CONDUENT STATE & LOCAL SOLUTIONS INC	\$18,476.95
2523	CONDUENT STATE & LOCAL SOLUTIONS INC	\$23,035.78
2524	CONDUENT STATE & LOCAL SOLUTIONS INC	\$23,282.59
2525	CONDUENT STATE & LOCAL SOLUTIONS INC	\$33,567.92
2526	CONDUENT STATE & LOCAL SOLUTIONS INC	\$42,224.11
2527	CONDUENT STATE & LOCAL SOLUTIONS INC	\$42,649.31
2528	CONDUENT STATE & LOCAL SOLUTIONS INC	\$57,693.67
2529	CONDUENT STATE & LOCAL SOLUTIONS INC	\$82,774.74
2530	CONDUENT STATE & LOCAL SOLUTIONS INC	\$85,689.11
2531	CONDUENT STATE & LOCAL SOLUTIONS INC	\$128,005.85
<b>CONNECTICUT CHAPTER OF THE AMERICAN PLANNING</b>		<b>\$295.00</b>
2532	CONNECTICUT CHAPTER OF THE AMERICAN PLANNING	\$295.00
<b>CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY INC</b>		<b>\$2,200.00</b>
2533	CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY	\$880.00
2534	CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY	\$1,320.00
<b>CONNOLLY ACCU-CHEM CORP</b>		<b>\$4,965.00</b>
2535	CONNOLLY ACCU-CHEM CORP	\$235.20
2536	CONNOLLY ACCU-CHEM CORP	\$237.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2537	CONNOLLY ACCU-CHEM CORP	\$578.80
2538	CONNOLLY ACCU-CHEM CORP	\$3,914.00
<b>CONSCIOUS TEACHING LLC</b>		<b>\$6,370.60</b>
2539	CONSCIOUS TEACHING LLC	\$2,370.60
2540	CONSCIOUS TEACHING LLC	\$4,000.00
<b>CONSENSUS BUILDING INSTITUTE INC</b>		<b>\$16,882.75</b>
2541	CONSENSUS BUILDING INSTITUTE INC	\$481.25
2542	CONSENSUS BUILDING INSTITUTE INC	\$2,100.00
2543	CONSENSUS BUILDING INSTITUTE INC	\$3,262.50
2544	CONSENSUS BUILDING INSTITUTE INC	\$4,339.00
2545	CONSENSUS BUILDING INSTITUTE INC	\$6,700.00
<b>CONSOLIDATED BRICK &amp; BUILDING SUPPLIERS INC</b>		<b>\$2,062.50</b>
2546	CONSOLIDATED BRICK & BUILDING SUPPLIERS INC	\$2,062.50
<b>CONSTANT CONTACT INC</b>		<b>\$2,733.50</b>
2547	CONSTANT CONTACT INC	\$546.00
2548	CONSTANT CONTACT INC	\$546.00
2549	CONSTANT CONTACT INC	\$1,641.50
<b>CONSUELO IRENE ABRISQUETA</b>		<b>\$578.75</b>
2550	CONSUELO IRENE ABRISQUETA	\$50.00
2551	CONSUELO IRENE ABRISQUETA	\$53.75
2552	CONSUELO IRENE ABRISQUETA	\$75.00
2553	CONSUELO IRENE ABRISQUETA	\$150.00
2554	CONSUELO IRENE ABRISQUETA	\$250.00
<b>CONTINUED.COM LLC</b>		<b>\$1,068.00</b>
2555	CONTINUED.COM LLC	\$1,068.00
<b>COOLING &amp; HEATING SPECIALISTS INC</b>		<b>\$33,017.69</b>
2556	COOLING & HEATING SPECIALISTS INC	\$64.96
2557	COOLING & HEATING SPECIALISTS INC	\$112.00
2558	COOLING & HEATING SPECIALISTS INC	\$168.00
2559	COOLING & HEATING SPECIALISTS INC	\$224.00
2560	COOLING & HEATING SPECIALISTS INC	\$260.00
2561	COOLING & HEATING SPECIALISTS INC	\$448.00
2562	COOLING & HEATING SPECIALISTS INC	\$458.43
2563	COOLING & HEATING SPECIALISTS INC	\$607.50
2564	COOLING & HEATING SPECIALISTS INC	\$607.50
2565	COOLING & HEATING SPECIALISTS INC	\$679.42
2566	COOLING & HEATING SPECIALISTS INC	\$786.94
2567	COOLING & HEATING SPECIALISTS INC	\$1,002.34
2568	COOLING & HEATING SPECIALISTS INC	\$1,014.63
2569	COOLING & HEATING SPECIALISTS INC	\$1,035.80
2570	COOLING & HEATING SPECIALISTS INC	\$1,120.00
2571	COOLING & HEATING SPECIALISTS INC	\$1,156.92
2572	COOLING & HEATING SPECIALISTS INC	\$1,494.94
2573	COOLING & HEATING SPECIALISTS INC	\$1,505.08
2574	COOLING & HEATING SPECIALISTS INC	\$1,697.08
2575	COOLING & HEATING SPECIALISTS INC	\$2,020.58
2576	COOLING & HEATING SPECIALISTS INC	\$2,102.92
2577	COOLING & HEATING SPECIALISTS INC	\$2,695.00
2578	COOLING & HEATING SPECIALISTS INC	\$11,755.65
<b>CORE &amp; MAIN LP</b>		<b>\$59,363.29</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2579	CORE & MAIN LP	\$286.80
2580	CORE & MAIN LP	\$312.93
2581	CORE & MAIN LP	\$358.98
2582	CORE & MAIN LP	\$1,065.60
2583	CORE & MAIN LP	\$1,422.38
2584	CORE & MAIN LP	\$1,696.90
2585	CORE & MAIN LP	\$2,187.22
2586	CORE & MAIN LP	\$5,042.06
2587	CORE & MAIN LP	\$6,261.26
2588	CORE & MAIN LP	\$12,806.98
2589	CORE & MAIN LP	\$27,922.18
<b>COREY BERKOWITCH</b>		<b>\$3,112.50</b>
2590	COREY BERKOWITCH	\$3,112.50
<b>CORINNE H SMITH</b>		<b>\$250.00</b>
2591	CORINNE H SMITH	\$250.00
<b>CORWIN PRESS INC</b>		<b>\$1,497.00</b>
2592	CORWIN PRESS INC	\$1,497.00
<b>COSTA FRUIT AND PRODUCE CO</b>		<b>\$689.40</b>
2593	COSTA FRUIT AND PRODUCE CO	\$689.40
<b>COSTA PARTALEDIS</b>		<b>\$62.00</b>
2594	COSTA PARTALEDIS	\$62.00
<b>COSTAR REALTY INFORMATION INC</b>		<b>\$4,341.78</b>
2595	COSTAR REALTY INFORMATION INC	\$350.01
2596	COSTAR REALTY INFORMATION INC	\$365.75
2597	COSTAR REALTY INFORMATION INC	\$365.75
2598	COSTAR REALTY INFORMATION INC	\$365.75
2599	COSTAR REALTY INFORMATION INC	\$365.75
2600	COSTAR REALTY INFORMATION INC	\$365.75
2601	COSTAR REALTY INFORMATION INC	\$365.75
2602	COSTAR REALTY INFORMATION INC	\$365.75
2603	COSTAR REALTY INFORMATION INC	\$365.75
2604	COSTAR REALTY INFORMATION INC	\$365.75
2605	COSTAR REALTY INFORMATION INC	\$700.02
<b>COTTING SCHOOL INC</b>		<b>\$33,094.20</b>
2606	COTTING SCHOOL INC	\$1,741.80
2607	COTTING SCHOOL INC	\$5,225.40
2608	COTTING SCHOOL INC	\$7,402.65
2609	COTTING SCHOOL INC	\$9,144.45
2610	COTTING SCHOOL INC	\$9,579.90
<b>COUNCIL OF DEVELOPMENT FIANCE AGENCIES INC</b>		<b>\$825.00</b>
2611	COUNCIL OF DEVELOPMENT FIANCE AGENCIES INC	\$825.00
<b>COURTNEY BROTHERS</b>		<b>\$75.00</b>
2612	COURTNEY BROTHERS	\$75.00
<b>CPU SALES &amp; SERVICE INC</b>		<b>\$1,782.61</b>
2613	CPU SALES & SERVICE INC	\$1,782.61
<b>CRAFTING MINDS</b>		<b>\$7,700.00</b>
2614	CRAFTING MINDS	\$7,700.00
<b>CRAIG MCDONNELL</b>		<b>\$91.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
2615	CRAIG MCDONNELL	\$91.00
<b>CREATIVE EMPIRE LLC</b>		<b>\$1,823.26</b>
2616	CREATIVE EMPIRE LLC	\$1,823.26
<b>CREATIVE OFFICE INTERIORS</b>		<b>\$19,925.39</b>
2617	CREATIVE OFFICE INTERIORS	\$412.59
2618	CREATIVE OFFICE INTERIORS	\$1,739.61
2619	CREATIVE OFFICE INTERIORS	\$1,882.50
2620	CREATIVE OFFICE INTERIORS	\$15,890.69
<b>CREATIVE SIGNS INC</b>		<b>\$18,021.01</b>
2621	CREATIVE SIGNS INC	\$108.00
2622	CREATIVE SIGNS INC	\$127.00
2623	CREATIVE SIGNS INC	\$280.00
2624	CREATIVE SIGNS INC	\$352.00
2625	CREATIVE SIGNS INC	\$380.00
2626	CREATIVE SIGNS INC	\$575.00
2627	CREATIVE SIGNS INC	\$576.00
2628	CREATIVE SIGNS INC	\$650.00
2629	CREATIVE SIGNS INC	\$697.00
2630	CREATIVE SIGNS INC	\$744.00
2631	CREATIVE SIGNS INC	\$795.00
2632	CREATIVE SIGNS INC	\$905.00
2633	CREATIVE SIGNS INC	\$905.00
2634	CREATIVE SIGNS INC	\$930.00
2635	CREATIVE SIGNS INC	\$1,264.00
2636	CREATIVE SIGNS INC	\$1,330.01
2637	CREATIVE SIGNS INC	\$1,611.00
2638	CREATIVE SIGNS INC	\$2,726.00
2639	CREATIVE SIGNS INC	\$3,066.00
<b>CREDLY INC</b>		<b>\$6,750.00</b>
2640	CREDLY INC	\$6,750.00
<b>CRISIS PREVENTION INSTITUTE INC.</b>		<b>\$4,097.00</b>
2641	CRISIS PREVENTION INSTITUTE INC.	\$1,048.00
2642	CRISIS PREVENTION INSTITUTE INC.	\$3,049.00
<b>CRISTINA KENNEDY</b>		<b>\$125.00</b>
2643	CRISTINA KENNEDY	\$125.00
<b>CRL INC</b>		<b>\$707,100.60</b>
2644	CRL INC	\$89,198.08
2645	CRL INC	\$131,477.25
2646	CRL INC	\$157,689.25
2647	CRL INC	\$328,736.02
<b>CROSS CULTURAL COMMUNICATION SYSTEMS INC</b>		<b>\$4,274.45</b>
2648	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$4,274.45
<b>CROSSROADS SCHOOL INC</b>		<b>\$134,743.56</b>
2649	CROSSROADS SCHOOL INC	\$7,155.90
2650	CROSSROADS SCHOOL INC	\$7,155.90
2651	CROSSROADS SCHOOL INC	\$9,064.14
2652	CROSSROADS SCHOOL INC	\$9,541.20
2653	CROSSROADS SCHOOL INC	\$10,018.26
2654	CROSSROADS SCHOOL INC	\$10,495.32

ITEM NUMBER	VENDOR NAME	AMOUNT
2655	CROSSROADS SCHOOL INC	\$10,495.32
2656	CROSSROADS SCHOOL INC	\$16,697.10
2657	CROSSROADS SCHOOL INC	\$26,928.00
2658	CROSSROADS SCHOOL INC	\$27,192.42
<b>CROWLEY'S CLIPPERS INC</b>		<b>\$18,260.00</b>
2659	CROWLEY'S CLIPPERS INC	\$900.00
2660	CROWLEY'S CLIPPERS INC	\$1,200.00
2661	CROWLEY'S CLIPPERS INC	\$2,600.00
2662	CROWLEY'S CLIPPERS INC	\$3,100.00
2663	CROWLEY'S CLIPPERS INC	\$3,600.00
2664	CROWLEY'S CLIPPERS INC	\$6,860.00
<b>CROWN CASTLE INTERNATIONAL CORP</b>		<b>\$1,200.00</b>
2665	CROWN CASTLE INTERNATIONAL CORP	\$300.00
2666	CROWN CASTLE INTERNATIONAL CORP	\$900.00
<b>CROWN COFFEE SERVICE INC</b>		<b>\$1,166.71</b>
2667	CROWN COFFEE SERVICE INC	\$151.52
2668	CROWN COFFEE SERVICE INC	\$151.52
2669	CROWN COFFEE SERVICE INC	\$151.52
2670	CROWN COFFEE SERVICE INC	\$151.52
2671	CROWN COFFEE SERVICE INC	\$189.40
2672	CROWN COFFEE SERVICE INC	\$371.23
<b>CRYE PRECISION LLC</b>		<b>\$19,333.60</b>
2673	CRYE PRECISION LLC	\$1,733.20
2674	CRYE PRECISION LLC	\$2,020.80
2675	CRYE PRECISION LLC	\$6,718.50
2676	CRYE PRECISION LLC	\$8,861.10
<b>CRYSTAL BATISTA</b>		<b>\$400.00</b>
2677	CRYSTAL BATISTA	\$400.00
<b>CRYSTAL CHEMICAL INC</b>		<b>\$12,126.20</b>
2678	CRYSTAL CHEMICAL INC	\$2,540.00
2679	CRYSTAL CHEMICAL INC	\$3,602.45
2680	CRYSTAL CHEMICAL INC	\$5,983.75
<b>CRYSTAL SPRINGS INC</b>		<b>\$215,116.43</b>
2681	CRYSTAL SPRINGS INC	\$10,736.60
2682	CRYSTAL SPRINGS INC	\$11,503.50
2683	CRYSTAL SPRINGS INC	\$11,886.95
2684	CRYSTAL SPRINGS INC	\$11,886.95
2685	CRYSTAL SPRINGS INC	\$16,488.41
2686	CRYSTAL SPRINGS INC	\$23,390.45
2687	CRYSTAL SPRINGS INC	\$23,390.45
2688	CRYSTAL SPRINGS INC	\$34,510.80
2689	CRYSTAL SPRINGS INC	\$71,322.32
<b>CS VENTILATION</b>		<b>\$3,975.00</b>
2690	CS VENTILATION	\$200.00
2691	CS VENTILATION	\$575.00
2692	CS VENTILATION	\$1,200.00
2693	CS VENTILATION	\$2,000.00
<b>CTA CONSTRUCTION MANAGERS, LLC</b>		<b>\$754,601.80</b>
2694	CTA CONSTRUCTION MANAGERS, LLC	\$94,717.92

ITEM NUMBER	VENDOR NAME	AMOUNT
2695	CTA CONSTRUCTION MANAGERS, LLC	\$102,215.25
2696	CTA CONSTRUCTION MANAGERS, LLC	\$203,473.85
2697	CTA CONSTRUCTION MANAGERS, LLC	\$354,194.78
<b>CTL SCIENTIFIC SUPPLY CORP</b>		<b>\$95.19</b>
2698	CTL SCIENTIFIC SUPPLY CORP	\$95.19
<b>CUISINE EN LOCALE</b>		<b>\$450.00</b>
2699	CUISINE EN LOCALE	\$450.00
<b>CUMMINS INC</b>		<b>\$337.46</b>
2700	CUMMINS INC	\$337.46
<b>CUMMINS NORTHEAST LLC</b>		<b>\$3,580.73</b>
2701	CUMMINS NORTHEAST LLC	\$76.21
2702	CUMMINS NORTHEAST LLC	\$219.45
2703	CUMMINS NORTHEAST LLC	\$221.82
2704	CUMMINS NORTHEAST LLC	\$342.23
2705	CUMMINS NORTHEAST LLC	\$960.77
2706	CUMMINS NORTHEAST LLC	\$1,760.25
<b>CUMMINS-ALLISON CORP.</b>		<b>\$7,669.00</b>
2707	CUMMINS-ALLISON CORP.	\$42.00
2708	CUMMINS-ALLISON CORP.	\$747.00
2709	CUMMINS-ALLISON CORP.	\$6,880.00
<b>CURRICULUM ASSOCIATES LLC</b>		<b>\$28.89</b>
2710	CURRICULUM ASSOCIATES LLC	\$28.89
<b>CUSTOM FABRICATION INC</b>		<b>\$90,150.00</b>
2711	CUSTOM FABRICATION INC	\$11,880.00
2712	CUSTOM FABRICATION INC	\$19,250.00
2713	CUSTOM FABRICATION INC	\$26,440.00
2714	CUSTOM FABRICATION INC	\$32,580.00
<b>CYBER COMMUNICATIONS SALES INC</b>		<b>\$2,961.60</b>
2715	CYBER COMMUNICATIONS SALES INC	\$40.00
2716	CYBER COMMUNICATIONS SALES INC	\$440.00
2717	CYBER COMMUNICATIONS SALES INC	\$580.00
2718	CYBER COMMUNICATIONS SALES INC	\$720.00
2719	CYBER COMMUNICATIONS SALES INC	\$1,181.60
<b>CYBERSOURCE CORPORATION</b>		<b>\$740.65</b>
2720	CYBERSOURCE CORPORATION	\$48.50
2721	CYBERSOURCE CORPORATION	\$51.55
2722	CYBERSOURCE CORPORATION	\$52.90
2723	CYBERSOURCE CORPORATION	\$52.95
2724	CYBERSOURCE CORPORATION	\$53.20
2725	CYBERSOURCE CORPORATION	\$61.50
2726	CYBERSOURCE CORPORATION	\$62.45
2727	CYBERSOURCE CORPORATION	\$67.95
2728	CYBERSOURCE CORPORATION	\$69.85
2729	CYBERSOURCE CORPORATION	\$79.55
2730	CYBERSOURCE CORPORATION	\$140.25
<b>CYBRARIAN CORPORATION</b>		<b>\$1,244.95</b>
2731	CYBRARIAN CORPORATION	\$1,244.95
<b>CYN OIL CORP</b>		<b>\$137.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2732	CYN OIL CORP	\$137.00
<b>CYNTHIA HEMENWAY</b>		<b>\$237.00</b>
2733	CYNTHIA HEMENWAY	\$79.00
2734	CYNTHIA HEMENWAY	\$158.00
<b>D &amp; P SWIMMING POOL</b>		<b>\$10,414.93</b>
2735	D & P SWIMMING POOL	\$242.00
2736	D & P SWIMMING POOL	\$249.95
2737	D & P SWIMMING POOL	\$325.00
2738	D & P SWIMMING POOL	\$363.00
2739	D & P SWIMMING POOL	\$484.94
2740	D & P SWIMMING POOL	\$1,118.95
2741	D & P SWIMMING POOL	\$1,289.04
2742	D & P SWIMMING POOL	\$1,298.15
2743	D & P SWIMMING POOL	\$1,729.00
2744	D & P SWIMMING POOL	\$3,314.90
<b>D AND R GENERAL CONTRACTING INC</b>		<b>\$2,192,254.82</b>
2745	D AND R GENERAL CONTRACTING INC	\$1,413.60
2746	D AND R GENERAL CONTRACTING INC	\$2,200.00
2747	D AND R GENERAL CONTRACTING INC	\$19,440.00
2748	D AND R GENERAL CONTRACTING INC	\$20,432.60
2749	D AND R GENERAL CONTRACTING INC	\$71,376.50
2750	D AND R GENERAL CONTRACTING INC	\$239,240.07
2751	D AND R GENERAL CONTRACTING INC	\$252,949.54
2752	D AND R GENERAL CONTRACTING INC	\$310,973.55
2753	D AND R GENERAL CONTRACTING INC	\$608,417.86
2754	D AND R GENERAL CONTRACTING INC	\$665,811.10
<b>D L PETERSON TRUST</b>		<b>\$79.79</b>
2755	D L PETERSON TRUST	\$5.63
2756	D L PETERSON TRUST	\$74.16
<b>DAGLE ELECTRICAL CONSTRUCTION CORP</b>		<b>\$129,913.33</b>
2757	DAGLE ELECTRICAL CONSTRUCTION CORP	\$8,840.88
2758	DAGLE ELECTRICAL CONSTRUCTION CORP	\$9,275.33
2759	DAGLE ELECTRICAL CONSTRUCTION CORP	\$16,451.42
2760	DAGLE ELECTRICAL CONSTRUCTION CORP	\$18,242.16
2761	DAGLE ELECTRICAL CONSTRUCTION CORP	\$22,746.51
2762	DAGLE ELECTRICAL CONSTRUCTION CORP	\$54,357.03
<b>DALE T PHILLIPS</b>		<b>\$50.00</b>
2763	DALE T PHILLIPS	\$50.00
<b>DAMIAN P FARLEY JR</b>		<b>\$168.00</b>
2764	DAMIAN P FARLEY JR	\$84.00
2765	DAMIAN P FARLEY JR	\$84.00
<b>DAMON M F LEIBERT</b>		<b>\$500.00</b>
2766	DAMON M F LEIBERT	\$500.00
<b>DAN HENRY</b>		<b>\$91.00</b>
2767	DAN HENRY	\$91.00
<b>DAN RIORDAN</b>		<b>\$68.00</b>
2768	DAN RIORDAN	\$68.00
<b>DANA WESTOVER</b>		<b>\$3,300.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2769	DANA WESTOVER	\$400.00
2770	DANA WESTOVER	\$500.00
2771	DANA WESTOVER	\$800.00
2772	DANA WESTOVER	\$1,600.00
<b>DANDELION PARENT EDUCATION INC</b>		<b>\$17,617.00</b>
2773	DANDELION PARENT EDUCATION INC	\$17,617.00
<b>DANIEL CHARLES ROCHE</b>		<b>\$1,673.08</b>
2774	DANIEL CHARLES ROCHE	\$809.00
2775	DANIEL CHARLES ROCHE	\$864.08
<b>DANIEL DICKSON</b>		<b>\$1,400.00</b>
2776	DANIEL DICKSON	\$1,400.00
<b>DANIEL DYLAN SPRINTZEN</b>		<b>\$750.00</b>
2777	DANIEL DYLAN SPRINTZEN	\$750.00
<b>DANIEL E CONLEY</b>		<b>\$400.00</b>
2778	DANIEL E CONLEY	\$400.00
<b>DANIEL JOSEPH VILAINE</b>		<b>\$250.00</b>
2779	DANIEL JOSEPH VILAINE	\$50.00
2780	DANIEL JOSEPH VILAINE	\$200.00
<b>DANIEL LEWICKI</b>		<b>\$8,280.00</b>
2781	DANIEL LEWICKI	\$240.00
2782	DANIEL LEWICKI	\$360.00
2783	DANIEL LEWICKI	\$360.00
2784	DANIEL LEWICKI	\$360.00
2785	DANIEL LEWICKI	\$360.00
2786	DANIEL LEWICKI	\$360.00
2787	DANIEL LEWICKI	\$360.00
2788	DANIEL LEWICKI	\$360.00
2789	DANIEL LEWICKI	\$360.00
2790	DANIEL LEWICKI	\$420.00
2791	DANIEL LEWICKI	\$600.00
2792	DANIEL LEWICKI	\$720.00
2793	DANIEL LEWICKI	\$720.00
2794	DANIEL LEWICKI	\$1,080.00
2795	DANIEL LEWICKI	\$1,620.00
<b>DANIEL M HARRINGTON</b>		<b>\$97.00</b>
2796	DANIEL M HARRINGTON	\$97.00
<b>DANIEL M KIMMELL</b>		<b>\$500.00</b>
2797	DANIEL M KIMMELL	\$500.00
<b>DANIEL MURPHY</b>		<b>\$84.00</b>
2798	DANIEL MURPHY	\$84.00
<b>DANIEL REGO</b>		<b>\$851.81</b>
2799	DANIEL REGO	\$851.81
<b>DANIEL SPRINTZEN</b>		<b>\$7,425.00</b>
2800	DANIEL SPRINTZEN	\$450.00
2801	DANIEL SPRINTZEN	\$600.00
2802	DANIEL SPRINTZEN	\$600.00
2803	DANIEL SPRINTZEN	\$975.00
2804	DANIEL SPRINTZEN	\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2805	DANIEL SPRINTZEN	\$1,125.00
2806	DANIEL SPRINTZEN	\$1,275.00
2807	DANIEL SPRINTZEN	\$1,350.00
<b>DANIEL TARR</b>		<b>\$124.00</b>
2808	DANIEL TARR	\$124.00
<b>DANIEL TOMASZ</b>		<b>\$60.00</b>
2809	DANIEL TOMASZ	\$60.00
<b>DANIEL VISCARIELLO</b>		<b>\$168.00</b>
2810	DANIEL VISCARIELLO	\$84.00
2811	DANIEL VISCARIELLO	\$84.00
<b>DANIEL W. SHERMAN</b>		<b>\$12,000.00</b>
2812	DANIEL W. SHERMAN	\$12,000.00
<b>DANIELA LUCCA</b>		<b>\$7,895.00</b>
2813	DANIELA LUCCA	\$900.00
2814	DANIELA LUCCA	\$1,195.00
2815	DANIELA LUCCA	\$1,250.00
2816	DANIELA LUCCA	\$2,110.00
2817	DANIELA LUCCA	\$2,440.00
<b>DANIELLE SULLIVAN</b>		<b>\$737.50</b>
2818	DANIELLE SULLIVAN	\$37.50
2819	DANIELLE SULLIVAN	\$87.50
2820	DANIELLE SULLIVAN	\$87.50
2821	DANIELLE SULLIVAN	\$525.00
<b>DANNY'S DBA ROMANZZA PIZZERIA</b>		<b>\$3,486.80</b>
2822	DANNY'S DBA ROMANZZA PIZZERIA	\$20.00
2823	DANNY'S DBA ROMANZZA PIZZERIA	\$61.50
2824	DANNY'S DBA ROMANZZA PIZZERIA	\$96.07
2825	DANNY'S DBA ROMANZZA PIZZERIA	\$142.32
2826	DANNY'S DBA ROMANZZA PIZZERIA	\$142.98
2827	DANNY'S DBA ROMANZZA PIZZERIA	\$209.92
2828	DANNY'S DBA ROMANZZA PIZZERIA	\$211.84
2829	DANNY'S DBA ROMANZZA PIZZERIA	\$302.68
2830	DANNY'S DBA ROMANZZA PIZZERIA	\$335.25
2831	DANNY'S DBA ROMANZZA PIZZERIA	\$349.79
2832	DANNY'S DBA ROMANZZA PIZZERIA	\$434.35
2833	DANNY'S DBA ROMANZZA PIZZERIA	\$1,180.10
<b>DANTE CLUB INC</b>		<b>\$400.00</b>
2834	DANTE CLUB INC	\$400.00
<b>DARIO DIESEL SERVICE INC</b>		<b>\$1,318.38</b>
2835	DARIO DIESEL SERVICE INC	\$1,318.38
<b>DARIUS I MCCROEY</b>		<b>\$4,000.00</b>
2836	DARIUS I MCCROEY	\$4,000.00
<b>DARNISA AMANTE</b>		<b>\$4,400.00</b>
2837	DARNISA AMANTE	\$4,400.00
<b>DASHER PRINTING SERVICES INC</b>		<b>\$1,824.49</b>
2838	DASHER PRINTING SERVICES INC	\$1,824.49
<b>DATA RECOGNITION CORPORATION</b>		<b>\$2,305.89</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
2839	DATA RECOGNITION CORPORATION	\$2,305.89
<b>DAVE CENTRELLA</b>		<b>\$84.00</b>
2840	DAVE CENTRELLA	\$84.00
<b>DAVE FRANKS MOTORCYCLE SALES</b>		<b>\$6,600.00</b>
2841	DAVE FRANKS MOTORCYCLE SALES	\$6,600.00
<b>DAVEY RESOURCE GROUP INC</b>		<b>\$83,740.50</b>
2842	DAVEY RESOURCE GROUP INC	\$1,000.00
2843	DAVEY RESOURCE GROUP INC	\$32,740.50
2844	DAVEY RESOURCE GROUP INC	\$50,000.00
<b>DAVI DE PAULA</b>		<b>\$150.00</b>
2845	DAVI DE PAULA	\$150.00
<b>DAVID B CINGEL</b>		<b>\$6,001.74</b>
2846	DAVID B CINGEL	\$485.00
2847	DAVID B CINGEL	\$785.00
2848	DAVID B CINGEL	\$4,731.74
<b>DAVID BARTLETT</b>		<b>\$1,680.00</b>
2849	DAVID BARTLETT	\$120.00
2850	DAVID BARTLETT	\$120.00
2851	DAVID BARTLETT	\$180.00
2852	DAVID BARTLETT	\$180.00
2853	DAVID BARTLETT	\$210.00
2854	DAVID BARTLETT	\$240.00
2855	DAVID BARTLETT	\$240.00
2856	DAVID BARTLETT	\$390.00
<b>DAVID BOTCHWAY</b>		<b>\$75.00</b>
2857	DAVID BOTCHWAY	\$75.00
<b>DAVID C NICKERSON</b>		<b>\$1,280.00</b>
2858	DAVID C NICKERSON	\$1,280.00
<b>DAVID DINKLAGE</b>		<b>\$2,800.00</b>
2859	DAVID DINKLAGE	\$2,800.00
<b>DAVID E KEMPSKIE</b>		<b>\$19,565.00</b>
2860	DAVID E KEMPSKIE	\$19,565.00
<b>DAVID E MCCULLEY</b>		<b>\$349.00</b>
2861	DAVID E MCCULLEY	\$174.50
2862	DAVID E MCCULLEY	\$174.50
<b>DAVID F BABIK</b>		<b>\$750.00</b>
2863	DAVID F BABIK	\$200.00
2864	DAVID F BABIK	\$550.00
<b>DAVID FICHTER</b>		<b>\$8,115.17</b>
2865	DAVID FICHTER	\$515.17
2866	DAVID FICHTER	\$7,600.00
<b>DAVID FRANKLIN STORY</b>		<b>\$400.00</b>
2867	DAVID FRANKLIN STORY	\$400.00
<b>DAVID GOLBER</b>		<b>\$500.00</b>
2868	DAVID GOLBER	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DAVID GOUDREAU</b>		<b>\$600.00</b>
2869	DAVID GOUDREAU	\$600.00
<b>DAVID H KIM, MD, PC</b>		<b>\$600.42</b>
2870	DAVID H KIM, MD, PC	\$150.00
2871	DAVID H KIM, MD, PC	\$150.00
2872	DAVID H KIM, MD, PC	\$300.42
<b>DAVID HESHION</b>		<b>\$1,040.00</b>
2873	DAVID HESHION	\$1,040.00
<b>DAVID K BETZ JR</b>		<b>\$300.00</b>
2874	DAVID K BETZ JR	\$300.00
<b>DAVID K GRUBER</b>		<b>\$300.00</b>
2875	DAVID K GRUBER	\$300.00
<b>DAVID KUZMICZ</b>		<b>\$84.00</b>
2876	DAVID KUZMICZ	\$84.00
<b>DAVID M. ORTEGA</b>		<b>\$150.00</b>
2877	DAVID M. ORTEGA	\$150.00
<b>DAVID MACDONALD</b>		<b>\$4,967.00</b>
2878	DAVID MACDONALD	\$4,967.00
<b>DAVID MACEACHERN</b>		<b>\$876.00</b>
2879	DAVID MACEACHERN	\$343.80
2880	DAVID MACEACHERN	\$532.20
<b>DAVID MAIHOIT</b>		<b>\$68.00</b>
2881	DAVID MAIHOIT	\$68.00
<b>DAVID MCDERMOTT</b>		<b>\$84.00</b>
2882	DAVID MCDERMOTT	\$84.00
<b>DAVID MENON CORPORATION</b>		<b>\$57.26</b>
2883	DAVID MENON CORPORATION	\$57.26
<b>DAVID MOUNTAIN</b>		<b>\$81.00</b>
2884	DAVID MOUNTAIN	\$81.00
<b>DAVID R GOODCHILD</b>		<b>\$135.00</b>
2885	DAVID R GOODCHILD	\$135.00
<b>DAVID RIVERA</b>		<b>\$248.00</b>
2886	DAVID RIVERA	\$124.00
2887	DAVID RIVERA	\$124.00
<b>DAVID ROCCA</b>		<b>\$68.00</b>
2888	DAVID ROCCA	\$68.00
<b>DAVID RUKSTALIS</b>		<b>\$168.00</b>
2889	DAVID RUKSTALIS	\$168.00
<b>DAVID TOBIN</b>		<b>\$77.00</b>
2890	DAVID TOBIN	\$77.00
<b>DAVID ZIMMERMAN</b>		<b>\$430.00</b>
2891	DAVID ZIMMERMAN	\$430.00
<b>DAVIS-MCKINNON'S LLC</b>		<b>\$4,346.57</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
2892	DAVIS-MCKINNONNS LLC	\$556.81
2893	DAVIS-MCKINNONNS LLC	\$582.58
2894	DAVIS-MCKINNONNS LLC	\$830.23
2895	DAVIS-MCKINNONNS LLC	\$971.99
2896	DAVIS-MCKINNONNS LLC	\$1,404.96
<b>DDH HOTEL SOMERVILLE LLC</b>		<b>\$29,732.11</b>
2897	DDH HOTEL SOMERVILLE LLC	\$250.00
2898	DDH HOTEL SOMERVILLE LLC	\$603.33
2899	DDH HOTEL SOMERVILLE LLC	\$1,518.50
2900	DDH HOTEL SOMERVILLE LLC	\$3,169.98
2901	DDH HOTEL SOMERVILLE LLC	\$6,891.30
2902	DDH HOTEL SOMERVILLE LLC	\$17,299.00
<b>DEACON TRANSPORTATION</b>		<b>\$9,000.00</b>
2903	DEACON TRANSPORTATION	\$900.00
2904	DEACON TRANSPORTATION	\$8,100.00
<b>DEAN KOSCH</b>		<b>\$660.00</b>
2905	DEAN KOSCH	\$315.00
2906	DEAN KOSCH	\$345.00
<b>DEBORAH BRISCOE</b>		<b>\$375.00</b>
2907	DEBORAH BRISCOE	\$375.00
<b>DEBORAH S KERNOCHAN</b>		<b>\$500.00</b>
2908	DEBORAH S KERNOCHAN	\$500.00
<b>DEC-TAM CORPORATION</b>		<b>\$17,500.00</b>
2909	DEC-TAM CORPORATION	\$500.00
2910	DEC-TAM CORPORATION	\$17,000.00
<b>DEILAB</b>		<b>\$8,725.00</b>
2911	DEILAB	\$2,275.00
2912	DEILAB	\$6,450.00
<b>DELL MARKETING L P</b>		<b>\$196,077.89</b>
2913	DELL MARKETING L P	\$39.00
2914	DELL MARKETING L P	\$209.99
2915	DELL MARKETING L P	\$320.00
2916	DELL MARKETING L P	\$949.90
2917	DELL MARKETING L P	\$949.90
2918	DELL MARKETING L P	\$1,447.79
2919	DELL MARKETING L P	\$1,541.19
2920	DELL MARKETING L P	\$1,725.99
2921	DELL MARKETING L P	\$1,828.22
2922	DELL MARKETING L P	\$1,982.56
2923	DELL MARKETING L P	\$2,065.85
2924	DELL MARKETING L P	\$2,083.80
2925	DELL MARKETING L P	\$2,944.69
2926	DELL MARKETING L P	\$3,026.26
2927	DELL MARKETING L P	\$3,307.42
2928	DELL MARKETING L P	\$4,090.20
2929	DELL MARKETING L P	\$5,725.72
2930	DELL MARKETING L P	\$6,079.28
2931	DELL MARKETING L P	\$6,885.31
2932	DELL MARKETING L P	\$7,073.44
2933	DELL MARKETING L P	\$7,250.17

ITEM NUMBER	VENDOR NAME	AMOUNT
2934	DELL MARKETING L P	\$9,569.89
2935	DELL MARKETING L P	\$13,743.10
2936	DELL MARKETING L P	\$19,190.00
2937	DELL MARKETING L P	\$92,048.22
<b>DELL'S APPLIANCE SVC INC</b>		<b>\$36.00</b>
2938	DELL'S APPLIANCE SVC INC	\$36.00
<b>DELPHINE VAN ROOSEBEKE</b>		<b>\$2,387.00</b>
2939	DELPHINE VAN ROOSEBEKE	\$187.00
2940	DELPHINE VAN ROOSEBEKE	\$517.00
2941	DELPHINE VAN ROOSEBEKE	\$748.00
2942	DELPHINE VAN ROOSEBEKE	\$935.00
<b>DELTA DENTAL OF MASSACHUSETTS</b>		<b>\$1,658,932.87</b>
2943	DELTA DENTAL OF MASSACHUSETTS	\$56,740.71
2944	DELTA DENTAL OF MASSACHUSETTS	\$82,226.83
2945	DELTA DENTAL OF MASSACHUSETTS	\$133,462.72
2946	DELTA DENTAL OF MASSACHUSETTS	\$136,682.85
2947	DELTA DENTAL OF MASSACHUSETTS	\$137,159.88
2948	DELTA DENTAL OF MASSACHUSETTS	\$137,503.46
2949	DELTA DENTAL OF MASSACHUSETTS	\$137,604.58
2950	DELTA DENTAL OF MASSACHUSETTS	\$137,784.75
2951	DELTA DENTAL OF MASSACHUSETTS	\$138,162.53
2952	DELTA DENTAL OF MASSACHUSETTS	\$138,268.10
2953	DELTA DENTAL OF MASSACHUSETTS	\$139,896.66
2954	DELTA DENTAL OF MASSACHUSETTS	\$140,158.06
2955	DELTA DENTAL OF MASSACHUSETTS	\$143,281.74
<b>DELTA OFFSET SERVICE AND SUPPLY</b>		<b>\$440.00</b>
2956	DELTA OFFSET SERVICE AND SUPPLY	\$140.00
2957	DELTA OFFSET SERVICE AND SUPPLY	\$300.00
<b>DEMCO INC</b>		<b>\$6,576.95</b>
2958	DEMCO INC	\$38.49
2959	DEMCO INC	\$47.47
2960	DEMCO INC	\$95.51
2961	DEMCO INC	\$107.65
2962	DEMCO INC	\$118.12
2963	DEMCO INC	\$345.80
2964	DEMCO INC	\$354.11
2965	DEMCO INC	\$386.32
2966	DEMCO INC	\$487.42
2967	DEMCO INC	\$918.57
2968	DEMCO INC	\$989.87
2969	DEMCO INC	\$1,341.05
2970	DEMCO INC	\$1,346.57
<b>DEMOULAS SUPER MARKETS</b>		<b>\$24,487.61</b>
2971	DEMOULAS SUPER MARKETS	\$17.96
2972	DEMOULAS SUPER MARKETS	\$28.92
2973	DEMOULAS SUPER MARKETS	\$42.42
2974	DEMOULAS SUPER MARKETS	\$66.18
2975	DEMOULAS SUPER MARKETS	\$83.56
2976	DEMOULAS SUPER MARKETS	\$106.11
2977	DEMOULAS SUPER MARKETS	\$113.76
2978	DEMOULAS SUPER MARKETS	\$116.47

ITEM NUMBER	VENDOR NAME	AMOUNT
2979	DEMOULAS SUPER MARKETS	\$120.84
2980	DEMOULAS SUPER MARKETS	\$148.84
2981	DEMOULAS SUPER MARKETS	\$194.02
2982	DEMOULAS SUPER MARKETS	\$202.79
2983	DEMOULAS SUPER MARKETS	\$218.45
2984	DEMOULAS SUPER MARKETS	\$231.90
2985	DEMOULAS SUPER MARKETS	\$235.74
2986	DEMOULAS SUPER MARKETS	\$236.74
2987	DEMOULAS SUPER MARKETS	\$249.63
2988	DEMOULAS SUPER MARKETS	\$253.40
2989	DEMOULAS SUPER MARKETS	\$264.10
2990	DEMOULAS SUPER MARKETS	\$304.76
2991	DEMOULAS SUPER MARKETS	\$318.01
2992	DEMOULAS SUPER MARKETS	\$390.94
2993	DEMOULAS SUPER MARKETS	\$522.46
2994	DEMOULAS SUPER MARKETS	\$524.65
2995	DEMOULAS SUPER MARKETS	\$619.02
2996	DEMOULAS SUPER MARKETS	\$629.68
2997	DEMOULAS SUPER MARKETS	\$705.60
2998	DEMOULAS SUPER MARKETS	\$707.49
2999	DEMOULAS SUPER MARKETS	\$740.84
3000	DEMOULAS SUPER MARKETS	\$886.42
3001	DEMOULAS SUPER MARKETS	\$896.90
3002	DEMOULAS SUPER MARKETS	\$921.87
3003	DEMOULAS SUPER MARKETS	\$924.26
3004	DEMOULAS SUPER MARKETS	\$1,036.52
3005	DEMOULAS SUPER MARKETS	\$1,042.97
3006	DEMOULAS SUPER MARKETS	\$1,047.27
3007	DEMOULAS SUPER MARKETS	\$1,100.15
3008	DEMOULAS SUPER MARKETS	\$1,127.53
3009	DEMOULAS SUPER MARKETS	\$1,135.94
3010	DEMOULAS SUPER MARKETS	\$1,151.45
3011	DEMOULAS SUPER MARKETS	\$1,154.96
3012	DEMOULAS SUPER MARKETS	\$1,372.73
3013	DEMOULAS SUPER MARKETS	\$2,293.36
<b>DENEEN LYNN SCULLY</b>		<b>\$600.00</b>
3014	DENEEN LYNN SCULLY	\$300.00
3015	DENEEN LYNN SCULLY	\$300.00
<b>DENISE A FORCELLESE</b>		<b>\$100.00</b>
3016	DENISE A FORCELLESE	\$100.00
<b>DENISE TRANIELLO</b>		<b>\$174.50</b>
3017	DENISE TRANIELLO	\$174.50
<b>DENNIS C. LAWTON</b>		<b>\$250.00</b>
3018	DENNIS C. LAWTON	\$250.00
<b>DENNIS DEBBAUDT</b>		<b>\$1,500.00</b>
3019	DENNIS DEBBAUDT	\$1,500.00
<b>DENNIS K BURKE INC</b>		<b>\$282,907.53</b>
3020	DENNIS K BURKE INC	\$12,481.10
3021	DENNIS K BURKE INC	\$13,945.40
3022	DENNIS K BURKE INC	\$14,761.53
3023	DENNIS K BURKE INC	\$15,288.78

ITEM NUMBER	VENDOR NAME	AMOUNT
3024	DENNIS K BURKE INC	\$15,715.74
3025	DENNIS K BURKE INC	\$20,309.40
3026	DENNIS K BURKE INC	\$25,884.15
3027	DENNIS K BURKE INC	\$27,035.99
3028	DENNIS K BURKE INC	\$34,630.30
3029	DENNIS K BURKE INC	\$102,855.14
<b>DENNISON LUBRICANTS INC</b>		<b>\$11,571.84</b>
3030	DENNISON LUBRICANTS INC	\$2,558.88
3031	DENNISON LUBRICANTS INC	\$2,762.14
3032	DENNISON LUBRICANTS INC	\$6,250.82
<b>DEREK FORREST</b>		<b>\$252.00</b>
3033	DEREK FORREST	\$84.00
3034	DEREK FORREST	\$168.00
<b>DEREK KOUYOUMJIAN</b>		<b>\$250.00</b>
3035	DEREK KOUYOUMJIAN	\$250.00
<b>DEREK PAPALEGIS</b>		<b>\$230.00</b>
3036	DEREK PAPALEGIS	\$62.00
3037	DEREK PAPALEGIS	\$168.00
<b>DEREK SCACCHI</b>		<b>\$91.00</b>
3038	DEREK SCACCHI	\$91.00
<b>DEREK WASHINGTON</b>		<b>\$58.21</b>
3039	DEREK WASHINGTON	\$58.21
<b>DERICELIA SANTOS BASILIO</b>		<b>\$11.88</b>
3040	DERICELIA SANTOS BASILIO	\$11.88
<b>DESIGN CONSULTANTS INC</b>		<b>\$202,186.25</b>
3041	DESIGN CONSULTANTS INC	\$60.00
3042	DESIGN CONSULTANTS INC	\$2,400.00
3043	DESIGN CONSULTANTS INC	\$4,655.00
3044	DESIGN CONSULTANTS INC	\$8,468.25
3045	DESIGN CONSULTANTS INC	\$8,865.00
3046	DESIGN CONSULTANTS INC	\$9,085.00
3047	DESIGN CONSULTANTS INC	\$14,155.00
3048	DESIGN CONSULTANTS INC	\$30,161.25
3049	DESIGN CONSULTANTS INC	\$35,733.75
3050	DESIGN CONSULTANTS INC	\$39,161.75
3051	DESIGN CONSULTANTS INC	\$49,441.25
<b>DESIGN TECHNIQUE INC</b>		<b>\$81,227.97</b>
3052	DESIGN TECHNIQUE INC	\$3,397.47
3053	DESIGN TECHNIQUE INC	\$3,556.00
3054	DESIGN TECHNIQUE INC	\$3,556.15
3055	DESIGN TECHNIQUE INC	\$4,692.11
3056	DESIGN TECHNIQUE INC	\$6,645.45
3057	DESIGN TECHNIQUE INC	\$9,276.04
3058	DESIGN TECHNIQUE INC	\$9,672.93
3059	DESIGN TECHNIQUE INC	\$9,954.82
3060	DESIGN TECHNIQUE INC	\$15,015.00
3061	DESIGN TECHNIQUE INC	\$15,462.00
<b>DESIGNLAB ARCHITECTS INC</b>		<b>\$361,440.54</b>
3062	DESIGNLAB ARCHITECTS INC	\$5,333.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3063	DESIGNLAB ARCHITECTS INC	\$7,500.00
3064	DESIGNLAB ARCHITECTS INC	\$11,239.44
3065	DESIGNLAB ARCHITECTS INC	\$13,172.25
3066	DESIGNLAB ARCHITECTS INC	\$14,508.50
3067	DESIGNLAB ARCHITECTS INC	\$35,945.85
3068	DESIGNLAB ARCHITECTS INC	\$105,750.00
3069	DESIGNLAB ARCHITECTS INC	\$167,991.50
<b>DEVELOPMENTAL TEACHING LLC</b>		<b>\$148.74</b>
3070	DEVELOPMENTAL TEACHING LLC	\$59.70
3071	DEVELOPMENTAL TEACHING LLC	\$89.04
<b>DEVEREUX FOUNDATION</b>		<b>\$84,612.06</b>
3072	DEVEREUX FOUNDATION	\$720.00
3073	DEVEREUX FOUNDATION	\$2,595.78
3074	DEVEREUX FOUNDATION	\$4,329.15
3075	DEVEREUX FOUNDATION	\$6,099.00
3076	DEVEREUX FOUNDATION	\$6,216.99
3077	DEVEREUX FOUNDATION	\$6,313.32
3078	DEVEREUX FOUNDATION	\$6,515.40
3079	DEVEREUX FOUNDATION	\$6,636.38
3080	DEVEREUX FOUNDATION	\$7,100.56
3081	DEVEREUX FOUNDATION	\$7,125.86
3082	DEVEREUX FOUNDATION	\$7,238.42
3083	DEVEREUX FOUNDATION	\$7,815.16
3084	DEVEREUX FOUNDATION	\$7,953.02
3085	DEVEREUX FOUNDATION	\$7,953.02
<b>DEWCON INC</b>		<b>\$1,382,199.01</b>
3086	DEWCON INC	\$200.00
3087	DEWCON INC	\$52,238.88
3088	DEWCON INC	\$91,853.41
3089	DEWCON INC	\$128,915.00
3090	DEWCON INC	\$173,717.70
3091	DEWCON INC	\$238,313.59
3092	DEWCON INC	\$287,428.64
3093	DEWCON INC	\$409,531.79
<b>DIANA FIESTAS</b>		<b>\$200.00</b>
3094	DIANA FIESTAS	\$200.00
<b>DIANE EDGEComb</b>		<b>\$100.00</b>
3095	DIANE EDGEComb	\$100.00
<b>DIDAX EDUC.RESOURCES</b>		<b>\$411.94</b>
3096	DIDAX EDUC.RESOURCES	\$411.94
<b>DIESEL DIRECT INC</b>		<b>\$101,136.23</b>
3097	DIESEL DIRECT INC	\$5,463.71
3098	DIESEL DIRECT INC	\$8,302.11
3099	DIESEL DIRECT INC	\$8,903.54
3100	DIESEL DIRECT INC	\$12,273.87
3101	DIESEL DIRECT INC	\$12,425.36
3102	DIESEL DIRECT INC	\$23,558.82
3103	DIESEL DIRECT INC	\$30,208.82
<b>DIG SAFE SYSTEM INC</b>		<b>\$6,253.92</b>
3104	DIG SAFE SYSTEM INC	\$518.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3105	DIG SAFE SYSTEM INC	\$518.00
3106	DIG SAFE SYSTEM INC	\$518.00
3107	DIG SAFE SYSTEM INC	\$577.52
3108	DIG SAFE SYSTEM INC	\$577.52
3109	DIG SAFE SYSTEM INC	\$577.52
3110	DIG SAFE SYSTEM INC	\$577.52
3111	DIG SAFE SYSTEM INC	\$1,036.00
3112	DIG SAFE SYSTEM INC	\$1,353.84
<b>DILIP MAKIN</b>		<b>\$237.50</b>
3113	DILIP MAKIN	\$37.50
3114	DILIP MAKIN	\$100.00
3115	DILIP MAKIN	\$100.00
<b>DINA GJERTSEN</b>		<b>\$300.00</b>
3116	DINA GJERTSEN	\$300.00
<b>DISCOUNT SCHOOL SUPPLY</b>		<b>\$2,631.14</b>
3117	DISCOUNT SCHOOL SUPPLY	\$56.01
3118	DISCOUNT SCHOOL SUPPLY	\$56.99
3119	DISCOUNT SCHOOL SUPPLY	\$174.41
3120	DISCOUNT SCHOOL SUPPLY	\$309.35
3121	DISCOUNT SCHOOL SUPPLY	\$378.87
3122	DISCOUNT SCHOOL SUPPLY	\$759.58
3123	DISCOUNT SCHOOL SUPPLY	\$895.93
<b>DISTRIBUTIVE EDUCATION CLUBS OF AMERICA</b>		<b>\$285.00</b>
3124	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$19.00
3125	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$266.00
<b>DIVERSIFIED AUTOMOTIVE INC</b>		<b>\$180.28</b>
3126	DIVERSIFIED AUTOMOTIVE INC	\$74.89
3127	DIVERSIFIED AUTOMOTIVE INC	\$105.39
<b>DJUNA PERKINS</b>		<b>\$9,990.00</b>
3128	DJUNA PERKINS	\$9,990.00
<b>DLP INDUSTRIES INC</b>		<b>\$13,640.23</b>
3129	DLP INDUSTRIES INC	\$97.31
3130	DLP INDUSTRIES INC	\$246.25
3131	DLP INDUSTRIES INC	\$284.30
3132	DLP INDUSTRIES INC	\$336.27
3133	DLP INDUSTRIES INC	\$440.39
3134	DLP INDUSTRIES INC	\$838.71
3135	DLP INDUSTRIES INC	\$1,172.55
3136	DLP INDUSTRIES INC	\$1,287.85
3137	DLP INDUSTRIES INC	\$1,295.56
3138	DLP INDUSTRIES INC	\$1,323.75
3139	DLP INDUSTRIES INC	\$1,384.49
3140	DLP INDUSTRIES INC	\$2,166.48
3141	DLP INDUSTRIES INC	\$2,766.32
<b>DOBRICA PANTIC</b>		<b>\$124.00</b>
3142	DOBRICA PANTIC	\$124.00
<b>DOCTOR FRANKLIN PERKINS SCHOOL</b>		<b>\$137,834.11</b>
3143	DOCTOR FRANKLIN PERKINS SCHOOL	\$14,273.25
3144	DOCTOR FRANKLIN PERKINS SCHOOL	\$17,698.83

ITEM NUMBER	VENDOR NAME	AMOUNT
3145	DOCTOR FRANKLIN PERKINS SCHOOL	\$51,954.63
3146	DOCTOR FRANKLIN PERKINS SCHOOL	\$53,907.40
<b>DOMINIC SIRACO</b>		<b>\$1,249.00</b>
3147	DOMINIC SIRACO	\$90.00
3148	DOMINIC SIRACO	\$90.00
3149	DOMINIC SIRACO	\$370.00
3150	DOMINIC SIRACO	\$699.00
<b>DONALD DABENIGNO</b>		<b>\$84.00</b>
3151	DONALD DABENIGNO	\$84.00
<b>DONALD J CAPRIGNO</b>		<b>\$250.00</b>
3152	DONALD J CAPRIGNO	\$250.00
<b>DONALD ROBERT MINOR III</b>		<b>\$350.00</b>
3153	DONALD ROBERT MINOR III	\$350.00
<b>DOOR SYSTEMS INC</b>		<b>\$14,282.70</b>
3154	DOOR SYSTEMS INC	\$161.34
3155	DOOR SYSTEMS INC	\$180.00
3156	DOOR SYSTEMS INC	\$242.89
3157	DOOR SYSTEMS INC	\$284.00
3158	DOOR SYSTEMS INC	\$298.66
3159	DOOR SYSTEMS INC	\$319.50
3160	DOOR SYSTEMS INC	\$364.22
3161	DOOR SYSTEMS INC	\$638.68
3162	DOOR SYSTEMS INC	\$743.19
3163	DOOR SYSTEMS INC	\$793.06
3164	DOOR SYSTEMS INC	\$793.93
3165	DOOR SYSTEMS INC	\$1,079.85
3166	DOOR SYSTEMS INC	\$2,608.38
3167	DOOR SYSTEMS INC	\$5,775.00
<b>DOOR TO DOOR DENTAL INC</b>		<b>\$1,222.35</b>
3168	DOOR TO DOOR DENTAL INC	\$1,222.35
<b>DOREEN ERQUIZA</b>		<b>\$24.06</b>
3169	DOREEN ERQUIZA	\$24.06
<b>DORIAN BOWMAN</b>		<b>\$62.00</b>
3170	DORIAN BOWMAN	\$62.00
<b>DORIAN BUSINESS SYSTEMS LLC</b>		<b>\$930.75</b>
3171	DORIAN BUSINESS SYSTEMS LLC	\$930.75
<b>DORIS O WONG ASSOC INC</b>		<b>\$13,351.52</b>
3172	DORIS O WONG ASSOC INC	\$355.95
3173	DORIS O WONG ASSOC INC	\$677.50
3174	DORIS O WONG ASSOC INC	\$790.85
3175	DORIS O WONG ASSOC INC	\$848.00
3176	DORIS O WONG ASSOC INC	\$1,240.75
3177	DORIS O WONG ASSOC INC	\$1,292.00
3178	DORIS O WONG ASSOC INC	\$1,376.50
3179	DORIS O WONG ASSOC INC	\$2,722.50
3180	DORIS O WONG ASSOC INC	\$4,047.47
<b>DOUGLAS F TRACIA</b>		<b>\$174.50</b>
3181	DOUGLAS F TRACIA	\$174.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DOUGLAS MADDEN</b>		<b>\$84.00</b>
3182	DOUGLAS MADDEN	\$84.00
<b>DOUGLAS S KRESS</b>		<b>\$800.00</b>
3183	DOUGLAS S KRESS	\$800.00
<b>DPV TRANSPORTATION INC</b>		<b>\$91,336.14</b>
3184	DPV TRANSPORTATION INC	\$3,574.80
3185	DPV TRANSPORTATION INC	\$27,168.48
3186	DPV TRANSPORTATION INC	\$29,134.62
3187	DPV TRANSPORTATION INC	\$31,458.24
<b>DR DREW'S TOYS, INC</b>		<b>\$1,000.83</b>
3188	DR DREW'S TOYS, INC	\$290.13
3189	DR DREW'S TOYS, INC	\$710.70
<b>DRAEGER INC</b>		<b>\$2,325.00</b>
3190	DRAEGER INC	\$250.00
3191	DRAEGER INC	\$2,075.00
<b>DRAIN DOCTOR INC</b>		<b>\$1,330.00</b>
3192	DRAIN DOCTOR INC	\$470.00
3193	DRAIN DOCTOR INC	\$860.00
<b>DREW HENDRICKSON</b>		<b>\$2,820.00</b>
3194	DREW HENDRICKSON	\$200.00
3195	DREW HENDRICKSON	\$200.00
3196	DREW HENDRICKSON	\$200.00
3197	DREW HENDRICKSON	\$960.00
3198	DREW HENDRICKSON	\$1,260.00
<b>DRI-STICK DECAL CORP</b>		<b>\$25,417.55</b>
3199	DRI-STICK DECAL CORP	\$4,014.80
3200	DRI-STICK DECAL CORP	\$21,402.75
<b>DRUIDE INFORMATIQUE</b>		<b>\$1,532.00</b>
3201	DRUIDE INFORMATIQUE	\$1,532.00
<b>DS SERVICES OF AMERICA INC</b>		<b>\$146.09</b>
3202	DS SERVICES OF AMERICA INC	\$11.67
3203	DS SERVICES OF AMERICA INC	\$17.95
3204	DS SERVICES OF AMERICA INC	\$20.72
3205	DS SERVICES OF AMERICA INC	\$31.12
3206	DS SERVICES OF AMERICA INC	\$64.63
<b>DUAL LANGUAGE EDUCATION OF NEW MEXICO</b>		<b>\$355.00</b>
3207	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$355.00
<b>DUDE SOLUTIONS INC</b>		<b>\$17,239.67</b>
3208	DUDE SOLUTIONS INC	\$17,239.67
<b>DUSAN BASTA</b>		<b>\$168.00</b>
3209	DUSAN BASTA	\$168.00
<b>DYLAN FOLEY</b>		<b>\$300.00</b>
3210	DYLAN FOLEY	\$300.00
<b>DYNAMISM INC</b>		<b>\$113.96</b>
3211	DYNAMISM INC	\$113.96
<b>E INC</b>		<b>\$4,500.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
3212	E INC	\$2,250.00
3213	E INC	\$2,250.00
<b>E4 LLC</b>		<b>\$7,660.80</b>
3214	E4 LLC	\$1,276.80
3215	E4 LLC	\$1,276.80
3216	E4 LLC	\$1,276.80
3217	E4 LLC	\$3,830.40
<b>EAGLE LEASING COMPANY</b>		<b>\$2,711.00</b>
3218	EAGLE LEASING COMPANY	\$79.00
3219	EAGLE LEASING COMPANY	\$85.00
3220	EAGLE LEASING COMPANY	\$85.00
3221	EAGLE LEASING COMPANY	\$89.00
3222	EAGLE LEASING COMPANY	\$89.00
3223	EAGLE LEASING COMPANY	\$89.00
3224	EAGLE LEASING COMPANY	\$89.00
3225	EAGLE LEASING COMPANY	\$174.00
3226	EAGLE LEASING COMPANY	\$174.00
3227	EAGLE LEASING COMPANY	\$178.00
3228	EAGLE LEASING COMPANY	\$178.00
3229	EAGLE LEASING COMPANY	\$178.00
3230	EAGLE LEASING COMPANY	\$178.00
3231	EAGLE LEASING COMPANY	\$178.00
3232	EAGLE LEASING COMPANY	\$178.00
3233	EAGLE LEASING COMPANY	\$178.00
3234	EAGLE LEASING COMPANY	\$512.00
<b>EAGLE ONE COACH LLC</b>		<b>\$31,365.00</b>
3235	EAGLE ONE COACH LLC	\$1,672.00
3236	EAGLE ONE COACH LLC	\$1,810.00
3237	EAGLE ONE COACH LLC	\$4,550.00
3238	EAGLE ONE COACH LLC	\$6,776.00
3239	EAGLE ONE COACH LLC	\$7,979.00
3240	EAGLE ONE COACH LLC	\$8,578.00
<b>EARTH TEES INC</b>		<b>\$1,340.00</b>
3241	EARTH TEES INC	\$1,340.00
<b>EAST JORDAN IRON WORKS</b>		<b>\$9,679.60</b>
3242	EAST JORDAN IRON WORKS	\$505.92
3243	EAST JORDAN IRON WORKS	\$1,472.14
3244	EAST JORDAN IRON WORKS	\$3,363.70
3245	EAST JORDAN IRON WORKS	\$4,337.84
<b>EAST SOMERVILLE COMMUNITY SCHOOL PTA</b>		<b>\$3,000.00</b>
3246	EAST SOMERVILLE COMMUNITY SCHOOL PTA	\$3,000.00
<b>EAST SOMERVILLE MAIN STREETS</b>		<b>\$109,500.00</b>
3247	EAST SOMERVILLE MAIN STREETS	\$4,500.00
3248	EAST SOMERVILLE MAIN STREETS	\$4,500.00
3249	EAST SOMERVILLE MAIN STREETS	\$25,000.00
3250	EAST SOMERVILLE MAIN STREETS	\$35,000.00
3251	EAST SOMERVILLE MAIN STREETS	\$40,500.00
<b>EASTER SEALS</b>		<b>\$172,984.45</b>
3252	EASTER SEALS	\$13,270.04
3253	EASTER SEALS	\$14,217.90

ITEM NUMBER	VENDOR NAME	AMOUNT
3254	EASTER SEALS	\$14,217.90
3255	EASTER SEALS	\$14,217.90
3256	EASTER SEALS	\$14,691.83
3257	EASTER SEALS	\$14,691.83
3258	EASTER SEALS	\$14,691.83
3259	EASTER SEALS	\$14,691.83
3260	EASTER SEALS	\$14,691.83
3261	EASTER SEALS	\$14,691.83
3262	EASTER SEALS	\$28,909.73
<b>EASTER SEALS-MA</b>		<b>\$2,245.00</b>
3263	EASTER SEALS-MA	\$375.00
3264	EASTER SEALS-MA	\$375.00
3265	EASTER SEALS-MA	\$520.00
3266	EASTER SEALS-MA	\$975.00
<b>EASTERN B&amp;G FOODSERVICE EQUIPMENT INC</b>		<b>\$30,161.50</b>
3267	EASTERN B&G FOODSERVICE EQUIPMENT INC	\$30,161.50
<b>EASTERN BUS CO INC</b>		<b>\$441,510.00</b>
3268	EASTERN BUS CO INC	\$400.00
3269	EASTERN BUS CO INC	\$400.00
3270	EASTERN BUS CO INC	\$450.00
3271	EASTERN BUS CO INC	\$700.00
3272	EASTERN BUS CO INC	\$800.00
3273	EASTERN BUS CO INC	\$800.00
3274	EASTERN BUS CO INC	\$900.00
3275	EASTERN BUS CO INC	\$900.00
3276	EASTERN BUS CO INC	\$1,200.00
3277	EASTERN BUS CO INC	\$1,900.00
3278	EASTERN BUS CO INC	\$2,100.00
3279	EASTERN BUS CO INC	\$2,400.00
3280	EASTERN BUS CO INC	\$2,700.00
3281	EASTERN BUS CO INC	\$2,700.00
3282	EASTERN BUS CO INC	\$3,350.00
3283	EASTERN BUS CO INC	\$3,400.00
3284	EASTERN BUS CO INC	\$4,810.00
3285	EASTERN BUS CO INC	\$6,550.00
3286	EASTERN BUS CO INC	\$7,050.00
3287	EASTERN BUS CO INC	\$7,400.00
3288	EASTERN BUS CO INC	\$11,950.00
3289	EASTERN BUS CO INC	\$15,900.00
3290	EASTERN BUS CO INC	\$16,300.00
3291	EASTERN BUS CO INC	\$17,450.00
3292	EASTERN BUS CO INC	\$17,450.00
3293	EASTERN BUS CO INC	\$21,500.00
3294	EASTERN BUS CO INC	\$21,700.00
3295	EASTERN BUS CO INC	\$23,510.00
3296	EASTERN BUS CO INC	\$23,580.00
3297	EASTERN BUS CO INC	\$24,400.00
3298	EASTERN BUS CO INC	\$25,920.00
3299	EASTERN BUS CO INC	\$27,370.00
3300	EASTERN BUS CO INC	\$28,150.00
3301	EASTERN BUS CO INC	\$35,970.00
3302	EASTERN BUS CO INC	\$37,590.00
3303	EASTERN BUS CO INC	\$41,860.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>EASTERN FOOD SAFETY</b>		<b>\$375.00</b>
3304	EASTERN FOOD SAFETY	\$375.00
<b>EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION</b>		<b>\$55.00</b>
3305	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$55.00
<b>EASTERN MICRO-GRAPHICS INC.</b>		<b>\$262.50</b>
3306	EASTERN MICRO-GRAPHICS INC.	\$131.25
3307	EASTERN MICRO-GRAPHICS INC.	\$131.25
<b>EASTERN MINERALS INC</b>		<b>\$387,897.44</b>
3308	EASTERN MINERALS INC	\$17,738.66
3309	EASTERN MINERALS INC	\$22,453.34
3310	EASTERN MINERALS INC	\$60,892.00
3311	EASTERN MINERALS INC	\$79,449.72
3312	EASTERN MINERALS INC	\$81,070.32
3313	EASTERN MINERALS INC	\$126,293.40
<b>EASTERN STATES BUILDING OFFICIALS FEDERATION</b>		<b>\$650.00</b>
3314	EASTERN STATES BUILDING OFFICIALS FEDERATION	\$650.00
<b>EBSCO INDUSTRIES INC</b>		<b>\$23,140.86</b>
3315	EBSCO INDUSTRIES INC	\$3,579.23
3316	EBSCO INDUSTRIES INC	\$9,562.98
3317	EBSCO INDUSTRIES INC	\$9,998.65
<b>ECA SOUTH TWO LLC</b>		<b>\$57,787.41</b>
3318	ECA SOUTH TWO LLC	\$57,787.41
<b>ECOLAB FOOD SAFETY SPECIALISTS INC</b>		<b>\$329.93</b>
3319	ECOLAB FOOD SAFETY SPECIALISTS INC	\$59.73
3320	ECOLAB FOOD SAFETY SPECIALISTS INC	\$270.20
<b>ECONOMY PRINTING &amp; SIGNS</b>		<b>\$2,391.64</b>
3321	ECONOMY PRINTING & SIGNS	\$571.64
3322	ECONOMY PRINTING & SIGNS	\$1,820.00
<b>ED-VENTURE INC</b>		<b>\$334.60</b>
3323	ED-VENTURE INC	\$96.00
3324	ED-VENTURE INC	\$238.60
<b>EDCO INC</b>		<b>\$65,880.00</b>
3325	EDCO INC	\$4,758.00
3326	EDCO INC	\$5,490.00
3327	EDCO INC	\$5,490.00
3328	EDCO INC	\$6,222.00
3329	EDCO INC	\$6,222.00
3330	EDCO INC	\$6,954.00
3331	EDCO INC	\$6,954.00
3332	EDCO INC	\$7,686.00
3333	EDCO INC	\$8,052.00
3334	EDCO INC	\$8,052.00
<b>EDGENUITY INC</b>		<b>\$18,000.00</b>
3335	EDGENUITY INC	\$18,000.00
<b>EDITH BRESLER</b>		<b>\$1,500.00</b>
3336	EDITH BRESLER	\$1,500.00
<b>EDITORIAL PROJECTS IN EDUCATION INC</b>		<b>\$168.94</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3337	EDITORIAL PROJECTS IN EDUCATION INC	\$79.00
3338	EDITORIAL PROJECTS IN EDUCATION INC	\$89.94
<b>EDMUND MCNAMARA</b>		<b>\$1,520.00</b>
3339	EDMUND MCNAMARA	\$70.00
3340	EDMUND MCNAMARA	\$140.00
3341	EDMUND MCNAMARA	\$620.00
3342	EDMUND MCNAMARA	\$690.00
<b>EDNA PATRICIA GUTIERREZ</b>		<b>\$900.00</b>
3343	EDNA PATRICIA GUTIERREZ	\$450.00
3344	EDNA PATRICIA GUTIERREZ	\$450.00
<b>EDNA ROSA</b>		<b>\$2,300.00</b>
3345	EDNA ROSA	\$50.00
3346	EDNA ROSA	\$425.00
3347	EDNA ROSA	\$550.00
3348	EDNA ROSA	\$1,275.00
<b>EDPUZZLE INC</b>		<b>\$390.00</b>
3349	EDPUZZLE INC	\$390.00
<b>EDUARDO BETANCOURT</b>		<b>\$200.00</b>
3350	EDUARDO BETANCOURT	\$200.00
<b>EDUCATION DEVELOPMENT CTR</b>		<b>\$131,250.00</b>
3351	EDUCATION DEVELOPMENT CTR	\$43,750.00
3352	EDUCATION DEVELOPMENT CTR	\$43,750.00
3353	EDUCATION DEVELOPMENT CTR	\$43,750.00
<b>EDUCATION EVOLVING</b>		<b>\$1,483.25</b>
3354	EDUCATION EVOLVING	\$1,483.25
<b>EDUCATIONAL DEVELOPMENT CORPORATION</b>		<b>\$396.08</b>
3355	EDUCATIONAL DEVELOPMENT CORPORATION	\$187.77
3356	EDUCATIONAL DEVELOPMENT CORPORATION	\$208.31
<b>EDUCATIONAL INNOVATIONS INC</b>		<b>\$361.79</b>
3357	EDUCATIONAL INNOVATIONS INC	\$361.79
<b>EDUCATIONAL TESTING SVC</b>		<b>\$5,584.00</b>
3358	EDUCATIONAL TESTING SVC	\$5,584.00
<b>EDUPORIUM INC</b>		<b>\$10,120.97</b>
3359	EDUPORIUM INC	\$4,864.65
3360	EDUPORIUM INC	\$5,256.32
<b>EDWARD DEPAROLESA</b>		<b>\$406.00</b>
3361	EDWARD DEPAROLESA	\$163.00
3362	EDWARD DEPAROLESA	\$243.00
<b>EDWARD F. BEAN</b>		<b>\$453.77</b>
3363	EDWARD F. BEAN	\$127.17
3364	EDWARD F. BEAN	\$326.60
<b>EDWARD L COPE JR</b>		<b>\$450.00</b>
3365	EDWARD L COPE JR	\$450.00
<b>EDWARD MACARELLI</b>		<b>\$90.00</b>
3366	EDWARD MACARELLI	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>EDWARD RAYHER</b>		<b>\$823.00</b>
3367	EDWARD RAYHER	\$823.00
<b>EDWARD SPICER</b>		<b>\$84.00</b>
3368	EDWARD SPICER	\$84.00
<b>EDWARD W. GORDON</b>		<b>\$375.00</b>
3369	EDWARD W. GORDON	\$125.00
3370	EDWARD W. GORDON	\$250.00
<b>EDWARD WALSH</b>		<b>\$146.00</b>
3371	EDWARD WALSH	\$62.00
3372	EDWARD WALSH	\$84.00
<b>EFRAIN LOPEZ</b>		<b>\$6,650.00</b>
3373	EFRAIN LOPEZ	\$860.00
3374	EFRAIN LOPEZ	\$990.00
3375	EFRAIN LOPEZ	\$1,110.00
3376	EFRAIN LOPEZ	\$1,780.00
3377	EFRAIN LOPEZ	\$1,910.00
<b>EFS EDUCATION LLC</b>		<b>\$5,700.00</b>
3378	EFS EDUCATION LLC	\$5,700.00
<b>EFUA BINEY</b>		<b>\$84.00</b>
3379	EFUA BINEY	\$84.00
<b>EI US, LLC</b>		<b>\$1,824.40</b>
3380	EI US, LLC	\$41.23
3381	EI US, LLC	\$82.46
3382	EI US, LLC	\$412.30
3383	EI US, LLC	\$577.22
3384	EI US, LLC	\$711.19
<b>ELAINE JOYCE</b>		<b>\$1,604.00</b>
3385	ELAINE JOYCE	\$42.00
3386	ELAINE JOYCE	\$84.00
3387	ELAINE JOYCE	\$84.00
3388	ELAINE JOYCE	\$210.00
3389	ELAINE JOYCE	\$260.00
3390	ELAINE JOYCE	\$420.00
3391	ELAINE JOYCE	\$504.00
<b>ELAINE KURKUL</b>		<b>\$246.00</b>
3392	ELAINE KURKUL	\$83.00
3393	ELAINE KURKUL	\$163.00
<b>ELAN PUBLISHING CO INC</b>		<b>\$1,403.67</b>
3394	ELAN PUBLISHING CO INC	\$328.66
3395	ELAN PUBLISHING CO INC	\$1,075.01
<b>ELC SECURITY PRODUCTS INC</b>		<b>\$216.17</b>
3396	ELC SECURITY PRODUCTS INC	\$216.17
<b>ELEANOR B. O'LEARY</b>		<b>\$2,750.00</b>
3397	ELEANOR B. O'LEARY	\$1,000.00
3398	ELEANOR B. O'LEARY	\$1,750.00
<b>ELECTION SYSTEMS AND SOFTWARE LLC</b>		<b>\$27,337.98</b>
3399	ELECTION SYSTEMS AND SOFTWARE LLC	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3400	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,328.75
3401	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,369.43
3402	ELECTION SYSTEMS AND SOFTWARE LLC	\$3,499.00
3403	ELECTION SYSTEMS AND SOFTWARE LLC	\$7,830.80
3404	ELECTION SYSTEMS AND SOFTWARE LLC	\$10,250.00
<b>ELECTRONA ROBOTICS INC</b>		<b>\$2,880.00</b>
3405	ELECTRONA ROBOTICS INC	\$2,880.00
<b>ELECTRONICS FOR IMAGING INC</b>		<b>\$4,503.16</b>
3406	ELECTRONICS FOR IMAGING INC	\$659.16
3407	ELECTRONICS FOR IMAGING INC	\$3,844.00
<b>ELI GRANT EPSTEIN</b>		<b>\$1,435.00</b>
3408	ELI GRANT EPSTEIN	\$300.00
3409	ELI GRANT EPSTEIN	\$300.00
3410	ELI GRANT EPSTEIN	\$400.00
3411	ELI GRANT EPSTEIN	\$435.00
<b>ELIAS AND ABE AUTO REPAIR INC</b>		<b>\$6,316.51</b>
3412	ELIAS AND ABE AUTO REPAIR INC	\$35.00
3413	ELIAS AND ABE AUTO REPAIR INC	\$59.95
3414	ELIAS AND ABE AUTO REPAIR INC	\$59.95
3415	ELIAS AND ABE AUTO REPAIR INC	\$74.00
3416	ELIAS AND ABE AUTO REPAIR INC	\$75.00
3417	ELIAS AND ABE AUTO REPAIR INC	\$105.00
3418	ELIAS AND ABE AUTO REPAIR INC	\$114.95
3419	ELIAS AND ABE AUTO REPAIR INC	\$140.00
3420	ELIAS AND ABE AUTO REPAIR INC	\$140.00
3421	ELIAS AND ABE AUTO REPAIR INC	\$304.85
3422	ELIAS AND ABE AUTO REPAIR INC	\$319.00
3423	ELIAS AND ABE AUTO REPAIR INC	\$360.00
3424	ELIAS AND ABE AUTO REPAIR INC	\$615.85
3425	ELIAS AND ABE AUTO REPAIR INC	\$816.06
3426	ELIAS AND ABE AUTO REPAIR INC	\$850.90
3427	ELIAS AND ABE AUTO REPAIR INC	\$855.00
3428	ELIAS AND ABE AUTO REPAIR INC	\$1,391.00
<b>ELISABETH A KELLAM</b>		<b>\$360.00</b>
3429	ELISABETH A KELLAM	\$120.00
3430	ELISABETH A KELLAM	\$240.00
<b>ELISABETH PANTTAJA BRINK</b>		<b>\$50.00</b>
3431	ELISABETH PANTTAJA BRINK	\$50.00
<b>ELITE BUSINESS VENTURES INC</b>		<b>\$475.99</b>
3432	ELITE BUSINESS VENTURES INC	\$475.99
<b>ELIZABETH A FLEMING</b>		<b>\$30,000.00</b>
3433	ELIZABETH A FLEMING	\$938.00
3434	ELIZABETH A FLEMING	\$2,548.00
3435	ELIZABETH A FLEMING	\$4,436.00
3436	ELIZABETH A FLEMING	\$5,102.00
3437	ELIZABETH A FLEMING	\$6,024.00
3438	ELIZABETH A FLEMING	\$10,952.00
<b>ELIZABETH BRIGGS</b>		<b>\$84.00</b>
3439	ELIZABETH BRIGGS	\$84.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ELIZABETH ENGLAND</b>		<b>\$80.00</b>
3440	ELIZABETH ENGLAND	\$80.00
<b>ELIZABETH PEABODY HOUSE ASSOCIATION, INC.</b>		<b>\$60,472.82</b>
3441	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$4,673.82
3442	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$25,200.00
3443	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$30,599.00
<b>ELIZABETH POWERS</b>		<b>\$225.00</b>
3444	ELIZABETH POWERS	\$225.00
<b>ELLEN KESSLER</b>		<b>\$100.00</b>
3445	ELLEN KESSLER	\$100.00
<b>ELLEN WAYLONIS</b>		<b>\$1,125.00</b>
3446	ELLEN WAYLONIS	\$350.00
3447	ELLEN WAYLONIS	\$350.00
3448	ELLEN WAYLONIS	\$425.00
<b>ELLEVIATION INC</b>		<b>\$14,625.00</b>
3449	ELLEVIATION INC	\$14,625.00
<b>ELLIE GLASGOW</b>		<b>\$60.00</b>
3450	ELLIE GLASGOW	\$60.00
<b>ELLIEN LARAMEE</b>		<b>\$300.00</b>
3451	ELLIEN LARAMEE	\$300.00
<b>ELLIOTT AUTO SUPPLY CO INC</b>		<b>\$29,981.57</b>
3452	ELLIOTT AUTO SUPPLY CO INC	\$27.56
3453	ELLIOTT AUTO SUPPLY CO INC	\$52.32
3454	ELLIOTT AUTO SUPPLY CO INC	\$63.90
3455	ELLIOTT AUTO SUPPLY CO INC	\$101.90
3456	ELLIOTT AUTO SUPPLY CO INC	\$181.11
3457	ELLIOTT AUTO SUPPLY CO INC	\$191.70
3458	ELLIOTT AUTO SUPPLY CO INC	\$253.99
3459	ELLIOTT AUTO SUPPLY CO INC	\$325.80
3460	ELLIOTT AUTO SUPPLY CO INC	\$387.16
3461	ELLIOTT AUTO SUPPLY CO INC	\$467.06
3462	ELLIOTT AUTO SUPPLY CO INC	\$562.38
3463	ELLIOTT AUTO SUPPLY CO INC	\$713.23
3464	ELLIOTT AUTO SUPPLY CO INC	\$730.80
3465	ELLIOTT AUTO SUPPLY CO INC	\$741.33
3466	ELLIOTT AUTO SUPPLY CO INC	\$745.32
3467	ELLIOTT AUTO SUPPLY CO INC	\$753.00
3468	ELLIOTT AUTO SUPPLY CO INC	\$774.30
3469	ELLIOTT AUTO SUPPLY CO INC	\$1,368.89
3470	ELLIOTT AUTO SUPPLY CO INC	\$1,437.24
3471	ELLIOTT AUTO SUPPLY CO INC	\$1,453.20
3472	ELLIOTT AUTO SUPPLY CO INC	\$1,502.43
3473	ELLIOTT AUTO SUPPLY CO INC	\$1,856.08
3474	ELLIOTT AUTO SUPPLY CO INC	\$2,149.15
3475	ELLIOTT AUTO SUPPLY CO INC	\$3,034.64
3476	ELLIOTT AUTO SUPPLY CO INC	\$3,231.10
3477	ELLIOTT AUTO SUPPLY CO INC	\$3,425.47
3478	ELLIOTT AUTO SUPPLY CO INC	\$3,450.51
<b>EMERSON HOSPITAL</b>		<b>\$1,285.37</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3479	EMERSON HOSPITAL	\$39.20
3480	EMERSON HOSPITAL	\$129.18
3481	EMERSON HOSPITAL	\$504.10
3482	EMERSON HOSPITAL	\$612.89
<b>EMERSON PRACTICE ASSOCIATES</b>		<b>\$244.48</b>
3483	EMERSON PRACTICE ASSOCIATES	\$244.48
<b>EMIL ALTSCHULER</b>		<b>\$900.00</b>
3484	EMIL ALTSCHULER	\$900.00
<b>EMILEE BUTLER</b>		<b>\$1,075.00</b>
3485	EMILEE BUTLER	\$300.00
3486	EMILEE BUTLER	\$350.00
3487	EMILEE BUTLER	\$425.00
<b>EMILY ELIZABETH HERNANDEZ</b>		<b>\$97.34</b>
3488	EMILY ELIZABETH HERNANDEZ	\$21.63
3489	EMILY ELIZABETH HERNANDEZ	\$25.24
3490	EMILY ELIZABETH HERNANDEZ	\$50.47
<b>EMILY K. BEATTIE</b>		<b>\$1,600.00</b>
3491	EMILY K. BEATTIE	\$1,600.00
<b>EMILY RUSKOWSKI</b>		<b>\$50.00</b>
3492	EMILY RUSKOWSKI	\$50.00
<b>EMMA BELKIN</b>		<b>\$1,000.00</b>
3493	EMMA BELKIN	\$1,000.00
<b>EMMA PROVENZANO</b>		<b>\$2,070.00</b>
3494	EMMA PROVENZANO	\$400.00
3495	EMMA PROVENZANO	\$500.00
3496	EMMA PROVENZANO	\$1,170.00
<b>EMMANUEL MUKADI</b>		<b>\$809.00</b>
3497	EMMANUEL MUKADI	\$809.00
<b>EMPATHETIC ANGELS INC</b>		<b>\$1,650.00</b>
3498	EMPATHETIC ANGELS INC	\$100.00
3499	EMPATHETIC ANGELS INC	\$150.00
3500	EMPATHETIC ANGELS INC	\$150.00
3501	EMPATHETIC ANGELS INC	\$200.00
3502	EMPATHETIC ANGELS INC	\$200.00
3503	EMPATHETIC ANGELS INC	\$200.00
3504	EMPATHETIC ANGELS INC	\$300.00
3505	EMPATHETIC ANGELS INC	\$350.00
<b>EMPLOYERWARE LLC</b>		<b>\$59.75</b>
3506	EMPLOYERWARE LLC	\$59.75
<b>EMT TRAINING ASSOCIATES INC</b>		<b>\$33.00</b>
3507	EMT TRAINING ASSOCIATES INC	\$33.00
<b>END VIOLENCE AGAINST WOMEN INTERNATIONAL</b>		<b>\$1,585.00</b>
3508	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$50.00
3509	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$545.00
3510	END VIOLENCE AGAINST WOMEN INTERNATIONAL	\$990.00
<b>ENDICOTT COLLEGE</b>		<b>\$2,950.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
3511	ENDICOTT COLLEGE	\$1,250.00
3512	ENDICOTT COLLEGE	\$1,700.00
<b>ENGLISH LANGUAGE TRAINING SOLUTIONS</b>		<b>\$185.00</b>
3513	ENGLISH LANGUAGE TRAINING SOLUTIONS	\$185.00
<b>ENROOT INC</b>		<b>\$45,000.00</b>
3514	ENROOT INC	\$45,000.00
<b>ENTERPRISE HOLDINGS INC</b>		<b>\$53,536.26</b>
3515	ENTERPRISE HOLDINGS INC	\$770.60
3516	ENTERPRISE HOLDINGS INC	\$815.60
3517	ENTERPRISE HOLDINGS INC	\$815.60
3518	ENTERPRISE HOLDINGS INC	\$839.21
3519	ENTERPRISE HOLDINGS INC	\$841.60
3520	ENTERPRISE HOLDINGS INC	\$841.60
3521	ENTERPRISE HOLDINGS INC	\$849.20
3522	ENTERPRISE HOLDINGS INC	\$1,441.68
3523	ENTERPRISE HOLDINGS INC	\$1,585.20
3524	ENTERPRISE HOLDINGS INC	\$1,675.20
3525	ENTERPRISE HOLDINGS INC	\$1,727.20
3526	ENTERPRISE HOLDINGS INC	\$2,072.40
3527	ENTERPRISE HOLDINGS INC	\$2,614.20
3528	ENTERPRISE HOLDINGS INC	\$2,632.80
3529	ENTERPRISE HOLDINGS INC	\$3,046.26
3530	ENTERPRISE HOLDINGS INC	\$3,216.40
3531	ENTERPRISE HOLDINGS INC	\$3,410.40
3532	ENTERPRISE HOLDINGS INC	\$3,556.40
3533	ENTERPRISE HOLDINGS INC	\$3,777.41
3534	ENTERPRISE HOLDINGS INC	\$3,814.80
3535	ENTERPRISE HOLDINGS INC	\$3,958.10
3536	ENTERPRISE HOLDINGS INC	\$4,417.10
3537	ENTERPRISE HOLDINGS INC	\$4,817.30
<b>ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND INC</b>		<b>\$165.00</b>
3538	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$15.00
3539	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$50.00
3540	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$50.00
3541	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$50.00
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC</b>		<b>\$12,766.86</b>
3542	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$12,766.86
<b>EOS APPROACH LLC</b>		<b>\$2,241.00</b>
3543	EOS APPROACH LLC	\$39.00
3544	EOS APPROACH LLC	\$39.00
3545	EOS APPROACH LLC	\$39.00
3546	EOS APPROACH LLC	\$39.00
3547	EOS APPROACH LLC	\$78.00
3548	EOS APPROACH LLC	\$78.00
3549	EOS APPROACH LLC	\$78.00
3550	EOS APPROACH LLC	\$78.00
3551	EOS APPROACH LLC	\$78.00
3552	EOS APPROACH LLC	\$78.00
3553	EOS APPROACH LLC	\$78.00
3554	EOS APPROACH LLC	\$78.00
3555	EOS APPROACH LLC	\$117.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3556	EOS APPROACH LLC	\$117.00
3557	EOS APPROACH LLC	\$150.00
3558	EOS APPROACH LLC	\$150.00
3559	EOS APPROACH LLC	\$156.00
3560	EOS APPROACH LLC	\$252.00
3561	EOS APPROACH LLC	\$519.00
<b>EPILOG CORPORATION</b>		<b>\$183.66</b>
3562	EPILOG CORPORATION	\$183.66
<b>EPLUS TECHNOLOGY INC</b>		<b>\$358,088.29</b>
3563	EPLUS TECHNOLOGY INC	\$2,280.00
3564	EPLUS TECHNOLOGY INC	\$2,755.00
3565	EPLUS TECHNOLOGY INC	\$5,194.16
3566	EPLUS TECHNOLOGY INC	\$6,293.18
3567	EPLUS TECHNOLOGY INC	\$10,710.00
3568	EPLUS TECHNOLOGY INC	\$19,095.54
3569	EPLUS TECHNOLOGY INC	\$35,985.95
3570	EPLUS TECHNOLOGY INC	\$48,227.10
3571	EPLUS TECHNOLOGY INC	\$61,725.70
3572	EPLUS TECHNOLOGY INC	\$165,821.66
<b>EPSTEIN &amp; AUGUST, LLP</b>		<b>\$9,425.00</b>
3573	EPSTEIN & AUGUST, LLP	\$137.50
3574	EPSTEIN & AUGUST, LLP	\$4,562.50
3575	EPSTEIN & AUGUST, LLP	\$4,725.00
<b>ERA EQUIPMENT</b>		<b>\$19,975.00</b>
3576	ERA EQUIPMENT	\$19,975.00
<b>ERC WIPING PRODUCTS INC</b>		<b>\$493.00</b>
3577	ERC WIPING PRODUCTS INC	\$245.00
3578	ERC WIPING PRODUCTS INC	\$248.00
<b>ERIC ARMIN INC</b>		<b>\$200.96</b>
3579	ERIC ARMIN INC	\$86.95
3580	ERIC ARMIN INC	\$114.01
<b>ERIC DAVIDSON-SAWYER</b>		<b>\$7,460.92</b>
3581	ERIC DAVIDSON-SAWYER	\$60.92
3582	ERIC DAVIDSON-SAWYER	\$1,500.00
3583	ERIC DAVIDSON-SAWYER	\$1,900.00
3584	ERIC DAVIDSON-SAWYER	\$4,000.00
<b>ERIC DEARING</b>		<b>\$400.00</b>
3585	ERIC DEARING	\$400.00
<b>ERIC DRAY</b>		<b>\$3,375.00</b>
3586	ERIC DRAY	\$3,375.00
<b>ERIC HOOKER</b>		<b>\$62.00</b>
3587	ERIC HOOKER	\$62.00
<b>ERIC ROYER</b>		<b>\$300.00</b>
3588	ERIC ROYER	\$300.00
<b>ERIC S LAMOUREUX</b>		<b>\$84.00</b>
3589	ERIC S LAMOUREUX	\$84.00
<b>ERICA CHRISTENSEN</b>		<b>\$450.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3590	ERICA CHRISTENSEN	\$150.00
3591	ERICA CHRISTENSEN	\$300.00
<b>ERIK PASKOWSKI</b>		<b>\$174.50</b>
3592	ERIK PASKOWSKI	\$174.50
<b>ERIN BLOOM</b>		<b>\$1,000.00</b>
3593	ERIN BLOOM	\$1,000.00
<b>ERIN MCNULTY</b>		<b>\$100.00</b>
3594	ERIN MCNULTY	\$100.00
<b>ERIN ROMANO</b>		<b>\$460.00</b>
3595	ERIN ROMANO	\$90.00
3596	ERIN ROMANO	\$120.00
3597	ERIN ROMANO	\$250.00
<b>ESO SOLUTIONS INC</b>		<b>\$2,930.00</b>
3598	ESO SOLUTIONS INC	\$2,930.00
<b>ESS GROUP INC</b>		<b>\$1,800.00</b>
3599	ESS GROUP INC	\$1,800.00
<b>ESTELA CALZADA</b>		<b>\$1,348.00</b>
3600	ESTELA CALZADA	\$50.00
3601	ESTELA CALZADA	\$182.00
3602	ESTELA CALZADA	\$250.00
3603	ESTELA CALZADA	\$316.00
3604	ESTELA CALZADA	\$550.00
<b>ETHAN COLE</b>		<b>\$450.00</b>
3605	ETHAN COLE	\$125.00
3606	ETHAN COLE	\$150.00
3607	ETHAN COLE	\$175.00
<b>ETHEL FRAGA</b>		<b>\$650.00</b>
3608	ETHEL FRAGA	\$650.00
<b>EUGENE BORGONZI</b>		<b>\$91.00</b>
3609	EUGENE BORGONZI	\$91.00
<b>EVE-LANDY CHARLES</b>		<b>\$254.00</b>
3610	EVE-LANDY CHARLES	\$22.00
3611	EVE-LANDY CHARLES	\$22.00
3612	EVE-LANDY CHARLES	\$100.00
3613	EVE-LANDY CHARLES	\$110.00
<b>EVELYN LOPEZ</b>		<b>\$18,795.00</b>
3614	EVELYN LOPEZ	\$170.00
3615	EVELYN LOPEZ	\$640.00
3616	EVELYN LOPEZ	\$690.00
3617	EVELYN LOPEZ	\$1,285.00
3618	EVELYN LOPEZ	\$2,470.00
3619	EVELYN LOPEZ	\$2,930.00
3620	EVELYN LOPEZ	\$2,995.00
3621	EVELYN LOPEZ	\$3,075.00
3622	EVELYN LOPEZ	\$4,540.00
<b>EVERBRIDGE INC</b>		<b>\$22,995.00</b>
3623	EVERBRIDGE INC	\$22,995.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>EVIDENT INC</b>		<b>\$1,498.00</b>
3624	EVIDENT INC	\$595.00
3625	EVIDENT INC	\$903.00
<b>EXACT LUX INC</b>		<b>\$7,296.00</b>
3626	EXACT LUX INC	\$7,296.00
<b>EXCEL ORTHOPAEDIC SPECIALISTS</b>		<b>\$5,082.97</b>
3627	EXCEL ORTHOPAEDIC SPECIALISTS	\$65.91
3628	EXCEL ORTHOPAEDIC SPECIALISTS	\$171.78
3629	EXCEL ORTHOPAEDIC SPECIALISTS	\$172.86
3630	EXCEL ORTHOPAEDIC SPECIALISTS	\$207.84
3631	EXCEL ORTHOPAEDIC SPECIALISTS	\$719.48
3632	EXCEL ORTHOPAEDIC SPECIALISTS	\$3,745.10
<b>EXPRESS SCRIPTS INC</b>		<b>\$836.32</b>
3633	EXPRESS SCRIPTS INC	\$215.83
3634	EXPRESS SCRIPTS INC	\$231.79
3635	EXPRESS SCRIPTS INC	\$388.70
<b>EZRA RUDEL</b>		<b>\$360.00</b>
3636	EZRA RUDEL	\$360.00
<b>F.W.WEBB COMPANY</b>		<b>\$22,671.88</b>
3637	F.W.WEBB COMPANY	\$1,374.70
3638	F.W.WEBB COMPANY	\$1,381.14
3639	F.W.WEBB COMPANY	\$1,521.04
3640	F.W.WEBB COMPANY	\$18,395.00
<b>FABIO PIROZZOLO</b>		<b>\$400.00</b>
3641	FABIO PIROZZOLO	\$400.00
<b>FACING HISTORY &amp; OURSELVES</b>		<b>\$4,500.00</b>
3642	FACING HISTORY & OURSELVES	\$1,500.00
3643	FACING HISTORY & OURSELVES	\$3,000.00
<b>FACTOR SYSTEMS INC</b>		<b>\$36,734.01</b>
3644	FACTOR SYSTEMS INC	\$638.96
3645	FACTOR SYSTEMS INC	\$8,838.61
3646	FACTOR SYSTEMS INC	\$8,958.77
3647	FACTOR SYSTEMS INC	\$9,008.82
3648	FACTOR SYSTEMS INC	\$9,288.85
<b>FAMILY CENTER INC</b>		<b>\$800.00</b>
3649	FAMILY CENTER INC	\$800.00
<b>FAMILY PRACTICE GROUP P C</b>		<b>\$225.00</b>
3650	FAMILY PRACTICE GROUP P C	\$12.00
3651	FAMILY PRACTICE GROUP P C	\$77.91
3652	FAMILY PRACTICE GROUP P C	\$135.09
<b>FAMILYID, INC</b>		<b>\$2,295.00</b>
3653	FAMILYID, INC	\$500.00
3654	FAMILYID, INC	\$1,795.00
<b>FANTINI BAKING CO INC</b>		<b>\$36,008.17</b>
3655	FANTINI BAKING CO INC	\$137.34
3656	FANTINI BAKING CO INC	\$417.33
3657	FANTINI BAKING CO INC	\$457.74

ITEM NUMBER	VENDOR NAME	AMOUNT
3658	FANTINI BAKING CO INC	\$611.99
3659	FANTINI BAKING CO INC	\$628.35
3660	FANTINI BAKING CO INC	\$703.14
3661	FANTINI BAKING CO INC	\$732.07
3662	FANTINI BAKING CO INC	\$739.89
3663	FANTINI BAKING CO INC	\$867.47
3664	FANTINI BAKING CO INC	\$1,011.17
3665	FANTINI BAKING CO INC	\$1,017.67
3666	FANTINI BAKING CO INC	\$1,051.46
3667	FANTINI BAKING CO INC	\$1,083.36
3668	FANTINI BAKING CO INC	\$1,091.02
3669	FANTINI BAKING CO INC	\$1,108.65
3670	FANTINI BAKING CO INC	\$1,152.08
3671	FANTINI BAKING CO INC	\$1,295.94
3672	FANTINI BAKING CO INC	\$1,500.22
3673	FANTINI BAKING CO INC	\$1,848.57
3674	FANTINI BAKING CO INC	\$1,884.20
3675	FANTINI BAKING CO INC	\$1,935.14
3676	FANTINI BAKING CO INC	\$2,477.94
3677	FANTINI BAKING CO INC	\$2,680.13
3678	FANTINI BAKING CO INC	\$2,748.45
3679	FANTINI BAKING CO INC	\$3,164.60
3680	FANTINI BAKING CO INC	\$3,662.25
<b>FARINELLI CONSULTING GROUP LLC</b>		<b>\$1,181.13</b>
3681	FARINELLI CONSULTING GROUP LLC	\$1,181.13
<b>FARMER BROWN SERVICE INC</b>		<b>\$9,809.31</b>
3682	FARMER BROWN SERVICE INC	\$527.50
3683	FARMER BROWN SERVICE INC	\$910.50
3684	FARMER BROWN SERVICE INC	\$1,347.14
3685	FARMER BROWN SERVICE INC	\$1,910.30
3686	FARMER BROWN SERVICE INC	\$2,322.10
3687	FARMER BROWN SERVICE INC	\$2,791.77
<b>FARONICS</b>		<b>\$400.00</b>
3688	FARONICS	\$400.00
<b>FARRINGTON MEMORIAL</b>		<b>\$6,786.01</b>
3689	FARRINGTON MEMORIAL	\$6,786.01
<b>FATIMA E CHAVARRIA CORTEZ</b>		<b>\$400.00</b>
3690	FATIMA E CHAVARRIA CORTEZ	\$400.00
<b>FAYE DUPRAS</b>		<b>\$1,500.00</b>
3691	FAYE DUPRAS	\$1,500.00
<b>FAYE M GREEL</b>		<b>\$300.00</b>
3692	FAYE M GREEL	\$100.00
3693	FAYE M GREEL	\$200.00
<b>FBI NATIONAL ACADEMY ASSOCIATES</b>		<b>\$345.00</b>
3694	FBI NATIONAL ACADEMY ASSOCIATES	\$345.00
<b>FBI-LEEDA</b>		<b>\$8,820.00</b>
3695	FBI-LEEDA	\$100.00
3696	FBI-LEEDA	\$650.00
3697	FBI-LEEDA	\$650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3698	FBI-LEEDA	\$695.00
3699	FBI-LEEDA	\$695.00
3700	FBI-LEEDA	\$1,300.00
3701	FBI-LEEDA	\$1,390.00
3702	FBI-LEEDA	\$1,390.00
3703	FBI-LEEDA	\$1,950.00
<b>FDSS, LLC.</b>		<b>\$3,563.54</b>
3704	FDSS, LLC.	\$3,563.54
<b>FEDERAL EASTERN INTERNATIONAL LLC</b>		<b>\$8,084.72</b>
3705	FEDERAL EASTERN INTERNATIONAL LLC	\$8,084.72
<b>FEDERAL RESOURCES SUPPLY COMPANY</b>		<b>\$19,650.00</b>
3706	FEDERAL RESOURCES SUPPLY COMPANY	\$19,650.00
<b>FEDERATION FOR CHILDREN WITH SPECIAL NEEDS</b>		<b>\$1,250.00</b>
3707	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$450.00
3708	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$800.00
<b>FEDEX</b>		<b>\$562.63</b>
3709	FEDEX	\$11.99
3710	FEDEX	\$13.04
3711	FEDEX	\$19.92
3712	FEDEX	\$28.68
3713	FEDEX	\$28.68
3714	FEDEX	\$28.74
3715	FEDEX	\$29.96
3716	FEDEX	\$31.89
3717	FEDEX	\$33.46
3718	FEDEX	\$33.65
3719	FEDEX	\$38.46
3720	FEDEX	\$46.68
3721	FEDEX	\$47.40
3722	FEDEX	\$49.09
3723	FEDEX	\$56.22
3724	FEDEX	\$64.77
<b>FEET WISE INC</b>		<b>\$4,500.00</b>
3725	FEET WISE INC	\$4,500.00
<b>FERGUSON ENTERPRISES INC</b>		<b>\$29,208.09</b>
3726	FERGUSON ENTERPRISES INC	\$19.50
3727	FERGUSON ENTERPRISES INC	\$1,258.73
3728	FERGUSON ENTERPRISES INC	\$27,929.86
<b>FERMIN MIGUEL</b>		<b>\$1,087.27</b>
3729	FERMIN MIGUEL	\$1,087.27
<b>FERNANDA DE OLIVEIRA</b>		<b>\$287.50</b>
3730	FERNANDA DE OLIVEIRA	\$287.50
<b>FERRELLGAS LP</b>		<b>\$993.29</b>
3731	FERRELLGAS LP	\$100.05
3732	FERRELLGAS LP	\$147.68
3733	FERRELLGAS LP	\$170.78
3734	FERRELLGAS LP	\$265.27
3735	FERRELLGAS LP	\$309.51

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FILEMAKER INC</b>		<b>\$1,380.00</b>
3736	FILEMAKER INC	\$1,380.00
<b>FILLION ASSOCIATES INC</b>		<b>\$4,278.00</b>
3737	FILLION ASSOCIATES INC	\$4,278.00
<b>FINAL GIFT USA, LLC</b>		<b>\$180.00</b>
3738	FINAL GIFT USA, LLC	\$180.00
<b>FINANCIAL SERVICES VEHICLE TRUST</b>		<b>\$3,674.91</b>
3739	FINANCIAL SERVICES VEHICLE TRUST	\$53.13
3740	FINANCIAL SERVICES VEHICLE TRUST	\$83.13
3741	FINANCIAL SERVICES VEHICLE TRUST	\$119.17
3742	FINANCIAL SERVICES VEHICLE TRUST	\$363.65
3743	FINANCIAL SERVICES VEHICLE TRUST	\$415.83
3744	FINANCIAL SERVICES VEHICLE TRUST	\$604.79
3745	FINANCIAL SERVICES VEHICLE TRUST	\$1,009.79
3746	FINANCIAL SERVICES VEHICLE TRUST	\$1,025.42
<b>FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC</b>		<b>\$295.00</b>
3747	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$295.00
<b>FIRE EQUIPMENT INC</b>		<b>\$173,805.62</b>
3748	FIRE EQUIPMENT INC	\$160.00
3749	FIRE EQUIPMENT INC	\$240.00
3750	FIRE EQUIPMENT INC	\$622.00
3751	FIRE EQUIPMENT INC	\$845.00
3752	FIRE EQUIPMENT INC	\$900.00
3753	FIRE EQUIPMENT INC	\$960.00
3754	FIRE EQUIPMENT INC	\$1,200.00
3755	FIRE EQUIPMENT INC	\$1,596.38
3756	FIRE EQUIPMENT INC	\$1,813.00
3757	FIRE EQUIPMENT INC	\$2,070.00
3758	FIRE EQUIPMENT INC	\$2,251.30
3759	FIRE EQUIPMENT INC	\$2,443.00
3760	FIRE EQUIPMENT INC	\$2,513.00
3761	FIRE EQUIPMENT INC	\$3,356.28
3762	FIRE EQUIPMENT INC	\$3,420.00
3763	FIRE EQUIPMENT INC	\$3,682.00
3764	FIRE EQUIPMENT INC	\$3,873.40
3765	FIRE EQUIPMENT INC	\$4,283.96
3766	FIRE EQUIPMENT INC	\$4,419.81
3767	FIRE EQUIPMENT INC	\$5,204.46
3768	FIRE EQUIPMENT INC	\$5,278.06
3769	FIRE EQUIPMENT INC	\$5,660.00
3770	FIRE EQUIPMENT INC	\$6,292.97
3771	FIRE EQUIPMENT INC	\$6,890.35
3772	FIRE EQUIPMENT INC	\$6,948.30
3773	FIRE EQUIPMENT INC	\$7,172.00
3774	FIRE EQUIPMENT INC	\$8,236.50
3775	FIRE EQUIPMENT INC	\$9,240.97
3776	FIRE EQUIPMENT INC	\$13,044.99
3777	FIRE EQUIPMENT INC	\$13,636.00
3778	FIRE EQUIPMENT INC	\$13,944.19
3779	FIRE EQUIPMENT INC	\$14,065.32
3780	FIRE EQUIPMENT INC	\$17,542.38

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FIRE TECH AND SAFETY OF N.E</b>		<b>\$13,827.00</b>
3781	FIRE TECH AND SAFETY OF N.E	\$927.00
3782	FIRE TECH AND SAFETY OF N.E	\$1,505.00
3783	FIRE TECH AND SAFETY OF N.E	\$11,395.00
<b>FIREMATIC SUPPLY CO INC</b>		<b>\$238,293.78</b>
3784	FIREMATIC SUPPLY CO INC	\$73.75
3785	FIREMATIC SUPPLY CO INC	\$384.61
3786	FIREMATIC SUPPLY CO INC	\$463.86
3787	FIREMATIC SUPPLY CO INC	\$921.18
3788	FIREMATIC SUPPLY CO INC	\$1,024.01
3789	FIREMATIC SUPPLY CO INC	\$3,448.25
3790	FIREMATIC SUPPLY CO INC	\$6,375.00
3791	FIREMATIC SUPPLY CO INC	\$10,262.96
3792	FIREMATIC SUPPLY CO INC	\$15,520.00
3793	FIREMATIC SUPPLY CO INC	\$199,820.16
<b>FIRST BOOK</b>		<b>\$551.33</b>
3794	FIRST BOOK	\$272.20
3795	FIRST BOOK	\$279.13
<b>FIRST REGIMENT OF FOOT GUARDS</b>		<b>\$900.00</b>
3796	FIRST REGIMENT OF FOOT GUARDS	\$900.00
<b>FIRST TACTICAL LLC</b>		<b>\$5,620.74</b>
3797	FIRST TACTICAL LLC	\$2,524.98
3798	FIRST TACTICAL LLC	\$3,095.76
<b>FISHER BUS INC</b>		<b>\$12,431.75</b>
3799	FISHER BUS INC	\$1,200.00
3800	FISHER BUS INC	\$1,571.67
3801	FISHER BUS INC	\$1,610.03
3802	FISHER BUS INC	\$1,725.05
3803	FISHER BUS INC	\$2,300.00
3804	FISHER BUS INC	\$4,025.00
<b>FISHER SCIENTIFIC</b>		<b>\$98.18</b>
3805	FISHER SCIENTIFIC	\$98.18
<b>FLAGGRAPHICS INC</b>		<b>\$6,793.40</b>
3806	FLAGGRAPHICS INC	\$159.40
3807	FLAGGRAPHICS INC	\$874.00
3808	FLAGGRAPHICS INC	\$5,760.00
<b>FLEETMASTERS LLC</b>		<b>\$6,427.03</b>
3809	FLEETMASTERS LLC	\$71.06
3810	FLEETMASTERS LLC	\$191.01
3811	FLEETMASTERS LLC	\$652.05
3812	FLEETMASTERS LLC	\$792.16
3813	FLEETMASTERS LLC	\$1,109.93
3814	FLEETMASTERS LLC	\$1,577.24
3815	FLEETMASTERS LLC	\$2,033.58
<b>FLEMING PRINTING COMPANY</b>		<b>\$398.00</b>
3816	FLEMING PRINTING COMPANY	\$398.00
<b>FLINN SCIENTIFIC INC</b>		<b>\$516.90</b>
3817	FLINN SCIENTIFIC INC	\$146.95
3818	FLINN SCIENTIFIC INC	\$369.95



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FLOAT: FLOAT TANKS &amp; MESSAGE LLC</b>		<b>\$3,566.27</b>
3819	FLOAT: FLOAT TANKS & MESSAGE LLC	\$3,566.27
<b>FLOR APOLAYA</b>		<b>\$9,494.57</b>
3820	FLOR APOLAYA	\$247.90
3821	FLOR APOLAYA	\$297.48
3822	FLOR APOLAYA	\$347.06
3823	FLOR APOLAYA	\$347.06
3824	FLOR APOLAYA	\$396.64
3825	FLOR APOLAYA	\$396.64
3826	FLOR APOLAYA	\$396.64
3827	FLOR APOLAYA	\$396.64
3828	FLOR APOLAYA	\$396.64
3829	FLOR APOLAYA	\$396.64
3830	FLOR APOLAYA	\$396.64
3831	FLOR APOLAYA	\$396.64
3832	FLOR APOLAYA	\$396.64
3833	FLOR APOLAYA	\$396.64
3834	FLOR APOLAYA	\$396.64
3835	FLOR APOLAYA	\$396.64
3836	FLOR APOLAYA	\$396.64
3837	FLOR APOLAYA	\$396.64
3838	FLOR APOLAYA	\$396.64
3839	FLOR APOLAYA	\$396.64
3840	FLOR APOLAYA	\$396.64
3841	FLOR APOLAYA	\$743.70
3842	FLOR APOLAYA	\$768.49
<b>FLOW ASSESSMENT SVC'S LLC</b>		<b>\$9,100.00</b>
3843	FLOW ASSESSMENT SVC'S LLC	\$2,275.00
3844	FLOW ASSESSMENT SVC'S LLC	\$6,825.00
<b>FOLEY HOAG LLP</b>		<b>\$56,180.86</b>
3845	FOLEY HOAG LLP	\$437.85
3846	FOLEY HOAG LLP	\$1,764.00
3847	FOLEY HOAG LLP	\$8,099.26
3848	FOLEY HOAG LLP	\$13,690.80
3849	FOLEY HOAG LLP	\$32,188.95
<b>FOLLETT SCHOOL SOLUTIONS INC</b>		<b>\$82,375.39</b>
3850	FOLLETT SCHOOL SOLUTIONS INC	\$50.92
3851	FOLLETT SCHOOL SOLUTIONS INC	\$299.49
3852	FOLLETT SCHOOL SOLUTIONS INC	\$304.43
3853	FOLLETT SCHOOL SOLUTIONS INC	\$3,350.17
3854	FOLLETT SCHOOL SOLUTIONS INC	\$3,400.50
3855	FOLLETT SCHOOL SOLUTIONS INC	\$4,793.91
3856	FOLLETT SCHOOL SOLUTIONS INC	\$7,965.00
3857	FOLLETT SCHOOL SOLUTIONS INC	\$10,786.59
3858	FOLLETT SCHOOL SOLUTIONS INC	\$12,845.68
3859	FOLLETT SCHOOL SOLUTIONS INC	\$13,701.70
3860	FOLLETT SCHOOL SOLUTIONS INC	\$24,877.00
<b>FORMAX-DIV OF BESCORP INC</b>		<b>\$793.00</b>
3861	FORMAX-DIV OF BESCORP INC	\$793.00
<b>FOSTER LAING AND NOONAN INC</b>		<b>\$3,000.00</b>
3862	FOSTER LAING AND NOONAN INC	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FOUNDATION CENTER</b>		<b>\$1,499.00</b>
3863	FOUNDATION CENTER	\$1,499.00
<b>FOUNDATION KITCHEN LLC</b>		<b>\$4,662.10</b>
3864	FOUNDATION KITCHEN LLC	\$350.00
3865	FOUNDATION KITCHEN LLC	\$350.00
3866	FOUNDATION KITCHEN LLC	\$350.00
3867	FOUNDATION KITCHEN LLC	\$350.00
3868	FOUNDATION KITCHEN LLC	\$350.00
3869	FOUNDATION KITCHEN LLC	\$363.46
3870	FOUNDATION KITCHEN LLC	\$367.50
3871	FOUNDATION KITCHEN LLC	\$367.50
3872	FOUNDATION KITCHEN LLC	\$417.30
3873	FOUNDATION KITCHEN LLC	\$463.46
3874	FOUNDATION KITCHEN LLC	\$932.88
<b>FRAN-DAN BOLT AND SCREW CORP</b>		<b>\$536.90</b>
3875	FRAN-DAN BOLT AND SCREW CORP	\$536.90
<b>FRANCES MCNAMARA</b>		<b>\$50.00</b>
3876	FRANCES MCNAMARA	\$50.00
<b>FRANCIS J LANZARONE</b>		<b>\$68.00</b>
3877	FRANCIS J LANZARONE	\$68.00
<b>FRANCIS X FAHEY</b>		<b>\$11,048.00</b>
3878	FRANCIS X FAHEY	\$11,048.00
<b>FRANCISCAN CHILDREN'S HOSPITAL</b>		<b>\$1,318.75</b>
3879	FRANCISCAN CHILDREN'S HOSPITAL	\$1,318.75
<b>FRANCOTYP-POSTSALIA INC</b>		<b>\$495.00</b>
3880	FRANCOTYP-POSTSALIA INC	\$165.00
3881	FRANCOTYP-POSTSALIA INC	\$165.00
3882	FRANCOTYP-POSTSALIA INC	\$165.00
<b>FRANK CENTRELLA JR</b>		<b>\$378.00</b>
3883	FRANK CENTRELLA JR	\$68.00
3884	FRANK CENTRELLA JR	\$310.00
<b>FRANK CORBIN</b>		<b>\$350.00</b>
3885	FRANK CORBIN	\$350.00
<b>FRANKLIN COUNTY COMMUNITY DEVELOPMENT CORP</b>		<b>\$50.00</b>
3886	FRANKLIN COUNTY COMMUNITY DEVELOPMENT CORP	\$50.00
<b>FRASA INC</b>		<b>\$50.00</b>
3887	FRASA INC	\$50.00
<b>FRED ISOM</b>		<b>\$400.00</b>
3888	FRED ISOM	\$400.00
<b>FRED RHEULT</b>		<b>\$90.00</b>
3889	FRED RHEULT	\$90.00
<b>FREDERICK J BROWN</b>		<b>\$84.00</b>
3890	FREDERICK J BROWN	\$84.00
<b>FREDERICK SHAFFER</b>		<b>\$62.00</b>
3891	FREDERICK SHAFFER	\$62.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FRIENDS OF CHILDREN'S TRUST FUND INC.</b>		<b>\$875.00</b>
3892	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$875.00
<b>FRIENDS OF THE COMMUNITY GROWING CTR INC</b>		<b>\$2,093.00</b>
3893	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$2,093.00
<b>FRONT LINE INC</b>		<b>\$7,500.00</b>
3894	FRONT LINE INC	\$7,500.00
<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>		<b>\$35,390.05</b>
3895	FRONTLINE TECHNOLOGIES GROUP LLC	\$9,995.05
3896	FRONTLINE TECHNOLOGIES GROUP LLC	\$25,395.00
<b>FSP BOOKS AND VIDEO</b>		<b>\$1,586.25</b>
3897	FSP BOOKS AND VIDEO	\$151.25
3898	FSP BOOKS AND VIDEO	\$540.00
3899	FSP BOOKS AND VIDEO	\$895.00
<b>FUN AND FUNCTION LLC</b>		<b>\$989.81</b>
3900	FUN AND FUNCTION LLC	\$167.18
3901	FUN AND FUNCTION LLC	\$822.63
<b>FUTURE SUPPLY CORP.</b>		<b>\$11,148.55</b>
3902	FUTURE SUPPLY CORP.	\$1,364.75
3903	FUTURE SUPPLY CORP.	\$2,130.20
3904	FUTURE SUPPLY CORP.	\$2,137.20
3905	FUTURE SUPPLY CORP.	\$2,210.00
3906	FUTURE SUPPLY CORP.	\$3,306.40
<b>FW RUSSELL &amp; SONS &amp; GRANDAUGHTER INC</b>		<b>\$1,200.00</b>
3907	FW RUSSELL & SONS & GRANDAUGHTER INC	\$600.00
3908	FW RUSSELL & SONS & GRANDAUGHTER INC	\$600.00
<b>G &amp; G FITNESS EQUIPMENT INC</b>		<b>\$9,335.01</b>
3909	G & G FITNESS EQUIPMENT INC	\$9,335.01
<b>G A BLANCO AND SONS INC</b>		<b>\$4,077.00</b>
3910	G A BLANCO AND SONS INC	\$14.00
3911	G A BLANCO AND SONS INC	\$475.00
3912	G A BLANCO AND SONS INC	\$870.00
3913	G A BLANCO AND SONS INC	\$944.00
3914	G A BLANCO AND SONS INC	\$1,774.00
<b>GABRIEL CRUSER</b>		<b>\$450.00</b>
3915	GABRIEL CRUSER	\$450.00
<b>GABRIEL E NEGRON</b>		<b>\$124.00</b>
3916	GABRIEL E NEGRON	\$124.00
<b>GABRIEL KAFKA-GIBBONS</b>		<b>\$1,000.00</b>
3917	GABRIEL KAFKA-GIBBONS	\$1,000.00
<b>GABRIELA MARQUEZ</b>		<b>\$181.25</b>
3918	GABRIELA MARQUEZ	\$50.00
3919	GABRIELA MARQUEZ	\$62.50
3920	GABRIELA MARQUEZ	\$68.75
<b>GABRIELLA MENDICK</b>		<b>\$4,400.00</b>
3921	GABRIELLA MENDICK	\$400.00
3922	GABRIELLA MENDICK	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3923	GABRIELLA MENDICK	\$2,000.00
<b>GAETANO MANNINO</b>		<b>\$21,683.16</b>
3924	GAETANO MANNINO	\$3,344.66
3925	GAETANO MANNINO	\$8,948.50
3926	GAETANO MANNINO	\$9,390.00
<b>GALLAGHER BENEFIT SERVICES INC</b>		<b>\$19,993.92</b>
3927	GALLAGHER BENEFIT SERVICES INC	\$832.91
3928	GALLAGHER BENEFIT SERVICES INC	\$832.91
3929	GALLAGHER BENEFIT SERVICES INC	\$832.91
3930	GALLAGHER BENEFIT SERVICES INC	\$2,498.73
3931	GALLAGHER BENEFIT SERVICES INC	\$4,997.46
3932	GALLAGHER BENEFIT SERVICES INC	\$9,999.00
<b>GANGI PRINTING INC</b>		<b>\$1,295.00</b>
3933	GANGI PRINTING INC	\$1,295.00
<b>GARBAGE TO GARDENS INC</b>		<b>\$32,063.52</b>
3934	GARBAGE TO GARDENS INC	\$3,125.44
3935	GARBAGE TO GARDENS INC	\$3,125.44
3936	GARBAGE TO GARDENS INC	\$3,125.44
3937	GARBAGE TO GARDENS INC	\$6,185.44
3938	GARBAGE TO GARDENS INC	\$6,250.88
3939	GARBAGE TO GARDENS INC	\$10,250.88
<b>GARDEN STATE HIGHWAY PRODUCTS INC</b>		<b>\$59,397.17</b>
3940	GARDEN STATE HIGHWAY PRODUCTS INC	\$117.69
3941	GARDEN STATE HIGHWAY PRODUCTS INC	\$237.33
3942	GARDEN STATE HIGHWAY PRODUCTS INC	\$295.80
3943	GARDEN STATE HIGHWAY PRODUCTS INC	\$295.80
3944	GARDEN STATE HIGHWAY PRODUCTS INC	\$383.75
3945	GARDEN STATE HIGHWAY PRODUCTS INC	\$444.25
3946	GARDEN STATE HIGHWAY PRODUCTS INC	\$516.24
3947	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,043.81
3948	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,056.11
3949	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,187.00
3950	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,348.28
3951	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,016.38
3952	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,473.50
3953	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,823.75
3954	GARDEN STATE HIGHWAY PRODUCTS INC	\$4,682.50
3955	GARDEN STATE HIGHWAY PRODUCTS INC	\$14,674.98
3956	GARDEN STATE HIGHWAY PRODUCTS INC	\$25,800.00
<b>GARMENT MACHINERY CO INC</b>		<b>\$7,348.60</b>
3957	GARMENT MACHINERY CO INC	\$7,348.60
<b>GARRETT W SIMONSEN</b>		<b>\$9,500.00</b>
3958	GARRETT W SIMONSEN	\$9,500.00
<b>GARY D ALTMAN</b>		<b>\$5,860.00</b>
3959	GARY D ALTMAN	\$5,860.00
<b>GARY PERLMUTTER MD PC</b>		<b>\$184.77</b>
3960	GARY PERLMUTTER MD PC	\$79.95
3961	GARY PERLMUTTER MD PC	\$104.82
<b>GATEHOUSE MEDIA MASS INC</b>		<b>\$4,158.28</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3962	GATEHOUSE MEDIA MASS INC	\$46.04
3963	GATEHOUSE MEDIA MASS INC	\$54.09
3964	GATEHOUSE MEDIA MASS INC	\$59.58
3965	GATEHOUSE MEDIA MASS INC	\$62.29
3966	GATEHOUSE MEDIA MASS INC	\$147.00
3967	GATEHOUSE MEDIA MASS INC	\$404.04
3968	GATEHOUSE MEDIA MASS INC	\$497.28
3969	GATEHOUSE MEDIA MASS INC	\$546.60
3970	GATEHOUSE MEDIA MASS INC	\$766.64
3971	GATEHOUSE MEDIA MASS INC	\$1,574.72
<b>GAVIN FLANAGAN</b>		<b>\$97.00</b>
3972	GAVIN FLANAGAN	\$97.00
<b>GAYLORD BROTHERS INC</b>		<b>\$420.59</b>
3973	GAYLORD BROTHERS INC	\$105.89
3974	GAYLORD BROTHERS INC	\$314.70
<b>GEHL STUDIO INC</b>		<b>\$3,692.26</b>
3975	GEHL STUDIO INC	\$3,692.26
<b>GEMICAR INC</b>		<b>\$2,800.11</b>
3976	GEMICAR INC	\$293.80
3977	GEMICAR INC	\$2,506.31
<b>GENELLE VIEIRA</b>		<b>\$810.00</b>
3978	GENELLE VIEIRA	\$20.00
3979	GENELLE VIEIRA	\$80.00
3980	GENELLE VIEIRA	\$100.00
3981	GENELLE VIEIRA	\$200.00
3982	GENELLE VIEIRA	\$200.00
3983	GENELLE VIEIRA	\$210.00
<b>GENERAL DYNAMICS INFORMATION TECHNOLOGY INC</b>		<b>\$2,241.60</b>
3984	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	\$241.60
3985	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	\$2,000.00
<b>GENERAL GLASS AND MIRROR CORP</b>		<b>\$61,501.57</b>
3986	GENERAL GLASS AND MIRROR CORP	\$115.00
3987	GENERAL GLASS AND MIRROR CORP	\$215.13
3988	GENERAL GLASS AND MIRROR CORP	\$259.56
3989	GENERAL GLASS AND MIRROR CORP	\$280.88
3990	GENERAL GLASS AND MIRROR CORP	\$316.83
3991	GENERAL GLASS AND MIRROR CORP	\$408.51
3992	GENERAL GLASS AND MIRROR CORP	\$442.88
3993	GENERAL GLASS AND MIRROR CORP	\$528.28
3994	GENERAL GLASS AND MIRROR CORP	\$842.41
3995	GENERAL GLASS AND MIRROR CORP	\$863.47
3996	GENERAL GLASS AND MIRROR CORP	\$944.62
3997	GENERAL GLASS AND MIRROR CORP	\$2,600.00
3998	GENERAL GLASS AND MIRROR CORP	\$53,684.00
<b>GENERAL LINEN SERVICE INC</b>		<b>\$612.52</b>
3999	GENERAL LINEN SERVICE INC	\$77.20
4000	GENERAL LINEN SERVICE INC	\$123.73
4001	GENERAL LINEN SERVICE INC	\$126.17
4002	GENERAL LINEN SERVICE INC	\$131.04
4003	GENERAL LINEN SERVICE INC	\$154.38

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GENERATION CITIZEN INC</b>		<b>\$2,500.00</b>
4004	GENERATION CITIZEN INC	\$2,500.00
<b>GENEVA SCIENTIFIC INC</b>		<b>\$2,073.68</b>
4005	GENEVA SCIENTIFIC INC	\$2,073.68
<b>GENUINE PARTS CO</b>		<b>\$11,862.01</b>
4006	GENUINE PARTS CO	\$283.51
4007	GENUINE PARTS CO	\$501.09
4008	GENUINE PARTS CO	\$809.25
4009	GENUINE PARTS CO	\$1,175.76
4010	GENUINE PARTS CO	\$1,269.60
4011	GENUINE PARTS CO	\$1,299.75
4012	GENUINE PARTS CO	\$1,481.03
4013	GENUINE PARTS CO	\$1,546.06
4014	GENUINE PARTS CO	\$1,620.27
4015	GENUINE PARTS CO	\$1,875.69
<b>GEOFFREY HEWER-CANDEE</b>		<b>\$1,991.44</b>
4016	GEOFFREY HEWER-CANDEE	\$50.00
4017	GEOFFREY HEWER-CANDEE	\$250.00
4018	GEOFFREY HEWER-CANDEE	\$450.00
4019	GEOFFREY HEWER-CANDEE	\$500.00
4020	GEOFFREY HEWER-CANDEE	\$741.44
<b>GEOORBITAL INC</b>		<b>\$1,152.00</b>
4021	GEOORBITAL INC	\$1,152.00
<b>GEORGE DARDONIS</b>		<b>\$84.00</b>
4022	GEORGE DARDONIS	\$84.00
<b>GEORGE L. DOHERTY FUNERAL SERVICE, INC.</b>		<b>\$2,000.00</b>
4023	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$2,000.00
<b>GEORGE MCCOLLIN SKELTON</b>		<b>\$136.00</b>
4024	GEORGE MCCOLLIN SKELTON	\$136.00
<b>GEORGE P DEVLIN</b>		<b>\$800.00</b>
4025	GEORGE P DEVLIN	\$800.00
<b>GILL'S PIZZA CORP</b>		<b>\$134,965.90</b>
4026	GILL'S PIZZA CORP	\$2,420.75
4027	GILL'S PIZZA CORP	\$2,640.20
4028	GILL'S PIZZA CORP	\$3,147.30
4029	GILL'S PIZZA CORP	\$3,293.55
4030	GILL'S PIZZA CORP	\$3,773.25
4031	GILL'S PIZZA CORP	\$4,235.40
4032	GILL'S PIZZA CORP	\$4,428.45
4033	GILL'S PIZZA CORP	\$4,598.10
4034	GILL'S PIZZA CORP	\$5,797.35
4035	GILL'S PIZZA CORP	\$5,809.05
4036	GILL'S PIZZA CORP	\$6,154.20
4037	GILL'S PIZZA CORP	\$6,282.90
4038	GILL'S PIZZA CORP	\$6,306.30
4039	GILL'S PIZZA CORP	\$6,657.30
4040	GILL'S PIZZA CORP	\$6,774.30
4041	GILL'S PIZZA CORP	\$6,990.75
4042	GILL'S PIZZA CORP	\$8,090.55

ITEM NUMBER	VENDOR NAME	AMOUNT
4043	GILL'S PIZZA CORP	\$9,670.05
4044	GILL'S PIZZA CORP	\$10,903.75
4045	GILL'S PIZZA CORP	\$11,179.85
4046	GILL'S PIZZA CORP	\$15,812.55
<b>GILMORE TAMNY</b>		<b>\$1,000.00</b>
4047	GILMORE TAMNY	\$1,000.00
<b>GINA D'HAITI MIRANDA</b>		<b>\$150.00</b>
4048	GINA D'HAITI MIRANDA	\$150.00
<b>GINO CHIARAVALLOTI</b>		<b>\$93,504.60</b>
4049	GINO CHIARAVALLOTI	\$29,800.00
4050	GINO CHIARAVALLOTI	\$29,924.60
4051	GINO CHIARAVALLOTI	\$33,780.00
<b>GISELA GALVAN RIOS</b>		<b>\$345.00</b>
4052	GISELA GALVAN RIOS	\$345.00
<b>GISELA LOPEZ HERNANDEZ</b>		<b>\$625.00</b>
4053	GISELA LOPEZ HERNANDEZ	\$25.00
4054	GISELA LOPEZ HERNANDEZ	\$87.50
4055	GISELA LOPEZ HERNANDEZ	\$112.50
4056	GISELA LOPEZ HERNANDEZ	\$112.50
4057	GISELA LOPEZ HERNANDEZ	\$137.50
4058	GISELA LOPEZ HERNANDEZ	\$150.00
<b>GISELE VIEIRA CALLEGARI</b>		<b>\$750.00</b>
4059	GISELE VIEIRA CALLEGARI	\$150.00
4060	GISELE VIEIRA CALLEGARI	\$300.00
4061	GISELE VIEIRA CALLEGARI	\$300.00
<b>GIUSEPPE PARADISO</b>		<b>\$450.00</b>
4062	GIUSEPPE PARADISO	\$450.00
<b>GLEN CONDOS LLC</b>		<b>\$191,740.05</b>
4063	GLEN CONDOS LLC	\$1,000.00
4064	GLEN CONDOS LLC	\$190,740.05
<b>GLEN DAVIS</b>		<b>\$237.00</b>
4065	GLEN DAVIS	\$79.00
4066	GLEN DAVIS	\$158.00
<b>GLENN A RINGDAHL</b>		<b>\$68.00</b>
4067	GLENN A RINGDAHL	\$68.00
<b>GLOBAL EQUIPMENT COMPANY</b>		<b>\$623.85</b>
4068	GLOBAL EQUIPMENT COMPANY	\$623.85
<b>GLOBAL PETROLEUM CORP.</b>		<b>\$285,817.92</b>
4069	GLOBAL PETROLEUM CORP.	\$11.15
4070	GLOBAL PETROLEUM CORP.	\$312.74
4071	GLOBAL PETROLEUM CORP.	\$1,110.06
4072	GLOBAL PETROLEUM CORP.	\$1,232.35
4073	GLOBAL PETROLEUM CORP.	\$2,155.67
4074	GLOBAL PETROLEUM CORP.	\$9,497.84
4075	GLOBAL PETROLEUM CORP.	\$9,843.20
4076	GLOBAL PETROLEUM CORP.	\$10,376.66
4077	GLOBAL PETROLEUM CORP.	\$10,495.29
4078	GLOBAL PETROLEUM CORP.	\$11,891.73

ITEM NUMBER	VENDOR NAME	AMOUNT
4079	GLOBAL PETROLEUM CORP.	\$11,897.46
4080	GLOBAL PETROLEUM CORP.	\$21,962.41
4081	GLOBAL PETROLEUM CORP.	\$22,085.57
4082	GLOBAL PETROLEUM CORP.	\$31,368.56
4083	GLOBAL PETROLEUM CORP.	\$33,374.77
4084	GLOBAL PETROLEUM CORP.	\$43,175.85
4085	GLOBAL PETROLEUM CORP.	\$65,026.61
<b>GLOBAL PHILANTHROPY PARTNERSHIP</b>		<b>\$4,031.48</b>
4086	GLOBAL PHILANTHROPY PARTNERSHIP	\$1,550.00
4087	GLOBAL PHILANTHROPY PARTNERSHIP	\$2,481.48
<b>GLORIA J MINDOCK</b>		<b>\$2,000.00</b>
4088	GLORIA J MINDOCK	\$2,000.00
<b>GOOD LIFE PRODUCTIONS LLC</b>		<b>\$9,999.00</b>
4089	GOOD LIFE PRODUCTIONS LLC	\$9,999.00
<b>GOODHEART-WILLCOX PUBLISH</b>		<b>\$2,449.25</b>
4090	GOODHEART-WILLCOX PUBLISH	\$2,449.25
<b>GORAN JOVANOVIC</b>		<b>\$84.00</b>
4091	GORAN JOVANOVIC	\$84.00
<b>GORILLA GRAPHICS INC</b>		<b>\$3,686.57</b>
4092	GORILLA GRAPHICS INC	\$35.00
4093	GORILLA GRAPHICS INC	\$50.50
4094	GORILLA GRAPHICS INC	\$57.22
4095	GORILLA GRAPHICS INC	\$57.22
4096	GORILLA GRAPHICS INC	\$57.22
4097	GORILLA GRAPHICS INC	\$57.49
4098	GORILLA GRAPHICS INC	\$90.00
4099	GORILLA GRAPHICS INC	\$94.79
4100	GORILLA GRAPHICS INC	\$96.56
4101	GORILLA GRAPHICS INC	\$99.60
4102	GORILLA GRAPHICS INC	\$195.00
4103	GORILLA GRAPHICS INC	\$202.77
4104	GORILLA GRAPHICS INC	\$302.30
4105	GORILLA GRAPHICS INC	\$425.53
4106	GORILLA GRAPHICS INC	\$497.86
4107	GORILLA GRAPHICS INC	\$556.25
4108	GORILLA GRAPHICS INC	\$811.26
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$1,414.00</b>
4109	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$15.00
4110	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$85.00
4111	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$99.00
4112	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$575.00
4113	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$640.00
<b>GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPMENT</b>		<b>\$1,095.00</b>
4114	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$149.00
4115	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$349.00
4116	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$597.00
<b>GRACIELA PORTILLO</b>		<b>\$400.00</b>
4117	GRACIELA PORTILLO	\$400.00
<b>GRADUATION SOLUTIONS LLC</b>		<b>\$992.01</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
4118	GRADUATION SOLUTIONS LLC	\$82.55
4119	GRADUATION SOLUTIONS LLC	\$909.46
<b>GRAINGER</b>		<b>\$39,751.14</b>
4120	GRAINGER	\$27.96
4121	GRAINGER	\$55.36
4122	GRAINGER	\$57.60
4123	GRAINGER	\$65.66
4124	GRAINGER	\$74.88
4125	GRAINGER	\$78.38
4126	GRAINGER	\$84.32
4127	GRAINGER	\$102.83
4128	GRAINGER	\$112.32
4129	GRAINGER	\$112.32
4130	GRAINGER	\$132.78
4131	GRAINGER	\$132.87
4132	GRAINGER	\$160.50
4133	GRAINGER	\$200.28
4134	GRAINGER	\$211.86
4135	GRAINGER	\$213.07
4136	GRAINGER	\$218.80
4137	GRAINGER	\$230.60
4138	GRAINGER	\$239.45
4139	GRAINGER	\$338.50
4140	GRAINGER	\$554.80
4141	GRAINGER	\$578.82
4142	GRAINGER	\$605.16
4143	GRAINGER	\$705.14
4144	GRAINGER	\$709.83
4145	GRAINGER	\$719.93
4146	GRAINGER	\$939.24
4147	GRAINGER	\$1,056.98
4148	GRAINGER	\$1,257.60
4149	GRAINGER	\$1,259.76
4150	GRAINGER	\$1,299.33
4151	GRAINGER	\$1,489.37
4152	GRAINGER	\$1,639.14
4153	GRAINGER	\$1,741.34
4154	GRAINGER	\$1,947.78
4155	GRAINGER	\$2,412.62
4156	GRAINGER	\$2,821.13
4157	GRAINGER	\$3,115.04
4158	GRAINGER	\$3,764.11
4159	GRAINGER	\$3,976.31
4160	GRAINGER	\$4,307.37
<b>GRANITE MOUNTAIN INDUSTRIES LLC</b>		<b>\$9,932.00</b>
4161	GRANITE MOUNTAIN INDUSTRIES LLC	\$9,932.00
<b>GRANITE STATE POLICE CAREER COUNSELING, LLC</b>		<b>\$325.00</b>
4162	GRANITE STATE POLICE CAREER COUNSELING, LLC	\$325.00
<b>GREAT SMALL WORKS INC</b>		<b>\$35,000.00</b>
4163	GREAT SMALL WORKS INC	\$35,000.00
<b>GREATER BOSTON MATHEMATICS LEAGUE</b>		<b>\$200.00</b>
4164	GREATER BOSTON MATHEMATICS LEAGUE	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GREATER BOSTON NEPAL COMMUNITY INC</b>		<b>\$1,500.00</b>
4165	GREATER BOSTON NEPAL COMMUNITY INC	\$1,500.00
<b>GREATER BOSTON POLICE COUNCIL, INC.</b>		<b>\$4,276.00</b>
4166	GREATER BOSTON POLICE COUNCIL, INC.	\$1,625.00
4167	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
<b>GREEN CAB COMPANY INC</b>		<b>\$4,716.11</b>
4168	GREEN CAB COMPANY INC	\$19.70
4169	GREEN CAB COMPANY INC	\$20.15
4170	GREEN CAB COMPANY INC	\$302.10
4171	GREEN CAB COMPANY INC	\$368.20
4172	GREEN CAB COMPANY INC	\$369.70
4173	GREEN CAB COMPANY INC	\$439.00
4174	GREEN CAB COMPANY INC	\$529.75
4175	GREEN CAB COMPANY INC	\$570.45
4176	GREEN CAB COMPANY INC	\$625.86
4177	GREEN CAB COMPANY INC	\$675.20
4178	GREEN CAB COMPANY INC	\$796.00
<b>GREEN CITY GROWERS</b>		<b>\$13,590.00</b>
4179	GREEN CITY GROWERS	\$590.00
4180	GREEN CITY GROWERS	\$4,000.00
4181	GREEN CITY GROWERS	\$4,500.00
4182	GREEN CITY GROWERS	\$4,500.00
<b>GREEN ENVIRONMENTAL INC</b>		<b>\$9,999.00</b>
4183	GREEN ENVIRONMENTAL INC	\$9,999.00
<b>GREEN STREETS INITIATIVE</b>		<b>\$1,210.00</b>
4184	GREEN STREETS INITIATIVE	\$1,210.00
<b>GREENBERG TRAURIG LLP</b>		<b>\$48,784.50</b>
4185	GREENBERG TRAURIG LLP	\$760.00
4186	GREENBERG TRAURIG LLP	\$12,750.00
4187	GREENBERG TRAURIG LLP	\$35,274.50
<b>GREENWOOD INDUSTRIES INC</b>		<b>\$716,123.00</b>
4188	GREENWOOD INDUSTRIES INC	\$37,801.15
4189	GREENWOOD INDUSTRIES INC	\$111,506.25
4190	GREENWOOD INDUSTRIES INC	\$154,897.98
4191	GREENWOOD INDUSTRIES INC	\$411,917.62
<b>GREENWOOD PUBLISHING GROUP INC</b>		<b>\$6,624.89</b>
4192	GREENWOOD PUBLISHING GROUP INC	\$499.40
4193	GREENWOOD PUBLISHING GROUP INC	\$501.05
4194	GREENWOOD PUBLISHING GROUP INC	\$544.50
4195	GREENWOOD PUBLISHING GROUP INC	\$1,138.50
4196	GREENWOOD PUBLISHING GROUP INC	\$3,941.44
<b>GREG TREMBLAY</b>		<b>\$168.00</b>
4197	GREG TREMBLAY	\$84.00
4198	GREG TREMBLAY	\$84.00
<b>GREGORY BLUESTEIN</b>		<b>\$84.00</b>
4199	GREGORY BLUESTEIN	\$84.00
<b>GRETCHEN GALLIMORE</b>		<b>\$1,999.90</b>
4200	GRETCHEN GALLIMORE	\$999.90

ITEM NUMBER	VENDOR NAME	AMOUNT
4201	GRETCHEN GALLIMORE	\$1,000.00
<b>GRIZZLY INDUSTRIAL INC</b>		<b>\$3,426.69</b>
4202	GRIZZLY INDUSTRIAL INC	\$1,648.00
4203	GRIZZLY INDUSTRIAL INC	\$1,778.69
<b>GROUNDWORK SOMERVILLE INC</b>		<b>\$33,027.82</b>
4204	GROUNDWORK SOMERVILLE INC	\$1,000.00
4205	GROUNDWORK SOMERVILLE INC	\$1,000.00
4206	GROUNDWORK SOMERVILLE INC	\$1,360.00
4207	GROUNDWORK SOMERVILLE INC	\$1,680.00
4208	GROUNDWORK SOMERVILLE INC	\$2,652.82
4209	GROUNDWORK SOMERVILLE INC	\$7,500.00
4210	GROUNDWORK SOMERVILLE INC	\$7,840.00
4211	GROUNDWORK SOMERVILLE INC	\$9,995.00
<b>GROUT HOLDINGS LLC</b>		<b>\$488.88</b>
4212	GROUT HOLDINGS LLC	\$488.88
<b>GRUPO DE CAPOEIRA ANGOLA DO ACUPE INCOPROATED</b>		<b>\$265.00</b>
4213	GRUPO DE CAPOEIRA ANGOLA DO ACUPE INCOPROATE	\$265.00
<b>GT SOFT INC</b>		<b>\$9,200.00</b>
4214	GT SOFT INC	\$9,200.00
<b>GUILD FOR HUMAN SERVICES INC</b>		<b>\$310,442.65</b>
4215	GUILD FOR HUMAN SERVICES INC	\$288.00
4216	GUILD FOR HUMAN SERVICES INC	\$77,022.90
4217	GUILD FOR HUMAN SERVICES INC	\$77,061.11
4218	GUILD FOR HUMAN SERVICES INC	\$77,531.32
4219	GUILD FOR HUMAN SERVICES INC	\$78,539.32
<b>GUITAR CENTER STORES INC</b>		<b>\$3,413.79</b>
4220	GUITAR CENTER STORES INC	\$3,413.79
<b>GUTEMBERG SOUZA</b>		<b>\$1,565.00</b>
4221	GUTEMBERG SOUZA	\$500.00
4222	GUTEMBERG SOUZA	\$1,065.00
<b>H R PRESCOTT &amp; SONS INC</b>		<b>\$36,724.50</b>
4223	H R PRESCOTT & SONS INC	\$5,317.00
4224	H R PRESCOTT & SONS INC	\$8,392.50
4225	H R PRESCOTT & SONS INC	\$10,634.00
4226	H R PRESCOTT & SONS INC	\$12,381.00
<b>HAKAN SATIROGLU</b>		<b>\$299.00</b>
4227	HAKAN SATIROGLU	\$299.00
<b>HALEY AND ALDRICH INC</b>		<b>\$13,652.60</b>
4228	HALEY AND ALDRICH INC	\$6,240.00
4229	HALEY AND ALDRICH INC	\$7,412.60
<b>HALLMARK HEALTH MEDICAL ASSOCIATES INC</b>		<b>\$1,407.84</b>
4230	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$34.35
4231	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$65.91
4232	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$91.61
4233	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$100.00
4234	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$150.71
4235	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$175.82
4236	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$789.44

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>HALLMARK HEALTH SYSTEM</b>		<b>\$14,779.08</b>
4237	HALLMARK HEALTH SYSTEM	\$56.75
4238	HALLMARK HEALTH SYSTEM	\$136.77
4239	HALLMARK HEALTH SYSTEM	\$305.49
4240	HALLMARK HEALTH SYSTEM	\$593.01
4241	HALLMARK HEALTH SYSTEM	\$623.24
4242	HALLMARK HEALTH SYSTEM	\$960.10
4243	HALLMARK HEALTH SYSTEM	\$2,502.65
4244	HALLMARK HEALTH SYSTEM	\$2,599.37
4245	HALLMARK HEALTH SYSTEM	\$7,001.70
<b>HALLMARK IMAGING ASSOC PC</b>		<b>\$56.68</b>
4246	HALLMARK IMAGING ASSOC PC	\$6.56
4247	HALLMARK IMAGING ASSOC PC	\$8.87
4248	HALLMARK IMAGING ASSOC PC	\$18.08
4249	HALLMARK IMAGING ASSOC PC	\$23.17
<b>HALLORAN CONSTRUCTION COMPANY, INC</b>		<b>\$2,090.00</b>
4250	HALLORAN CONSTRUCTION COMPANY, INC	\$2,090.00
<b>HAMMOND PAINT AND CHEMICAL COMPANY INC</b>		<b>\$5,476.20</b>
4251	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$560.00
4252	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$580.00
4253	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,095.60
4254	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,122.00
4255	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$2,118.60
<b>HAMPDEN ENGINEERING CORP.</b>		<b>\$150.00</b>
4256	HAMPDEN ENGINEERING CORP.	\$150.00
<b>HANHAL REALTY TRUST</b>		<b>\$24,000.00</b>
4257	HANHAL REALTY TRUST	\$2,000.00
4258	HANHAL REALTY TRUST	\$2,000.00
4259	HANHAL REALTY TRUST	\$2,000.00
4260	HANHAL REALTY TRUST	\$2,000.00
4261	HANHAL REALTY TRUST	\$2,000.00
4262	HANHAL REALTY TRUST	\$2,000.00
4263	HANHAL REALTY TRUST	\$2,000.00
4264	HANHAL REALTY TRUST	\$2,000.00
4265	HANHAL REALTY TRUST	\$2,000.00
4266	HANHAL REALTY TRUST	\$2,000.00
4267	HANHAL REALTY TRUST	\$4,000.00
<b>HANNAH MAGERMAN</b>		<b>\$75.00</b>
4268	HANNAH MAGERMAN	\$75.00
<b>HANNAH O'SULLIVAN</b>		<b>\$830.00</b>
4269	HANNAH O'SULLIVAN	\$100.00
4270	HANNAH O'SULLIVAN	\$100.00
4271	HANNAH O'SULLIVAN	\$200.00
4272	HANNAH O'SULLIVAN	\$200.00
4273	HANNAH O'SULLIVAN	\$230.00
<b>HANS ELMIDOR</b>		<b>\$2,368.94</b>
4274	HANS ELMIDOR	\$60.00
4275	HANS ELMIDOR	\$180.00
4276	HANS ELMIDOR	\$190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4277	HANS ELMIDOR	\$255.00
4278	HANS ELMIDOR	\$300.00
4279	HANS ELMIDOR	\$330.00
4280	HANS ELMIDOR	\$1,053.94
<b>HANS-EDWARD HOENE</b>		<b>\$84.00</b>
4281	HANS-EDWARD HOENE	\$84.00
<b>HAPAK ENTERPRISES</b>		<b>\$2,113.10</b>
4282	HAPAK ENTERPRISES	\$841.10
4283	HAPAK ENTERPRISES	\$1,272.00
<b>HARCOURT INDUSTRIES INC</b>		<b>\$7,823.19</b>
4284	HARCOURT INDUSTRIES INC	\$7,823.19
<b>HARMANPREET KAUR</b>		<b>\$1,000.00</b>
4285	HARMANPREET KAUR	\$1,000.00
<b>HARMONY HILL FARM LLC</b>		<b>\$1,375.79</b>
4286	HARMONY HILL FARM LLC	\$375.79
4287	HARMONY HILL FARM LLC	\$500.00
4288	HARMONY HILL FARM LLC	\$500.00
<b>HAROLD ROBERT HAWKES JR</b>		<b>\$84.00</b>
4289	HAROLD ROBERT HAWKES JR	\$84.00
<b>HARPERS DATA SERVICES INC</b>		<b>\$1,500.00</b>
4290	HARPERS DATA SERVICES INC	\$1,500.00
<b>HARTLAUER BITS INC</b>		<b>\$296.50</b>
4291	HARTLAUER BITS INC	\$296.50
<b>HARTMAN PUBLISHING</b>		<b>\$701.81</b>
4292	HARTMAN PUBLISHING	\$701.81
<b>HAVERHILL STEEL SUPPLY CO</b>		<b>\$2,008.00</b>
4293	HAVERHILL STEEL SUPPLY CO	\$2,008.00
<b>HAYLEY THOMPSON-KING</b>		<b>\$1,000.00</b>
4294	HAYLEY THOMPSON-KING	\$1,000.00
<b>HD SUPPLY CONSTRUCTION SUPPLY LTD</b>		<b>\$794.32</b>
4295	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$794.32
<b>HEAD TO FITNESS INC</b>		<b>\$34,580.00</b>
4296	HEAD TO FITNESS INC	\$3,200.00
4297	HEAD TO FITNESS INC	\$3,200.00
4298	HEAD TO FITNESS INC	\$3,200.00
4299	HEAD TO FITNESS INC	\$3,600.00
4300	HEAD TO FITNESS INC	\$4,000.00
4301	HEAD TO FITNESS INC	\$4,000.00
4302	HEAD TO FITNESS INC	\$4,800.00
4303	HEAD TO FITNESS INC	\$8,580.00
<b>HEADING HOME INC</b>		<b>\$1,128.00</b>
4304	HEADING HOME INC	\$1,128.00
<b>HEALEY SCHOOL PTA</b>		<b>\$1,928.00</b>
4305	HEALEY SCHOOL PTA	\$1,928.00
<b>HEALTH TRAINING EDU.SVC'S</b>		<b>\$10,474.64</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4306	HEALTH TRAINING EDU.SVC'S	\$280.00
4307	HEALTH TRAINING EDU.SVC'S	\$485.00
4308	HEALTH TRAINING EDU.SVC'S	\$810.00
4309	HEALTH TRAINING EDU.SVC'S	\$2,312.64
4310	HEALTH TRAINING EDU.SVC'S	\$2,920.00
4311	HEALTH TRAINING EDU.SVC'S	\$3,667.00
<b>HEATHER PENZKOFER</b>		<b>\$400.00</b>
4312	HEATHER PENZKOFER	\$400.00
<b>HECTOR G ORTIZ</b>		<b>\$100.00</b>
4313	HECTOR G ORTIZ	\$100.00
<b>HEDGES &amp; TUMPOSKY LLP</b>		<b>\$70,000.00</b>
4314	HEDGES & TUMPOSKY LLP	\$70,000.00
<b>HEILA TECHNOLOGIES INC</b>		<b>\$9,999.00</b>
4315	HEILA TECHNOLOGIES INC	\$9,999.00
<b>HELEN WILLIAMS</b>		<b>\$174.50</b>
4316	HELEN WILLIAMS	\$174.50
<b>HELM INCORPORATED</b>		<b>\$7,450.00</b>
4317	HELM INCORPORATED	\$1,300.00
4318	HELM INCORPORATED	\$6,150.00
<b>HEMLOCK INK</b>		<b>\$4,861.00</b>
4319	HEMLOCK INK	\$142.50
4320	HEMLOCK INK	\$633.00
4321	HEMLOCK INK	\$648.00
4322	HEMLOCK INK	\$1,228.00
4323	HEMLOCK INK	\$2,209.50
<b>HENRY S DEMBOWSKI</b>		<b>\$20,000.00</b>
4324	HENRY S DEMBOWSKI	\$4,668.00
4325	HENRY S DEMBOWSKI	\$15,332.00
<b>HENRY SCHEIN INC</b>		<b>\$4,834.98</b>
4326	HENRY SCHEIN INC	\$715.35
4327	HENRY SCHEIN INC	\$723.97
4328	HENRY SCHEIN INC	\$3,395.66
<b>HENRY W DAVIDSON</b>		<b>\$2,100.00</b>
4329	HENRY W DAVIDSON	\$100.00
4330	HENRY W DAVIDSON	\$150.00
4331	HENRY W DAVIDSON	\$150.00
4332	HENRY W DAVIDSON	\$150.00
4333	HENRY W DAVIDSON	\$150.00
4334	HENRY W DAVIDSON	\$200.00
4335	HENRY W DAVIDSON	\$200.00
4336	HENRY W DAVIDSON	\$400.00
4337	HENRY W DAVIDSON	\$600.00
<b>HERB CHAMBERS OF I NINETY THREE,INC</b>		<b>\$68,987.75</b>
4338	HERB CHAMBERS OF I NINETY THREE,INC	\$610.51
4339	HERB CHAMBERS OF I NINETY THREE,INC	\$1,368.12
4340	HERB CHAMBERS OF I NINETY THREE,INC	\$2,677.40
4341	HERB CHAMBERS OF I NINETY THREE,INC	\$3,397.92
4342	HERB CHAMBERS OF I NINETY THREE,INC	\$3,655.95

ITEM NUMBER	VENDOR NAME	AMOUNT
4343	HERB CHAMBERS OF I NINETY THREE,INC	\$3,921.57
4344	HERB CHAMBERS OF I NINETY THREE,INC	\$5,950.23
4345	HERB CHAMBERS OF I NINETY THREE,INC	\$6,872.10
4346	HERB CHAMBERS OF I NINETY THREE,INC	\$7,633.67
4347	HERB CHAMBERS OF I NINETY THREE,INC	\$9,071.17
4348	HERB CHAMBERS OF I NINETY THREE,INC	\$11,384.83
4349	HERB CHAMBERS OF I NINETY THREE,INC	\$12,444.28
<b>HEWLETT PACKARD COMPANY</b>		<b>\$179,113.00</b>
4350	HEWLETT PACKARD COMPANY	\$2,294.00
4351	HEWLETT PACKARD COMPANY	\$56,375.00
4352	HEWLETT PACKARD COMPANY	\$120,444.00
<b>HF GROUP LLC</b>		<b>\$7,785.70</b>
4353	HF GROUP LLC	\$170.00
4354	HF GROUP LLC	\$1,530.00
4355	HF GROUP LLC	\$1,805.70
4356	HF GROUP LLC	\$1,980.00
4357	HF GROUP LLC	\$2,300.00
<b>HI-WAY SAFETY SYSTEMS INC</b>		<b>\$382,326.58</b>
4358	HI-WAY SAFETY SYSTEMS INC	\$118.25
4359	HI-WAY SAFETY SYSTEMS INC	\$750.00
4360	HI-WAY SAFETY SYSTEMS INC	\$2,800.00
4361	HI-WAY SAFETY SYSTEMS INC	\$4,508.00
4362	HI-WAY SAFETY SYSTEMS INC	\$8,855.00
4363	HI-WAY SAFETY SYSTEMS INC	\$8,994.80
4364	HI-WAY SAFETY SYSTEMS INC	\$11,949.00
4365	HI-WAY SAFETY SYSTEMS INC	\$12,445.25
4366	HI-WAY SAFETY SYSTEMS INC	\$13,785.55
4367	HI-WAY SAFETY SYSTEMS INC	\$15,010.01
4368	HI-WAY SAFETY SYSTEMS INC	\$15,351.40
4369	HI-WAY SAFETY SYSTEMS INC	\$21,280.58
4370	HI-WAY SAFETY SYSTEMS INC	\$25,620.80
4371	HI-WAY SAFETY SYSTEMS INC	\$27,081.26
4372	HI-WAY SAFETY SYSTEMS INC	\$29,948.86
4373	HI-WAY SAFETY SYSTEMS INC	\$34,384.47
4374	HI-WAY SAFETY SYSTEMS INC	\$39,540.15
4375	HI-WAY SAFETY SYSTEMS INC	\$45,921.60
4376	HI-WAY SAFETY SYSTEMS INC	\$63,981.60
<b>HIGHLAND CUISINE INC</b>		<b>\$2,400.00</b>
4377	HIGHLAND CUISINE INC	\$2,400.00
<b>HIGHLIGHTS FOR CHILDREN</b>		<b>\$28.49</b>
4378	HIGHLIGHTS FOR CHILDREN	\$28.49
<b>HILLARY ESTES</b>		<b>\$400.00</b>
4379	HILLARY ESTES	\$400.00
<b>HILLTOP SECURITIES INC</b>		<b>\$65,265.26</b>
4380	HILLTOP SECURITIES INC	\$2,500.00
4381	HILLTOP SECURITIES INC	\$62,765.26
<b>HILTI INC</b>		<b>\$13,610.16</b>
4382	HILTI INC	\$385.80
4383	HILTI INC	\$1,046.81
4384	HILTI INC	\$1,183.73

ITEM NUMBER	VENDOR NAME	AMOUNT
4385	HILTI INC	\$1,199.56
4386	HILTI INC	\$4,858.55
4387	HILTI INC	\$4,935.71
<b>HOLLY MARIE ZAGARIA</b>		<b>\$150.00</b>
4388	HOLLY MARIE ZAGARIA	\$150.00
<b>HOME DEPOT</b>		<b>\$185,558.86</b>
4389	HOME DEPOT	\$14.48
4390	HOME DEPOT	\$32.81
4391	HOME DEPOT	\$39.08
4392	HOME DEPOT	\$49.23
4393	HOME DEPOT	\$49.49
4394	HOME DEPOT	\$55.00
4395	HOME DEPOT	\$75.59
4396	HOME DEPOT	\$108.68
4397	HOME DEPOT	\$144.30
4398	HOME DEPOT	\$148.60
4399	HOME DEPOT	\$163.90
4400	HOME DEPOT	\$169.34
4401	HOME DEPOT	\$179.18
4402	HOME DEPOT	\$190.84
4403	HOME DEPOT	\$199.00
4404	HOME DEPOT	\$199.67
4405	HOME DEPOT	\$246.51
4406	HOME DEPOT	\$260.04
4407	HOME DEPOT	\$261.86
4408	HOME DEPOT	\$276.85
4409	HOME DEPOT	\$287.02
4410	HOME DEPOT	\$299.26
4411	HOME DEPOT	\$300.71
4412	HOME DEPOT	\$307.12
4413	HOME DEPOT	\$317.66
4414	HOME DEPOT	\$364.84
4415	HOME DEPOT	\$380.69
4416	HOME DEPOT	\$438.99
4417	HOME DEPOT	\$482.28
4418	HOME DEPOT	\$520.62
4419	HOME DEPOT	\$524.61
4420	HOME DEPOT	\$602.67
4421	HOME DEPOT	\$683.75
4422	HOME DEPOT	\$814.48
4423	HOME DEPOT	\$860.97
4424	HOME DEPOT	\$926.81
4425	HOME DEPOT	\$1,018.61
4426	HOME DEPOT	\$1,021.72
4427	HOME DEPOT	\$1,118.53
4428	HOME DEPOT	\$1,203.43
4429	HOME DEPOT	\$1,203.45
4430	HOME DEPOT	\$1,212.80
4431	HOME DEPOT	\$1,284.89
4432	HOME DEPOT	\$1,344.88
4433	HOME DEPOT	\$1,441.66
4434	HOME DEPOT	\$1,488.87
4435	HOME DEPOT	\$1,675.37
4436	HOME DEPOT	\$1,734.99



ITEM NUMBER	VENDOR NAME	AMOUNT
4437	HOME DEPOT	\$1,869.23
4438	HOME DEPOT	\$2,040.06
4439	HOME DEPOT	\$2,119.65
4440	HOME DEPOT	\$2,496.31
4441	HOME DEPOT	\$2,822.71
4442	HOME DEPOT	\$2,927.73
4443	HOME DEPOT	\$3,640.56
4444	HOME DEPOT	\$4,175.90
4445	HOME DEPOT	\$4,343.08
4446	HOME DEPOT	\$4,382.08
4447	HOME DEPOT	\$4,736.55
4448	HOME DEPOT	\$5,406.44
4449	HOME DEPOT	\$5,564.06
4450	HOME DEPOT	\$6,318.01
4451	HOME DEPOT	\$7,000.57
4452	HOME DEPOT	\$7,280.19
4453	HOME DEPOT	\$7,467.24
4454	HOME DEPOT	\$7,562.20
4455	HOME DEPOT	\$8,548.92
4456	HOME DEPOT	\$10,317.16
4457	HOME DEPOT	\$11,694.30
4458	HOME DEPOT	\$12,927.67
4459	HOME DEPOT	\$16,238.77
4460	HOME DEPOT	\$16,953.34
<b>HOME FOR LITTLE WANDERERS</b>		<b>\$32,500.00</b>
4461	HOME FOR LITTLE WANDERERS	\$3,250.00
4462	HOME FOR LITTLE WANDERERS	\$3,250.00
4463	HOME FOR LITTLE WANDERERS	\$3,250.00
4464	HOME FOR LITTLE WANDERERS	\$3,250.00
4465	HOME FOR LITTLE WANDERERS	\$3,250.00
4466	HOME FOR LITTLE WANDERERS	\$3,250.00
4467	HOME FOR LITTLE WANDERERS	\$3,250.00
4468	HOME FOR LITTLE WANDERERS	\$3,250.00
4469	HOME FOR LITTLE WANDERERS	\$3,250.00
4470	HOME FOR LITTLE WANDERERS	\$3,250.00
<b>HONEY GOODENOUGH</b>		<b>\$1,500.00</b>
4471	HONEY GOODENOUGH	\$1,500.00
<b>HONEYWELL ANALYTICS</b>		<b>\$735.00</b>
4472	HONEYWELL ANALYTICS	\$735.00
<b>HONEYWELL INTERNATIONAL INC</b>		<b>\$1,774,068.70</b>
4473	HONEYWELL INTERNATIONAL INC	\$3,526.99
4474	HONEYWELL INTERNATIONAL INC	\$98,800.58
4475	HONEYWELL INTERNATIONAL INC	\$98,800.58
4476	HONEYWELL INTERNATIONAL INC	\$98,800.58
4477	HONEYWELL INTERNATIONAL INC	\$98,800.58
4478	HONEYWELL INTERNATIONAL INC	\$98,800.58
4479	HONEYWELL INTERNATIONAL INC	\$98,800.58
4480	HONEYWELL INTERNATIONAL INC	\$98,800.58
4481	HONEYWELL INTERNATIONAL INC	\$135,040.58
4482	HONEYWELL INTERNATIONAL INC	\$177,257.23
4483	HONEYWELL INTERNATIONAL INC	\$313,243.63
4484	HONEYWELL INTERNATIONAL INC	\$453,396.21

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>HORACE MANN EDUCATIONAL ASSOCIATES INC</b>		<b>\$36,317.50</b>
4485	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,090.00
4486	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,517.50
4487	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,300.00
4488	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$4,025.00
4489	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$4,230.00
4490	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$5,730.00
4491	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$6,440.00
4492	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$7,985.00
<b>HORTICULTURAL TECHNOL INC</b>		<b>\$18,485.00</b>
4493	HORTICULTURAL TECHNOL INC	\$1,235.00
4494	HORTICULTURAL TECHNOL INC	\$1,260.00
4495	HORTICULTURAL TECHNOL INC	\$1,330.00
4496	HORTICULTURAL TECHNOL INC	\$2,340.00
4497	HORTICULTURAL TECHNOL INC	\$2,730.00
4498	HORTICULTURAL TECHNOL INC	\$2,800.00
4499	HORTICULTURAL TECHNOL INC	\$6,790.00
<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING CO</b>		<b>\$8,500.00</b>
4500	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$8,500.00
<b>HOWARD J CONLEY</b>		<b>\$300.00</b>
4501	HOWARD J CONLEY	\$300.00
<b>HOWARD STEIN-HUDSON ASSOC INC</b>		<b>\$94,035.66</b>
4502	HOWARD STEIN-HUDSON ASSOC INC	\$1,429.80
4503	HOWARD STEIN-HUDSON ASSOC INC	\$1,448.13
4504	HOWARD STEIN-HUDSON ASSOC INC	\$4,420.77
4505	HOWARD STEIN-HUDSON ASSOC INC	\$5,725.38
4506	HOWARD STEIN-HUDSON ASSOC INC	\$6,918.91
4507	HOWARD STEIN-HUDSON ASSOC INC	\$10,287.36
4508	HOWARD STEIN-HUDSON ASSOC INC	\$16,866.51
4509	HOWARD STEIN-HUDSON ASSOC INC	\$46,938.80
<b>HOWCHING FERNADINA CHAN</b>		<b>\$500.00</b>
4510	HOWCHING FERNADINA CHAN	\$500.00
<b>HOYT S GRANT</b>		<b>\$1,212.00</b>
4511	HOYT S GRANT	\$234.00
4512	HOYT S GRANT	\$978.00
<b>HUB TESTING LABORATORY INC</b>		<b>\$22,818.46</b>
4513	HUB TESTING LABORATORY INC	\$496.50
4514	HUB TESTING LABORATORY INC	\$521.10
4515	HUB TESTING LABORATORY INC	\$623.86
4516	HUB TESTING LABORATORY INC	\$984.28
4517	HUB TESTING LABORATORY INC	\$991.10
4518	HUB TESTING LABORATORY INC	\$1,411.33
4519	HUB TESTING LABORATORY INC	\$1,765.60
4520	HUB TESTING LABORATORY INC	\$4,829.28
4521	HUB TESTING LABORATORY INC	\$5,029.10
4522	HUB TESTING LABORATORY INC	\$6,166.31
<b>HUMBERTA F MOUSTAFA</b>		<b>\$400.00</b>
4523	HUMBERTA F MOUSTAFA	\$400.00
<b>HURON VETERINARY HOSPITAL</b>		<b>\$1,570.68</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4524	HURON VETERINARY HOSPITAL	\$24.00
4525	HURON VETERINARY HOSPITAL	\$24.00
4526	HURON VETERINARY HOSPITAL	\$26.00
4527	HURON VETERINARY HOSPITAL	\$31.00
4528	HURON VETERINARY HOSPITAL	\$43.00
4529	HURON VETERINARY HOSPITAL	\$88.00
4530	HURON VETERINARY HOSPITAL	\$218.66
4531	HURON VETERINARY HOSPITAL	\$1,116.02
<b>I P SERVICES INC</b>		<b>\$4,075.00</b>
4532	I P SERVICES INC	\$300.00
4533	I P SERVICES INC	\$820.00
4534	I P SERVICES INC	\$955.00
4535	I P SERVICES INC	\$2,000.00
<b>IAN COMACK</b>		<b>\$250.00</b>
4536	IAN COMACK	\$60.00
4537	IAN COMACK	\$70.00
4538	IAN COMACK	\$120.00
<b>IANDOLI DESAI &amp; CRONIN P.C.</b>		<b>\$7,060.00</b>
4539	IANDOLI DESAI & CRONIN P.C.	\$2,460.00
4540	IANDOLI DESAI & CRONIN P.C.	\$4,600.00
<b>IDA ARONSON</b>		<b>\$160.00</b>
4541	IDA ARONSON	\$160.00
<b>IDALIA PEREZ RODRIGUZ</b>		<b>\$290.00</b>
4542	IDALIA PEREZ RODRIGUZ	\$290.00
<b>IDENTIFIX INC</b>		<b>\$1,428.00</b>
4543	IDENTIFIX INC	\$1,428.00
<b>IDENTIX INC</b>		<b>\$1,068.00</b>
4544	IDENTIX INC	\$1,068.00
<b>ILLAN KESSLER</b>		<b>\$7,400.00</b>
4545	ILLAN KESSLER	\$7,400.00
<b>IMAGE TECHNOLOGY SPECIALISTS, INC.</b>		<b>\$10,439.00</b>
4546	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$390.00
4547	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$759.04
4548	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,118.56
4549	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,504.84
4550	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$2,008.24
4551	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$4,658.32
<b>IMAGINE LEARNING INC</b>		<b>\$1,200.00</b>
4552	IMAGINE LEARNING INC	\$1,200.00
<b>IMAJINE THAT LLC</b>		<b>\$7,000.00</b>
4553	IMAJINE THAT LLC	\$500.00
4554	IMAJINE THAT LLC	\$500.00
4555	IMAJINE THAT LLC	\$500.00
4556	IMAJINE THAT LLC	\$1,000.00
4557	IMAJINE THAT LLC	\$1,000.00
4558	IMAJINE THAT LLC	\$1,000.00
4559	IMAJINE THAT LLC	\$1,000.00
4560	IMAJINE THAT LLC	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>IMPACT APPLICATIONS INC</b>		<b>\$655.00</b>
4561	IMPACT APPLICATIONS INC	\$655.00
<b>IMPACT FIRE SERVICES LLC</b>		<b>\$977.79</b>
4562	IMPACT FIRE SERVICES LLC	\$94.49
4563	IMPACT FIRE SERVICES LLC	\$883.30
<b>IMPERIAL BAG &amp; PAPER CO LLC</b>		<b>\$131,133.24</b>
4564	IMPERIAL BAG & PAPER CO LLC	\$10.00
4565	IMPERIAL BAG & PAPER CO LLC	\$30.55
4566	IMPERIAL BAG & PAPER CO LLC	\$49.59
4567	IMPERIAL BAG & PAPER CO LLC	\$85.12
4568	IMPERIAL BAG & PAPER CO LLC	\$175.59
4569	IMPERIAL BAG & PAPER CO LLC	\$330.99
4570	IMPERIAL BAG & PAPER CO LLC	\$471.57
4571	IMPERIAL BAG & PAPER CO LLC	\$564.31
4572	IMPERIAL BAG & PAPER CO LLC	\$2,211.94
4573	IMPERIAL BAG & PAPER CO LLC	\$2,960.16
4574	IMPERIAL BAG & PAPER CO LLC	\$3,127.29
4575	IMPERIAL BAG & PAPER CO LLC	\$3,198.47
4576	IMPERIAL BAG & PAPER CO LLC	\$3,258.55
4577	IMPERIAL BAG & PAPER CO LLC	\$3,323.28
4578	IMPERIAL BAG & PAPER CO LLC	\$3,479.19
4579	IMPERIAL BAG & PAPER CO LLC	\$3,994.54
4580	IMPERIAL BAG & PAPER CO LLC	\$4,143.63
4581	IMPERIAL BAG & PAPER CO LLC	\$4,203.53
4582	IMPERIAL BAG & PAPER CO LLC	\$4,496.55
4583	IMPERIAL BAG & PAPER CO LLC	\$4,755.34
4584	IMPERIAL BAG & PAPER CO LLC	\$4,869.89
4585	IMPERIAL BAG & PAPER CO LLC	\$4,887.63
4586	IMPERIAL BAG & PAPER CO LLC	\$4,974.58
4587	IMPERIAL BAG & PAPER CO LLC	\$6,017.90
4588	IMPERIAL BAG & PAPER CO LLC	\$6,556.51
4589	IMPERIAL BAG & PAPER CO LLC	\$6,916.29
4590	IMPERIAL BAG & PAPER CO LLC	\$7,320.00
4591	IMPERIAL BAG & PAPER CO LLC	\$7,893.58
4592	IMPERIAL BAG & PAPER CO LLC	\$8,848.13
4593	IMPERIAL BAG & PAPER CO LLC	\$12,403.55
4594	IMPERIAL BAG & PAPER CO LLC	\$15,574.99
<b>IN FORCE TECHNOLOGY LLC</b>		<b>\$2,400.00</b>
4595	IN FORCE TECHNOLOGY LLC	\$1,200.00
4596	IN FORCE TECHNOLOGY LLC	\$1,200.00
<b>IN-HOUSE INC</b>		<b>\$991.60</b>
4597	IN-HOUSE INC	\$991.60
<b>INANIMATE ENTERPRISE LLC</b>		<b>\$298.69</b>
4598	INANIMATE ENTERPRISE LLC	\$298.69
<b>INCLUSION SOLUTIONS LLC</b>		<b>\$36,968.00</b>
4599	INCLUSION SOLUTIONS LLC	\$36,968.00
<b>INDEPENDENT ELECTRIC SUPPLY</b>		<b>\$6,653.72</b>
4600	INDEPENDENT ELECTRIC SUPPLY	\$169.72
4601	INDEPENDENT ELECTRIC SUPPLY	\$173.60
4602	INDEPENDENT ELECTRIC SUPPLY	\$211.90
4603	INDEPENDENT ELECTRIC SUPPLY	\$264.90

ITEM NUMBER	VENDOR NAME	AMOUNT
4604	INDEPENDENT ELECTRIC SUPPLY	\$646.19
4605	INDEPENDENT ELECTRIC SUPPLY	\$662.41
4606	INDEPENDENT ELECTRIC SUPPLY	\$681.51
4607	INDEPENDENT ELECTRIC SUPPLY	\$707.56
4608	INDEPENDENT ELECTRIC SUPPLY	\$959.30
4609	INDEPENDENT ELECTRIC SUPPLY	\$2,176.63
<b>INDUSTRIAL PROTECTION SERVICES LLC</b>		<b>\$36,244.70</b>
4610	INDUSTRIAL PROTECTION SERVICES LLC	\$6.25
4611	INDUSTRIAL PROTECTION SERVICES LLC	\$18.30
4612	INDUSTRIAL PROTECTION SERVICES LLC	\$70.00
4613	INDUSTRIAL PROTECTION SERVICES LLC	\$130.00
4614	INDUSTRIAL PROTECTION SERVICES LLC	\$132.85
4615	INDUSTRIAL PROTECTION SERVICES LLC	\$135.00
4616	INDUSTRIAL PROTECTION SERVICES LLC	\$140.00
4617	INDUSTRIAL PROTECTION SERVICES LLC	\$218.65
4618	INDUSTRIAL PROTECTION SERVICES LLC	\$300.00
4619	INDUSTRIAL PROTECTION SERVICES LLC	\$535.30
4620	INDUSTRIAL PROTECTION SERVICES LLC	\$537.95
4621	INDUSTRIAL PROTECTION SERVICES LLC	\$630.20
4622	INDUSTRIAL PROTECTION SERVICES LLC	\$980.00
4623	INDUSTRIAL PROTECTION SERVICES LLC	\$1,105.10
4624	INDUSTRIAL PROTECTION SERVICES LLC	\$1,117.60
4625	INDUSTRIAL PROTECTION SERVICES LLC	\$2,358.95
4626	INDUSTRIAL PROTECTION SERVICES LLC	\$7,065.65
4627	INDUSTRIAL PROTECTION SERVICES LLC	\$10,320.00
4628	INDUSTRIAL PROTECTION SERVICES LLC	\$10,442.90
<b>INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES</b>		<b>\$1,428.75</b>
4629	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$1,428.75
<b>INGRAM INDUSTRIES INC</b>		<b>\$103,671.60</b>
4630	INGRAM INDUSTRIES INC	\$44.25
4631	INGRAM INDUSTRIES INC	\$82.57
4632	INGRAM INDUSTRIES INC	\$97.60
4633	INGRAM INDUSTRIES INC	\$97.97
4634	INGRAM INDUSTRIES INC	\$267.05
4635	INGRAM INDUSTRIES INC	\$352.13
4636	INGRAM INDUSTRIES INC	\$486.56
4637	INGRAM INDUSTRIES INC	\$519.01
4638	INGRAM INDUSTRIES INC	\$613.06
4639	INGRAM INDUSTRIES INC	\$888.63
4640	INGRAM INDUSTRIES INC	\$1,129.49
4641	INGRAM INDUSTRIES INC	\$1,159.23
4642	INGRAM INDUSTRIES INC	\$1,760.54
4643	INGRAM INDUSTRIES INC	\$1,948.34
4644	INGRAM INDUSTRIES INC	\$2,053.18
4645	INGRAM INDUSTRIES INC	\$2,183.32
4646	INGRAM INDUSTRIES INC	\$2,195.44
4647	INGRAM INDUSTRIES INC	\$2,264.04
4648	INGRAM INDUSTRIES INC	\$2,354.11
4649	INGRAM INDUSTRIES INC	\$2,381.40
4650	INGRAM INDUSTRIES INC	\$2,703.16
4651	INGRAM INDUSTRIES INC	\$3,335.59
4652	INGRAM INDUSTRIES INC	\$3,340.22
4653	INGRAM INDUSTRIES INC	\$3,554.82

ITEM NUMBER	VENDOR NAME	AMOUNT
4654	INGRAM INDUSTRIES INC	\$3,592.05
4655	INGRAM INDUSTRIES INC	\$3,656.14
4656	INGRAM INDUSTRIES INC	\$3,737.22
4657	INGRAM INDUSTRIES INC	\$3,957.96
4658	INGRAM INDUSTRIES INC	\$4,046.53
4659	INGRAM INDUSTRIES INC	\$4,310.03
4660	INGRAM INDUSTRIES INC	\$4,343.52
4661	INGRAM INDUSTRIES INC	\$4,624.96
4662	INGRAM INDUSTRIES INC	\$4,714.00
4663	INGRAM INDUSTRIES INC	\$5,091.44
4664	INGRAM INDUSTRIES INC	\$5,971.72
4665	INGRAM INDUSTRIES INC	\$6,033.69
4666	INGRAM INDUSTRIES INC	\$6,679.78
4667	INGRAM INDUSTRIES INC	\$7,100.85
<b>INSECT LORE</b>		<b>\$117.90</b>
4668	INSECT LORE	\$117.90
<b>INSIGHT PUBLIC SECTOR INC.</b>		<b>\$233,151.49</b>
4669	INSIGHT PUBLIC SECTOR INC.	\$86.50
4670	INSIGHT PUBLIC SECTOR INC.	\$96.89
4671	INSIGHT PUBLIC SECTOR INC.	\$118.64
4672	INSIGHT PUBLIC SECTOR INC.	\$122.58
4673	INSIGHT PUBLIC SECTOR INC.	\$123.60
4674	INSIGHT PUBLIC SECTOR INC.	\$230.92
4675	INSIGHT PUBLIC SECTOR INC.	\$332.36
4676	INSIGHT PUBLIC SECTOR INC.	\$608.83
4677	INSIGHT PUBLIC SECTOR INC.	\$772.25
4678	INSIGHT PUBLIC SECTOR INC.	\$772.25
4679	INSIGHT PUBLIC SECTOR INC.	\$835.37
4680	INSIGHT PUBLIC SECTOR INC.	\$996.37
4681	INSIGHT PUBLIC SECTOR INC.	\$1,096.20
4682	INSIGHT PUBLIC SECTOR INC.	\$1,304.64
4683	INSIGHT PUBLIC SECTOR INC.	\$1,506.88
4684	INSIGHT PUBLIC SECTOR INC.	\$1,685.93
4685	INSIGHT PUBLIC SECTOR INC.	\$1,819.69
4686	INSIGHT PUBLIC SECTOR INC.	\$2,651.91
4687	INSIGHT PUBLIC SECTOR INC.	\$3,358.55
4688	INSIGHT PUBLIC SECTOR INC.	\$4,114.20
4689	INSIGHT PUBLIC SECTOR INC.	\$5,575.74
4690	INSIGHT PUBLIC SECTOR INC.	\$9,702.32
4691	INSIGHT PUBLIC SECTOR INC.	\$14,902.51
4692	INSIGHT PUBLIC SECTOR INC.	\$16,851.12
4693	INSIGHT PUBLIC SECTOR INC.	\$22,942.24
4694	INSIGHT PUBLIC SECTOR INC.	\$140,543.00
<b>INSTITUTE FOR COMMUNITY HEALTH,INC.</b>		<b>\$6,000.00</b>
4695	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,000.00
<b>INSTITUTE FOR HUMAN CENTERED DESIGN INC</b>		<b>\$1,400.00</b>
4696	INSTITUTE FOR HUMAN CENTERED DESIGN INC	\$1,400.00
<b>INSTITUTE OF HEART/MATH</b>		<b>\$6,600.00</b>
4697	INSTITUTE OF HEART/MATH	\$6,600.00
<b>INSTITUTE OF INTERNAL AUDITORS INC</b>		<b>\$165.00</b>
4698	INSTITUTE OF INTERNAL AUDITORS INC	\$165.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>INSURANCE RECOVERY LEGAL ASSOCIATES LLC</b>		<b>\$1,153.70</b>
4699	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$1,153.70
<b>INTAB LLC</b>		<b>\$1,562.26</b>
4700	INTAB LLC	\$123.50
4701	INTAB LLC	\$1,438.76
<b>INTEGRATION PARTNERS CORP</b>		<b>\$28,136.56</b>
4702	INTEGRATION PARTNERS CORP	\$730.00
4703	INTEGRATION PARTNERS CORP	\$27,406.56
<b>INTERCAMBLO DE COMUNIDADES</b>		<b>\$328.17</b>
4704	INTERCAMBLO DE COMUNIDADES	\$328.17
<b>INTERLINE BRANDS INC</b>		<b>\$1,210.13</b>
4705	INTERLINE BRANDS INC	\$531.73
4706	INTERLINE BRANDS INC	\$678.40
<b>INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE</b>		<b>\$6,225.00</b>
4707	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$75.00
4708	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
4709	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$600.00
4710	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$1,330.00
4711	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$4,030.00
<b>INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS</b>		<b>\$240.00</b>
4712	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
4713	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
<b>INTERNATIONAL ASSOCIATION OF PLUMBING AND</b>		<b>\$440.00</b>
4714	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$220.00
4715	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$220.00
<b>INTERNATIONAL CODE COUNCIL</b>		<b>\$1,260.54</b>
4716	INTERNATIONAL CODE COUNCL	\$36.00
4717	INTERNATIONAL CODE COUNCL	\$240.00
4718	INTERNATIONAL CODE COUNCL	\$240.00
4719	INTERNATIONAL CODE COUNCL	\$744.54
<b>INTERNATIONAL TRANSLATION COMPANY</b>		<b>\$21,723.75</b>
4720	INTERNATIONAL TRANSLATION COMPANY	\$231.25
4721	INTERNATIONAL TRANSLATION COMPANY	\$1,190.00
4722	INTERNATIONAL TRANSLATION COMPANY	\$1,256.25
4723	INTERNATIONAL TRANSLATION COMPANY	\$1,866.25
4724	INTERNATIONAL TRANSLATION COMPANY	\$1,981.25
4725	INTERNATIONAL TRANSLATION COMPANY	\$2,097.50
4726	INTERNATIONAL TRANSLATION COMPANY	\$2,231.25
4727	INTERNATIONAL TRANSLATION COMPANY	\$2,466.25
4728	INTERNATIONAL TRANSLATION COMPANY	\$2,957.50
4729	INTERNATIONAL TRANSLATION COMPANY	\$5,446.25
<b>INTERPERSONAL FREQUENCY LLC</b>		<b>\$61,500.00</b>
4730	INTERPERSONAL FREQUENCY LLC	\$1,612.50
4731	INTERPERSONAL FREQUENCY LLC	\$3,300.00
4732	INTERPERSONAL FREQUENCY LLC	\$3,600.00
4733	INTERPERSONAL FREQUENCY LLC	\$5,212.50
4734	INTERPERSONAL FREQUENCY LLC	\$6,487.50
4735	INTERPERSONAL FREQUENCY LLC	\$7,762.50
4736	INTERPERSONAL FREQUENCY LLC	\$8,775.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4737	INTERPERSONAL FREQUENCY LLC	\$24,750.00
<b>INTUITIVE CONTROL SYSTEMS LLC</b>		<b>\$3,230.00</b>
4738	INTUITIVE CONTROL SYSTEMS LLC	\$230.00
4739	INTUITIVE CONTROL SYSTEMS LLC	\$3,000.00
<b>INVENTORY TRADING COMPANY</b>		<b>\$5,845.00</b>
4740	INVENTORY TRADING COMPANY	\$5,845.00
<b>INVOICE CLOUD INC</b>		<b>\$141,902.33</b>
4741	INVOICE CLOUD INC	\$114.83
4742	INVOICE CLOUD INC	\$125.31
4743	INVOICE CLOUD INC	\$258.32
4744	INVOICE CLOUD INC	\$426.70
4745	INVOICE CLOUD INC	\$546.85
4746	INVOICE CLOUD INC	\$673.36
4747	INVOICE CLOUD INC	\$691.50
4748	INVOICE CLOUD INC	\$757.15
4749	INVOICE CLOUD INC	\$792.83
4750	INVOICE CLOUD INC	\$794.70
4751	INVOICE CLOUD INC	\$888.57
4752	INVOICE CLOUD INC	\$999.49
4753	INVOICE CLOUD INC	\$1,269.00
4754	INVOICE CLOUD INC	\$1,509.90
4755	INVOICE CLOUD INC	\$1,607.95
4756	INVOICE CLOUD INC	\$3,030.08
4757	INVOICE CLOUD INC	\$3,403.14
4758	INVOICE CLOUD INC	\$3,663.86
4759	INVOICE CLOUD INC	\$9,569.37
4760	INVOICE CLOUD INC	\$10,691.62
4761	INVOICE CLOUD INC	\$16,492.26
4762	INVOICE CLOUD INC	\$19,192.90
4763	INVOICE CLOUD INC	\$64,402.64
<b>INVOICE CLOUD REFUND</b>		<b>\$435.27</b>
4764	INVOICE CLOUD REFUND	\$151.62
4765	INVOICE CLOUD REFUND	\$283.65
<b>IO EDUCATION LLC</b>		<b>\$13,458.75</b>
4766	IO EDUCATION LLC	\$13,458.75
<b>IPS GROUP INC</b>		<b>\$112,465.78</b>
4767	IPS GROUP INC	\$300.00
4768	IPS GROUP INC	\$3,130.00
4769	IPS GROUP INC	\$3,250.00
4770	IPS GROUP INC	\$3,554.82
4771	IPS GROUP INC	\$4,388.44
4772	IPS GROUP INC	\$4,475.52
4773	IPS GROUP INC	\$4,527.78
4774	IPS GROUP INC	\$4,546.10
4775	IPS GROUP INC	\$4,564.54
4776	IPS GROUP INC	\$4,590.48
4777	IPS GROUP INC	\$5,333.86
4778	IPS GROUP INC	\$5,712.76
4779	IPS GROUP INC	\$6,837.68
4780	IPS GROUP INC	\$9,948.30
4781	IPS GROUP INC	\$47,305.50



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>IRON HORSE STRUCTURES</b>		<b>\$22,800.00</b>
4782	IRON HORSE STRUCTURES	\$22,800.00
<b>IRON MOUNTAIN INC</b>		<b>\$157.95</b>
4783	IRON MOUNTAIN INC	\$157.95
<b>ISABEL J CARTAGENA</b>		<b>\$2,500.00</b>
4784	ISABEL J CARTAGENA	\$2,500.00
<b>ISABEL L STEVENS</b>		<b>\$4,510.00</b>
4785	ISABEL L STEVENS	\$2,255.00
4786	ISABEL L STEVENS	\$2,255.00
<b>ISABELLA STEWART GARDNER MUSEUM</b>		<b>\$50.00</b>
4787	ISABELLA STEWART GARDNER MUSEUM	\$50.00
<b>ISHIVITA BALI</b>		<b>\$700.00</b>
4788	ISHIVITA BALI	\$100.00
4789	ISHIVITA BALI	\$100.00
4790	ISHIVITA BALI	\$100.00
4791	ISHIVITA BALI	\$100.00
4792	ISHIVITA BALI	\$120.00
4793	ISHIVITA BALI	\$180.00
<b>ISLEM CAROLINA SALINAS</b>		<b>\$800.00</b>
4794	ISLEM CAROLINA SALINAS	\$150.00
4795	ISLEM CAROLINA SALINAS	\$150.00
4796	ISLEM CAROLINA SALINAS	\$500.00
<b>ITALIAN HOME FOR CHILDREN</b>		<b>\$244,820.88</b>
4797	ITALIAN HOME FOR CHILDREN	\$4,911.53
4798	ITALIAN HOME FOR CHILDREN	\$6,800.58
4799	ITALIAN HOME FOR CHILDREN	\$13,601.16
4800	ITALIAN HOME FOR CHILDREN	\$16,623.64
4801	ITALIAN HOME FOR CHILDREN	\$21,912.98
4802	ITALIAN HOME FOR CHILDREN	\$22,290.79
4803	ITALIAN HOME FOR CHILDREN	\$23,046.41
4804	ITALIAN HOME FOR CHILDREN	\$23,802.03
4805	ITALIAN HOME FOR CHILDREN	\$24,935.46
4806	ITALIAN HOME FOR CHILDREN	\$27,957.94
4807	ITALIAN HOME FOR CHILDREN	\$58,938.36
<b>IVAN FLORES DELGADO</b>		<b>\$285.00</b>
4808	IVAN FLORES DELGADO	\$285.00
<b>IVG HOSPITALS INC</b>		<b>\$7,477.52</b>
4809	IVG HOSPITALS INC	\$409.31
4810	IVG HOSPITALS INC	\$7,068.21
<b>IVY MLSNA</b>		<b>\$1,100.00</b>
4811	IVY MLSNA	\$1,100.00
<b>IXL LEARNING INC</b>		<b>\$4,818.00</b>
4812	IXL LEARNING INC	\$249.00
4813	IXL LEARNING INC	\$300.00
4814	IXL LEARNING INC	\$399.00
4815	IXL LEARNING INC	\$1,851.00
4816	IXL LEARNING INC	\$2,019.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>J BARRY DWYER</b>		<b>\$423.50</b>
4817	J BARRY DWYER	\$423.50
<b>J C MADIGAN INC</b>		<b>\$130,549.53</b>
4818	J C MADIGAN INC	\$392.32
4819	J C MADIGAN INC	\$430.00
4820	J C MADIGAN INC	\$606.38
4821	J C MADIGAN INC	\$660.52
4822	J C MADIGAN INC	\$948.97
4823	J C MADIGAN INC	\$1,856.93
4824	J C MADIGAN INC	\$1,925.70
4825	J C MADIGAN INC	\$2,752.67
4826	J C MADIGAN INC	\$2,816.68
4827	J C MADIGAN INC	\$2,860.68
4828	J C MADIGAN INC	\$4,531.16
4829	J C MADIGAN INC	\$4,675.37
4830	J C MADIGAN INC	\$8,800.00
4831	J C MADIGAN INC	\$9,361.77
4832	J C MADIGAN INC	\$9,564.05
4833	J C MADIGAN INC	\$13,091.26
4834	J C MADIGAN INC	\$15,000.00
4835	J C MADIGAN INC	\$24,379.15
4836	J C MADIGAN INC	\$25,895.92
<b>J P COOKE CO</b>		<b>\$537.35</b>
4837	J P COOKE CO	\$537.35
<b>J SHELDON SNODGRASS</b>		<b>\$980.00</b>
4838	J SHELDON SNODGRASS	\$980.00
<b>J W PEPPER AND SON INC</b>		<b>\$91.99</b>
4839	J W PEPPER AND SON INC	\$91.99
<b>J&amp;S FITNESS FOR KIDS LLC</b>		<b>\$420.00</b>
4840	J&S FITNESS FOR KIDS LLC	\$420.00
<b>J. F. MCDERMOTT CORP</b>		<b>\$2,045.82</b>
4841	J. F. MCDERMOTT CORP	\$2,045.82
<b>J.R.J. CONSTRUCTION CO. INC</b>		<b>\$31,581.85</b>
4842	J.R.J. CONSTRUCTION CO. INC	\$31,581.85
<b>JACOB BENEVENTO</b>		<b>\$175.00</b>
4843	JACOB BENEVENTO	\$175.00
<b>JACOB KRAMER</b>		<b>\$1,200.00</b>
4844	JACOB KRAMER	\$1,200.00
<b>JACQUELINE PARKER</b>		<b>\$3,150.00</b>
4845	JACQUELINE PARKER	\$225.00
4846	JACQUELINE PARKER	\$425.00
4847	JACQUELINE PARKER	\$500.00
4848	JACQUELINE PARKER	\$500.00
4849	JACQUELINE PARKER	\$500.00
4850	JACQUELINE PARKER	\$500.00
4851	JACQUELINE PARKER	\$500.00
<b>JACQUELYN BLACK</b>		<b>\$550.00</b>
4852	JACQUELYN BLACK	\$550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JACY EDELMAN</b>		<b>\$350.00</b>
4853	JACY EDELMAN	\$350.00
<b>JAGUAR GRAPHICS INC</b>		<b>\$1,036.00</b>
4854	JAGUAR GRAPHICS INC	\$473.00
4855	JAGUAR GRAPHICS INC	\$563.00
<b>JAHNEE BALAN</b>		<b>\$150.00</b>
4856	JAHNEE BALAN	\$150.00
<b>JAM EQUIPMENT LLC</b>		<b>\$6,549.05</b>
4857	JAM EQUIPMENT LLC	\$2,709.05
4858	JAM EQUIPMENT LLC	\$3,840.00
<b>JAMES A FIGUEIREDO</b>		<b>\$500.00</b>
4859	JAMES A FIGUEIREDO	\$500.00
<b>JAMES A. KEARNEY</b>		<b>\$91.00</b>
4860	JAMES A. KEARNEY	\$91.00
<b>JAMES A. KILEY CO</b>		<b>\$4,823.21</b>
4861	JAMES A. KILEY CO	\$4,823.21
<b>JAMES BARRETT</b>		<b>\$2,000.00</b>
4862	JAMES BARRETT	\$500.00
4863	JAMES BARRETT	\$500.00
4864	JAMES BARRETT	\$500.00
4865	JAMES BARRETT	\$500.00
<b>JAMES BRUCE FRASER</b>		<b>\$2,132.00</b>
4866	JAMES BRUCE FRASER	\$2,132.00
<b>JAMES CONCEISON</b>		<b>\$434.00</b>
4867	JAMES CONCEISON	\$434.00
<b>JAMES COSTELLO</b>		<b>\$60.00</b>
4868	JAMES COSTELLO	\$60.00
<b>JAMES DOHENEY</b>		<b>\$4,337.28</b>
4869	JAMES DOHENEY	\$1,084.32
4870	JAMES DOHENEY	\$1,084.32
4871	JAMES DOHENEY	\$2,168.64
<b>JAMES F CONNOR, MD</b>		<b>\$2,606.54</b>
4872	JAMES F CONNOR, MD	\$34.35
4873	JAMES F CONNOR, MD	\$68.83
4874	JAMES F CONNOR, MD	\$171.75
4875	JAMES F CONNOR, MD	\$2,331.61
<b>JAMES F PERICOTTI JR</b>		<b>\$84.00</b>
4876	JAMES F PERICOTTI JR	\$84.00
<b>JAMES GREENWOOD</b>		<b>\$1,250.00</b>
4877	JAMES GREENWOOD	\$1,250.00
<b>JAMES J. NICOLORO</b>		<b>\$4,311.70</b>
4878	JAMES J. NICOLORO	\$225.00
4879	JAMES J. NICOLORO	\$300.00
4880	JAMES J. NICOLORO	\$300.00
4881	JAMES J. NICOLORO	\$300.00
4882	JAMES J. NICOLORO	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4883	JAMES J. NICOLORO	\$841.70
4884	JAMES J. NICOLORO	\$900.00
4885	JAMES J. NICOLORO	\$1,145.00
<b>JAMES JOSEPH MANNING INC</b>		<b>\$300.00</b>
4886	JAMES JOSEPH MANNING INC	\$300.00
<b>JAMES M ROBBINS</b>		<b>\$62.00</b>
4887	JAMES M ROBBINS	\$62.00
<b>JAMES M SCOTT</b>		<b>\$305.00</b>
4888	JAMES M SCOTT	\$70.00
4889	JAMES M SCOTT	\$70.00
4890	JAMES M SCOTT	\$70.00
4891	JAMES M SCOTT	\$95.00
<b>JAMES TRASCOTT</b>		<b>\$57.80</b>
4892	JAMES TRASCOTT	\$57.80
<b>JAMES W WILLIAMS JR</b>		<b>\$124.00</b>
4893	JAMES W WILLIAMS JR	\$124.00
<b>JAMIE MARIE SKOFF MAGID</b>		<b>\$1,390.00</b>
4894	JAMIE MARIE SKOFF MAGID	\$500.00
4895	JAMIE MARIE SKOFF MAGID	\$890.00
<b>JAMMIN' WITH YOU</b>		<b>\$500.00</b>
4896	JAMMIN' WITH YOU	\$500.00
<b>JANE BRANDT</b>		<b>\$462.50</b>
4897	JANE BRANDT	\$37.50
4898	JANE BRANDT	\$75.00
4899	JANE BRANDT	\$112.50
4900	JANE BRANDT	\$237.50
<b>JANE LONG</b>		<b>\$1,260.00</b>
4901	JANE LONG	\$60.00
4902	JANE LONG	\$1,200.00
<b>JANET CICCARIELLO</b>		<b>\$2,983.37</b>
4903	JANET CICCARIELLO	\$170.77
4904	JANET CICCARIELLO	\$321.44
4905	JANET CICCARIELLO	\$492.21
4906	JANET CICCARIELLO	\$1,998.95
<b>JANET T BONICA</b>		<b>\$6,874.50</b>
4907	JANET T BONICA	\$6,874.50
<b>JANICE MEYERS</b>		<b>\$9,000.00</b>
4908	JANICE MEYERS	\$9,000.00
<b>JANINE M DUFFY</b>		<b>\$2,010.00</b>
4909	JANINE M DUFFY	\$100.00
4910	JANINE M DUFFY	\$100.00
4911	JANINE M DUFFY	\$150.00
4912	JANINE M DUFFY	\$150.00
4913	JANINE M DUFFY	\$200.00
4914	JANINE M DUFFY	\$200.00
4915	JANINE M DUFFY	\$200.00
4916	JANINE M DUFFY	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4917	JANINE M DUFFY	\$200.00
4918	JANINE M DUFFY	\$210.00
4919	JANINE M DUFFY	\$300.00
<b>JAR 36 INC</b>		<b>\$2,630.70</b>
4920	JAR 36 INC	\$88.00
4921	JAR 36 INC	\$221.55
4922	JAR 36 INC	\$327.10
4923	JAR 36 INC	\$435.12
4924	JAR 36 INC	\$673.50
4925	JAR 36 INC	\$885.43
<b>JARED NIXON</b>		<b>\$358.00</b>
4926	JARED NIXON	\$179.00
4927	JARED NIXON	\$179.00
<b>JARED VAN EDEMA</b>		<b>\$124.00</b>
4928	JARED VAN EDEMA	\$124.00
<b>JAROTH INC</b>		<b>\$269.04</b>
4929	JAROTH INC	\$89.68
4930	JAROTH INC	\$179.36
<b>JASON MOSES</b>		<b>\$550.00</b>
4931	JASON MOSES	\$550.00
<b>JASON POLINS</b>		<b>\$500.00</b>
4932	JASON POLINS	\$500.00
<b>JASON R DEVITTO</b>		<b>\$855.00</b>
4933	JASON R DEVITTO	\$855.00
<b>JASON STONE INJURY LAWYERS P C</b>		<b>\$500.00</b>
4934	JASON STONE INJURY LAWYERS P C	\$500.00
<b>JAVIER MAXIMILIANO LOJA SIMBAINA</b>		<b>\$150.00</b>
4935	JAVIER MAXIMILIANO LOJA SIMBAINA	\$150.00
<b>JAY BURSTEIN M D</b>		<b>\$1,500.00</b>
4936	JAY BURSTEIN M D	\$500.00
4937	JAY BURSTEIN M D	\$500.00
4938	JAY BURSTEIN M D	\$500.00
<b>JB SIMONS INC</b>		<b>\$11,925.05</b>
4939	JB SIMONS INC	\$35.00
4940	JB SIMONS INC	\$58.00
4941	JB SIMONS INC	\$89.55
4942	JB SIMONS INC	\$135.00
4943	JB SIMONS INC	\$140.00
4944	JB SIMONS INC	\$869.50
4945	JB SIMONS INC	\$976.00
4946	JB SIMONS INC	\$1,730.00
4947	JB SIMONS INC	\$3,378.50
4948	JB SIMONS INC	\$4,513.50
<b>JEAN BESEN PAUPECK</b>		<b>\$2,000.00</b>
4949	JEAN BESEN PAUPECK	\$2,000.00
<b>JEANINE J FARLEY</b>		<b>\$288.75</b>
4950	JEANINE J FARLEY	\$288.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JEANNE LECLAIR</b>		<b>\$200.00</b>
4951	JEANNE LECLAIR	\$200.00
<b>JEFF ETIENNE</b>		<b>\$248.00</b>
4952	JEFF ETIENNE	\$124.00
4953	JEFF ETIENNE	\$124.00
<b>JEFFREY ARGENZIANO</b>		<b>\$6,230.00</b>
4954	JEFFREY ARGENZIANO	\$200.00
4955	JEFFREY ARGENZIANO	\$240.00
4956	JEFFREY ARGENZIANO	\$650.00
4957	JEFFREY ARGENZIANO	\$770.00
4958	JEFFREY ARGENZIANO	\$1,410.00
4959	JEFFREY ARGENZIANO	\$1,420.00
4960	JEFFREY ARGENZIANO	\$1,540.00
<b>JEFFREY BERNSTEIN</b>		<b>\$9,749.00</b>
4961	JEFFREY BERNSTEIN	\$1,749.00
4962	JEFFREY BERNSTEIN	\$2,000.00
4963	JEFFREY BERNSTEIN	\$6,000.00
<b>JEFFREY BUCKRIDGE</b>		<b>\$750.00</b>
4964	JEFFREY BUCKRIDGE	\$750.00
<b>JEFFREY CZEKAJ</b>		<b>\$300.00</b>
4965	JEFFREY CZEKAJ	\$300.00
<b>JEFFREY SOLARES</b>		<b>\$250.00</b>
4966	JEFFREY SOLARES	\$250.00
<b>JEFFREY STEVENS GANG</b>		<b>\$400.00</b>
4967	JEFFREY STEVENS GANG	\$400.00
<b>JENNIFER LYN TURPIN</b>		<b>\$330.00</b>
4968	JENNIFER LYN TURPIN	\$330.00
<b>JENNY IPUZ-CANTALUPA</b>		<b>\$375.00</b>
4969	JENNY IPUZ-CANTALUPA	\$25.00
4970	JENNY IPUZ-CANTALUPA	\$50.00
4971	JENNY IPUZ-CANTALUPA	\$112.50
4972	JENNY IPUZ-CANTALUPA	\$187.50
<b>JENNY OLIVER</b>		<b>\$1,000.00</b>
4973	JENNY OLIVER	\$1,000.00
<b>JERALD L JOHNSON</b>		<b>\$375.00</b>
4974	JERALD L JOHNSON	\$50.00
4975	JERALD L JOHNSON	\$125.00
4976	JERALD L JOHNSON	\$200.00
<b>JEREMY A FULLER</b>		<b>\$168.00</b>
4977	JEREMY A FULLER	\$84.00
4978	JEREMY A FULLER	\$84.00
<b>JESSE RIFKIN</b>		<b>\$600.00</b>
4979	JESSE RIFKIN	\$600.00
<b>JESSICA E GARRETT</b>		<b>\$2,700.00</b>
4980	JESSICA E GARRETT	\$2,700.00
<b>JESSICA FOX</b>		<b>\$200.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4981	JESSICA FOX	\$200.00
<b>JESSICA JOHNSON</b>		<b>\$940.00</b>
4982	JESSICA JOHNSON	\$240.00
4983	JESSICA JOHNSON	\$280.00
4984	JESSICA JOHNSON	\$420.00
<b>JESSICA L ROSINSKI</b>		<b>\$90.00</b>
4985	JESSICA L ROSINSKI	\$90.00
<b>JESSICA LEE SMITH</b>		<b>\$1,000.00</b>
4986	JESSICA LEE SMITH	\$1,000.00
<b>JESSICA MARIE FIGUEROA</b>		<b>\$150.00</b>
4987	JESSICA MARIE FIGUEROA	\$150.00
<b>JESSICA YEN</b>		<b>\$450.00</b>
4988	JESSICA YEN	\$100.00
4989	JESSICA YEN	\$350.00
<b>JESUS PAGAN</b>		<b>\$2,000.00</b>
4990	JESUS PAGAN	\$2,000.00
<b>JET ICE LIMITED</b>		<b>\$2,855.59</b>
4991	JET ICE LIMITED	\$806.26
4992	JET ICE LIMITED	\$2,049.33
<b>JEWISH COMMUNITY CENTERS OF GREATER BOSTON INC</b>		<b>\$2,425.00</b>
4993	JEWISH COMMUNITY CENTERS OF GREATER BOSTON INC	\$2,425.00
<b>JEWISH FAMILY &amp; CHILDREN'S SERVICE INC</b>		<b>\$650.00</b>
4994	JEWISH FAMILY & CHILDREN'S SERVICE INC	\$150.00
4995	JEWISH FAMILY & CHILDREN'S SERVICE INC	\$500.00
<b>JILL KRISTIN CONRAD</b>		<b>\$1,200.00</b>
4996	JILL KRISTIN CONRAD	\$1,200.00
<b>JIVASOFT CORPORATION</b>		<b>\$4,068.70</b>
4997	JIVASOFT CORPORATION	\$918.70
4998	JIVASOFT CORPORATION	\$3,150.00
<b>JL DARLING LLC</b>		<b>\$72.84</b>
4999	JL DARLING LLC	\$72.84
<b>JNJ SACCA INC</b>		<b>\$244,159.72</b>
5000	JNJ SACCA INC	\$52,204.33
5001	JNJ SACCA INC	\$56,810.39
5002	JNJ SACCA INC	\$56,817.50
5003	JNJ SACCA INC	\$78,327.50
<b>JOANNE S LEE</b>		<b>\$2,400.00</b>
5004	JOANNE S LEE	\$2,400.00
<b>JOE GALLAGHER</b>		<b>\$62.00</b>
5005	JOE GALLAGHER	\$62.00
<b>JOE WIGHT</b>		<b>\$550.00</b>
5006	JOE WIGHT	\$50.00
5007	JOE WIGHT	\$500.00
<b>JOEL NITZBERG</b>		<b>\$99.01</b>
5008	JOEL NITZBERG	\$99.01

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JOELLE RENSTROM</b>		<b>\$900.00</b>
5009	JOELLE RENSTROM	\$900.00
<b>JOHANN CALDERON</b>		<b>\$300.00</b>
5010	JOHANN CALDERON	\$300.00
<b>JOHN C. NOWELL</b>		<b>\$198.95</b>
5011	JOHN C. NOWELL	\$198.95
<b>JOHN CAMERON</b>		<b>\$91.00</b>
5012	JOHN CAMERON	\$91.00
<b>JOHN DEERE CO</b>		<b>\$20,368.00</b>
5013	JOHN DEERE CO	\$20,368.00
<b>JOHN E REID AND ASSOCIATES INC</b>		<b>\$795.00</b>
5014	JOHN E REID AND ASSOCIATES INC	\$795.00
<b>JOHN F HOGAN</b>		<b>\$62.00</b>
5015	JOHN F HOGAN	\$62.00
<b>JOHN H BECKWITH</b>		<b>\$6,985.00</b>
5016	JOHN H BECKWITH	\$487.50
5017	JOHN H BECKWITH	\$1,237.50
5018	JOHN H BECKWITH	\$1,600.00
5019	JOHN H BECKWITH	\$3,660.00
<b>JOHN H CHAGLIASSIAN MD</b>		<b>\$3,505.14</b>
5020	JOHN H CHAGLIASSIAN MD	\$239.50
5021	JOHN H CHAGLIASSIAN MD	\$265.64
5022	JOHN H CHAGLIASSIAN MD	\$3,000.00
<b>JOHN H VROOM</b>		<b>\$68.00</b>
5023	JOHN H VROOM	\$8.00
5024	JOHN H VROOM	\$60.00
<b>JOHN J TIERNEY DO PC</b>		<b>\$1,100.00</b>
5025	JOHN J TIERNEY DO PC	\$1,100.00
<b>JOHN K DIETRICH AND ASSOC INC</b>		<b>\$346.00</b>
5026	JOHN K DIETRICH AND ASSOC INC	\$346.00
<b>JOHN LEQUIN JR.</b>		<b>\$84.00</b>
5027	JOHN LEQUIN JR.	\$84.00
<b>JOHN M CONNOLLY</b>		<b>\$540.00</b>
5028	JOHN M CONNOLLY	\$540.00
<b>JOHN M DOUCETTE JR</b>		<b>\$9,810.00</b>
5029	JOHN M DOUCETTE JR	\$9,810.00
<b>JOHN MAGGIACOMO</b>		<b>\$174.50</b>
5030	JOHN MAGGIACOMO	\$174.50
<b>JOHN MEMORY</b>		<b>\$128.18</b>
5031	JOHN MEMORY	\$58.16
5032	JOHN MEMORY	\$70.02
<b>JOHN P HERRIGAN JR</b>		<b>\$84.00</b>
5033	JOHN P HERRIGAN JR	\$84.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JOHN P MORRIS</b>		<b>\$124.00</b>
5034	JOHN P MORRIS	\$124.00
<b>JOHN P O'TOOLE</b>		<b>\$200.00</b>
5035	JOHN P O'TOOLE	\$200.00
<b>JOHN P TSOUVALAS</b>		<b>\$124.00</b>
5036	JOHN P TSOUVALAS	\$124.00
<b>JOHN P. O'KEEFE</b>		<b>\$9,600.00</b>
5037	JOHN P. O'KEEFE	\$1,080.00
5038	JOHN P. O'KEEFE	\$2,160.00
5039	JOHN P. O'KEEFE	\$2,400.00
5040	JOHN P. O'KEEFE	\$3,960.00
<b>JOHN PASKOWSKI</b>		<b>\$174.50</b>
5041	JOHN PASKOWSKI	\$174.50
<b>JOHN POWER</b>		<b>\$78.00</b>
5042	JOHN POWER	\$78.00
<b>JOHN R GERREIN PHD</b>		<b>\$1,800.00</b>
5043	JOHN R GERREIN PHD	\$1,800.00
<b>JOHN REGAN</b>		<b>\$1,500.00</b>
5044	JOHN REGAN	\$1,500.00
<b>JOHN RISKO</b>		<b>\$14,405.00</b>
5045	JOHN RISKO	\$500.00
5046	JOHN RISKO	\$700.00
5047	JOHN RISKO	\$3,100.00
5048	JOHN RISKO	\$4,620.00
5049	JOHN RISKO	\$5,485.00
<b>JOHN ROBERT MULLIGAN</b>		<b>\$7,675.00</b>
5050	JOHN ROBERT MULLIGAN	\$7,675.00
<b>JOHN S LEONARD</b>		<b>\$5,155,479.11</b>
5051	JOHN S LEONARD	\$5,155,479.11
<b>JOHN TEVES</b>		<b>\$3,010.00</b>
5052	JOHN TEVES	\$175.00
5053	JOHN TEVES	\$175.00
5054	JOHN TEVES	\$210.00
5055	JOHN TEVES	\$210.00
5056	JOHN TEVES	\$245.00
5057	JOHN TEVES	\$280.00
5058	JOHN TEVES	\$280.00
5059	JOHN TEVES	\$315.00
5060	JOHN TEVES	\$315.00
5061	JOHN TEVES	\$315.00
5062	JOHN TEVES	\$490.00
<b>JOHN TRISCHTITTE</b>		<b>\$68.00</b>
5063	JOHN TRISCHTITTE	\$68.00
<b>JOHN W KURKUL</b>		<b>\$246.00</b>
5064	JOHN W KURKUL	\$83.00
5065	JOHN W KURKUL	\$163.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JOHN WALSH</b>		<b>\$330.00</b>
5066	JOHN WALSH	\$330.00
<b>JOHN WINWARD</b>		<b>\$200.00</b>
5067	JOHN WINWARD	\$100.00
5068	JOHN WINWARD	\$100.00
<b>JOHNATHAN TSIRIGOTIS</b>		<b>\$400.00</b>
5069	JOHNATHAN TSIRIGOTIS	\$400.00
<b>JOHNSON ANNE F</b>		<b>\$34.69</b>
5070	JOHNSON ANNE F	\$34.69
<b>JOHNSON STRING INSTRUMENT INC</b>		<b>\$819.70</b>
5071	JOHNSON STRING INSTRUMENT INC	\$819.70
<b>JOHNSON'S FOOD PRODUCTS CORP</b>		<b>\$8,752.50</b>
5072	JOHNSON'S FOOD PRODUCTS CORP	\$606.60
5073	JOHNSON'S FOOD PRODUCTS CORP	\$764.30
5074	JOHNSON'S FOOD PRODUCTS CORP	\$890.55
5075	JOHNSON'S FOOD PRODUCTS CORP	\$1,053.90
5076	JOHNSON'S FOOD PRODUCTS CORP	\$1,400.40
5077	JOHNSON'S FOOD PRODUCTS CORP	\$1,839.55
5078	JOHNSON'S FOOD PRODUCTS CORP	\$2,197.20
<b>JOINT VENTURES PHYSICAL THERAPY INC</b>		<b>\$1,553.23</b>
5079	JOINT VENTURES PHYSICAL THERAPY INC	\$1,553.23
<b>JON LOWE</b>		<b>\$84.00</b>
5080	JON LOWE	\$84.00
<b>JONATHAN BENNETT</b>		<b>\$160.00</b>
5081	JONATHAN BENNETT	\$160.00
<b>JONATHAN FIGUEROA</b>		<b>\$400.00</b>
5082	JONATHAN FIGUEROA	\$400.00
<b>JONATHAN LEVY</b>		<b>\$174.50</b>
5083	JONATHAN LEVY	\$174.50
<b>JONATHAN WARNE</b>		<b>\$4,000.00</b>
5084	JONATHAN WARNE	\$2,000.00
5085	JONATHAN WARNE	\$2,000.00
<b>JONES SCHOOL SUPPLY CO INC</b>		<b>\$177.98</b>
5086	JONES SCHOOL SUPPLY CO INC	\$177.98
<b>JORDAN THOMAS</b>		<b>\$84.00</b>
5087	JORDAN THOMAS	\$84.00
<b>JOSE A. OLIVEIRA</b>		<b>\$33.85</b>
5088	JOSE A. OLIVEIRA	\$33.85
<b>JOSELYN DENNIS</b>		<b>\$531.25</b>
5089	JOSELYN DENNIS	\$37.50
5090	JOSELYN DENNIS	\$43.75
5091	JOSELYN DENNIS	\$50.00
5092	JOSELYN DENNIS	\$56.25
5093	JOSELYN DENNIS	\$75.00
5094	JOSELYN DENNIS	\$100.00
5095	JOSELYN DENNIS	\$168.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JOSEPH BRUNO BARILLARO</b>		<b>\$1,500.00</b>
5096	JOSEPH BRUNO BARILLARO	\$1,500.00
<b>JOSEPH E THIBODEAU III</b>		<b>\$400.00</b>
5097	JOSEPH E THIBODEAU III	\$400.00
<b>JOSEPH FERNANDES</b>		<b>\$432.00</b>
5098	JOSEPH FERNANDES	\$60.00
5099	JOSEPH FERNANDES	\$372.00
<b>JOSEPH G POLLARD CO INC</b>		<b>\$1,824.95</b>
5100	JOSEPH G POLLARD CO INC	\$1,824.95
<b>JOSEPH JOHNSON</b>		<b>\$91.00</b>
5101	JOSEPH JOHNSON	\$91.00
<b>JOSEPH KOUYOUMJIAN</b>		<b>\$1,900.00</b>
5102	JOSEPH KOUYOUMJIAN	\$1,900.00
<b>JOSEPH M BARGAR</b>		<b>\$750.00</b>
5103	JOSEPH M BARGAR	\$750.00
<b>JOSEPH M DALY</b>		<b>\$1,400.00</b>
5104	JOSEPH M DALY	\$1,400.00
<b>JOSEPH MARRETT</b>		<b>\$300.00</b>
5105	JOSEPH MARRETT	\$300.00
<b>JOSEPH MCEACHERN</b>		<b>\$400.00</b>
5106	JOSEPH MCEACHERN	\$400.00
<b>JOSEPH PINKOS</b>		<b>\$558.00</b>
5107	JOSEPH PINKOS	\$558.00
<b>JOSEPH VECCHIONE</b>		<b>\$168.00</b>
5108	JOSEPH VECCHIONE	\$168.00
<b>JOSEPH WALSH</b>		<b>\$124.00</b>
5109	JOSEPH WALSH	\$124.00
<b>JOSEPH'S TRANSPORTATION INC</b>		<b>\$11,075.00</b>
5110	JOSEPH'S TRANSPORTATION INC	\$1,600.00
5111	JOSEPH'S TRANSPORTATION INC	\$4,375.00
5112	JOSEPH'S TRANSPORTATION INC	\$5,100.00
<b>JOSHUA BELLINI</b>		<b>\$62.00</b>
5113	JOSHUA BELLINI	\$62.00
<b>JOSHUA RYAN FOSTER</b>		<b>\$400.00</b>
5114	JOSHUA RYAN FOSTER	\$400.00
<b>JOSHUA STEIN-WEINBERG</b>		<b>\$1,650.00</b>
5115	JOSHUA STEIN-WEINBERG	\$1,650.00
<b>JOSUE VELNEY</b>		<b>\$371.43</b>
5116	JOSUE VELNEY	\$371.43
<b>JOYCE NOEL WILLIAMS</b>		<b>\$1,500.00</b>
5117	JOYCE NOEL WILLIAMS	\$1,500.00
<b>JOYCE TAVON</b>		<b>\$29,418.75</b>
5118	JOYCE TAVON	\$1,437.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5119	JOYCE TAVON	\$2,250.00
5120	JOYCE TAVON	\$3,250.00
5121	JOYCE TAVON	\$4,362.50
5122	JOYCE TAVON	\$6,156.25
5123	JOYCE TAVON	\$11,962.50
<b>JOYLABZ LLC</b>		<b>\$913.58</b>
5124	JOYLABZ LLC	\$194.66
5125	JOYLABZ LLC	\$718.92
<b>JUAN M ALVAREZ AZPEITIA</b>		<b>\$5,300.00</b>
5126	JUAN M ALVAREZ AZPEITIA	\$5,300.00
<b>JUAN YEPEZ</b>		<b>\$84.00</b>
5127	JUAN YEPEZ	\$84.00
<b>JUDEMINE LAFALAISE</b>		<b>\$132.00</b>
5128	JUDEMINE LAFALAISE	\$132.00
<b>JUDGE BAKER CHILDREN'S CENTER</b>		<b>\$527,851.28</b>
5129	JUDGE BAKER CHILDREN'S CENTER	\$3,930.00
5130	JUDGE BAKER CHILDREN'S CENTER	\$6,322.60
5131	JUDGE BAKER CHILDREN'S CENTER	\$25,290.40
5132	JUDGE BAKER CHILDREN'S CENTER	\$33,428.34
5133	JUDGE BAKER CHILDREN'S CENTER	\$37,986.75
5134	JUDGE BAKER CHILDREN'S CENTER	\$38,999.73
5135	JUDGE BAKER CHILDREN'S CENTER	\$45,584.10
5136	JUDGE BAKER CHILDREN'S CENTER	\$48,116.55
5137	JUDGE BAKER CHILDREN'S CENTER	\$51,661.98
5138	JUDGE BAKER CHILDREN'S CENTER	\$53,181.45
5139	JUDGE BAKER CHILDREN'S CENTER	\$55,713.90
5140	JUDGE BAKER CHILDREN'S CENTER	\$60,778.80
5141	JUDGE BAKER CHILDREN'S CENTER	\$66,856.68
<b>JUDITH NELSON DILDAY</b>		<b>\$225.00</b>
5142	JUDITH NELSON DILDAY	\$225.00
<b>JUDITH SOLA</b>		<b>\$150.00</b>
5143	JUDITH SOLA	\$150.00
<b>JULIA MARIA PRIEST</b>		<b>\$250.00</b>
5144	JULIA MARIA PRIEST	\$250.00
<b>JULIA MCLAUGHLIN</b>		<b>\$658.75</b>
5145	JULIA MCLAUGHLIN	\$658.75
<b>JULIANA MASCI</b>		<b>\$337.50</b>
5146	JULIANA MASCI	\$25.00
5147	JULIANA MASCI	\$37.50
5148	JULIANA MASCI	\$50.00
5149	JULIANA MASCI	\$225.00
<b>JULIE KAUFMANN</b>		<b>\$1,250.00</b>
5150	JULIE KAUFMANN	\$100.00
5151	JULIE KAUFMANN	\$150.00
5152	JULIE KAUFMANN	\$150.00
5153	JULIE KAUFMANN	\$250.00
5154	JULIE KAUFMANN	\$300.00
5155	JULIE KAUFMANN	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JULIE L WINSLOW</b>		<b>\$1,000.00</b>
5156	JULIE L WINSLOW	\$1,000.00
<b>JULLIEN DORVIL</b>		<b>\$270.00</b>
5157	JULLIEN DORVIL	\$62.00
5158	JULLIEN DORVIL	\$84.00
5159	JULLIEN DORVIL	\$124.00
<b>JUMP CITY DANVERS, LLC</b>		<b>\$1,915.00</b>
5160	JUMP CITY DANVERS, LLC	\$1,915.00
<b>JUN-HONG CHEN</b>		<b>\$550.00</b>
5161	JUN-HONG CHEN	\$150.00
5162	JUN-HONG CHEN	\$150.00
5163	JUN-HONG CHEN	\$250.00
<b>JUREK BROTHERS INC</b>		<b>\$45,850.70</b>
5164	JUREK BROTHERS INC	\$492.00
5165	JUREK BROTHERS INC	\$2,386.00
5166	JUREK BROTHERS INC	\$7,993.20
5167	JUREK BROTHERS INC	\$34,979.50
<b>JUST A START CORPORATION</b>		<b>\$108,367.33</b>
5168	JUST A START CORPORATION	\$1,317.98
5169	JUST A START CORPORATION	\$3,682.02
5170	JUST A START CORPORATION	\$16,518.69
5171	JUST A START CORPORATION	\$26,848.64
5172	JUST A START CORPORATION	\$60,000.00
<b>JUSTICE RESOURCE INSTITUTE INC</b>		<b>\$355,712.23</b>
5173	JUSTICE RESOURCE INSTITUTE INC	\$1,000.00
5174	JUSTICE RESOURCE INSTITUTE INC	\$4,403.34
5175	JUSTICE RESOURCE INSTITUTE INC	\$7,250.88
5176	JUSTICE RESOURCE INSTITUTE INC	\$11,567.96
5177	JUSTICE RESOURCE INSTITUTE INC	\$17,798.49
5178	JUSTICE RESOURCE INSTITUTE INC	\$20,565.75
5179	JUSTICE RESOURCE INSTITUTE INC	\$25,797.89
5180	JUSTICE RESOURCE INSTITUTE INC	\$26,262.99
5181	JUSTICE RESOURCE INSTITUTE INC	\$26,399.00
5182	JUSTICE RESOURCE INSTITUTE INC	\$28,470.68
5183	JUSTICE RESOURCE INSTITUTE INC	\$29,795.70
5184	JUSTICE RESOURCE INSTITUTE INC	\$29,888.79
5185	JUSTICE RESOURCE INSTITUTE INC	\$30,838.37
5186	JUSTICE RESOURCE INSTITUTE INC	\$95,672.39
<b>JUSTIN HURLEY</b>		<b>\$84.00</b>
5187	JUSTIN HURLEY	\$84.00
<b>JUSTIN M HANRAHAN</b>		<b>\$9,575.00</b>
5188	JUSTIN M HANRAHAN	\$875.00
5189	JUSTIN M HANRAHAN	\$2,900.00
5190	JUSTIN M HANRAHAN	\$2,900.00
5191	JUSTIN M HANRAHAN	\$2,900.00
<b>K &amp; K MASONRY CORP</b>		<b>\$2,100.00</b>
5192	K & K MASONRY CORP	\$2,100.00
<b>K-MART</b>		<b>\$1,903.21</b>
5193	K-MART	\$1,903.21

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>K2 SHARE LLC</b>		<b>\$3,625.00</b>
5194	K2 SHARE LLC	\$3,625.00
<b>KAITLIN ELIZABETH JONES</b>		<b>\$250.00</b>
5195	KAITLIN ELIZABETH JONES	\$250.00
<b>KANOPY LLC</b>		<b>\$6,167.00</b>
5196	KANOPY LLC	\$54.00
5197	KANOPY LLC	\$192.00
5198	KANOPY LLC	\$450.00
5199	KANOPY LLC	\$674.00
5200	KANOPY LLC	\$674.00
5201	KANOPY LLC	\$770.00
5202	KANOPY LLC	\$772.00
5203	KANOPY LLC	\$794.00
5204	KANOPY LLC	\$892.00
5205	KANOPY LLC	\$895.00
<b>KANTROVITZ &amp; KANTROVITZ LLC</b>		<b>\$5,965.87</b>
5206	KANTROVITZ & KANTROVITZ LLC	\$1,300.34
5207	KANTROVITZ & KANTROVITZ LLC	\$1,463.67
5208	KANTROVITZ & KANTROVITZ LLC	\$3,201.86
<b>KAPLAN EARLY LEARNING CO</b>		<b>\$298.89</b>
5209	KAPLAN EARLY LEARNING CO	\$298.89
<b>KAPLAN INC</b>		<b>\$8,350.00</b>
5210	KAPLAN INC	\$8,350.00
<b>KAREN EVE BOLTAX</b>		<b>\$240.00</b>
5211	KAREN EVE BOLTAX	\$240.00
<b>KAREN RIVERA MARTINEZ</b>		<b>\$200.00</b>
5212	KAREN RIVERA MARTINEZ	\$200.00
<b>KAREN WISNIOWSKI</b>		<b>\$84.00</b>
5213	KAREN WISNIOWSKI	\$84.00
<b>KARINA LIZETH CRUZ</b>		<b>\$500.00</b>
5214	KARINA LIZETH CRUZ	\$500.00
<b>KASEY PERLERA</b>		<b>\$200.00</b>
5215	KASEY PERLERA	\$200.00
<b>KATE CARSON</b>		<b>\$100.00</b>
5216	KATE CARSON	\$100.00
<b>KATELYN DWYER</b>		<b>\$84.00</b>
5217	KATELYN DWYER	\$84.00
<b>KATHERINE ELEANOR JOHNSON</b>		<b>\$900.00</b>
5218	KATHERINE ELEANOR JOHNSON	\$100.00
5219	KATHERINE ELEANOR JOHNSON	\$100.00
5220	KATHERINE ELEANOR JOHNSON	\$100.00
5221	KATHERINE ELEANOR JOHNSON	\$100.00
5222	KATHERINE ELEANOR JOHNSON	\$200.00
5223	KATHERINE ELEANOR JOHNSON	\$300.00
<b>KATHERINE LABBAY</b>		<b>\$60.00</b>
5224	KATHERINE LABBAY	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>KATHLEEN M BENTO</b>		<b>\$3,835.00</b>
5225	KATHLEEN M BENTO	\$250.00
5226	KATHLEEN M BENTO	\$300.00
5227	KATHLEEN M BENTO	\$300.00
5228	KATHLEEN M BENTO	\$300.00
5229	KATHLEEN M BENTO	\$300.00
5230	KATHLEEN M BENTO	\$525.00
5231	KATHLEEN M BENTO	\$600.00
5232	KATHLEEN M BENTO	\$600.00
5233	KATHLEEN M BENTO	\$660.00
<b>KATHLEEN M O'DONNELL</b>		<b>\$375.00</b>
5234	KATHLEEN M O'DONNELL	\$375.00
<b>KATHRYN A CHADBOURNE</b>		<b>\$100.00</b>
5235	KATHRYN A CHADBOURNE	\$100.00
<b>KATHRYN MCSWAIN</b>		<b>\$2,350.00</b>
5236	KATHRYN MCSWAIN	\$125.00
5237	KATHRYN MCSWAIN	\$225.00
5238	KATHRYN MCSWAIN	\$250.00
5239	KATHRYN MCSWAIN	\$250.00
5240	KATHRYN MCSWAIN	\$250.00
5241	KATHRYN MCSWAIN	\$250.00
5242	KATHRYN MCSWAIN	\$300.00
5243	KATHRYN MCSWAIN	\$350.00
5244	KATHRYN MCSWAIN	\$350.00
<b>KAUFMAN CO INC</b>		<b>\$8,148.40</b>
5245	KAUFMAN CO INC	\$8,148.40
<b>KAYLEE ESTEVAO</b>		<b>\$60.00</b>
5246	KAYLEE ESTEVAO	\$60.00
<b>KAYMBU INC</b>		<b>\$1,440.00</b>
5247	KAYMBU INC	\$1,440.00
<b>KEITH E. BELL</b>		<b>\$400.00</b>
5248	KEITH E. BELL	\$400.00
<b>KEITH MAHONEY</b>		<b>\$68.00</b>
5249	KEITH MAHONEY	\$68.00
<b>KELLEY AND RYAN ASSOCIATES INC</b>		<b>\$224,069.10</b>
5250	KELLEY AND RYAN ASSOCIATES INC	\$842.00
5251	KELLEY AND RYAN ASSOCIATES INC	\$1,049.00
5252	KELLEY AND RYAN ASSOCIATES INC	\$1,542.00
5253	KELLEY AND RYAN ASSOCIATES INC	\$1,617.00
5254	KELLEY AND RYAN ASSOCIATES INC	\$1,658.90
5255	KELLEY AND RYAN ASSOCIATES INC	\$2,523.44
5256	KELLEY AND RYAN ASSOCIATES INC	\$2,970.00
5257	KELLEY AND RYAN ASSOCIATES INC	\$3,113.00
5258	KELLEY AND RYAN ASSOCIATES INC	\$3,182.00
5259	KELLEY AND RYAN ASSOCIATES INC	\$3,257.04
5260	KELLEY AND RYAN ASSOCIATES INC	\$3,417.50
5261	KELLEY AND RYAN ASSOCIATES INC	\$3,833.92
5262	KELLEY AND RYAN ASSOCIATES INC	\$3,875.50
5263	KELLEY AND RYAN ASSOCIATES INC	\$4,208.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5264	KELLEY AND RYAN ASSOCIATES INC	\$4,377.50
5265	KELLEY AND RYAN ASSOCIATES INC	\$4,920.00
5266	KELLEY AND RYAN ASSOCIATES INC	\$5,222.50
5267	KELLEY AND RYAN ASSOCIATES INC	\$5,610.50
5268	KELLEY AND RYAN ASSOCIATES INC	\$5,727.20
5269	KELLEY AND RYAN ASSOCIATES INC	\$6,012.85
5270	KELLEY AND RYAN ASSOCIATES INC	\$6,949.47
5271	KELLEY AND RYAN ASSOCIATES INC	\$7,318.00
5272	KELLEY AND RYAN ASSOCIATES INC	\$7,524.00
5273	KELLEY AND RYAN ASSOCIATES INC	\$7,780.00
5274	KELLEY AND RYAN ASSOCIATES INC	\$7,804.50
5275	KELLEY AND RYAN ASSOCIATES INC	\$7,873.50
5276	KELLEY AND RYAN ASSOCIATES INC	\$8,345.50
5277	KELLEY AND RYAN ASSOCIATES INC	\$8,852.15
5278	KELLEY AND RYAN ASSOCIATES INC	\$9,464.00
5279	KELLEY AND RYAN ASSOCIATES INC	\$9,881.50
5280	KELLEY AND RYAN ASSOCIATES INC	\$10,708.50
5281	KELLEY AND RYAN ASSOCIATES INC	\$11,268.28
5282	KELLEY AND RYAN ASSOCIATES INC	\$12,449.46
5283	KELLEY AND RYAN ASSOCIATES INC	\$18,982.86
5284	KELLEY AND RYAN ASSOCIATES INC	\$19,907.03
<b>KELVIN L.P.</b>		<b>\$208.84</b>
5285	KELVIN L.P.	\$208.84
<b>KENIA ARBAIZA</b>		<b>\$273.00</b>
5286	KENIA ARBAIZA	\$54.00
5287	KENIA ARBAIZA	\$63.00
5288	KENIA ARBAIZA	\$66.00
5289	KENIA ARBAIZA	\$90.00
<b>KENNETH A WEBBER</b>		<b>\$2,465.00</b>
5290	KENNETH A WEBBER	\$2,465.00
<b>KENNETH C FOSTER</b>		<b>\$154.00</b>
5291	KENNETH C FOSTER	\$154.00
<b>KENNETH D FIELD</b>		<b>\$950.00</b>
5292	KENNETH D FIELD	\$200.00
5293	KENNETH D FIELD	\$750.00
<b>KENNETH N GROSS</b>		<b>\$2,000.00</b>
5294	KENNETH N GROSS	\$1,000.00
5295	KENNETH N GROSS	\$1,000.00
<b>KENNETH PONDELLI</b>		<b>\$186.00</b>
5296	KENNETH PONDELLI	\$186.00
<b>KENNETH R BROOKS</b>		<b>\$1,517.00</b>
5297	KENNETH R BROOKS	\$1,517.00
<b>KEVIN A. SCOTT</b>		<b>\$880.00</b>
5298	KEVIN A. SCOTT	\$880.00
<b>KEVIN C O'NEILL</b>		<b>\$84.00</b>
5299	KEVIN C O'NEILL	\$84.00
<b>KEVIN M. STEVENSON</b>		<b>\$1,500.00</b>
5300	KEVIN M. STEVENSON	\$1,500.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>KEVIN PAUL LEPPMANN</b>		<b>\$2,500.00</b>
5301	KEVIN PAUL LEPPMANN	\$400.00
5302	KEVIN PAUL LEPPMANN	\$600.00
5303	KEVIN PAUL LEPPMANN	\$1,500.00
<b>KEVIN PLANKEY</b>		<b>\$62.00</b>
5304	KEVIN PLANKEY	\$62.00
<b>KIMBERLY LARA SCHMIDT</b>		<b>\$2,805.00</b>
5305	KIMBERLY LARA SCHMIDT	\$55.00
5306	KIMBERLY LARA SCHMIDT	\$275.00
5307	KIMBERLY LARA SCHMIDT	\$330.00
5308	KIMBERLY LARA SCHMIDT	\$440.00
5309	KIMBERLY LARA SCHMIDT	\$825.00
5310	KIMBERLY LARA SCHMIDT	\$880.00
<b>KITTELSON &amp; ASSOCIATES INC</b>		<b>\$69,891.56</b>
5311	KITTELSON & ASSOCIATES INC	\$3,258.60
5312	KITTELSON & ASSOCIATES INC	\$4,804.05
5313	KITTELSON & ASSOCIATES INC	\$17,556.16
5314	KITTELSON & ASSOCIATES INC	\$18,524.07
5315	KITTELSON & ASSOCIATES INC	\$25,748.68
<b>KITTREDGE EQUIPMENT CO INC</b>		<b>\$20,984.95</b>
5316	KITTREDGE EQUIPMENT CO INC	\$54.78
5317	KITTREDGE EQUIPMENT CO INC	\$124.20
5318	KITTREDGE EQUIPMENT CO INC	\$160.99
5319	KITTREDGE EQUIPMENT CO INC	\$442.65
5320	KITTREDGE EQUIPMENT CO INC	\$482.16
5321	KITTREDGE EQUIPMENT CO INC	\$576.00
5322	KITTREDGE EQUIPMENT CO INC	\$583.74
5323	KITTREDGE EQUIPMENT CO INC	\$1,022.97
5324	KITTREDGE EQUIPMENT CO INC	\$2,743.88
5325	KITTREDGE EQUIPMENT CO INC	\$3,266.00
5326	KITTREDGE EQUIPMENT CO INC	\$4,814.58
5327	KITTREDGE EQUIPMENT CO INC	\$6,713.00
<b>KLEINFELDER NORTHEAST INC</b>		<b>\$895,784.83</b>
5328	KLEINFELDER NORTHEAST INC	\$25.00
5329	KLEINFELDER NORTHEAST INC	\$1,638.75
5330	KLEINFELDER NORTHEAST INC	\$2,154.30
5331	KLEINFELDER NORTHEAST INC	\$2,855.70
5332	KLEINFELDER NORTHEAST INC	\$3,045.50
5333	KLEINFELDER NORTHEAST INC	\$4,009.70
5334	KLEINFELDER NORTHEAST INC	\$4,271.75
5335	KLEINFELDER NORTHEAST INC	\$7,757.00
5336	KLEINFELDER NORTHEAST INC	\$11,804.44
5337	KLEINFELDER NORTHEAST INC	\$12,887.58
5338	KLEINFELDER NORTHEAST INC	\$13,304.80
5339	KLEINFELDER NORTHEAST INC	\$13,550.00
5340	KLEINFELDER NORTHEAST INC	\$13,767.40
5341	KLEINFELDER NORTHEAST INC	\$13,894.00
5342	KLEINFELDER NORTHEAST INC	\$14,999.30
5343	KLEINFELDER NORTHEAST INC	\$17,926.88
5344	KLEINFELDER NORTHEAST INC	\$18,637.87
5345	KLEINFELDER NORTHEAST INC	\$34,695.85
5346	KLEINFELDER NORTHEAST INC	\$40,192.86

ITEM NUMBER	VENDOR NAME	AMOUNT
5347	KLEINFELDER NORTHEAST INC	\$43,380.80
5348	KLEINFELDER NORTHEAST INC	\$48,777.92
5349	KLEINFELDER NORTHEAST INC	\$67,296.65
5350	KLEINFELDER NORTHEAST INC	\$71,152.42
5351	KLEINFELDER NORTHEAST INC	\$73,218.50
5352	KLEINFELDER NORTHEAST INC	\$102,533.51
5353	KLEINFELDER NORTHEAST INC	\$117,212.35
5354	KLEINFELDER NORTHEAST INC	\$140,794.00
<b>KLOPFER MARTIN DESIGN GROUP LLC</b>		<b>\$1,437.50</b>
5355	KLOPFER MARTIN DESIGN GROUP LLC	\$500.00
5356	KLOPFER MARTIN DESIGN GROUP LLC	\$937.50
<b>KLYE JUSTIN CABRAL</b>		<b>\$400.00</b>
5357	KLYE JUSTIN CABRAL	\$400.00
<b>KNEELAND CONSTRUCTION CORP</b>		<b>\$220,526.82</b>
5358	KNEELAND CONSTRUCTION CORP	\$23,254.10
5359	KNEELAND CONSTRUCTION CORP	\$26,575.30
5360	KNEELAND CONSTRUCTION CORP	\$44,688.91
5361	KNEELAND CONSTRUCTION CORP	\$62,516.46
5362	KNEELAND CONSTRUCTION CORP	\$63,492.05
<b>KNOWLEDGE MATTERS INC</b>		<b>\$1,295.00</b>
5363	KNOWLEDGE MATTERS INC	\$1,295.00
<b>KNUCKLE BONES LLC</b>		<b>\$640.00</b>
5364	KNUCKLE BONES LLC	\$640.00
<b>KP LAW P.C.</b>		<b>\$140.00</b>
5365	KP LAW P.C.	\$20.00
5366	KP LAW P.C.	\$60.00
5367	KP LAW P.C.	\$60.00
<b>KRAFT TOOL COMPANY</b>		<b>\$1,497.84</b>
5368	KRAFT TOOL COMPANY	\$1,497.84
<b>KRISTEN DUHAMEL</b>		<b>\$269.50</b>
5369	KRISTEN DUHAMEL	\$77.00
5370	KRISTEN DUHAMEL	\$192.50
<b>KRISTEN MACDONALD</b>		<b>\$252.00</b>
5371	KRISTEN MACDONALD	\$84.00
5372	KRISTEN MACDONALD	\$168.00
<b>KRISTIN MARIE LACONTE CURRY</b>		<b>\$2,025.00</b>
5373	KRISTIN MARIE LACONTE CURRY	\$2,025.00
<b>KUSTOM SIGNALS INC</b>		<b>\$8,988.00</b>
5374	KUSTOM SIGNALS INC	\$8,988.00
<b>KWIK AUTO BODY SUPPLIES INC</b>		<b>\$386.98</b>
5375	KWIK AUTO BODY SUPPLIES INC	\$63.04
5376	KWIK AUTO BODY SUPPLIES INC	\$323.94
<b>KYLE HAIRSTON</b>		<b>\$285.00</b>
5377	KYLE HAIRSTON	\$285.00
<b>KYLE SPRAKER</b>		<b>\$80.00</b>
5378	KYLE SPRAKER	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>KYLE ZICK LANDSCAPE ARCHITECTURE INC</b>		<b>\$10,000.00</b>
5379	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
5380	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
5381	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
5382	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$2,000.00
5383	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$2,000.00
5384	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$3,000.00
<b>KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC</b>		<b>\$14,941.51</b>
5385	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$35.82
5386	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$47.03
5387	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$47.84
5388	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$55.27
5389	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$55.72
5390	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$68.99
5391	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$69.44
5392	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$92.56
5393	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$103.18
5394	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$107.44
5395	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$126.45
5396	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$136.32
5397	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$158.56
5398	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$167.15
5399	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$168.56
5400	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$220.49
5401	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$224.71
5402	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$243.35
5403	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$264.13
5404	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$276.87
5405	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$282.89
5406	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$288.82
5407	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$373.43
5408	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$376.37
5409	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$391.57
5410	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$458.31
5411	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$518.52
5412	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$606.55
5413	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$632.00
5414	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$682.60
5415	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$703.28
5416	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$904.42
5417	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,179.41
5418	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,220.44
5419	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,415.84
5420	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,237.18
<b>L AND A FUTURE CORP</b>		<b>\$25,581.09</b>
5421	L AND A FUTURE CORP	\$6.39
5422	L AND A FUTURE CORP	\$27.87
5423	L AND A FUTURE CORP	\$39.95
5424	L AND A FUTURE CORP	\$45.95
5425	L AND A FUTURE CORP	\$79.98
5426	L AND A FUTURE CORP	\$81.90
5427	L AND A FUTURE CORP	\$94.34
5428	L AND A FUTURE CORP	\$95.85
5429	L AND A FUTURE CORP	\$97.02

ITEM NUMBER	VENDOR NAME	AMOUNT
5430	L AND A FUTURE CORP	\$128.54
5431	L AND A FUTURE CORP	\$160.01
5432	L AND A FUTURE CORP	\$200.55
5433	L AND A FUTURE CORP	\$208.48
5434	L AND A FUTURE CORP	\$249.50
5435	L AND A FUTURE CORP	\$254.69
5436	L AND A FUTURE CORP	\$345.73
5437	L AND A FUTURE CORP	\$505.95
5438	L AND A FUTURE CORP	\$678.19
5439	L AND A FUTURE CORP	\$684.02
5440	L AND A FUTURE CORP	\$684.76
5441	L AND A FUTURE CORP	\$692.94
5442	L AND A FUTURE CORP	\$752.28
5443	L AND A FUTURE CORP	\$839.63
5444	L AND A FUTURE CORP	\$979.70
5445	L AND A FUTURE CORP	\$2,015.25
5446	L AND A FUTURE CORP	\$2,376.96
5447	L AND A FUTURE CORP	\$2,561.11
5448	L AND A FUTURE CORP	\$3,033.11
5449	L AND A FUTURE CORP	\$3,267.37
5450	L AND A FUTURE CORP	\$4,393.07
<b>L BORNSTEIN AND CO INC</b>		<b>\$448.46</b>
5451	L BORNSTEIN AND CO INC	\$139.96
5452	L BORNSTEIN AND CO INC	\$308.50
<b>L W BILLS CO</b>		<b>\$111,995.70</b>
5453	L W BILLS CO	\$145.00
5454	L W BILLS CO	\$265.55
5455	L W BILLS CO	\$455.00
5456	L W BILLS CO	\$653.55
5457	L W BILLS CO	\$1,423.30
5458	L W BILLS CO	\$2,344.50
5459	L W BILLS CO	\$4,716.55
5460	L W BILLS CO	\$6,545.00
5461	L W BILLS CO	\$28,878.70
5462	L W BILLS CO	\$66,568.55
<b>LAB-AIDS INC</b>		<b>\$844.22</b>
5463	LAB-AIDS INC	\$844.22
<b>LABBB COLLABORATIVE</b>		<b>\$408,801.80</b>
5464	LABBB COLLABORATIVE	\$600.00
5465	LABBB COLLABORATIVE	\$856.80
5466	LABBB COLLABORATIVE	\$1,445.85
5467	LABBB COLLABORATIVE	\$1,468.80
5468	LABBB COLLABORATIVE	\$1,683.00
5469	LABBB COLLABORATIVE	\$2,117.00
5470	LABBB COLLABORATIVE	\$2,478.60
5471	LABBB COLLABORATIVE	\$2,733.60
5472	LABBB COLLABORATIVE	\$4,008.60
5473	LABBB COLLABORATIVE	\$7,437.20
5474	LABBB COLLABORATIVE	\$9,461.18
5475	LABBB COLLABORATIVE	\$19,708.58
5476	LABBB COLLABORATIVE	\$27,978.60
5477	LABBB COLLABORATIVE	\$29,480.30
5478	LABBB COLLABORATIVE	\$30,629.14

ITEM NUMBER	VENDOR NAME	AMOUNT
5479	LABBB COLLABORATIVE	\$33,208.40
5480	LABBB COLLABORATIVE	\$36,194.34
5481	LABBB COLLABORATIVE	\$36,994.00
5482	LABBB COLLABORATIVE	\$37,304.80
5483	LABBB COLLABORATIVE	\$39,170.04
5484	LABBB COLLABORATIVE	\$83,842.97
<b>LABOR ARBITRATION INSTITUTE INC</b>		<b>\$850.00</b>
5485	LABOR ARBITRATION INSTITUTE INC	\$850.00
<b>LABOR RELATIONS CONNECTION</b>		<b>\$250.00</b>
5486	LABOR RELATIONS CONNECTION	\$250.00
<b>LACROSSE UNLIMITED INC</b>		<b>\$7,999.95</b>
5487	LACROSSE UNLIMITED INC	\$7,999.95
<b>LAERDAL MEDICAL CORPORATION</b>		<b>\$1,097.05</b>
5488	LAERDAL MEDICAL CORPORATION	\$70.40
5489	LAERDAL MEDICAL CORPORATION	\$513.31
5490	LAERDAL MEDICAL CORPORATION	\$513.34
<b>LAHEY CLINIC INC</b>		<b>\$895.34</b>
5491	LAHEY CLINIC INC	\$895.34
<b>LAKESHORE EQUIPMENT COMPANY</b>		<b>\$13,006.08</b>
5492	LAKESHORE EQUIPMENT COMPANY	\$18.39
5493	LAKESHORE EQUIPMENT COMPANY	\$18.39
5494	LAKESHORE EQUIPMENT COMPANY	\$62.52
5495	LAKESHORE EQUIPMENT COMPANY	\$75.87
5496	LAKESHORE EQUIPMENT COMPANY	\$112.61
5497	LAKESHORE EQUIPMENT COMPANY	\$587.78
5498	LAKESHORE EQUIPMENT COMPANY	\$1,317.88
5499	LAKESHORE EQUIPMENT COMPANY	\$1,766.07
5500	LAKESHORE EQUIPMENT COMPANY	\$2,708.48
5501	LAKESHORE EQUIPMENT COMPANY	\$6,338.09
<b>LALITA SHARMA</b>		<b>\$187.50</b>
5502	LALITA SHARMA	\$37.50
5503	LALITA SHARMA	\$75.00
5504	LALITA SHARMA	\$75.00
<b>LALLEMAND SPECIALISTIES INC</b>		<b>\$829.50</b>
5505	LALLEMAND SPECIALISTIES INC	\$338.00
5506	LALLEMAND SPECIALISTIES INC	\$491.50
<b>LAM PARTNERS INC</b>		<b>\$8,640.00</b>
5507	LAM PARTNERS INC	\$8,640.00
<b>LAN-TEL COMMUNICATIONS INC</b>		<b>\$140,777.69</b>
5508	LAN-TEL COMMUNICATIONS INC	\$360.00
5509	LAN-TEL COMMUNICATIONS INC	\$790.00
5510	LAN-TEL COMMUNICATIONS INC	\$2,018.50
5511	LAN-TEL COMMUNICATIONS INC	\$4,320.00
5512	LAN-TEL COMMUNICATIONS INC	\$5,667.45
5513	LAN-TEL COMMUNICATIONS INC	\$9,600.00
5514	LAN-TEL COMMUNICATIONS INC	\$23,417.65
5515	LAN-TEL COMMUNICATIONS INC	\$23,932.46
5516	LAN-TEL COMMUNICATIONS INC	\$70,671.63

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LANDLAW SPECIALTY PUBLISHERS</b>		<b>\$215.00</b>
5517	LANDLAW SPECIALTY PUBLISHERS	\$215.00
<b>LANDMARK SCHOOL</b>		<b>\$370,676.16</b>
5518	LANDMARK SCHOOL	\$800.00
5519	LANDMARK SCHOOL	\$1,200.00
5520	LANDMARK SCHOOL	\$5,200.00
5521	LANDMARK SCHOOL	\$12,000.00
5522	LANDMARK SCHOOL	\$15,783.04
5523	LANDMARK SCHOOL	\$26,102.72
5524	LANDMARK SCHOOL	\$33,387.20
5525	LANDMARK SCHOOL	\$33,387.20
5526	LANDMARK SCHOOL	\$35,208.32
5527	LANDMARK SCHOOL	\$39,457.60
5528	LANDMARK SCHOOL	\$43,706.88
5529	LANDMARK SCHOOL	\$47,956.16
5530	LANDMARK SCHOOL	\$76,487.04
<b>LANDRY'S INC</b>		<b>\$8,909.80</b>
5531	LANDRY'S INC	\$749.86
5532	LANDRY'S INC	\$8,159.94
<b>LANDSCAPEXPRESS INC</b>		<b>\$26,535.32</b>
5533	LANDSCAPEXPRESS INC	\$100.50
5534	LANDSCAPEXPRESS INC	\$300.00
5535	LANDSCAPEXPRESS INC	\$300.00
5536	LANDSCAPEXPRESS INC	\$500.00
5537	LANDSCAPEXPRESS INC	\$600.00
5538	LANDSCAPEXPRESS INC	\$900.00
5539	LANDSCAPEXPRESS INC	\$1,250.00
5540	LANDSCAPEXPRESS INC	\$1,500.00
5541	LANDSCAPEXPRESS INC	\$1,500.00
5542	LANDSCAPEXPRESS INC	\$1,500.00
5543	LANDSCAPEXPRESS INC	\$1,500.00
5544	LANDSCAPEXPRESS INC	\$1,741.05
5545	LANDSCAPEXPRESS INC	\$1,800.00
5546	LANDSCAPEXPRESS INC	\$1,800.00
5547	LANDSCAPEXPRESS INC	\$2,843.77
5548	LANDSCAPEXPRESS INC	\$3,000.00
5549	LANDSCAPEXPRESS INC	\$5,400.00
<b>LANGTON AND DOUGLAS INC</b>		<b>\$3,332,762.58</b>
5550	LANGTON AND DOUGLAS INC	\$100,239.73
5551	LANGTON AND DOUGLAS INC	\$226,555.44
5552	LANGTON AND DOUGLAS INC	\$240,833.51
5553	LANGTON AND DOUGLAS INC	\$249,773.52
5554	LANGTON AND DOUGLAS INC	\$262,966.03
5555	LANGTON AND DOUGLAS INC	\$272,549.54
5556	LANGTON AND DOUGLAS INC	\$274,337.80
5557	LANGTON AND DOUGLAS INC	\$275,242.47
5558	LANGTON AND DOUGLAS INC	\$280,189.44
5559	LANGTON AND DOUGLAS INC	\$280,814.70
5560	LANGTON AND DOUGLAS INC	\$281,459.73
5561	LANGTON AND DOUGLAS INC	\$284,034.65
5562	LANGTON AND DOUGLAS INC	\$303,766.02
<b>LANGUAGE IN MOTION</b>		<b>\$3,360.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5563	LANGUAGE IN MOTION	\$3,360.00
<b>LANGUAGE LINE SERVICES</b>		<b>\$516.60</b>
5564	LANGUAGE LINE SERVICES	\$1.59
5565	LANGUAGE LINE SERVICES	\$5.53
5566	LANGUAGE LINE SERVICES	\$5.57
5567	LANGUAGE LINE SERVICES	\$6.32
5568	LANGUAGE LINE SERVICES	\$6.36
5569	LANGUAGE LINE SERVICES	\$6.36
5570	LANGUAGE LINE SERVICES	\$8.75
5571	LANGUAGE LINE SERVICES	\$8.75
5572	LANGUAGE LINE SERVICES	\$9.48
5573	LANGUAGE LINE SERVICES	\$10.34
5574	LANGUAGE LINE SERVICES	\$11.13
5575	LANGUAGE LINE SERVICES	\$11.85
5576	LANGUAGE LINE SERVICES	\$15.12
5577	LANGUAGE LINE SERVICES	\$15.89
5578	LANGUAGE LINE SERVICES	\$17.38
5579	LANGUAGE LINE SERVICES	\$20.54
5580	LANGUAGE LINE SERVICES	\$20.68
5581	LANGUAGE LINE SERVICES	\$56.88
5582	LANGUAGE LINE SERVICES	\$65.57
5583	LANGUAGE LINE SERVICES	\$212.51
<b>LANGUAGE TESTING INTERNATIONAL INC</b>		<b>\$150.00</b>
5584	LANGUAGE TESTING INTERNATIONAL INC	\$150.00
<b>LANIESHA GRAY</b>		<b>\$1,250.00</b>
5585	LANIESHA GRAY	\$1,250.00
<b>LARCHMONT ENGINEERING AND IRRIGATION INC</b>		<b>\$4,804.32</b>
5586	LARCHMONT ENGINEERING AND IRRIGATION INC	\$233.57
5587	LARCHMONT ENGINEERING AND IRRIGATION INC	\$596.62
5588	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,869.80
5589	LARCHMONT ENGINEERING AND IRRIGATION INC	\$2,104.33
<b>LARRY KHIRALLAH</b>		<b>\$93.00</b>
5590	LARRY KHIRALLAH	\$93.00
<b>LARRY POIRIER</b>		<b>\$168.00</b>
5591	LARRY POIRIER	\$168.00
<b>LARSEN PIERRE</b>		<b>\$480.00</b>
5592	LARSEN PIERRE	\$480.00
<b>LASER QUEST DANVERS</b>		<b>\$1,920.00</b>
5593	LASER QUEST DANVERS	\$1,920.00
<b>LAUNCH WATERTOWN INC</b>		<b>\$1,720.00</b>
5594	LAUNCH WATERTOWN INC	\$800.00
5595	LAUNCH WATERTOWN INC	\$920.00
<b>LAURA A JONES</b>		<b>\$62.00</b>
5596	LAURA A JONES	\$62.00
<b>LAURA ANN SMITH</b>		<b>\$15,428.00</b>
5597	LAURA ANN SMITH	\$1,024.00
5598	LAURA ANN SMITH	\$1,415.00
5599	LAURA ANN SMITH	\$2,016.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5600	LAURA ANN SMITH	\$3,497.00
5601	LAURA ANN SMITH	\$3,550.00
5602	LAURA ANN SMITH	\$3,926.00
<b>LAURA ELIZABETH MERRYFIELD</b>		<b>\$3,300.00</b>
5603	LAURA ELIZABETH MERRYFIELD	\$3,300.00
<b>LAURA J DAVIS</b>		<b>\$13,400.00</b>
5604	LAURA J DAVIS	\$400.00
5605	LAURA J DAVIS	\$550.00
5606	LAURA J DAVIS	\$1,100.00
5607	LAURA J DAVIS	\$1,100.00
5608	LAURA J DAVIS	\$1,150.00
5609	LAURA J DAVIS	\$1,300.00
5610	LAURA J DAVIS	\$1,400.00
5611	LAURA J DAVIS	\$1,500.00
5612	LAURA J DAVIS	\$1,500.00
5613	LAURA J DAVIS	\$1,500.00
5614	LAURA J DAVIS	\$1,900.00
<b>LAURA SANCHEZ GARCIA</b>		<b>\$250.00</b>
5615	LAURA SANCHEZ GARCIA	\$250.00
<b>LAUREN ELIZABETH DE LA PARRA</b>		<b>\$480.00</b>
5616	LAUREN ELIZABETH DE LA PARRA	\$480.00
<b>LAURIE S JAFFE</b>		<b>\$737.50</b>
5617	LAURIE S JAFFE	\$737.50
<b>LAW ENFORCEMENT MTNCE</b>		<b>\$1,650.00</b>
5618	LAW ENFORCEMENT MTNCE	\$1,650.00
<b>LAW ENFORCEMENT TARGETS INC</b>		<b>\$3,370.99</b>
5619	LAW ENFORCEMENT TARGETS INC	\$9.90
5620	LAW ENFORCEMENT TARGETS INC	\$22.13
5621	LAW ENFORCEMENT TARGETS INC	\$98.53
5622	LAW ENFORCEMENT TARGETS INC	\$598.22
5623	LAW ENFORCEMENT TARGETS INC	\$2,642.21
<b>LAW OFFICES OF LIPSEY &amp; CLIFFORD PC</b>		<b>\$380.00</b>
5624	LAW OFFICES OF LIPSEY & CLIFFORD PC	\$380.00
<b>LAWRENCE DENTAL PARTNERS</b>		<b>\$9,758.00</b>
5625	LAWRENCE DENTAL PARTNERS	\$2,472.00
5626	LAWRENCE DENTAL PARTNERS	\$3,304.00
5627	LAWRENCE DENTAL PARTNERS	\$3,982.00
<b>LAWRENCE J. ALIOTO</b>		<b>\$168.00</b>
5628	LAWRENCE J. ALIOTO	\$84.00
5629	LAWRENCE J. ALIOTO	\$84.00
<b>LAWRENCE WILLWERTH</b>		<b>\$119.39</b>
5630	LAWRENCE WILLWERTH	\$20.39
5631	LAWRENCE WILLWERTH	\$99.00
<b>LAWYERS DIARY AND MANUAL</b>		<b>\$94.00</b>
5632	LAWYERS DIARY AND MANUAL	\$94.00
<b>LAWYERS WEEKLY</b>		<b>\$1,095.15</b>
5633	LAWYERS WEEKLY	\$23.90



ITEM NUMBER	VENDOR NAME	AMOUNT
5634	LAWYERS WEEKLY	\$106.95
5635	LAWYERS WEEKLY	\$157.90
5636	LAWYERS WEEKLY	\$165.40
5637	LAWYERS WEEKLY	\$235.00
5638	LAWYERS WEEKLY	\$406.00
<b>LAYTH MOHAMMED OTHMAN AL-RUBAYE</b>		<b>\$300.00</b>
5639	LAYTH MOHAMMED OTHMAN AL-RUBAYE	\$300.00
<b>LAZEL INC</b>		<b>\$6,825.52</b>
5640	LAZEL INC	\$197.91
5641	LAZEL INC	\$219.90
5642	LAZEL INC	\$329.85
5643	LAZEL INC	\$899.55
5644	LAZEL INC	\$5,178.31
<b>LD PRODUCTS INC</b>		<b>\$4,414.16</b>
5645	LD PRODUCTS INC	\$209.83
5646	LD PRODUCTS INC	\$261.52
5647	LD PRODUCTS INC	\$287.68
5648	LD PRODUCTS INC	\$287.94
5649	LD PRODUCTS INC	\$384.05
5650	LD PRODUCTS INC	\$890.88
5651	LD PRODUCTS INC	\$912.73
5652	LD PRODUCTS INC	\$1,179.53
<b>LDDJ INC</b>		<b>\$6,851.06</b>
5653	LDDJ INC	\$77.90
5654	LDDJ INC	\$232.10
5655	LDDJ INC	\$300.00
5656	LDDJ INC	\$300.00
5657	LDDJ INC	\$319.95
5658	LDDJ INC	\$731.00
5659	LDDJ INC	\$862.50
5660	LDDJ INC	\$878.25
5661	LDDJ INC	\$1,410.00
5662	LDDJ INC	\$1,739.36
<b>LEAF COMMERCIAL CAPITAL INC</b>		<b>\$4,947.36</b>
5663	LEAF COMMERCIAL CAPITAL INC	\$224.88
5664	LEAF COMMERCIAL CAPITAL INC	\$224.88
5665	LEAF COMMERCIAL CAPITAL INC	\$224.88
5666	LEAF COMMERCIAL CAPITAL INC	\$449.76
5667	LEAF COMMERCIAL CAPITAL INC	\$449.76
5668	LEAF COMMERCIAL CAPITAL INC	\$449.76
5669	LEAF COMMERCIAL CAPITAL INC	\$449.76
5670	LEAF COMMERCIAL CAPITAL INC	\$449.76
5671	LEAF COMMERCIAL CAPITAL INC	\$674.64
5672	LEAF COMMERCIAL CAPITAL INC	\$674.64
5673	LEAF COMMERCIAL CAPITAL INC	\$674.64
<b>LEAH BARTELL</b>		<b>\$200.00</b>
5674	LEAH BARTELL	\$200.00
<b>LEAHY LANDSCAPING INC</b>		<b>\$77,935.13</b>
5675	LEAHY LANDSCAPING INC	\$2,200.00
5676	LEAHY LANDSCAPING INC	\$4,500.00
5677	LEAHY LANDSCAPING INC	\$9,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5678	LEAHY LANDSCAPING INC	\$12,950.00
5679	LEAHY LANDSCAPING INC	\$48,485.13
<b>LEARN LAUNCH INC</b>		<b>\$318.77</b>
5680	LEARN LAUNCH INC	\$318.77
<b>LEARNING CENTER FOR THE DEAF INC</b>		<b>\$86,305.10</b>
5681	LEARNING CENTER FOR THE DEAF INC	\$154.54
5682	LEARNING CENTER FOR THE DEAF INC	\$154.63
5683	LEARNING CENTER FOR THE DEAF INC	\$313.01
5684	LEARNING CENTER FOR THE DEAF INC	\$3,862.98
5685	LEARNING CENTER FOR THE DEAF INC	\$6,664.30
5686	LEARNING CENTER FOR THE DEAF INC	\$6,843.66
5687	LEARNING CENTER FOR THE DEAF INC	\$7,296.74
5688	LEARNING CENTER FOR THE DEAF INC	\$7,725.96
5689	LEARNING CENTER FOR THE DEAF INC	\$8,155.18
5690	LEARNING CENTER FOR THE DEAF INC	\$8,155.18
5691	LEARNING CENTER FOR THE DEAF INC	\$9,013.62
5692	LEARNING CENTER FOR THE DEAF INC	\$9,079.62
5693	LEARNING CENTER FOR THE DEAF INC	\$9,442.84
5694	LEARNING CENTER FOR THE DEAF INC	\$9,442.84
<b>LEARNING PREP SCHOOL</b>		<b>\$52,140.18</b>
5695	LEARNING PREP SCHOOL	\$848.38
5696	LEARNING PREP SCHOOL	\$960.84
5697	LEARNING PREP SCHOOL	\$3,047.20
5698	LEARNING PREP SCHOOL	\$4,083.57
5699	LEARNING PREP SCHOOL	\$4,266.08
5700	LEARNING PREP SCHOOL	\$4,570.80
5701	LEARNING PREP SCHOOL	\$5,044.41
5702	LEARNING PREP SCHOOL	\$5,180.24
5703	LEARNING PREP SCHOOL	\$5,789.68
5704	LEARNING PREP SCHOOL	\$5,855.46
5705	LEARNING PREP SCHOOL	\$6,094.40
5706	LEARNING PREP SCHOOL	\$6,399.12
<b>LEARNING TREE INTERNATIONAL USA INC</b>		<b>\$4,159.00</b>
5707	LEARNING TREE INTERNATIONAL USA INC	\$1,500.00
5708	LEARNING TREE INTERNATIONAL USA INC	\$2,659.00
<b>LECTORUM PUBLICATIONS INC</b>		<b>\$1,839.26</b>
5709	LECTORUM PUBLICATIONS INC	\$17.60
5710	LECTORUM PUBLICATIONS INC	\$24.04
5711	LECTORUM PUBLICATIONS INC	\$70.92
5712	LECTORUM PUBLICATIONS INC	\$115.08
5713	LECTORUM PUBLICATIONS INC	\$170.44
5714	LECTORUM PUBLICATIONS INC	\$179.53
5715	LECTORUM PUBLICATIONS INC	\$192.49
5716	LECTORUM PUBLICATIONS INC	\$201.48
5717	LECTORUM PUBLICATIONS INC	\$291.29
5718	LECTORUM PUBLICATIONS INC	\$576.39
<b>LEE &amp; LOW BOOKS INC</b>		<b>\$202.12</b>
5719	LEE & LOW BOOKS INC	\$202.12
<b>LEGALPUB.COM INC</b>		<b>\$31.55</b>
5720	LEGALPUB.COM INC	\$31.55

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LEGO BRAND RETAIL INC</b>		<b>\$3,671.15</b>
5721	LEGO BRAND RETAIL INC	\$1,647.80
5722	LEGO BRAND RETAIL INC	\$2,023.35
<b>LENOX WHITWORTH</b>		<b>\$750.00</b>
5723	LENOX WHITWORTH	\$750.00
<b>LENOVO INC</b>		<b>\$1,601.00</b>
5724	LENOVO INC	\$1,601.00
<b>LEO'S LANDSCAPE NURSERY INC</b>		<b>\$74,039.00</b>
5725	LEO'S LANDSCAPE NURSERY INC	\$2,900.00
5726	LEO'S LANDSCAPE NURSERY INC	\$8,050.00
5727	LEO'S LANDSCAPE NURSERY INC	\$63,089.00
<b>LEONARD DAVID</b>		<b>\$168.00</b>
5728	LEONARD DAVID	\$168.00
<b>LEONARD SCOLLETTA</b>		<b>\$4,790.00</b>
5729	LEONARD SCOLLETTA	\$480.00
5730	LEONARD SCOLLETTA	\$480.00
5731	LEONARD SCOLLETTA	\$600.00
5732	LEONARD SCOLLETTA	\$670.00
5733	LEONARD SCOLLETTA	\$690.00
5734	LEONARD SCOLLETTA	\$720.00
5735	LEONARD SCOLLETTA	\$1,150.00
<b>LESLEY UNIVERSITY</b>		<b>\$22,625.00</b>
5736	LESLEY UNIVERSITY	\$875.00
5737	LESLEY UNIVERSITY	\$2,000.00
5738	LESLEY UNIVERSITY	\$2,500.00
5739	LESLEY UNIVERSITY	\$5,000.00
5740	LESLEY UNIVERSITY	\$6,000.00
5741	LESLEY UNIVERSITY	\$6,250.00
<b>LESLIE CASTRO FLORES</b>		<b>\$200.00</b>
5742	LESLIE CASTRO FLORES	\$200.00
<b>LESLIE'S POOL MART INC</b>		<b>\$1,124.76</b>
5743	LESLIE'S POOL MART INC	\$62.58
5744	LESLIE'S POOL MART INC	\$189.96
5745	LESLIE'S POOL MART INC	\$217.28
5746	LESLIE'S POOL MART INC	\$654.94
<b>LEWIS J. BUCKLEY</b>		<b>\$1,500.00</b>
5747	LEWIS J. BUCKLEY	\$1,500.00
<b>LEXIA LEARNING SYSTEMS LLC</b>		<b>\$1,750.00</b>
5748	LEXIA LEARNING SYSTEMS LLC	\$1,750.00
<b>LEXINGTON TOYOTA INC.</b>		<b>\$178.76</b>
5749	LEXINGTON TOYOTA INC.	\$25.98
5750	LEXINGTON TOYOTA INC.	\$152.78
<b>LEXIS PUBLISHING</b>		<b>\$5,343.00</b>
5751	LEXIS PUBLISHING	\$442.00
5752	LEXIS PUBLISHING	\$442.00
5753	LEXIS PUBLISHING	\$442.00
5754	LEXIS PUBLISHING	\$442.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5755	LEXIS PUBLISHING	\$884.00
5756	LEXIS PUBLISHING	\$884.00
5757	LEXIS PUBLISHING	\$897.00
5758	LEXIS PUBLISHING	\$910.00
<b>LEXISNEXIS</b>		<b>\$2,762.29</b>
5759	LEXISNEXIS	\$535.61
5760	LEXISNEXIS	\$565.61
5761	LEXISNEXIS	\$1,661.07
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>		<b>\$628.75</b>
5762	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5763	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5764	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5765	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5766	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5767	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5768	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5769	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5770	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5771	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5772	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5773	LEXISNEXIS RISK DATA MANAGEMENT INC	\$78.75
<b>LIBRARY INSIGHT INC</b>		<b>\$2,239.00</b>
5774	LIBRARY INSIGHT INC	\$2,239.00
<b>LIFEGUARD STORE INC</b>		<b>\$710.93</b>
5775	LIFEGUARD STORE INC	\$710.93
<b>LIGHTHOUSE SCHOOL INC</b>		<b>\$198,999.27</b>
5776	LIGHTHOUSE SCHOOL INC	\$6,153.75
5777	LIGHTHOUSE SCHOOL INC	\$8,615.25
5778	LIGHTHOUSE SCHOOL INC	\$12,307.50
5779	LIGHTHOUSE SCHOOL INC	\$14,769.00
5780	LIGHTHOUSE SCHOOL INC	\$16,027.77
5781	LIGHTHOUSE SCHOOL INC	\$17,230.50
5782	LIGHTHOUSE SCHOOL INC	\$21,743.25
5783	LIGHTHOUSE SCHOOL INC	\$23,384.25
5784	LIGHTHOUSE SCHOOL INC	\$27,076.50
5785	LIGHTHOUSE SCHOOL INC	\$51,691.50
<b>LIGHTOWER FIBER NETWORKS I LLC</b>		<b>\$2,269.50</b>
5786	LIGHTOWER FIBER NETWORKS I LLC	\$300.00
5787	LIGHTOWER FIBER NETWORKS I LLC	\$300.00
5788	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
5789	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
5790	LIGHTOWER FIBER NETWORKS I LLC	\$1,001.70
<b>LIGHTSPEED TECHNOLOGIES</b>		<b>\$2,700.00</b>
5791	LIGHTSPEED TECHNOLOGIES	\$249.00
5792	LIGHTSPEED TECHNOLOGIES	\$249.00
5793	LIGHTSPEED TECHNOLOGIES	\$2,202.00
<b>LIKARR INC</b>		<b>\$128,245.71</b>
5794	LIKARR INC	\$531.97
5795	LIKARR INC	\$545.40
5796	LIKARR INC	\$738.45

ITEM NUMBER	VENDOR NAME	AMOUNT
5797	LIKARR INC	\$996.30
5798	LIKARR INC	\$1,608.18
5799	LIKARR INC	\$1,899.00
5800	LIKARR INC	\$2,359.80
5801	LIKARR INC	\$2,412.27
5802	LIKARR INC	\$2,496.00
5803	LIKARR INC	\$3,744.18
5804	LIKARR INC	\$3,747.59
5805	LIKARR INC	\$5,200.00
5806	LIKARR INC	\$5,200.00
5807	LIKARR INC	\$10,375.50
5808	LIKARR INC	\$10,494.54
5809	LIKARR INC	\$11,418.05
5810	LIKARR INC	\$12,745.28
5811	LIKARR INC	\$18,080.81
5812	LIKARR INC	\$33,652.39
<b>LILLIE MAE PENDLETON</b>		<b>\$200.00</b>
5813	LILLIE MAE PENDLETON	\$200.00
<b>LILLY BENHAM</b>		<b>\$75.00</b>
5814	LILLY BENHAM	\$75.00
<b>LILY LOMBARDO</b>		<b>\$100.00</b>
5815	LILY LOMBARDO	\$100.00
<b>LINDA BOHAN</b>		<b>\$51.56</b>
5816	LINDA BOHAN	\$51.56
<b>LINDA HANSON</b>		<b>\$237.00</b>
5817	LINDA HANSON	\$79.00
5818	LINDA HANSON	\$158.00
<b>LINDA SACENTI</b>		<b>\$1,460.00</b>
5819	LINDA SACENTI	\$60.00
5820	LINDA SACENTI	\$60.00
5821	LINDA SACENTI	\$70.00
5822	LINDA SACENTI	\$150.00
5823	LINDA SACENTI	\$410.00
5824	LINDA SACENTI	\$710.00
<b>LINDENMEYR MUNROE</b>		<b>\$29,989.80</b>
5825	LINDENMEYR MUNROE	\$95.04
5826	LINDENMEYR MUNROE	\$154.14
5827	LINDENMEYR MUNROE	\$177.35
5828	LINDENMEYR MUNROE	\$315.60
5829	LINDENMEYR MUNROE	\$472.05
5830	LINDENMEYR MUNROE	\$506.70
5831	LINDENMEYR MUNROE	\$996.43
5832	LINDENMEYR MUNROE	\$1,098.46
5833	LINDENMEYR MUNROE	\$1,316.23
5834	LINDENMEYR MUNROE	\$1,328.58
5835	LINDENMEYR MUNROE	\$1,328.58
5836	LINDENMEYR MUNROE	\$1,424.66
5837	LINDENMEYR MUNROE	\$1,447.38
5838	LINDENMEYR MUNROE	\$1,447.38
5839	LINDENMEYR MUNROE	\$1,462.00
5840	LINDENMEYR MUNROE	\$1,462.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5841	LINDENMEYR MUNROE	\$1,493.12
5842	LINDENMEYR MUNROE	\$1,520.09
5843	LINDENMEYR MUNROE	\$1,636.21
5844	LINDENMEYR MUNROE	\$2,101.44
5845	LINDENMEYR MUNROE	\$2,129.55
5846	LINDENMEYR MUNROE	\$2,610.49
5847	LINDENMEYR MUNROE	\$3,466.32
<b>LINDSAY ALLEN</b>		<b>\$200.00</b>
5848	LINDSAY ALLEN	\$200.00
<b>LINDSAY WEAVER</b>		<b>\$720.00</b>
5849	LINDSAY WEAVER	\$720.00
<b>LINGUISTICA 360 INC</b>		<b>\$86.31</b>
5850	LINGUISTICA 360 INC	\$86.31
<b>LINKEDIN CORPORATION</b>		<b>\$1,750.00</b>
5851	LINKEDIN CORPORATION	\$1,750.00
<b>LINODE LLC</b>		<b>\$1,020.00</b>
5852	LINODE LLC	\$10.00
5853	LINODE LLC	\$10.00
5854	LINODE LLC	\$10.00
5855	LINODE LLC	\$10.00
5856	LINODE LLC	\$10.00
5857	LINODE LLC	\$10.00
5858	LINODE LLC	\$10.00
5859	LINODE LLC	\$10.00
5860	LINODE LLC	\$10.00
5861	LINODE LLC	\$20.00
5862	LINODE LLC	\$75.00
5863	LINODE LLC	\$75.00
5864	LINODE LLC	\$75.00
5865	LINODE LLC	\$75.00
5866	LINODE LLC	\$75.00
5867	LINODE LLC	\$75.00
5868	LINODE LLC	\$75.00
5869	LINODE LLC	\$75.00
5870	LINODE LLC	\$75.00
5871	LINODE LLC	\$85.00
5872	LINODE LLC	\$150.00
<b>LIOVENS MYRTIL</b>		<b>\$150.00</b>
5873	LIOVENS MYRTIL	\$150.00
<b>LIPIN DIETZ ASSOCIATES INC</b>		<b>\$508.00</b>
5874	LIPIN DIETZ ASSOCIATES INC	\$508.00
<b>LISA FAMULARO</b>		<b>\$4,000.00</b>
5875	LISA FAMULARO	\$4,000.00
<b>LISA SHEPARD</b>		<b>\$1,525.00</b>
5876	LISA SHEPARD	\$1,525.00
<b>LISA SZAFIR CALDAS</b>		<b>\$600.00</b>
5877	LISA SZAFIR CALDAS	\$300.00
5878	LISA SZAFIR CALDAS	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LITERACY RESOURCES INC</b>		<b>\$1,123.35</b>
5879	LITERACY RESOURCES INC	\$1,123.35
<b>LIVING HISTORY ASSOCIATION</b>		<b>\$2,000.00</b>
5880	LIVING HISTORY ASSOCIATION	\$2,000.00
<b>LIZA KITCHELL</b>		<b>\$800.00</b>
5881	LIZA KITCHELL	\$800.00
<b>LLOYD SCHWARTZ</b>		<b>\$2,000.00</b>
5882	LLOYD SCHWARTZ	\$2,000.00
<b>LOCKE LORD LLP</b>		<b>\$6,300.00</b>
5883	LOCKE LORD LLP	\$1,800.00
5884	LOCKE LORD LLP	\$4,500.00
<b>LOCKHEED WINDOW CORP</b>		<b>\$1,346,000.00</b>
5885	LOCKHEED WINDOW CORP	\$67,300.00
5886	LOCKHEED WINDOW CORP	\$625,844.00
5887	LOCKHEED WINDOW CORP	\$652,856.00
<b>LONG &amp; DIPIETRO LLP</b>		<b>\$105,218.75</b>
5888	LONG & DIPIETRO LLP	\$3,962.50
5889	LONG & DIPIETRO LLP	\$5,468.75
5890	LONG & DIPIETRO LLP	\$7,656.25
5891	LONG & DIPIETRO LLP	\$9,012.50
5892	LONG & DIPIETRO LLP	\$14,362.50
5893	LONG & DIPIETRO LLP	\$15,850.00
5894	LONG & DIPIETRO LLP	\$48,906.25
<b>LONG VAN VO</b>		<b>\$68.44</b>
5895	LONG VAN VO	\$68.44
<b>LORAL PRESS INC</b>		<b>\$515.15</b>
5896	LORAL PRESS INC	\$515.15
<b>LORAY BROOKS</b>		<b>\$128.49</b>
5897	LORAY BROOKS	\$128.49
<b>LOREN SLEAD</b>		<b>\$124.00</b>
5898	LOREN SLEAD	\$124.00
<b>LORENZO REYES</b>		<b>\$926.75</b>
5899	LORENZO REYES	\$180.75
5900	LORENZO REYES	\$200.00
5901	LORENZO REYES	\$250.00
5902	LORENZO REYES	\$296.00
<b>LORI CHAMPINE</b>		<b>\$150.00</b>
5903	LORI CHAMPINE	\$150.00
<b>LORMAN BUSINESS CENTER INC</b>		<b>\$559.20</b>
5904	LORMAN BUSINESS CENTER INC	\$559.20
<b>LOTUS XPRESS</b>		<b>\$160.00</b>
5905	LOTUS XPRESS	\$160.00
<b>LOUIS ALARIE</b>		<b>\$800.00</b>
5906	LOUIS ALARIE	\$800.00
<b>LOWELL NATIONAL HISTORICAL PARK</b>		<b>\$560.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5907	LOWELL NATIONAL HISTORICAL PARK	\$560.00
<b>LRP PUBLICATIONS</b>		<b>\$774.00</b>
5908	LRP PUBLICATIONS	\$250.00
5909	LRP PUBLICATIONS	\$524.00
<b>LUBRICATION EQUIPMENT AND ACCESSORIES INC</b>		<b>\$8,839.09</b>
5910	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$60.20
5911	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$92.80
5912	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$140.50
5913	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$249.72
5914	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$543.05
5915	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$557.07
5916	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$659.11
5917	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,217.08
5918	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$2,058.98
5919	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$3,260.58
<b>LUCAS MARTIN</b>		<b>\$1,000.00</b>
5920	LUCAS MARTIN	\$1,000.00
<b>LUCCA A ALCARAZ VALENS</b>		<b>\$175.00</b>
5921	LUCCA A ALCARAZ VALENS	\$175.00
<b>LUIS F GUERRA</b>		<b>\$400.00</b>
5922	LUIS F GUERRA	\$400.00
<b>LUIS MARIO ANGEL AYALA</b>		<b>\$200.00</b>
5923	LUIS MARIO ANGEL AYALA	\$200.00
<b>LUISA OLIVEIRA</b>		<b>\$107.70</b>
5924	LUISA OLIVEIRA	\$107.70
<b>LUMEN STUDIO INC</b>		<b>\$660.00</b>
5925	LUMEN STUDIO INC	\$660.00
<b>LYLE MORRISON</b>		<b>\$186.00</b>
5926	LYLE MORRISON	\$186.00
<b>LYNN LADDER &amp; SCAFFOLDING CO INC</b>		<b>\$19,598.20</b>
5927	LYNN LADDER & SCAFFOLDING CO INC	\$450.00
5928	LYNN LADDER & SCAFFOLDING CO INC	\$450.00
5929	LYNN LADDER & SCAFFOLDING CO INC	\$1,930.00
5930	LYNN LADDER & SCAFFOLDING CO INC	\$2,725.00
5931	LYNN LADDER & SCAFFOLDING CO INC	\$4,010.00
5932	LYNN LADDER & SCAFFOLDING CO INC	\$4,505.00
5933	LYNN LADDER & SCAFFOLDING CO INC	\$5,528.20
<b>LYNN PUBLIC SCHOOLS BAND BOOSTER ASSOC INC</b>		<b>\$2,000.00</b>
5934	LYNN PUBLIC SCHOOLS BAND BOOSTER ASSOC INC	\$2,000.00
<b>M E O'BRIEN AND SONS INC</b>		<b>\$17,387.00</b>
5935	M E O'BRIEN AND SONS INC	\$17,387.00
<b>M.D.STETSON CO. INC.</b>		<b>\$60,085.53</b>
5936	M.D.STETSON CO. INC.	\$1,692.47
5937	M.D.STETSON CO. INC.	\$2,011.80
5938	M.D.STETSON CO. INC.	\$16,812.03
5939	M.D.STETSON CO. INC.	\$18,305.69
5940	M.D.STETSON CO. INC.	\$21,263.54



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MACKAY CONSTRUCTION SERVICES INC</b>		<b>\$331,483.45</b>
5941	MACKAY CONSTRUCTION SERVICES INC	\$94,800.01
5942	MACKAY CONSTRUCTION SERVICES INC	\$236,683.44
<b>MACKAY METERS INC</b>		<b>\$1,071.99</b>
5943	MACKAY METERS INC	\$204.01
5944	MACKAY METERS INC	\$269.00
5945	MACKAY METERS INC	\$598.98
<b>MACKIN BOOK COMPANY</b>		<b>\$5,112.27</b>
5946	MACKIN BOOK COMPANY	\$451.21
5947	MACKIN BOOK COMPANY	\$2,150.57
5948	MACKIN BOOK COMPANY	\$2,510.49
<b>MACMILLAN HOLDINGS LLC</b>		<b>\$5,418.51</b>
5949	MACMILLAN HOLDINGS LLC	\$5,418.51
<b>MADISON J. MACK</b>		<b>\$375.00</b>
5950	MADISON J. MACK	\$75.00
5951	MADISON J. MACK	\$87.50
5952	MADISON J. MACK	\$87.50
5953	MADISON J. MACK	\$125.00
<b>MAEBRIGHT GROUP LLC</b>		<b>\$5,750.00</b>
5954	MAEBRIGHT GROUP LLC	\$5,750.00
<b>MAGALY DERIVAL</b>		<b>\$705.00</b>
5955	MAGALY DERIVAL	\$705.00
<b>MAHONEY'S ROCKY LEDGE</b>		<b>\$9,345.60</b>
5956	MAHONEY'S ROCKY LEDGE	\$155.74
5957	MAHONEY'S ROCKY LEDGE	\$167.72
5958	MAHONEY'S ROCKY LEDGE	\$398.50
5959	MAHONEY'S ROCKY LEDGE	\$1,120.00
5960	MAHONEY'S ROCKY LEDGE	\$1,188.07
5961	MAHONEY'S ROCKY LEDGE	\$1,398.27
5962	MAHONEY'S ROCKY LEDGE	\$1,429.80
5963	MAHONEY'S ROCKY LEDGE	\$3,487.50
<b>MAID-RITE SPECIALTY FOODS LLC</b>		<b>\$3,359.10</b>
5964	MAID-RITE SPECIALTY FOODS LLC	\$440.70
5965	MAID-RITE SPECIALTY FOODS LLC	\$748.80
5966	MAID-RITE SPECIALTY FOODS LLC	\$2,169.60
<b>MAILFINANCE INC</b>		<b>\$516.00</b>
5967	MAILFINANCE INC	\$258.00
5968	MAILFINANCE INC	\$258.00
<b>MAKEMUSIC INC</b>		<b>\$140.00</b>
5969	MAKEMUSIC INC	\$140.00
<b>MAKING THE JUMP LLC</b>		<b>\$15,340.00</b>
5970	MAKING THE JUMP LLC	\$400.00
5971	MAKING THE JUMP LLC	\$800.00
5972	MAKING THE JUMP LLC	\$2,100.00
5973	MAKING THE JUMP LLC	\$2,640.00
5974	MAKING THE JUMP LLC	\$2,800.00
5975	MAKING THE JUMP LLC	\$3,000.00
5976	MAKING THE JUMP LLC	\$3,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MALDEN TRANS INC</b>		<b>\$2,970.00</b>
5977	MALDEN TRANS INC	\$2,970.00
<b>MAMMA LISA'S PIZZA HOUSE INC</b>		<b>\$100.00</b>
5978	MAMMA LISA'S PIZZA HOUSE INC	\$100.00
<b>MANAGED HEALTH RESOURCES INC</b>		<b>\$37,094.00</b>
5979	MANAGED HEALTH RESOURCES INC	\$4,112.50
5980	MANAGED HEALTH RESOURCES INC	\$15,687.50
5981	MANAGED HEALTH RESOURCES INC	\$17,294.00
<b>MANAGEMENT RECRUITERS INC OF BOSTON</b>		<b>\$24,480.00</b>
5982	MANAGEMENT RECRUITERS INC OF BOSTON	\$24,480.00
<b>MANNINGTON MILLS INC</b>		<b>\$33,513.92</b>
5983	MANNINGTON MILLS INC	\$33,513.92
<b>MARC ELI MODAN</b>		<b>\$50.00</b>
5984	MARC ELI MODAN	\$50.00
<b>MARCELO BROCIER</b>		<b>\$1,000.00</b>
5985	MARCELO BROCIER	\$1,000.00
<b>MARCONE APPLIANCE PARTS CO</b>		<b>\$36.98</b>
5986	MARCONE APPLIANCE PARTS CO	\$36.98
<b>MARCUS SANTOS</b>		<b>\$1,800.00</b>
5987	MARCUS SANTOS	\$300.00
5988	MARCUS SANTOS	\$400.00
5989	MARCUS SANTOS	\$1,100.00
<b>MARCUS VICTOR GRIEP</b>		<b>\$91.00</b>
5990	MARCUS VICTOR GRIEP	\$91.00
<b>MARGARET D SMITH</b>		<b>\$520.00</b>
5991	MARGARET D SMITH	\$520.00
<b>MARIA EDELWEISS HOLZ</b>		<b>\$7,000.00</b>
5992	MARIA EDELWEISS HOLZ	\$1,120.00
5993	MARIA EDELWEISS HOLZ	\$1,240.00
5994	MARIA EDELWEISS HOLZ	\$1,640.00
5995	MARIA EDELWEISS HOLZ	\$3,000.00
<b>MARIA FERNANDA MARTINEZ VAZQUEZ</b>		<b>\$200.00</b>
5996	MARIA FERNANDA MARTINEZ VAZQUEZ	\$100.00
5997	MARIA FERNANDA MARTINEZ VAZQUEZ	\$100.00
<b>MARIA GORSKI</b>		<b>\$680.00</b>
5998	MARIA GORSKI	\$680.00
<b>MARIA LUIZA DE MOURA LIMA</b>		<b>\$687.50</b>
5999	MARIA LUIZA DE MOURA LIMA	\$62.50
6000	MARIA LUIZA DE MOURA LIMA	\$62.50
6001	MARIA LUIZA DE MOURA LIMA	\$87.50
6002	MARIA LUIZA DE MOURA LIMA	\$125.00
6003	MARIA LUIZA DE MOURA LIMA	\$125.00
6004	MARIA LUIZA DE MOURA LIMA	\$225.00
<b>MARIA MERCEDES HENRIQUEZ</b>		<b>\$400.00</b>
6005	MARIA MERCEDES HENRIQUEZ	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MARIAH VASQUEZ</b>		<b>\$432.08</b>
6006	MARIAH VASQUEZ	\$432.08
<b>MARIANNE CAMERON</b>		<b>\$122.00</b>
6007	MARIANNE CAMERON	\$60.00
6008	MARIANNE CAMERON	\$62.00
<b>MARINA CHERNOV</b>		<b>\$75.00</b>
6009	MARINA CHERNOV	\$25.00
6010	MARINA CHERNOV	\$50.00
<b>MARINA SEEVAK</b>		<b>\$3,500.00</b>
6011	MARINA SEEVAK	\$3,500.00
<b>MARINO CONSTRUCTION INC</b>		<b>\$328,124.10</b>
6012	MARINO CONSTRUCTION INC	\$25,739.10
6013	MARINO CONSTRUCTION INC	\$34,865.00
6014	MARINO CONSTRUCTION INC	\$69,207.50
6015	MARINO CONSTRUCTION INC	\$75,335.00
6016	MARINO CONSTRUCTION INC	\$122,977.50
<b>MARIO ERNESTO QUIROZ-SERVELLON</b>		<b>\$231.25</b>
6017	MARIO ERNESTO QUIROZ-SERVELLON	\$231.25
<b>MARION C. BLOCH</b>		<b>\$2,755.00</b>
6018	MARION C. BLOCH	\$2,755.00
<b>MARISSA SECUNDY</b>		<b>\$200.00</b>
6019	MARISSA SECUNDY	\$100.00
6020	MARISSA SECUNDY	\$100.00
<b>MARJAM SUPPLY CO</b>		<b>\$1,942.20</b>
6021	MARJAM SUPPLY CO	\$58.80
6022	MARJAM SUPPLY CO	\$91.59
6023	MARJAM SUPPLY CO	\$789.57
6024	MARJAM SUPPLY CO	\$1,002.24
<b>MARK ACHORN</b>		<b>\$91.00</b>
6025	MARK ACHORN	\$91.00
<b>MARK BURDON</b>		<b>\$1,490.00</b>
6026	MARK BURDON	\$120.00
6027	MARK BURDON	\$120.00
6028	MARK BURDON	\$200.00
6029	MARK BURDON	\$1,050.00
<b>MARK F BRENNAN</b>		<b>\$3,188.51</b>
6030	MARK F BRENNAN	\$500.00
6031	MARK F BRENNAN	\$1,220.00
6032	MARK F BRENNAN	\$1,468.51
<b>MARK FOOD ENTERPRISES</b>		<b>\$415.00</b>
6033	MARK FOOD ENTERPRISES	\$415.00
<b>MARK LENTO</b>		<b>\$159.00</b>
6034	MARK LENTO	\$68.00
6035	MARK LENTO	\$91.00
<b>MARK LEVINE</b>		<b>\$351.12</b>
6036	MARK LEVINE	\$351.12

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MARK M GROSSMAN</b>		<b>\$1,000.00</b>
6037	MARK M GROSSMAN	\$1,000.00
<b>MARK METROPOLIS</b>		<b>\$91.00</b>
6038	MARK METROPOLIS	\$91.00
<b>MARK PAUL</b>		<b>\$62.00</b>
6039	MARK PAUL	\$62.00
<b>MARK PIRRELLO</b>		<b>\$7,800.00</b>
6040	MARK PIRRELLO	\$7,800.00
<b>MARK S. REENSTIERNA</b>		<b>\$4,525.00</b>
6041	MARK S. REENSTIERNA	\$1,250.00
6042	MARK S. REENSTIERNA	\$3,275.00
<b>MARK TAITZ</b>		<b>\$417.50</b>
6043	MARK TAITZ	\$174.50
6044	MARK TAITZ	\$243.00
<b>MARK ZALESKI</b>		<b>\$150.00</b>
6045	MARK ZALESKI	\$150.00
<b>MARKA27 DESIGNS LLC</b>		<b>\$8,000.00</b>
6046	MARKA27 DESIGNS LLC	\$8,000.00
<b>MARKERBOARD PEOPLE</b>		<b>\$285.00</b>
6047	MARKERBOARD PEOPLE	\$285.00
<b>MARKETING DATA SOLUTIONS</b>		<b>\$955.50</b>
6048	MARKETING DATA SOLUTIONS	\$955.50
<b>MARLA B WESSLAND</b>		<b>\$1,944.00</b>
6049	MARLA B WESSLAND	\$864.00
6050	MARLA B WESSLAND	\$1,080.00
<b>MARLIN CONTROLS INC</b>		<b>\$65,850.00</b>
6051	MARLIN CONTROLS INC	\$480.00
6052	MARLIN CONTROLS INC	\$1,900.00
6053	MARLIN CONTROLS INC	\$2,700.00
6054	MARLIN CONTROLS INC	\$4,880.00
6055	MARLIN CONTROLS INC	\$12,800.00
6056	MARLIN CONTROLS INC	\$43,090.00
<b>MARLIN LEASING CORPORATION</b>		<b>\$7,698.00</b>
6057	MARLIN LEASING CORPORATION	\$163.00
6058	MARLIN LEASING CORPORATION	\$163.00
6059	MARLIN LEASING CORPORATION	\$163.00
6060	MARLIN LEASING CORPORATION	\$163.00
6061	MARLIN LEASING CORPORATION	\$163.00
6062	MARLIN LEASING CORPORATION	\$163.00
6063	MARLIN LEASING CORPORATION	\$229.00
6064	MARLIN LEASING CORPORATION	\$229.00
6065	MARLIN LEASING CORPORATION	\$229.00
6066	MARLIN LEASING CORPORATION	\$229.00
6067	MARLIN LEASING CORPORATION	\$229.00
6068	MARLIN LEASING CORPORATION	\$229.00
6069	MARLIN LEASING CORPORATION	\$255.00
6070	MARLIN LEASING CORPORATION	\$255.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6071	MARLIN LEASING CORPORATION	\$255.00
6072	MARLIN LEASING CORPORATION	\$255.00
6073	MARLIN LEASING CORPORATION	\$255.00
6074	MARLIN LEASING CORPORATION	\$255.00
6075	MARLIN LEASING CORPORATION	\$255.00
6076	MARLIN LEASING CORPORATION	\$255.00
6077	MARLIN LEASING CORPORATION	\$255.00
6078	MARLIN LEASING CORPORATION	\$255.00
6079	MARLIN LEASING CORPORATION	\$326.00
6080	MARLIN LEASING CORPORATION	\$392.00
6081	MARLIN LEASING CORPORATION	\$392.00
6082	MARLIN LEASING CORPORATION	\$392.00
6083	MARLIN LEASING CORPORATION	\$647.00
6084	MARLIN LEASING CORPORATION	\$647.00
<b>MARSHA KNIGHT</b>		<b>\$84.00</b>
6085	MARSHA KNIGHT	\$84.00
<b>MARSHALL &amp; SWIFT</b>		<b>\$1,014.15</b>
6086	MARSHALL & SWIFT	\$364.95
6087	MARSHALL & SWIFT	\$649.20
<b>MARTA SIEMIENIAKA</b>		<b>\$400.00</b>
6088	MARTA SIEMIENIAKA	\$400.00
<b>MARTHA J FRIEND</b>		<b>\$1,001.00</b>
6089	MARTHA J FRIEND	\$1,001.00
<b>MARTHA PANTANELLA</b>		<b>\$60.00</b>
6090	MARTHA PANTANELLA	\$60.00
<b>MARTHA WYATT</b>		<b>\$199.90</b>
6091	MARTHA WYATT	\$199.90
<b>MARTIN FORD</b>		<b>\$84.00</b>
6092	MARTIN FORD	\$84.00
<b>MARTIN J SCAFIDI</b>		<b>\$4,750.00</b>
6093	MARTIN J SCAFIDI	\$4,750.00
<b>MARTINE JONES</b>		<b>\$91.00</b>
6094	MARTINE JONES	\$91.00
<b>MARTY'S CATERERS INC</b>		<b>\$4,770.00</b>
6095	MARTY'S CATERERS INC	\$4,770.00
<b>MARVIN JONATHAN ESCOBAR</b>		<b>\$400.00</b>
6096	MARVIN JONATHAN ESCOBAR	\$400.00
<b>MARY C CURTIN-STEVENSON</b>		<b>\$1,150.00</b>
6097	MARY C CURTIN-STEVENSON	\$1,150.00
<b>MARY CATHERINE RIZZUTO</b>		<b>\$585.00</b>
6098	MARY CATHERINE RIZZUTO	\$585.00
<b>MARY DUFFY</b>		<b>\$75.00</b>
6099	MARY DUFFY	\$75.00
<b>MARY LEMAY</b>		<b>\$62.00</b>
6100	MARY LEMAY	\$62.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MARY T MCPARTLAND</b>		<b>\$500.00</b>
6101	MARY T MCPARTLAND	\$500.00
<b>MARYANN O'BRIEN</b>		<b>\$725.00</b>
6102	MARYANN O'BRIEN	\$725.00
<b>MASPA C/O M J MACWILLIAMS</b>		<b>\$250.00</b>
6103	MASPA C/O M J MACWILLIAMS	\$250.00
<b>MASS ASSN OF SCHOOL SUPERINTENDENTS INC</b>		<b>\$6,500.00</b>
6104	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$6,500.00
<b>MASS AUDUBON</b>		<b>\$23,796.68</b>
6105	MASS AUDUBON	\$316.20
6106	MASS AUDUBON	\$637.50
6107	MASS AUDUBON	\$781.15
6108	MASS AUDUBON	\$1,133.55
6109	MASS AUDUBON	\$1,151.75
6110	MASS AUDUBON	\$1,388.05
6111	MASS AUDUBON	\$3,343.48
6112	MASS AUDUBON	\$6,800.00
6113	MASS AUDUBON	\$8,245.00
<b>MASS BUILDING COMMISS AND INSP ASSN INC</b>		<b>\$2,535.00</b>
6114	MASS BUILDING COMMISS AND INSP ASSN INC	\$40.00
6115	MASS BUILDING COMMISS AND INSP ASSN INC	\$40.00
6116	MASS BUILDING COMMISS AND INSP ASSN INC	\$290.00
6117	MASS BUILDING COMMISS AND INSP ASSN INC	\$480.00
6118	MASS BUILDING COMMISS AND INSP ASSN INC	\$480.00
6119	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
6120	MASS BUILDING COMMISS AND INSP ASSN INC	\$680.00
<b>MASS CITY CLERKS ASSOC</b>		<b>\$150.00</b>
6121	MASS CITY CLERKS ASSOC	\$150.00
<b>MASS COLLECTORS AND TREASURERS ASSOCIATION</b>		<b>\$140.00</b>
6122	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
<b>MASS COUNCIL ON AGING</b>		<b>\$2,506.80</b>
6123	MASS COUNCIL ON AGING	\$60.00
6124	MASS COUNCIL ON AGING	\$495.00
6125	MASS COUNCIL ON AGING	\$1,951.80
<b>MASS GENERAL HOSPITAL</b>		<b>\$29,337.30</b>
6126	MASS GENERAL HOSPITAL	\$280.67
6127	MASS GENERAL HOSPITAL	\$356.65
6128	MASS GENERAL HOSPITAL	\$482.40
6129	MASS GENERAL HOSPITAL	\$642.24
6130	MASS GENERAL HOSPITAL	\$1,354.55
6131	MASS GENERAL HOSPITAL	\$2,218.45
6132	MASS GENERAL HOSPITAL	\$5,054.63
6133	MASS GENERAL HOSPITAL	\$7,722.71
6134	MASS GENERAL HOSPITAL	\$11,225.00
<b>MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$60.00</b>
6135	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
<b>MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE INC</b>		<b>\$18,101.50</b>
6136	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6137	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$3,675.00
6138	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$5,205.00
6139	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$7,221.50
<b>MASS INSPECTION</b>		<b>\$2,295.00</b>
6140	MASS INSPECTION	\$135.00
6141	MASS INSPECTION	\$270.00
6142	MASS INSPECTION	\$270.00
6143	MASS INSPECTION	\$270.00
6144	MASS INSPECTION	\$270.00
6145	MASS INSPECTION	\$405.00
6146	MASS INSPECTION	\$675.00
<b>MASS INSTALLATION INC</b>		<b>\$150,980.23</b>
6147	MASS INSTALLATION INC	\$150.25
6148	MASS INSTALLATION INC	\$1,479.68
6149	MASS INSTALLATION INC	\$2,524.74
6150	MASS INSTALLATION INC	\$2,600.00
6151	MASS INSTALLATION INC	\$3,300.00
6152	MASS INSTALLATION INC	\$6,500.00
6153	MASS INSTALLATION INC	\$7,800.00
6154	MASS INSTALLATION INC	\$7,800.00
6155	MASS INSTALLATION INC	\$8,000.00
6156	MASS INSTALLATION INC	\$13,000.00
6157	MASS INSTALLATION INC	\$21,617.16
6158	MASS INSTALLATION INC	\$25,954.00
6159	MASS INSTALLATION INC	\$50,254.40
<b>MASS INTERSCHOLASTIC ATHLETIC ASSOC.</b>		<b>\$5,665.00</b>
6160	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$40.00
6161	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
6162	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$275.00
6163	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$290.00
6164	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$465.00
6165	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$550.00
6166	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$570.00
6167	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,380.00
<b>MASS MAILERS PLUS, LLC</b>		<b>\$18,220.98</b>
6168	MASS MAILERS PLUS, LLC	\$3,148.27
6169	MASS MAILERS PLUS, LLC	\$3,403.75
6170	MASS MAILERS PLUS, LLC	\$11,668.96
<b>MASS MANUFACTURING EXTENSION PARTNERSHIP INC</b>		<b>\$2,437.50</b>
6171	MASS MANUFACTURING EXTENSION PARTNERSHIP INC	\$2,437.50
<b>MASS MOBILE INSPECTIONS INC</b>		<b>\$8,715.00</b>
6172	MASS MOBILE INSPECTIONS INC	\$735.00
6173	MASS MOBILE INSPECTIONS INC	\$840.00
6174	MASS MOBILE INSPECTIONS INC	\$840.00
6175	MASS MOBILE INSPECTIONS INC	\$945.00
6176	MASS MOBILE INSPECTIONS INC	\$1,155.00
6177	MASS MOBILE INSPECTIONS INC	\$2,100.00
6178	MASS MOBILE INSPECTIONS INC	\$2,100.00
<b>MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC</b>		<b>\$205.00</b>
6179	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$70.00
6180	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASS PUBLISHING</b>		<b>\$4,650.00</b>
6181	MASS PUBLISHING	\$65.00
6182	MASS PUBLISHING	\$65.00
6183	MASS PUBLISHING	\$65.00
6184	MASS PUBLISHING	\$65.00
6185	MASS PUBLISHING	\$95.00
6186	MASS PUBLISHING	\$95.00
6187	MASS PUBLISHING	\$130.00
6188	MASS PUBLISHING	\$180.00
6189	MASS PUBLISHING	\$255.00
6190	MASS PUBLISHING	\$260.00
6191	MASS PUBLISHING	\$260.00
6192	MASS PUBLISHING	\$260.00
6193	MASS PUBLISHING	\$285.00
6194	MASS PUBLISHING	\$305.00
6195	MASS PUBLISHING	\$360.00
6196	MASS PUBLISHING	\$450.00
6197	MASS PUBLISHING	\$455.00
6198	MASS PUBLISHING	\$460.00
6199	MASS PUBLISHING	\$540.00
<b>MASS QUALITY RIDE INC</b>		<b>\$30,329.00</b>
6200	MASS QUALITY RIDE INC	\$2,122.50
6201	MASS QUALITY RIDE INC	\$2,382.00
6202	MASS QUALITY RIDE INC	\$2,405.50
6203	MASS QUALITY RIDE INC	\$2,830.00
6204	MASS QUALITY RIDE INC	\$2,858.00
6205	MASS QUALITY RIDE INC	\$3,058.00
6206	MASS QUALITY RIDE INC	\$4,359.00
6207	MASS QUALITY RIDE INC	\$5,094.00
6208	MASS QUALITY RIDE INC	\$5,220.00
<b>MASS RECYCLE INC</b>		<b>\$285.00</b>
6209	MASS RECYCLE INC	\$285.00
<b>MASS STATE TRACK COACHES ASSOCIATION</b>		<b>\$1,517.00</b>
6210	MASS STATE TRACK COACHES ASSOCIATION	\$60.00
6211	MASS STATE TRACK COACHES ASSOCIATION	\$390.00
6212	MASS STATE TRACK COACHES ASSOCIATION	\$435.00
6213	MASS STATE TRACK COACHES ASSOCIATION	\$632.00
<b>MASS WATER RESOURCES AUTHORITY</b>		<b>\$25,867,599.10</b>
6214	MASS WATER RESOURCES AUTHORITY	\$18,560.00
6215	MASS WATER RESOURCES AUTHORITY	\$87,500.00
6216	MASS WATER RESOURCES AUTHORITY	\$160,051.10
6217	MASS WATER RESOURCES AUTHORITY	\$166,000.00
6218	MASS WATER RESOURCES AUTHORITY	\$285,434.00
6219	MASS WATER RESOURCES AUTHORITY	\$805,530.70
6220	MASS WATER RESOURCES AUTHORITY	\$805,530.70
6221	MASS WATER RESOURCES AUTHORITY	\$805,530.70
6222	MASS WATER RESOURCES AUTHORITY	\$805,530.70
6223	MASS WATER RESOURCES AUTHORITY	\$1,709,474.70
6224	MASS WATER RESOURCES AUTHORITY	\$1,709,474.70
6225	MASS WATER RESOURCES AUTHORITY	\$1,709,474.70
6226	MASS WATER RESOURCES AUTHORITY	\$1,709,474.70
6227	MASS WATER RESOURCES AUTHORITY	\$2,515,005.40



ITEM NUMBER	VENDOR NAME	AMOUNT
6228	MASS WATER RESOURCES AUTHORITY	\$2,515,005.40
6229	MASS WATER RESOURCES AUTHORITY	\$2,515,005.40
6230	MASS WATER RESOURCES AUTHORITY	\$2,515,005.40
6231	MASS WATER RESOURCES AUTHORITY	\$2,515,005.40
6232	MASS WATER RESOURCES AUTHORITY	\$2,515,005.40
<b>MASS WEIGHTS AND MEASURES ASSOCIATION</b>		<b>\$185.00</b>
6233	MASS WEIGHTS AND MEASURES ASSOCIATION	\$60.00
6234	MASS WEIGHTS AND MEASURES ASSOCIATION	\$125.00
<b>MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS</b>		<b>\$590.00</b>
6235	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6236	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6237	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6238	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6239	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$30.00
6240	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$175.00
6241	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$325.00
<b>MASS. ASSN. OF SCHOOL COMMITTEES, INC</b>		<b>\$8,966.00</b>
6242	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$35.00
6243	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$2,145.00
6244	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$6,786.00
<b>MASS. ASSN. OF SCHOOL BUSINESS OFFIC</b>		<b>\$1,360.00</b>
6245	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$115.00
6246	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$250.00
6247	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$430.00
6248	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$565.00
<b>MASS. BAY TRANSPORTATION AUTHORITY</b>		<b>\$31,740.00</b>
6249	MASS. BAY TRANSPORTATION AUTHORITY	\$330.00
6250	MASS. BAY TRANSPORTATION AUTHORITY	\$1,980.00
6251	MASS. BAY TRANSPORTATION AUTHORITY	\$2,880.00
6252	MASS. BAY TRANSPORTATION AUTHORITY	\$2,940.00
6253	MASS. BAY TRANSPORTATION AUTHORITY	\$2,970.00
6254	MASS. BAY TRANSPORTATION AUTHORITY	\$3,060.00
6255	MASS. BAY TRANSPORTATION AUTHORITY	\$3,240.00
6256	MASS. BAY TRANSPORTATION AUTHORITY	\$3,360.00
6257	MASS. BAY TRANSPORTATION AUTHORITY	\$3,570.00
6258	MASS. BAY TRANSPORTATION AUTHORITY	\$3,690.00
6259	MASS. BAY TRANSPORTATION AUTHORITY	\$3,720.00
<b>MASS. CHIEFS OF POLICE ASSOCIATION, INC.</b>		<b>\$2,607.00</b>
6260	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$15.00
6261	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$25.00
6262	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$165.00
6263	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$255.00
6264	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$424.00
6265	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$424.00
6266	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,299.00
<b>MASS. GENERAL PHYSICIANS ORGANIZATION</b>		<b>\$7,611.00</b>
6267	MASS. GENERAL PHYSICIANS ORGANIZATION	\$61.34
6268	MASS. GENERAL PHYSICIANS ORGANIZATION	\$98.77
6269	MASS. GENERAL PHYSICIANS ORGANIZATION	\$98.77
6270	MASS. GENERAL PHYSICIANS ORGANIZATION	\$98.77
6271	MASS. GENERAL PHYSICIANS ORGANIZATION	\$197.54

ITEM NUMBER	VENDOR NAME	AMOUNT
6272	MASS. GENERAL PHYSICIANS ORGANIZATION	\$234.02
6273	MASS. GENERAL PHYSICIANS ORGANIZATION	\$330.00
6274	MASS. GENERAL PHYSICIANS ORGANIZATION	\$353.29
6275	MASS. GENERAL PHYSICIANS ORGANIZATION	\$420.00
6276	MASS. GENERAL PHYSICIANS ORGANIZATION	\$646.90
6277	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,362.15
6278	MASS. GENERAL PHYSICIANS ORGANIZATION	\$3,709.45
<b>MASS. HIGHWAY ASSOCIATION</b>		<b>\$80.00</b>
6279	MASS. HIGHWAY ASSOCIATION	\$80.00
<b>MASS.ASSOC.ASSESSING OFF.</b>		<b>\$675.00</b>
6280	MASS.ASSOC.ASSESSING OFF.	\$50.00
6281	MASS.ASSOC.ASSESSING OFF.	\$275.00
6282	MASS.ASSOC.ASSESSING OFF.	\$350.00
<b>MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)</b>		<b>\$2,695.00</b>
6283	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$2,695.00
<b>MASS.ASSOC.FOR THE BLIND</b>		<b>\$151,579.56</b>
6284	MASS.ASSOC.FOR THE BLIND	\$6,469.76
6285	MASS.ASSOC.FOR THE BLIND	\$7,682.84
6286	MASS.ASSOC.FOR THE BLIND	\$7,682.84
6287	MASS.ASSOC.FOR THE BLIND	\$8,087.20
6288	MASS.ASSOC.FOR THE BLIND	\$8,491.56
6289	MASS.ASSOC.FOR THE BLIND	\$8,491.56
6290	MASS.ASSOC.FOR THE BLIND	\$8,491.56
6291	MASS.ASSOC.FOR THE BLIND	\$8,895.92
6292	MASS.ASSOC.FOR THE BLIND	\$9,300.28
6293	MASS.ASSOC.FOR THE BLIND	\$24,072.04
6294	MASS.ASSOC.FOR THE BLIND	\$26,342.25
6295	MASS.ASSOC.FOR THE BLIND	\$27,571.75
<b>MASS.ASSOC.OF CRIME ANALYSTS</b>		<b>\$40.00</b>
6296	MASS.ASSOC.OF CRIME ANALYSTS	\$40.00
<b>MASS.ASSOC.OF HEALTH BOARDS</b>		<b>\$265.00</b>
6297	MASS.ASSOC.OF HEALTH BOARDS	\$115.00
6298	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
<b>MASS.ASSOC.OF PUBLIC HLTH NURSES</b>		<b>\$200.00</b>
6299	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$200.00
<b>MASS.ASSOC.OF VOCATIONAL ADMIN</b>		<b>\$5,217.00</b>
6300	MASS.ASSOC.OF VOCATIONAL ADMIN	\$40.00
6301	MASS.ASSOC.OF VOCATIONAL ADMIN	\$709.00
6302	MASS.ASSOC.OF VOCATIONAL ADMIN	\$709.00
6303	MASS.ASSOC.OF VOCATIONAL ADMIN	\$709.00
6304	MASS.ASSOC.OF VOCATIONAL ADMIN	\$750.00
6305	MASS.ASSOC.OF VOCATIONAL ADMIN	\$2,300.00
<b>MASS.EDUCATIONAL RECRUITM CONSORTIUM</b>		<b>\$395.00</b>
6306	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$395.00
<b>MASS.POLICE ACCREDITATION COMMISSION,INC.</b>		<b>\$4,408.00</b>
6307	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,008.00
6308	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,400.00
<b>MASSACHUSETTS ACADEMY OF NUTRITION</b>		<b>\$165.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6309	MASSACHUSETTS ACADEMY OF NUTRITION	\$165.00
<b>MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC</b>		<b>\$9,500.00</b>
6310	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,000.00
6311	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$5,500.00
<b>MASSACHUSETTS ARBORISTS ASSOCIATION INC</b>		<b>\$195.00</b>
6312	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$195.00
<b>MASSACHUSETTS ASSOCIATION OF</b>		<b>\$598.00</b>
6313	MASSACHUSETTS ASSOCIATION OF	\$598.00
<b>MASSACHUSETTS ASSOCIATION OF</b>		<b>\$525.00</b>
6314	MASSACHUSETTS ASSOCIATION OF	\$50.00
6315	MASSACHUSETTS ASSOCIATION OF	\$100.00
6316	MASSACHUSETTS ASSOCIATION OF	\$100.00
6317	MASSACHUSETTS ASSOCIATION OF	\$125.00
6318	MASSACHUSETTS ASSOCIATION OF	\$150.00
<b>MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERIALS</b>		<b>\$1,200.00</b>
6319	MASSACHUSETTS ASSOCIATION OF HAZARDOUS MATERI	\$1,200.00
<b>MASSACHUSETTS ASSOCITES FOR MENTAL HEALTH INC</b>		<b>\$120.00</b>
6320	MASSACHUSETTS ASSOCITES FOR MENTAL HEALTH INC	\$120.00
<b>MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP</b>		<b>\$23.25</b>
6321	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$23.25
<b>MASSACHUSETTS COMMUNITY THEATRE CORPORATION</b>		<b>\$1,435.00</b>
6322	MASSACHUSETTS COMMUNITY THEATRE CORPORATION	\$702.00
6323	MASSACHUSETTS COMMUNITY THEATRE CORPORATION	\$733.00
<b>MASSACHUSETTS COMPUTER USING EDUCATORS INC</b>		<b>\$2,705.00</b>
6324	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$2,705.00
<b>MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.</b>		<b>\$1,998.00</b>
6325	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$27.50
6326	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$27.50
6327	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$27.50
6328	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$113.50
6329	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$153.50
6330	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$183.50
6331	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$1,465.00
<b>MASSACHUSETTS DOWN SYNDROME CONGRESS</b>		<b>\$250.00</b>
6332	MASSACHUSETTS DOWN SYNDROME CONGRESS	\$250.00
<b>MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATION</b>		<b>\$330.00</b>
6333	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$95.00
6334	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$235.00
<b>MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.</b>		<b>\$495.00</b>
6335	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6336	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6337	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6338	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6339	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$255.00
<b>MASSACHUSETTS HEALTH COUNCIL</b>		<b>\$50.00</b>
6340	MASSACHUSETTS HEALTH COUNCIL	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASSACHUSETTS HOUSING PARTNERSHIP</b>		<b>\$375.00</b>
6341	MASSACHUSETTS HOUSING PARTNERSHIP	\$62.50
6342	MASSACHUSETTS HOUSING PARTNERSHIP	\$312.50
<b>MASSACHUSETTS LAWYERS WEEKLY</b>		<b>\$399.00</b>
6343	MASSACHUSETTS LAWYERS WEEKLY	\$399.00
<b>MASSACHUSETTS LIBRARY ASSOCIATION</b>		<b>\$1,730.00</b>
6344	MASSACHUSETTS LIBRARY ASSOCIATION	\$200.00
6345	MASSACHUSETTS LIBRARY ASSOCIATION	\$1,530.00
<b>MASSACHUSETTS LIBRARY SYSTEM INC</b>		<b>\$1,763.00</b>
6346	MASSACHUSETTS LIBRARY SYSTEM INC	\$15.00
6347	MASSACHUSETTS LIBRARY SYSTEM INC	\$40.00
6348	MASSACHUSETTS LIBRARY SYSTEM INC	\$708.00
6349	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,000.00
<b>MASSACHUSETTS MAJOR CITY CHIEFS</b>		<b>\$600.00</b>
6350	MASSACHUSETTS MAJOR CITY CHIEFS	\$600.00
<b>MASSACHUSETTS MUNICIPAL ASSOCIATION</b>		<b>\$17,279.00</b>
6351	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
6352	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
6353	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
6354	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$350.00
6355	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$600.00
6356	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$825.00
6357	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,042.00
6358	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$13,887.00
<b>MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC</b>		<b>\$1,160.00</b>
6359	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$50.00
6360	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$50.00
6361	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$160.00
6362	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$900.00
<b>MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN</b>		<b>\$2,000.00</b>
6363	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$2,000.00
<b>MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC</b>		<b>\$4,026.84</b>
6364	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$10.00
6365	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$100.00
6366	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$300.00
6367	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$3,616.84
<b>MASSACHUSETTS RECREATION AND PARK ASSOC.,INC</b>		<b>\$200.00</b>
6368	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$100.00
6369	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$100.00
<b>MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC</b>		<b>\$472.50</b>
6370	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$472.50
<b>MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.</b>		<b>\$2,986.50</b>
6371	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$360.00
6372	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$526.50
6373	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$2,100.00
<b>MASSACHUSETTS SCIENCE EDUCATION</b>		<b>\$100.00</b>
6374	MASSACHUSETTS SCIENCE EDUCATION	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASSACHUSETTS TOWN CLERKS ASSOCIATION INC</b>		<b>\$340.00</b>
6375	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$165.00
6376	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$175.00
<b>MASSACHUSETTS URBAN PROJECT INC</b>		<b>\$520.00</b>
6377	MASSACHUSETTS URBAN PROJECT INC	\$520.00
<b>MASSACHUSETTS VISION SERVICE PLAN</b>		<b>\$42,331.47</b>
6378	MASSACHUSETTS VISION SERVICE PLAN	\$440.46
6379	MASSACHUSETTS VISION SERVICE PLAN	\$3,004.29
6380	MASSACHUSETTS VISION SERVICE PLAN	\$3,199.86
6381	MASSACHUSETTS VISION SERVICE PLAN	\$3,477.87
6382	MASSACHUSETTS VISION SERVICE PLAN	\$3,512.64
6383	MASSACHUSETTS VISION SERVICE PLAN	\$3,516.51
6384	MASSACHUSETTS VISION SERVICE PLAN	\$3,563.61
6385	MASSACHUSETTS VISION SERVICE PLAN	\$3,569.13
6386	MASSACHUSETTS VISION SERVICE PLAN	\$3,574.65
6387	MASSACHUSETTS VISION SERVICE PLAN	\$3,597.09
6388	MASSACHUSETTS VISION SERVICE PLAN	\$3,599.67
6389	MASSACHUSETTS VISION SERVICE PLAN	\$3,613.65
6390	MASSACHUSETTS VISION SERVICE PLAN	\$3,662.04
<b>MASSACHUSETTS WATER WORKS ASSOCIATION, INC</b>		<b>\$75.00</b>
6391	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$75.00
<b>MASSCREATIVE INC</b>		<b>\$200.00</b>
6392	MASSCREATIVE INC	\$200.00
<b>MASSEY ENTERPRISES INC</b>		<b>\$500.00</b>
6393	MASSEY ENTERPRISES INC	\$500.00
<b>MASTER PAINTING AND SIGNS</b>		<b>\$1,073.25</b>
6394	MASTER PAINTING AND SIGNS	\$45.00
6395	MASTER PAINTING AND SIGNS	\$488.25
6396	MASTER PAINTING AND SIGNS	\$540.00
<b>MASTER PRINTING &amp; SIGNS CORP</b>		<b>\$7,726.50</b>
6397	MASTER PRINTING & SIGNS CORP	\$80.00
6398	MASTER PRINTING & SIGNS CORP	\$120.00
6399	MASTER PRINTING & SIGNS CORP	\$150.00
6400	MASTER PRINTING & SIGNS CORP	\$200.00
6401	MASTER PRINTING & SIGNS CORP	\$245.00
6402	MASTER PRINTING & SIGNS CORP	\$250.00
6403	MASTER PRINTING & SIGNS CORP	\$275.00
6404	MASTER PRINTING & SIGNS CORP	\$275.00
6405	MASTER PRINTING & SIGNS CORP	\$289.00
6406	MASTER PRINTING & SIGNS CORP	\$475.00
6407	MASTER PRINTING & SIGNS CORP	\$495.00
6408	MASTER PRINTING & SIGNS CORP	\$690.00
6409	MASTER PRINTING & SIGNS CORP	\$1,050.00
6410	MASTER PRINTING & SIGNS CORP	\$1,175.00
6411	MASTER PRINTING & SIGNS CORP	\$1,957.50
<b>MATGUARD USA LLC</b>		<b>\$178.00</b>
6412	MATGUARD USA LLC	\$178.00
<b>MATH4SALE INC</b>		<b>\$2,549.97</b>
6413	MATH4SALE INC	\$849.99

ITEM NUMBER	VENDOR NAME	AMOUNT
6414	MATH4SALE INC	\$1,699.98
<b>MATSOL</b>		<b>\$5,800.00</b>
6415	MATSOL	\$40.00
6416	MATSOL	\$1,280.00
6417	MATSOL	\$4,480.00
<b>MATTHEW ESTEY-MARTS</b>		<b>\$75.00</b>
6418	MATTHEW ESTEY-MARTS	\$75.00
<b>MATTHEW G DAVIDSON</b>		<b>\$207.50</b>
6419	MATTHEW G DAVIDSON	\$207.50
<b>MATTHEW J NOONAN</b>		<b>\$250.00</b>
6420	MATTHEW J NOONAN	\$50.00
6421	MATTHEW J NOONAN	\$200.00
<b>MATTHEW STEIN</b>		<b>\$84.00</b>
6422	MATTHEW STEIN	\$84.00
<b>MATTHEW STUBBS</b>		<b>\$700.00</b>
6423	MATTHEW STUBBS	\$700.00
<b>MATTHEW VOGEL</b>		<b>\$2,250.00</b>
6424	MATTHEW VOGEL	\$100.00
6425	MATTHEW VOGEL	\$400.00
6426	MATTHEW VOGEL	\$400.00
6427	MATTHEW VOGEL	\$400.00
6428	MATTHEW VOGEL	\$450.00
6429	MATTHEW VOGEL	\$500.00
<b>MATTHEW WATSTEIN</b>		<b>\$84.00</b>
6430	MATTHEW WATSTEIN	\$84.00
<b>MAURA MENDOZA QUIROZ</b>		<b>\$600.00</b>
6431	MAURA MENDOZA QUIROZ	\$600.00
<b>MAUREEN H BUZBY</b>		<b>\$1,750.00</b>
6432	MAUREEN H BUZBY	\$405.00
6433	MAUREEN H BUZBY	\$435.00
6434	MAUREEN H BUZBY	\$910.00
<b>MAUREEN LEE</b>		<b>\$180.00</b>
6435	MAUREEN LEE	\$180.00
<b>MAUREEN SHORTES</b>		<b>\$239.02</b>
6436	MAUREEN SHORTES	\$239.02
<b>MAUREEN ZUCCARO</b>		<b>\$700.00</b>
6437	MAUREEN ZUCCARO	\$700.00
<b>MAURY COLLINS</b>		<b>\$91.00</b>
6438	MAURY COLLINS	\$91.00
<b>MAXIM HEALTHCARE SERVICES INC</b>		<b>\$202,721.25</b>
6439	MAXIM HEALTHCARE SERVICES INC	\$385.00
6440	MAXIM HEALTHCARE SERVICES INC	\$440.00
6441	MAXIM HEALTHCARE SERVICES INC	\$440.00
6442	MAXIM HEALTHCARE SERVICES INC	\$880.00
6443	MAXIM HEALTHCARE SERVICES INC	\$907.50
6444	MAXIM HEALTHCARE SERVICES INC	\$1,072.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6445	MAXIM HEALTHCARE SERVICES INC	\$1,100.00
6446	MAXIM HEALTHCARE SERVICES INC	\$1,141.25
6447	MAXIM HEALTHCARE SERVICES INC	\$1,337.50
6448	MAXIM HEALTHCARE SERVICES INC	\$1,471.25
6449	MAXIM HEALTHCARE SERVICES INC	\$1,526.25
6450	MAXIM HEALTHCARE SERVICES INC	\$1,526.25
6451	MAXIM HEALTHCARE SERVICES INC	\$1,540.00
6452	MAXIM HEALTHCARE SERVICES INC	\$1,815.00
6453	MAXIM HEALTHCARE SERVICES INC	\$3,368.75
6454	MAXIM HEALTHCARE SERVICES INC	\$3,410.00
6455	MAXIM HEALTHCARE SERVICES INC	\$3,726.25
6456	MAXIM HEALTHCARE SERVICES INC	\$3,795.00
6457	MAXIM HEALTHCARE SERVICES INC	\$4,760.00
6458	MAXIM HEALTHCARE SERVICES INC	\$5,040.00
6459	MAXIM HEALTHCARE SERVICES INC	\$5,145.00
6460	MAXIM HEALTHCARE SERVICES INC	\$5,833.75
6461	MAXIM HEALTHCARE SERVICES INC	\$6,112.50
6462	MAXIM HEALTHCARE SERVICES INC	\$6,162.50
6463	MAXIM HEALTHCARE SERVICES INC	\$7,483.75
6464	MAXIM HEALTHCARE SERVICES INC	\$8,000.00
6465	MAXIM HEALTHCARE SERVICES INC	\$8,732.50
6466	MAXIM HEALTHCARE SERVICES INC	\$8,856.25
6467	MAXIM HEALTHCARE SERVICES INC	\$9,098.75
6468	MAXIM HEALTHCARE SERVICES INC	\$9,176.25
6469	MAXIM HEALTHCARE SERVICES INC	\$9,355.00
6470	MAXIM HEALTHCARE SERVICES INC	\$9,460.00
6471	MAXIM HEALTHCARE SERVICES INC	\$9,731.25
6472	MAXIM HEALTHCARE SERVICES INC	\$9,857.50
6473	MAXIM HEALTHCARE SERVICES INC	\$10,903.75
6474	MAXIM HEALTHCARE SERVICES INC	\$14,156.25
6475	MAXIM HEALTHCARE SERVICES INC	\$24,973.75
<b>MAY INSTITUTE INC</b>		<b>\$416,886.91</b>
6476	MAY INSTITUTE INC	\$300.00
6477	MAY INSTITUTE INC	\$1,080.00
6478	MAY INSTITUTE INC	\$1,705.00
6479	MAY INSTITUTE INC	\$1,760.00
6480	MAY INSTITUTE INC	\$7,895.83
6481	MAY INSTITUTE INC	\$8,311.40
6482	MAY INSTITUTE INC	\$8,392.39
6483	MAY INSTITUTE INC	\$8,726.97
6484	MAY INSTITUTE INC	\$9,142.54
6485	MAY INSTITUTE INC	\$9,335.05
6486	MAY INSTITUTE INC	\$10,860.74
6487	MAY INSTITUTE INC	\$12,559.12
6488	MAY INSTITUTE INC	\$19,827.30
6489	MAY INSTITUTE INC	\$20,277.30
6490	MAY INSTITUTE INC	\$22,378.21
6491	MAY INSTITUTE INC	\$26,414.53
6492	MAY INSTITUTE INC	\$26,830.10
6493	MAY INSTITUTE INC	\$27,410.11
6494	MAY INSTITUTE INC	\$28,278.53
6495	MAY INSTITUTE INC	\$29,322.96
6496	MAY INSTITUTE INC	\$30,855.28
6497	MAY INSTITUTE INC	\$31,212.55

ITEM NUMBER	VENDOR NAME	AMOUNT
6498	MAY INSTITUTE INC	\$35,758.79
6499	MAY INSTITUTE INC	\$38,252.21
<b>MBYLL INC</b>		<b>\$545.00</b>
6500	MBYLL INC	\$545.00
<b>MCCOURT CONSTRUCTION CO INC</b>		<b>\$326,125.07</b>
6501	MCCOURT CONSTRUCTION CO INC	\$146,331.17
6502	MCCOURT CONSTRUCTION CO INC	\$179,793.90
<b>MCCUE THE FLORIST INC</b>		<b>\$85,073.47</b>
6503	MCCUE THE FLORIST INC	\$80.00
6504	MCCUE THE FLORIST INC	\$424.80
6505	MCCUE THE FLORIST INC	\$1,986.25
6506	MCCUE THE FLORIST INC	\$2,684.25
6507	MCCUE THE FLORIST INC	\$4,012.92
6508	MCCUE THE FLORIST INC	\$6,300.00
6509	MCCUE THE FLORIST INC	\$7,564.00
6510	MCCUE THE FLORIST INC	\$10,000.00
6511	MCCUE THE FLORIST INC	\$25,959.75
6512	MCCUE THE FLORIST INC	\$26,061.50
<b>MCDEVITT TRUCKS INC</b>		<b>\$481,276.00</b>
6513	MCDEVITT TRUCKS INC	\$191,362.00
6514	MCDEVITT TRUCKS INC	\$289,914.00
<b>MCGRAW HILL EDUCATION INC</b>		<b>\$5,040.14</b>
6515	MCGRAW HILL EDUCATION INC	\$370.02
6516	MCGRAW HILL EDUCATION INC	\$717.14
6517	MCGRAW HILL EDUCATION INC	\$3,952.98
<b>MCINTIRE BRASS WORKS INC</b>		<b>\$985.00</b>
6518	MCINTIRE BRASS WORKS INC	\$985.00
<b>MCINTIRE BUSINESS PRODUCTS INC</b>		<b>\$478.25</b>
6519	MCINTIRE BUSINESS PRODUCTS INC	\$478.25
<b>MCJ TRANSPORTATION</b>		<b>\$24,425.00</b>
6520	MCJ TRANSPORTATION	\$725.00
6521	MCJ TRANSPORTATION	\$4,250.00
6522	MCJ TRANSPORTATION	\$4,675.00
6523	MCJ TRANSPORTATION	\$5,425.00
6524	MCJ TRANSPORTATION	\$9,350.00
<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>		<b>\$49,419.51</b>
6525	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$52.14
6526	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$67.71
6527	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$80.87
6528	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$105.58
6529	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$111.31
6530	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$112.08
6531	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$179.50
6532	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$210.59
6533	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$248.46
6534	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$256.48
6535	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$284.24
6536	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$337.80
6537	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$624.72



ITEM NUMBER	VENDOR NAME	AMOUNT
6538	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$695.33
6539	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$790.57
6540	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$847.69
6541	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,112.32
6542	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,299.23
6543	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,442.77
6544	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,588.98
6545	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,851.70
6546	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,996.17
6547	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,996.91
6548	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,026.41
6549	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,724.14
6550	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,323.80
6551	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,550.00
6552	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$4,808.53
6553	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$6,786.24
6554	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$9,907.24
<b>MCKESSON MEDICAL-SURGICAL INC</b>		<b>\$597.94</b>
6555	MCKESSON MEDICAL-SURGICAL INC	\$251.18
6556	MCKESSON MEDICAL-SURGICAL INC	\$346.76
<b>MCLEAN HOSPITAL INC</b>		<b>\$10,758.00</b>
6557	MCLEAN HOSPITAL INC	\$358.60
6558	MCLEAN HOSPITAL INC	\$3,227.40
6559	MCLEAN HOSPITAL INC	\$3,227.40
6560	MCLEAN HOSPITAL INC	\$3,944.60
<b>MCMaster-CARR SUPPLY COMPANY</b>		<b>\$5,762.66</b>
6561	MCMaster-CARR SUPPLY COMPANY	\$195.34
6562	MCMaster-CARR SUPPLY COMPANY	\$302.25
6563	MCMaster-CARR SUPPLY COMPANY	\$467.22
6564	MCMaster-CARR SUPPLY COMPANY	\$532.01
6565	MCMaster-CARR SUPPLY COMPANY	\$2,031.66
6566	MCMaster-CARR SUPPLY COMPANY	\$2,234.18
<b>MDE INC</b>		<b>\$1,365.00</b>
6567	MDE INC	\$1,365.00
<b>MEAGAN O'BRIEN</b>		<b>\$4,160.00</b>
6568	MEAGAN O'BRIEN	\$325.00
6569	MEAGAN O'BRIEN	\$325.00
6570	MEAGAN O'BRIEN	\$630.00
6571	MEAGAN O'BRIEN	\$900.00
6572	MEAGAN O'BRIEN	\$1,980.00
<b>MECHO CONTRACTING INC</b>		<b>\$28,800.00</b>
6573	MECHO CONTRACTING INC	\$9,090.00
6574	MECHO CONTRACTING INC	\$9,855.00
6575	MECHO CONTRACTING INC	\$9,855.00
<b>MED ASSOCIATES INC</b>		<b>\$2,205.00</b>
6576	MED ASSOCIATES INC	\$2,205.00
<b>MEDBRIDGE INC</b>		<b>\$200.00</b>
6577	MEDBRIDGE INC	\$200.00
<b>MEDFORD ELECTRONICS INC</b>		<b>\$25,747.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6578	MEDFORD ELECTRONICS INC	\$125.00
6579	MEDFORD ELECTRONICS INC	\$125.00
6580	MEDFORD ELECTRONICS INC	\$250.00
6581	MEDFORD ELECTRONICS INC	\$299.00
6582	MEDFORD ELECTRONICS INC	\$540.00
6583	MEDFORD ELECTRONICS INC	\$655.00
6584	MEDFORD ELECTRONICS INC	\$930.00
6585	MEDFORD ELECTRONICS INC	\$1,010.00
6586	MEDFORD ELECTRONICS INC	\$1,040.00
6587	MEDFORD ELECTRONICS INC	\$1,047.50
6588	MEDFORD ELECTRONICS INC	\$1,549.00
6589	MEDFORD ELECTRONICS INC	\$1,587.50
6590	MEDFORD ELECTRONICS INC	\$6,739.00
6591	MEDFORD ELECTRONICS INC	\$9,850.00
<b>MEDI-PRINT INC</b>		<b>\$5,926.00</b>
6592	MEDI-PRINT INC	\$5,926.00
<b>MEDIANNEWS GROUP INC</b>		<b>\$2,342.55</b>
6593	MEDIANNEWS GROUP INC	\$242.40
6594	MEDIANNEWS GROUP INC	\$796.98
6595	MEDIANNEWS GROUP INC	\$1,303.17
<b>MEDICAL PSYCHOLOGY CENTER LLC</b>		<b>\$3,150.00</b>
6596	MEDICAL PSYCHOLOGY CENTER LLC	\$900.00
6597	MEDICAL PSYCHOLOGY CENTER LLC	\$2,250.00
<b>MEDIRATE INC</b>		<b>\$10,449.00</b>
6598	MEDIRATE INC	\$450.00
6599	MEDIRATE INC	\$9,999.00
<b>MEDITROL INC</b>		<b>\$13,750.00</b>
6600	MEDITROL INC	\$1,250.00
6601	MEDITROL INC	\$1,250.00
6602	MEDITROL INC	\$1,250.00
6603	MEDITROL INC	\$1,250.00
6604	MEDITROL INC	\$1,250.00
6605	MEDITROL INC	\$1,250.00
6606	MEDITROL INC	\$1,250.00
6607	MEDITROL INC	\$1,250.00
6608	MEDITROL INC	\$1,250.00
6609	MEDITROL INC	\$1,250.00
6610	MEDITROL INC	\$1,250.00
<b>MEDLINE INDUSTRIES INC</b>		<b>\$9,415.70</b>
6611	MEDLINE INDUSTRIES INC	\$492.90
6612	MEDLINE INDUSTRIES INC	\$8,922.80
<b>MEDTRONIC EMERGENCY RESPONSE SYSTEMS</b>		<b>\$9,951.56</b>
6613	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$3,615.56
6614	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$6,336.00
<b>MEETUP INC</b>		<b>\$90.00</b>
6615	MEETUP INC	\$30.00
6616	MEETUP INC	\$30.00
6617	MEETUP INC	\$30.00
<b>MEGHNA CHHABRA</b>		<b>\$750.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6618	MEGHNA CHHABRA	\$100.00
6619	MEGHNA CHHABRA	\$100.00
6620	MEGHNA CHHABRA	\$100.00
6621	MEGHNA CHHABRA	\$120.00
6622	MEGHNA CHHABRA	\$150.00
6623	MEGHNA CHHABRA	\$180.00
<b>MEI MEI COLLINS</b>		<b>\$708.00</b>
6624	MEI MEI COLLINS	\$42.00
6625	MEI MEI COLLINS	\$87.00
6626	MEI MEI COLLINS	\$90.00
6627	MEI MEI COLLINS	\$99.00
6628	MEI MEI COLLINS	\$117.00
6629	MEI MEI COLLINS	\$123.00
6630	MEI MEI COLLINS	\$150.00
<b>MEISTER CONSULTANTS GROUP INC</b>		<b>\$2,583.50</b>
6631	MEISTER CONSULTANTS GROUP INC	\$2,583.50
<b>MELISSA &amp; DOUG LLC</b>		<b>\$2,609.05</b>
6632	MELISSA & DOUG LLC	\$1,203.76
6633	MELISSA & DOUG LLC	\$1,405.29
<b>MELISSA G LANDRY</b>		<b>\$600.00</b>
6634	MELISSA G LANDRY	\$200.00
6635	MELISSA G LANDRY	\$400.00
<b>MELISSA LAURENCIO</b>		<b>\$1,600.00</b>
6636	MELISSA LAURENCIO	\$1,600.00
<b>MELMARK INC.</b>		<b>\$4,987.46</b>
6637	MELMARK INC.	\$4,987.46
<b>MELROSE WAKEFIELD EMERGENCY PHYSICIANS</b>		<b>\$601.05</b>
6638	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$101.92
6639	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$168.40
6640	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$330.73
<b>MELTWATER NEWS US INC</b>		<b>\$2,200.00</b>
6641	MELTWATER NEWS US INC	\$2,200.00
<b>MELVYN BLACKMAN</b>		<b>\$1,880.00</b>
6642	MELVYN BLACKMAN	\$250.00
6643	MELVYN BLACKMAN	\$325.00
6644	MELVYN BLACKMAN	\$450.00
6645	MELVYN BLACKMAN	\$855.00
<b>MEQDESETARK MESFIN</b>		<b>\$505.00</b>
6646	MEQDESETARK MESFIN	\$150.00
6647	MEQDESETARK MESFIN	\$355.00
<b>MERCEDES ESCORIHUELA</b>		<b>\$162.50</b>
6648	MERCEDES ESCORIHUELA	\$162.50
<b>MERRY INC</b>		<b>\$100.00</b>
6649	MERRY INC	\$100.00
<b>METAMOVEMENTS</b>		<b>\$2,950.00</b>
6650	METAMOVEMENTS	\$200.00
6651	METAMOVEMENTS	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6652	METAMOVEMENTS	\$1,750.00
<b>METRO GROUP INC.</b>		<b>\$13,193.00</b>
6653	METRO GROUP INC.	\$1,099.00
6654	METRO GROUP INC.	\$1,099.00
6655	METRO GROUP INC.	\$1,099.00
6656	METRO GROUP INC.	\$1,099.00
6657	METRO GROUP INC.	\$1,099.00
6658	METRO GROUP INC.	\$1,099.00
6659	METRO GROUP INC.	\$1,099.00
6660	METRO GROUP INC.	\$5,500.00
<b>METRO NORTH REGIONAL EMPLOYMENT BOARD INC</b>		<b>\$15,000.00</b>
6661	METRO NORTH REGIONAL EMPLOYMENT BOARD INC	\$15,000.00
<b>METRO TECH SERVICES LLC</b>		<b>\$92.00</b>
6662	METRO TECH SERVICES LLC	\$92.00
<b>METROFIRE INC</b>		<b>\$2,500.00</b>
6663	METROFIRE INC	\$2,500.00
<b>METROPOLITAN ANESTHESIA</b>		<b>\$195.00</b>
6664	METROPOLITAN ANESTHESIA	\$195.00
<b>METROPOLITAN AREA PLANNING COUNCIL</b>		<b>\$10,050.00</b>
6665	METROPOLITAN AREA PLANNING COUNCIL	\$50.00
6666	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
<b>METROPOLITAN PIPE AND SUPPLY CO</b>		<b>\$140,218.98</b>
6667	METROPOLITAN PIPE AND SUPPLY CO	\$35.72
6668	METROPOLITAN PIPE AND SUPPLY CO	\$48.16
6669	METROPOLITAN PIPE AND SUPPLY CO	\$55.59
6670	METROPOLITAN PIPE AND SUPPLY CO	\$83.17
6671	METROPOLITAN PIPE AND SUPPLY CO	\$148.68
6672	METROPOLITAN PIPE AND SUPPLY CO	\$279.02
6673	METROPOLITAN PIPE AND SUPPLY CO	\$298.17
6674	METROPOLITAN PIPE AND SUPPLY CO	\$318.36
6675	METROPOLITAN PIPE AND SUPPLY CO	\$333.73
6676	METROPOLITAN PIPE AND SUPPLY CO	\$419.14
6677	METROPOLITAN PIPE AND SUPPLY CO	\$474.36
6678	METROPOLITAN PIPE AND SUPPLY CO	\$526.22
6679	METROPOLITAN PIPE AND SUPPLY CO	\$803.58
6680	METROPOLITAN PIPE AND SUPPLY CO	\$811.17
6681	METROPOLITAN PIPE AND SUPPLY CO	\$860.66
6682	METROPOLITAN PIPE AND SUPPLY CO	\$867.54
6683	METROPOLITAN PIPE AND SUPPLY CO	\$945.61
6684	METROPOLITAN PIPE AND SUPPLY CO	\$982.69
6685	METROPOLITAN PIPE AND SUPPLY CO	\$1,173.24
6686	METROPOLITAN PIPE AND SUPPLY CO	\$1,271.95
6687	METROPOLITAN PIPE AND SUPPLY CO	\$1,342.22
6688	METROPOLITAN PIPE AND SUPPLY CO	\$1,613.60
6689	METROPOLITAN PIPE AND SUPPLY CO	\$1,633.00
6690	METROPOLITAN PIPE AND SUPPLY CO	\$1,968.75
6691	METROPOLITAN PIPE AND SUPPLY CO	\$2,057.34
6692	METROPOLITAN PIPE AND SUPPLY CO	\$2,216.85
6693	METROPOLITAN PIPE AND SUPPLY CO	\$2,356.39
6694	METROPOLITAN PIPE AND SUPPLY CO	\$2,974.11
6695	METROPOLITAN PIPE AND SUPPLY CO	\$4,883.95

ITEM NUMBER	VENDOR NAME	AMOUNT
6696	METROPOLITAN PIPE AND SUPPLY CO	\$4,985.44
6697	METROPOLITAN PIPE AND SUPPLY CO	\$5,295.64
6698	METROPOLITAN PIPE AND SUPPLY CO	\$5,621.62
6699	METROPOLITAN PIPE AND SUPPLY CO	\$6,147.81
6700	METROPOLITAN PIPE AND SUPPLY CO	\$6,410.57
6701	METROPOLITAN PIPE AND SUPPLY CO	\$7,789.40
6702	METROPOLITAN PIPE AND SUPPLY CO	\$10,993.94
6703	METROPOLITAN PIPE AND SUPPLY CO	\$17,077.22
6704	METROPOLITAN PIPE AND SUPPLY CO	\$22,006.74
6705	METROPOLITAN PIPE AND SUPPLY CO	\$22,107.63
<b>METROPOLITAN WIND SYMPHONY INC</b>		<b>\$6,500.00</b>
6706	METROPOLITAN WIND SYMPHONY INC	\$6,500.00
<b>METROWEST BASKETBALL</b>		<b>\$6,740.00</b>
6707	METROWEST BASKETBALL	\$6,740.00
<b>MEYER BLUMENTHAL</b>		<b>\$62.00</b>
6708	MEYER BLUMENTHAL	\$62.00
<b>MICAELA YANG</b>		<b>\$850.00</b>
6709	MICAELA YANG	\$25.00
6710	MICAELA YANG	\$25.00
6711	MICAELA YANG	\$100.00
6712	MICAELA YANG	\$112.50
6713	MICAELA YANG	\$262.50
6714	MICAELA YANG	\$325.00
<b>MICHAEL A. TOWNES</b>		<b>\$84.00</b>
6715	MICHAEL A. TOWNES	\$84.00
<b>MICHAEL ADLER</b>		<b>\$84.00</b>
6716	MICHAEL ADLER	\$84.00
<b>MICHAEL ASHE</b>		<b>\$400.00</b>
6717	MICHAEL ASHE	\$200.00
6718	MICHAEL ASHE	\$200.00
<b>MICHAEL BROWNE</b>		<b>\$68.00</b>
6719	MICHAEL BROWNE	\$68.00
<b>MICHAEL BUONOPANE</b>		<b>\$265.00</b>
6720	MICHAEL BUONOPANE	\$84.00
6721	MICHAEL BUONOPANE	\$84.00
6722	MICHAEL BUONOPANE	\$97.00
<b>MICHAEL C RYAN ESQ</b>		<b>\$12,184.49</b>
6723	MICHAEL C RYAN ESQ	\$12,184.49
<b>MICHAEL CHECCA</b>		<b>\$84.00</b>
6724	MICHAEL CHECCA	\$84.00
<b>MICHAEL D FORTE</b>		<b>\$25,300.00</b>
6725	MICHAEL D FORTE	\$875.00
6726	MICHAEL D FORTE	\$900.00
6727	MICHAEL D FORTE	\$1,050.00
6728	MICHAEL D FORTE	\$1,050.00
6729	MICHAEL D FORTE	\$1,125.00
6730	MICHAEL D FORTE	\$1,200.00
6731	MICHAEL D FORTE	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6732	MICHAEL D FORTE	\$1,250.00
6733	MICHAEL D FORTE	\$1,350.00
6734	MICHAEL D FORTE	\$1,825.00
6735	MICHAEL D FORTE	\$2,900.00
6736	MICHAEL D FORTE	\$4,550.00
6737	MICHAEL D FORTE	\$6,025.00
<b>MICHAEL D SPENCER</b>		<b>\$1,550.00</b>
6738	MICHAEL D SPENCER	\$1,550.00
<b>MICHAEL DEAN FIGUEROA</b>		<b>\$3,000.00</b>
6739	MICHAEL DEAN FIGUEROA	\$1,000.00
6740	MICHAEL DEAN FIGUEROA	\$2,000.00
<b>MICHAEL E CURCIO</b>		<b>\$168.00</b>
6741	MICHAEL E CURCIO	\$84.00
6742	MICHAEL E CURCIO	\$84.00
<b>MICHAEL F KENNELLY</b>		<b>\$116.17</b>
6743	MICHAEL F KENNELLY	\$116.17
<b>MICHAEL FOGARTY</b>		<b>\$84.00</b>
6744	MICHAEL FOGARTY	\$84.00
<b>MICHAEL GIAMBRONE</b>		<b>\$124.00</b>
6745	MICHAEL GIAMBRONE	\$62.00
6746	MICHAEL GIAMBRONE	\$62.00
<b>MICHAEL GIBBONS</b>		<b>\$7,466.05</b>
6747	MICHAEL GIBBONS	\$365.21
6748	MICHAEL GIBBONS	\$574.00
6749	MICHAEL GIBBONS	\$736.60
6750	MICHAEL GIBBONS	\$1,119.25
6751	MICHAEL GIBBONS	\$2,248.00
6752	MICHAEL GIBBONS	\$2,422.99
<b>MICHAEL HINOJOSA</b>		<b>\$84.00</b>
6753	MICHAEL HINOJOSA	\$84.00
<b>MICHAEL HUSTEDDE</b>		<b>\$1,560.00</b>
6754	MICHAEL HUSTEDDE	\$360.00
6755	MICHAEL HUSTEDDE	\$1,200.00
<b>MICHAEL J ASARO</b>		<b>\$650.00</b>
6756	MICHAEL J ASARO	\$650.00
<b>MICHAEL J DOWNEY</b>		<b>\$500.00</b>
6757	MICHAEL J DOWNEY	\$500.00
<b>MICHAEL J. MUCHMORE</b>		<b>\$414.00</b>
6758	MICHAEL J. MUCHMORE	\$84.00
6759	MICHAEL J. MUCHMORE	\$84.00
6760	MICHAEL J. MUCHMORE	\$246.00
<b>MICHAEL J. O'CONNOR</b>		<b>\$750.00</b>
6761	MICHAEL J. O'CONNOR	\$750.00
<b>MICHAEL JAY SCHULMAN</b>		<b>\$15,120.00</b>
6762	MICHAEL JAY SCHULMAN	\$3,600.00
6763	MICHAEL JAY SCHULMAN	\$5,040.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6764	MICHAEL JAY SCHULMAN	\$6,480.00
<b>MICHAEL JOHNSON</b>		<b>\$200.00</b>
6765	MICHAEL JOHNSON	\$200.00
<b>MICHAEL KIM MARSHALL</b>		<b>\$75.00</b>
6766	MICHAEL KIM MARSHALL	\$75.00
<b>MICHAEL LIGHTBODY</b>		<b>\$84.00</b>
6767	MICHAEL LIGHTBODY	\$84.00
<b>MICHAEL MEEHAN</b>		<b>\$8,850.00</b>
6768	MICHAEL MEEHAN	\$300.00
6769	MICHAEL MEEHAN	\$300.00
6770	MICHAEL MEEHAN	\$300.00
6771	MICHAEL MEEHAN	\$300.00
6772	MICHAEL MEEHAN	\$300.00
6773	MICHAEL MEEHAN	\$450.00
6774	MICHAEL MEEHAN	\$600.00
6775	MICHAEL MEEHAN	\$700.00
6776	MICHAEL MEEHAN	\$900.00
6777	MICHAEL MEEHAN	\$1,200.00
6778	MICHAEL MEEHAN	\$3,500.00
<b>MICHAEL OCHOA</b>		<b>\$424.90</b>
6779	MICHAEL OCHOA	\$174.90
6780	MICHAEL OCHOA	\$250.00
<b>MICHAEL PATTERSON</b>		<b>\$80.00</b>
6781	MICHAEL PATTERSON	\$80.00
<b>MICHAEL PISO</b>		<b>\$700.00</b>
6782	MICHAEL PISO	\$700.00
<b>MICHAEL PITTMAN</b>		<b>\$124.00</b>
6783	MICHAEL PITTMAN	\$124.00
<b>MICHAEL POWERS</b>		<b>\$100.00</b>
6784	MICHAEL POWERS	\$100.00
<b>MICHAEL RABINOVICH</b>		<b>\$500.00</b>
6785	MICHAEL RABINOVICH	\$500.00
<b>MICHAEL REED</b>		<b>\$300.00</b>
6786	MICHAEL REED	\$300.00
<b>MICHAEL ROCCIA</b>		<b>\$64.00</b>
6787	MICHAEL ROCCIA	\$64.00
<b>MICHAEL S. COLLIER</b>		<b>\$84.00</b>
6788	MICHAEL S. COLLIER	\$84.00
<b>MICHAEL STEPHEN LAMBERT</b>		<b>\$1,750.00</b>
6789	MICHAEL STEPHEN LAMBERT	\$850.00
6790	MICHAEL STEPHEN LAMBERT	\$900.00
<b>MICHAEL W MALONEY</b>		<b>\$84.00</b>
6791	MICHAEL W MALONEY	\$84.00
<b>MICHAEL W PHILPOT</b>		<b>\$816.00</b>
6792	MICHAEL W PHILPOT	\$816.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MICHELE K SUMMERS</b>		<b>\$650.00</b>
6793	MICHELE K SUMMERS	\$650.00
<b>MICHELLE MARQUES</b>		<b>\$33,650.00</b>
6794	MICHELLE MARQUES	\$3,500.00
6795	MICHELLE MARQUES	\$5,050.00
6796	MICHELLE MARQUES	\$5,500.00
6797	MICHELLE MARQUES	\$7,900.00
6798	MICHELLE MARQUES	\$11,700.00
<b>MICRO CENTER</b>		<b>\$9,308.83</b>
6799	MICRO CENTER	\$66.89
6800	MICRO CENTER	\$129.89
6801	MICRO CENTER	\$197.86
6802	MICRO CENTER	\$293.37
6803	MICRO CENTER	\$524.66
6804	MICRO CENTER	\$604.60
6805	MICRO CENTER	\$744.63
6806	MICRO CENTER	\$749.43
6807	MICRO CENTER	\$881.91
6808	MICRO CENTER	\$1,001.71
6809	MICRO CENTER	\$1,037.26
6810	MICRO CENTER	\$1,042.51
6811	MICRO CENTER	\$2,034.11
<b>MICROCEPTION INC</b>		<b>\$1,700.00</b>
6812	MICROCEPTION INC	\$1,700.00
<b>MICROREPLAY INC</b>		<b>\$1,312.00</b>
6813	MICROREPLAY INC	\$90.00
6814	MICROREPLAY INC	\$195.00
6815	MICROREPLAY INC	\$468.00
6816	MICROREPLAY INC	\$559.00
<b>MIDDLESEX CHIEF OF POLICE ASSOC</b>		<b>\$250.00</b>
6817	MIDDLESEX CHIEF OF POLICE ASSOC	\$250.00
<b>MIDDLESEX COUNTY ASSESSOR ASSOC.</b>		<b>\$500.00</b>
6818	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$50.00
6819	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$90.00
6820	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$160.00
6821	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$200.00
<b>MIDDLESEX COUNTY VOLUNTEERS FIFES &amp; DRUMS INC</b>		<b>\$3,000.00</b>
6822	MIDDLESEX COUNTY VOLUNTEERS FIFES & DRUMS INC	\$3,000.00
<b>MIDDLESEX GASES AND TECHNOL INC</b>		<b>\$10,254.28</b>
6823	MIDDLESEX GASES AND TECHNOL INC	\$9.93
6824	MIDDLESEX GASES AND TECHNOL INC	\$10.30
6825	MIDDLESEX GASES AND TECHNOL INC	\$12.13
6826	MIDDLESEX GASES AND TECHNOL INC	\$43.31
6827	MIDDLESEX GASES AND TECHNOL INC	\$53.21
6828	MIDDLESEX GASES AND TECHNOL INC	\$54.32
6829	MIDDLESEX GASES AND TECHNOL INC	\$65.00
6830	MIDDLESEX GASES AND TECHNOL INC	\$83.00
6831	MIDDLESEX GASES AND TECHNOL INC	\$87.74
6832	MIDDLESEX GASES AND TECHNOL INC	\$95.14
6833	MIDDLESEX GASES AND TECHNOL INC	\$109.95



ITEM NUMBER	VENDOR NAME	AMOUNT
6834	MIDDLESEX GASES AND TECHNOL INC	\$186.39
6835	MIDDLESEX GASES AND TECHNOL INC	\$197.50
6836	MIDDLESEX GASES AND TECHNOL INC	\$217.50
6837	MIDDLESEX GASES AND TECHNOL INC	\$313.36
6838	MIDDLESEX GASES AND TECHNOL INC	\$422.74
6839	MIDDLESEX GASES AND TECHNOL INC	\$479.62
6840	MIDDLESEX GASES AND TECHNOL INC	\$693.15
6841	MIDDLESEX GASES AND TECHNOL INC	\$1,278.09
6842	MIDDLESEX GASES AND TECHNOL INC	\$1,328.35
6843	MIDDLESEX GASES AND TECHNOL INC	\$2,039.15
6844	MIDDLESEX GASES AND TECHNOL INC	\$2,474.40
<b>MIDDLESEX TOWN AND CITY CLERKS ASSOC</b>		<b>\$25.00</b>
6845	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
<b>MIDWEST TAPE LLC</b>		<b>\$51,147.66</b>
6846	MIDWEST TAPE LLC	\$34.63
6847	MIDWEST TAPE LLC	\$97.95
6848	MIDWEST TAPE LLC	\$119.97
6849	MIDWEST TAPE LLC	\$138.81
6850	MIDWEST TAPE LLC	\$181.78
6851	MIDWEST TAPE LLC	\$185.17
6852	MIDWEST TAPE LLC	\$264.80
6853	MIDWEST TAPE LLC	\$327.41
6854	MIDWEST TAPE LLC	\$347.16
6855	MIDWEST TAPE LLC	\$388.68
6856	MIDWEST TAPE LLC	\$445.34
6857	MIDWEST TAPE LLC	\$464.67
6858	MIDWEST TAPE LLC	\$505.86
6859	MIDWEST TAPE LLC	\$567.38
6860	MIDWEST TAPE LLC	\$635.53
6861	MIDWEST TAPE LLC	\$732.33
6862	MIDWEST TAPE LLC	\$733.93
6863	MIDWEST TAPE LLC	\$787.06
6864	MIDWEST TAPE LLC	\$816.71
6865	MIDWEST TAPE LLC	\$841.85
6866	MIDWEST TAPE LLC	\$1,001.81
6867	MIDWEST TAPE LLC	\$1,260.81
6868	MIDWEST TAPE LLC	\$1,276.46
6869	MIDWEST TAPE LLC	\$1,324.42
6870	MIDWEST TAPE LLC	\$1,478.73
6871	MIDWEST TAPE LLC	\$1,483.00
6872	MIDWEST TAPE LLC	\$1,591.86
6873	MIDWEST TAPE LLC	\$2,163.27
6874	MIDWEST TAPE LLC	\$2,428.98
6875	MIDWEST TAPE LLC	\$2,899.66
6876	MIDWEST TAPE LLC	\$5,621.64
6877	MIDWEST TAPE LLC	\$20,000.00
<b>MIKE &amp; PATTY'S LLC</b>		<b>\$275.00</b>
6878	MIKE & PATTY'S LLC	\$275.00
<b>MIKE DUBE</b>		<b>\$62.00</b>
6879	MIKE DUBE	\$62.00
<b>MIKOLAJ BURZEC</b>		<b>\$91.00</b>
6880	MIKOLAJ BURZEC	\$91.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MILLENNIUM MAINTENANCE AND POWER SWEEPING INC</b>		<b>\$587,805.44</b>
6881	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$1,000.00
6882	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$10,049.00
6883	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$15,529.96
6884	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$18,995.65
6885	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$34,436.90
6886	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,613.00
6887	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$36,613.00
6888	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$40,751.00
6889	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$41,790.00
6890	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$44,033.20
6891	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$52,110.00
6892	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$64,038.00
6893	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$84,819.79
6894	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$107,025.94
<b>MINDFUL SCHOOLS</b>		<b>\$24,825.00</b>
6895	MINDFUL SCHOOLS	\$24,825.00
<b>MINISTRY OF THEATER LLC</b>		<b>\$1,600.00</b>
6896	MINISTRY OF THEATER LLC	\$1,600.00
<b>MINNESOTA LITERACY COUNCIL INC</b>		<b>\$125.00</b>
6897	MINNESOTA LITERACY COUNCIL INC	\$125.00
<b>MINUTEMAN LIBRARY NETWORK INC</b>		<b>\$85,911.34</b>
6898	MINUTEMAN LIBRARY NETWORK INC	\$246.34
6899	MINUTEMAN LIBRARY NETWORK INC	\$85,665.00
<b>MINUTEMAN TRUCK INC</b>		<b>\$86,419.15</b>
6900	MINUTEMAN TRUCK INC	\$63.28
6901	MINUTEMAN TRUCK INC	\$76.27
6902	MINUTEMAN TRUCK INC	\$111.58
6903	MINUTEMAN TRUCK INC	\$188.52
6904	MINUTEMAN TRUCK INC	\$254.19
6905	MINUTEMAN TRUCK INC	\$283.98
6906	MINUTEMAN TRUCK INC	\$289.79
6907	MINUTEMAN TRUCK INC	\$297.12
6908	MINUTEMAN TRUCK INC	\$304.83
6909	MINUTEMAN TRUCK INC	\$369.84
6910	MINUTEMAN TRUCK INC	\$426.01
6911	MINUTEMAN TRUCK INC	\$518.39
6912	MINUTEMAN TRUCK INC	\$649.18
6913	MINUTEMAN TRUCK INC	\$679.07
6914	MINUTEMAN TRUCK INC	\$686.01
6915	MINUTEMAN TRUCK INC	\$895.77
6916	MINUTEMAN TRUCK INC	\$904.60
6917	MINUTEMAN TRUCK INC	\$989.35
6918	MINUTEMAN TRUCK INC	\$1,370.32
6919	MINUTEMAN TRUCK INC	\$1,915.10
6920	MINUTEMAN TRUCK INC	\$1,937.58
6921	MINUTEMAN TRUCK INC	\$1,955.83
6922	MINUTEMAN TRUCK INC	\$2,011.37
6923	MINUTEMAN TRUCK INC	\$2,080.54
6924	MINUTEMAN TRUCK INC	\$2,154.38
6925	MINUTEMAN TRUCK INC	\$2,164.78

ITEM NUMBER	VENDOR NAME	AMOUNT
6926	MINUTEMAN TRUCK INC	\$2,270.22
6927	MINUTEMAN TRUCK INC	\$2,340.74
6928	MINUTEMAN TRUCK INC	\$2,492.90
6929	MINUTEMAN TRUCK INC	\$3,650.28
6930	MINUTEMAN TRUCK INC	\$4,359.33
6931	MINUTEMAN TRUCK INC	\$47,728.00
<b>MIRAK CHEVROLET INC</b>		<b>\$1,463.16</b>
6932	MIRAK CHEVROLET INC	\$4.25
6933	MIRAK CHEVROLET INC	\$47.45
6934	MIRAK CHEVROLET INC	\$92.58
6935	MIRAK CHEVROLET INC	\$120.12
6936	MIRAK CHEVROLET INC	\$286.92
6937	MIRAK CHEVROLET INC	\$911.84
<b>MIRIAM BEN-UR</b>		<b>\$100.00</b>
6938	MIRIAM BEN-UR	\$100.00
<b>MISSION CHURCH OF OUR LORD JESUS CHRIST OF THE</b>		<b>\$101,808.00</b>
6939	MISSION CHURCH OF OUR LORD JESUS CHRIST OF THE	\$101,808.00
<b>MISSION COMMUNICATIONS, LLC</b>		<b>\$1,042.20</b>
6940	MISSION COMMUNICATIONS, LLC	\$347.40
6941	MISSION COMMUNICATIONS, LLC	\$694.80
<b>MISSION TROPHY CO</b>		<b>\$3,640.00</b>
6942	MISSION TROPHY CO	\$625.00
6943	MISSION TROPHY CO	\$3,015.00
<b>MITCHELL REPAIR INFO CO LLC</b>		<b>\$4,200.00</b>
6944	MITCHELL REPAIR INFO CO LLC	\$4,200.00
<b>MODERN AUTO GLASS LLC</b>		<b>\$3,888.72</b>
6945	MODERN AUTO GLASS LLC	\$241.00
6946	MODERN AUTO GLASS LLC	\$241.00
6947	MODERN AUTO GLASS LLC	\$250.82
6948	MODERN AUTO GLASS LLC	\$385.00
6949	MODERN AUTO GLASS LLC	\$604.90
6950	MODERN AUTO GLASS LLC	\$675.00
6951	MODERN AUTO GLASS LLC	\$1,491.00
<b>MOHAMMED HOSSAN</b>		<b>\$721.92</b>
6952	MOHAMMED HOSSAN	\$67.35
6953	MOHAMMED HOSSAN	\$69.93
6954	MOHAMMED HOSSAN	\$69.93
6955	MOHAMMED HOSSAN	\$73.43
6956	MOHAMMED HOSSAN	\$73.43
6957	MOHAMMED HOSSAN	\$74.83
6958	MOHAMMED HOSSAN	\$74.83
6959	MOHAMMED HOSSAN	\$74.83
6960	MOHAMMED HOSSAN	\$143.36
<b>MOHAWK SHADE AND BLIND CO INC</b>		<b>\$2,895.00</b>
6961	MOHAWK SHADE AND BLIND CO INC	\$625.00
6962	MOHAWK SHADE AND BLIND CO INC	\$2,270.00
<b>MOLLY BLUMBERG</b>		<b>\$2,000.00</b>
6963	MOLLY BLUMBERG	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MOLLY MOORE</b>		<b>\$300.00</b>
6964	MOLLY MOORE	\$300.00
<b>MOMAR INC</b>		<b>\$1,714.70</b>
6965	MOMAR INC	\$825.77
6966	MOMAR INC	\$888.93
<b>MONICA R RODRIGUES</b>		<b>\$375.00</b>
6967	MONICA R RODRIGUES	\$50.00
6968	MONICA R RODRIGUES	\$75.00
6969	MONICA R RODRIGUES	\$250.00
<b>MONPONSET ERECTORS INC</b>		<b>\$3,300.00</b>
6970	MONPONSET ERECTORS INC	\$3,300.00
<b>MONTESSORI SERVICES</b>		<b>\$1,746.32</b>
6971	MONTESSORI SERVICES	\$43.95
6972	MONTESSORI SERVICES	\$137.45
6973	MONTESSORI SERVICES	\$403.70
6974	MONTESSORI SERVICES	\$561.60
6975	MONTESSORI SERVICES	\$599.62
<b>MOSES A BLUMENSTIEL</b>		<b>\$8,840.00</b>
6976	MOSES A BLUMENSTIEL	\$503.75
6977	MOSES A BLUMENSTIEL	\$780.00
6978	MOSES A BLUMENSTIEL	\$1,397.50
6979	MOSES A BLUMENSTIEL	\$1,446.25
6980	MOSES A BLUMENSTIEL	\$4,712.50
<b>MOTIVATE MASSACHUSETTS. LLC</b>		<b>\$21,000.00</b>
6981	MOTIVATE MASSACHUSETTS. LLC	\$21,000.00
<b>MOTOROLA SOLUTIONS INC</b>		<b>\$78,178.34</b>
6982	MOTOROLA SOLUTIONS INC	\$1,389.68
6983	MOTOROLA SOLUTIONS INC	\$14,447.66
6984	MOTOROLA SOLUTIONS INC	\$62,341.00
<b>MOTT MACDONALD INC</b>		<b>\$9,000.00</b>
6985	MOTT MACDONALD INC	\$9,000.00
<b>MOUNT AUBURN HOSPITAL</b>		<b>\$1,701.13</b>
6986	MOUNT AUBURN HOSPITAL	\$31.57
6987	MOUNT AUBURN HOSPITAL	\$96.19
6988	MOUNT AUBURN HOSPITAL	\$211.71
6989	MOUNT AUBURN HOSPITAL	\$397.02
6990	MOUNT AUBURN HOSPITAL	\$964.64
<b>MOUNT AUBURN PATHOLOGISTS</b>		<b>\$9.07</b>
6991	MOUNT AUBURN PATHOLOGISTS	\$9.07
<b>MOUNT AUBURN PROFESSIONAL SERVICES</b>		<b>\$300.26</b>
6992	MOUNT AUBURN PROFESSIONAL SERVICES	\$38.15
6993	MOUNT AUBURN PROFESSIONAL SERVICES	\$113.24
6994	MOUNT AUBURN PROFESSIONAL SERVICES	\$148.87
<b>MOUNT VERNON RESTAURANT</b>		<b>\$12,525.95</b>
6995	MOUNT VERNON RESTAURANT	\$100.00
6996	MOUNT VERNON RESTAURANT	\$120.00
6997	MOUNT VERNON RESTAURANT	\$148.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6998	MOUNT VERNON RESTAURANT	\$204.00
6999	MOUNT VERNON RESTAURANT	\$254.94
7000	MOUNT VERNON RESTAURANT	\$336.00
7001	MOUNT VERNON RESTAURANT	\$656.00
7002	MOUNT VERNON RESTAURANT	\$993.60
7003	MOUNT VERNON RESTAURANT	\$1,026.91
7004	MOUNT VERNON RESTAURANT	\$1,088.00
7005	MOUNT VERNON RESTAURANT	\$1,286.00
7006	MOUNT VERNON RESTAURANT	\$1,725.00
7007	MOUNT VERNON RESTAURANT	\$2,225.00
7008	MOUNT VERNON RESTAURANT	\$2,362.50
<b>MSA SAFETY INC</b>		<b>\$1,363.00</b>
7009	MSA SAFETY INC	\$475.00
7010	MSA SAFETY INC	\$888.00
<b>MSC INDUSTRIAL SUPPLY CO INC</b>		<b>\$4,821.78</b>
7011	MSC INDUSTRIAL SUPPLY CO INC	\$32.16
7012	MSC INDUSTRIAL SUPPLY CO INC	\$34.81
7013	MSC INDUSTRIAL SUPPLY CO INC	\$40.60
7014	MSC INDUSTRIAL SUPPLY CO INC	\$47.70
7015	MSC INDUSTRIAL SUPPLY CO INC	\$73.12
7016	MSC INDUSTRIAL SUPPLY CO INC	\$91.94
7017	MSC INDUSTRIAL SUPPLY CO INC	\$108.80
7018	MSC INDUSTRIAL SUPPLY CO INC	\$109.41
7019	MSC INDUSTRIAL SUPPLY CO INC	\$110.23
7020	MSC INDUSTRIAL SUPPLY CO INC	\$134.48
7021	MSC INDUSTRIAL SUPPLY CO INC	\$333.95
7022	MSC INDUSTRIAL SUPPLY CO INC	\$461.08
7023	MSC INDUSTRIAL SUPPLY CO INC	\$558.54
7024	MSC INDUSTRIAL SUPPLY CO INC	\$591.10
7025	MSC INDUSTRIAL SUPPLY CO INC	\$740.84
7026	MSC INDUSTRIAL SUPPLY CO INC	\$1,353.02
<b>MSFSA</b>		<b>\$445.00</b>
7027	MSFSA	\$165.00
7028	MSFSA	\$280.00
<b>MTI ENTERPRISES INC</b>		<b>\$890.00</b>
7029	MTI ENTERPRISES INC	\$890.00
<b>MUDFLAT POTTERY SCHOOL</b>		<b>\$23,625.00</b>
7030	MUDFLAT POTTERY SCHOOL	\$675.00
7031	MUDFLAT POTTERY SCHOOL	\$750.00
7032	MUDFLAT POTTERY SCHOOL	\$1,850.00
7033	MUDFLAT POTTERY SCHOOL	\$1,850.00
7034	MUDFLAT POTTERY SCHOOL	\$1,850.00
7035	MUDFLAT POTTERY SCHOOL	\$1,850.00
7036	MUDFLAT POTTERY SCHOOL	\$1,850.00
7037	MUDFLAT POTTERY SCHOOL	\$1,850.00
7038	MUDFLAT POTTERY SCHOOL	\$1,850.00
7039	MUDFLAT POTTERY SCHOOL	\$1,850.00
7040	MUDFLAT POTTERY SCHOOL	\$1,850.00
7041	MUDFLAT POTTERY SCHOOL	\$1,850.00
7042	MUDFLAT POTTERY SCHOOL	\$3,700.00
<b>MUELLER SYSTEMS</b>		<b>\$83,900.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7043	MUELLER SYSTEMS	\$19,800.00
7044	MUELLER SYSTEMS	\$19,800.00
7045	MUELLER SYSTEMS	\$44,300.00
<b>MULTI-CULTURAL BOOKS AND VIDEOS INC</b>		<b>\$4,339.34</b>
7046	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$142.18
7047	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$357.82
7048	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$370.15
7049	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$465.63
7050	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$552.53
7051	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$1,005.95
7052	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$1,445.08
<b>MUNICIPAL BUILDING CONSULTANTS INC</b>		<b>\$108,120.00</b>
7053	MUNICIPAL BUILDING CONSULTANTS INC	\$2,250.00
7054	MUNICIPAL BUILDING CONSULTANTS INC	\$2,550.00
7055	MUNICIPAL BUILDING CONSULTANTS INC	\$2,550.00
7056	MUNICIPAL BUILDING CONSULTANTS INC	\$3,450.00
7057	MUNICIPAL BUILDING CONSULTANTS INC	\$3,750.00
7058	MUNICIPAL BUILDING CONSULTANTS INC	\$3,900.00
7059	MUNICIPAL BUILDING CONSULTANTS INC	\$5,850.00
7060	MUNICIPAL BUILDING CONSULTANTS INC	\$12,570.00
7061	MUNICIPAL BUILDING CONSULTANTS INC	\$26,100.00
7062	MUNICIPAL BUILDING CONSULTANTS INC	\$45,150.00
<b>MUNICIPAL CODE CORP.</b>		<b>\$3,906.62</b>
7063	MUNICIPAL CODE CORP.	\$556.62
7064	MUNICIPAL CODE CORP.	\$950.00
7065	MUNICIPAL CODE CORP.	\$2,400.00
<b>MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA &amp; RI</b>		<b>\$100.00</b>
7066	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$100.00
<b>MUNICIPAL LICENSING CORP.</b>		<b>\$75.00</b>
7067	MUNICIPAL LICENSING CORP.	\$75.00
<b>MUNICIPAL POLICE INSTITUTE, INC.</b>		<b>\$4,316.00</b>
7068	MUNICIPAL POLICE INSTITUTE, INC.	\$480.00
7069	MUNICIPAL POLICE INSTITUTE, INC.	\$650.00
7070	MUNICIPAL POLICE INSTITUTE, INC.	\$716.00
7071	MUNICIPAL POLICE INSTITUTE, INC.	\$1,074.00
7072	MUNICIPAL POLICE INSTITUTE, INC.	\$1,396.00
<b>MURPHY HESSE TOOMEY AND LEHANE</b>		<b>\$44,681.77</b>
7073	MURPHY HESSE TOOMEY AND LEHANE	\$3,094.06
7074	MURPHY HESSE TOOMEY AND LEHANE	\$3,631.32
7075	MURPHY HESSE TOOMEY AND LEHANE	\$4,566.16
7076	MURPHY HESSE TOOMEY AND LEHANE	\$5,115.80
7077	MURPHY HESSE TOOMEY AND LEHANE	\$5,533.50
7078	MURPHY HESSE TOOMEY AND LEHANE	\$6,145.44
7079	MURPHY HESSE TOOMEY AND LEHANE	\$6,535.74
7080	MURPHY HESSE TOOMEY AND LEHANE	\$10,059.75
<b>MURPHY, LAMERE &amp; MURPHY P.C.</b>		<b>\$4,162.50</b>
7081	MURPHY, LAMERE & MURPHY P.C.	\$4,162.50
<b>MURRAY SUPPLY CORP.</b>		<b>\$9,925.97</b>
7082	MURRAY SUPPLY CORP.	\$65.79

ITEM NUMBER	VENDOR NAME	AMOUNT
7083	MURRAY SUPPLY CORP.	\$74.46
7084	MURRAY SUPPLY CORP.	\$82.58
7085	MURRAY SUPPLY CORP.	\$95.81
7086	MURRAY SUPPLY CORP.	\$99.33
7087	MURRAY SUPPLY CORP.	\$101.19
7088	MURRAY SUPPLY CORP.	\$103.85
7089	MURRAY SUPPLY CORP.	\$160.55
7090	MURRAY SUPPLY CORP.	\$178.30
7091	MURRAY SUPPLY CORP.	\$206.60
7092	MURRAY SUPPLY CORP.	\$435.61
7093	MURRAY SUPPLY CORP.	\$479.60
7094	MURRAY SUPPLY CORP.	\$521.09
7095	MURRAY SUPPLY CORP.	\$521.59
7096	MURRAY SUPPLY CORP.	\$707.36
7097	MURRAY SUPPLY CORP.	\$923.99
7098	MURRAY SUPPLY CORP.	\$1,084.62
7099	MURRAY SUPPLY CORP.	\$1,719.95
7100	MURRAY SUPPLY CORP.	\$2,363.70
<b>MUSANDA JEAN-PIERRE LUKENGU</b>		<b>\$252.00</b>
7101	MUSANDA JEAN-PIERRE LUKENGU	\$84.00
7102	MUSANDA JEAN-PIERRE LUKENGU	\$168.00
<b>MUSCO CORPORATION</b>		<b>\$9,950.00</b>
7103	MUSCO CORPORATION	\$9,950.00
<b>MUSEUM OF FINE ARTS</b>		<b>\$1,440.00</b>
7104	MUSEUM OF FINE ARTS	\$720.00
7105	MUSEUM OF FINE ARTS	\$720.00
<b>MUSEUM OF SCIENCE</b>		<b>\$264.00</b>
7106	MUSEUM OF SCIENCE	\$116.00
7107	MUSEUM OF SCIENCE	\$148.00
<b>MUSIC EDUCATORS NATIONAL CONFERENCE</b>		<b>\$142.00</b>
7108	MUSIC EDUCATORS NATIONAL CONFERENCE	\$142.00
<b>MUSICIAN'S FRIEND</b>		<b>\$299.99</b>
7109	MUSICIAN'S FRIEND	\$299.99
<b>MY'DEAS, LLC</b>		<b>\$9,941.50</b>
7110	MY'DEAS, LLC	\$9,941.50
<b>MYER DANA AND SONS</b>		<b>\$38,363.52</b>
7111	MYER DANA AND SONS	\$3,196.96
7112	MYER DANA AND SONS	\$3,196.96
7113	MYER DANA AND SONS	\$3,196.96
7114	MYER DANA AND SONS	\$3,196.96
7115	MYER DANA AND SONS	\$3,196.96
7116	MYER DANA AND SONS	\$3,196.96
7117	MYER DANA AND SONS	\$3,196.96
7118	MYER DANA AND SONS	\$3,196.96
7119	MYER DANA AND SONS	\$3,196.96
7120	MYER DANA AND SONS	\$3,196.96
7121	MYER DANA AND SONS	\$6,393.92
<b>MYRNA JOHNSTON</b>		<b>\$8,750.00</b>
7122	MYRNA JOHNSTON	\$3,775.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7123	MYRNA JOHNSTON	\$4,975.00
<b>MYRNA S GREENFIELD</b>		<b>\$22,825.00</b>
7124	MYRNA S GREENFIELD	\$825.00
7125	MYRNA S GREENFIELD	\$5,000.00
7126	MYRNA S GREENFIELD	\$5,000.00
7127	MYRNA S GREENFIELD	\$12,000.00
<b>MYSTERY SCIENCE INC</b>		<b>\$99.00</b>
7128	MYSTERY SCIENCE INC	\$99.00
<b>MYSTIC FLORIST</b>		<b>\$1,585.00</b>
7129	MYSTIC FLORIST	\$75.00
7130	MYSTIC FLORIST	\$75.00
7131	MYSTIC FLORIST	\$75.00
7132	MYSTIC FLORIST	\$150.00
7133	MYSTIC FLORIST	\$1,210.00
<b>MYSTIC LEARNING CENTER INC</b>		<b>\$23,297.70</b>
7134	MYSTIC LEARNING CENTER INC	\$372.21
7135	MYSTIC LEARNING CENTER INC	\$1,135.00
7136	MYSTIC LEARNING CENTER INC	\$3,222.29
7137	MYSTIC LEARNING CENTER INC	\$3,239.23
7138	MYSTIC LEARNING CENTER INC	\$5,603.17
7139	MYSTIC LEARNING CENTER INC	\$9,725.80
<b>MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE</b>		<b>\$300.00</b>
7140	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
<b>MYSTIC RIVER WATERSHED</b>		<b>\$7,865.00</b>
7141	MYSTIC RIVER WATERSHED	\$3,500.00
7142	MYSTIC RIVER WATERSHED	\$4,365.00
<b>MYSTIC TAILORS AND CLEANERS INC</b>		<b>\$252.00</b>
7143	MYSTIC TAILORS AND CLEANERS INC	\$252.00
<b>MYSTIC VALLEY WHEELWORKS</b>		<b>\$1,247.63</b>
7144	MYSTIC VALLEY WHEELWORKS	\$440.94
7145	MYSTIC VALLEY WHEELWORKS	\$806.69
<b>N.D. CUTLER ASSOCIATES INC</b>		<b>\$125.00</b>
7146	N.D. CUTLER ASSOCIATES INC	\$125.00
<b>N.E.ASSOC.OF CHIEFS OF POLICE</b>		<b>\$80.00</b>
7147	N.E.ASSOC.OF CHIEFS OF POLICE	\$80.00
<b>N.E.I.S.M.A. INC</b>		<b>\$40.00</b>
7148	N.E.I.S.M.A. INC	\$40.00
<b>N2Y LLC</b>		<b>\$502.95</b>
7149	N2Y LLC	\$502.95
<b>NANCY E PEACE</b>		<b>\$750.00</b>
7150	NANCY E PEACE	\$750.00
<b>NANCY I MACIAS-SMITH</b>		<b>\$62,955.00</b>
7151	NANCY I MACIAS-SMITH	\$2,160.00
7152	NANCY I MACIAS-SMITH	\$2,520.00
7153	NANCY I MACIAS-SMITH	\$2,520.00
7154	NANCY I MACIAS-SMITH	\$2,880.00



ITEM NUMBER	VENDOR NAME	AMOUNT
7155	NANCY I MACIAS-SMITH	\$2,880.00
7156	NANCY I MACIAS-SMITH	\$2,880.00
7157	NANCY I MACIAS-SMITH	\$3,240.00
7158	NANCY I MACIAS-SMITH	\$3,600.00
7159	NANCY I MACIAS-SMITH	\$3,600.00
7160	NANCY I MACIAS-SMITH	\$3,600.00
7161	NANCY I MACIAS-SMITH	\$3,960.00
7162	NANCY I MACIAS-SMITH	\$4,320.00
7163	NANCY I MACIAS-SMITH	\$4,320.00
7164	NANCY I MACIAS-SMITH	\$6,120.00
7165	NANCY I MACIAS-SMITH	\$6,840.00
7166	NANCY I MACIAS-SMITH	\$7,515.00
<b>NANCY M DONAHUE</b>		<b>\$18.33</b>
7167	NANCY M DONAHUE	\$18.33
<b>NANGLE CONSULTING ASSOCIATES INC</b>		<b>\$5,838.75</b>
7168	NANGLE CONSULTING ASSOCIATES INC	\$5,838.75
<b>NASCO</b>		<b>\$1,726.43</b>
7169	NASCO	\$99.67
7170	NASCO	\$103.60
7171	NASCO	\$194.58
7172	NASCO	\$312.42
7173	NASCO	\$1,016.16
<b>NASHOBA LEARNING GROUP INC</b>		<b>\$580,131.32</b>
7174	NASHOBA LEARNING GROUP INC	\$8,028.64
7175	NASHOBA LEARNING GROUP INC	\$30,107.40
7176	NASHOBA LEARNING GROUP INC	\$30,107.40
7177	NASHOBA LEARNING GROUP INC	\$32,121.96
7178	NASHOBA LEARNING GROUP INC	\$34,121.72
7179	NASHOBA LEARNING GROUP INC	\$36,128.88
7180	NASHOBA LEARNING GROUP INC	\$40,143.20
7181	NASHOBA LEARNING GROUP INC	\$40,143.20
7182	NASHOBA LEARNING GROUP INC	\$42,150.36
7183	NASHOBA LEARNING GROUP INC	\$42,150.36
7184	NASHOBA LEARNING GROUP INC	\$105,878.20
7185	NASHOBA LEARNING GROUP INC	\$139,050.00
<b>NATASHA M RIVIERA</b>		<b>\$450.00</b>
7186	NATASHA M RIVIERA	\$450.00
<b>NATHAN GIACALONE</b>		<b>\$62.00</b>
7187	NATHAN GIACALONE	\$62.00
<b>NATHAN JAMES O'CONNELL</b>		<b>\$150.00</b>
7188	NATHAN JAMES O'CONNELL	\$150.00
<b>NATHAN LACHENMYER</b>		<b>\$1,500.00</b>
7189	NATHAN LACHENMYER	\$1,500.00
<b>NATHAN SABO</b>		<b>\$84.00</b>
7190	NATHAN SABO	\$84.00
<b>NATHANIEL GUSTAVO CONCEPCION</b>		<b>\$285.00</b>
7191	NATHANIEL GUSTAVO CONCEPCION	\$285.00
<b>NATHANIEL HEFFERMAN</b>		<b>\$400.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7192	NATHANIEL HEFFERMAN	\$400.00
<b>NATHANIELSHAFFER</b>		<b>\$248.00</b>
7193	NATHANIELSHAFFER	\$62.00
7194	NATHANIELSHAFFER	\$186.00
<b>NATION WIDE MUSIC</b>		<b>\$13,347.39</b>
7195	NATION WIDE MUSIC	\$83.72
7196	NATION WIDE MUSIC	\$174.64
7197	NATION WIDE MUSIC	\$190.08
7198	NATION WIDE MUSIC	\$321.60
7199	NATION WIDE MUSIC	\$481.38
7200	NATION WIDE MUSIC	\$502.38
7201	NATION WIDE MUSIC	\$1,108.78
7202	NATION WIDE MUSIC	\$3,412.48
7203	NATION WIDE MUSIC	\$7,072.33
<b>NATIONAL ALLIANCE OF EL SISTEMA</b>		<b>\$350.00</b>
7204	NATIONAL ALLIANCE OF EL SISTEMA	\$350.00
<b>NATIONAL ART EDUCATION ASSOCIATION</b>		<b>\$2,107.99</b>
7205	NATIONAL ART EDUCATION ASSOCIATION	\$5.00
7206	NATIONAL ART EDUCATION ASSOCIATION	\$255.00
7207	NATIONAL ART EDUCATION ASSOCIATION	\$272.99
7208	NATIONAL ART EDUCATION ASSOCIATION	\$1,575.00
<b>NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH</b>		<b>\$200.00</b>
7209	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$200.00
<b>NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN</b>		<b>\$550.00</b>
7210	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$550.00
<b>NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS</b>		<b>\$205.00</b>
7211	NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS	\$205.00
<b>NATIONAL ASSOCIATION OF CITY TRANSPORTATION</b>		<b>\$14,250.00</b>
7212	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$7,000.00
7213	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$7,250.00
<b>NATIONAL ASSOCIATION OF COMMISSIONS FOR WOMEN</b>		<b>\$50.00</b>
7214	NATIONAL ASSOCIATION OF COMMISSIONS FOR WOMEN	\$50.00
<b>NATIONAL ASSOCIATION OF COUNTY AND</b>		<b>\$450.00</b>
7215	NATIONAL ASSOCIATION OF COUNTY AND	\$450.00
<b>NATIONAL ASSOCIATION OF SCHOOL NURSES,INC</b>		<b>\$155.00</b>
7216	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$155.00
<b>NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL</b>		<b>\$480.00</b>
7217	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$480.00
<b>NATIONAL CENTER FOR YOUTH ISSUES</b>		<b>\$690.00</b>
7218	NATIONAL CENTER FOR YOUTH ISSUES	\$690.00
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1</b>		<b>\$200.00</b>
7219	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION</b>		<b>\$1,390.00</b>
7220	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$450.00
7221	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NATIONAL COUNCIL OF TEACHERS OF</b>		<b>\$574.00</b>
7222	NATIONAL COUNCIL OF TEACHERS OF	\$574.00
<b>NATIONAL COUNCIL ON AGING</b>		<b>\$145.00</b>
7223	NATIONAL COUNCIL ON AGING	\$145.00
<b>NATIONAL DANCE EDUCATION ORGANIZATION</b>		<b>\$195.00</b>
7224	NATIONAL DANCE EDUCATION ORGANIZATION	\$195.00
<b>NATIONAL EDUCATION LOAN NETWORK INC</b>		<b>\$58.86</b>
7225	NATIONAL EDUCATION LOAN NETWORK INC	\$58.86
<b>NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION</b>		<b>\$448.00</b>
7226	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$100.00
7227	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$348.00
<b>NATIONAL FIRE PROTECTION ASSOCIATION</b>		<b>\$1,940.45</b>
7228	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
7229	NATIONAL FIRE PROTECTION ASSOCIATION	\$419.95
7230	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,345.50
<b>NATIONAL GRID</b>		<b>\$305,756.21</b>
7231	NATIONAL GRID	\$26.51
7232	NATIONAL GRID	\$28.41
7233	NATIONAL GRID	\$107.78
7234	NATIONAL GRID	\$1,001.15
7235	NATIONAL GRID	\$1,144.08
7236	NATIONAL GRID	\$1,499.25
7237	NATIONAL GRID	\$1,804.23
7238	NATIONAL GRID	\$2,852.65
7239	NATIONAL GRID	\$3,875.12
7240	NATIONAL GRID	\$3,924.58
7241	NATIONAL GRID	\$4,346.96
7242	NATIONAL GRID	\$5,375.64
7243	NATIONAL GRID	\$6,927.28
7244	NATIONAL GRID	\$13,647.76
7245	NATIONAL GRID	\$13,765.96
7246	NATIONAL GRID	\$15,886.66
7247	NATIONAL GRID	\$15,894.32
7248	NATIONAL GRID	\$16,463.04
7249	NATIONAL GRID	\$19,714.67
7250	NATIONAL GRID	\$23,772.27
7251	NATIONAL GRID	\$25,798.35
7252	NATIONAL GRID	\$26,634.21
7253	NATIONAL GRID	\$26,941.72
7254	NATIONAL GRID	\$27,730.15
7255	NATIONAL GRID	\$46,593.46
<b>NATIONAL INTERNAL AFFAIRS INVESTIGATORS</b>		<b>\$50.00</b>
7256	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$50.00
<b>NATIONAL LEAGUE OF CITIES</b>		<b>\$6,130.56</b>
7257	NATIONAL LEAGUE OF CITIES	\$6,130.56
<b>NATIONAL NOTARY ASSOC.PROCESSING CENTER</b>		<b>\$89.00</b>
7258	NATIONAL NOTARY ASSOC.PROCESSING CENTER	\$89.00
<b>NATIONAL RECREATION AND PARK ASSOCIATION</b>		<b>\$175.00</b>
7259	NATIONAL RECREATION AND PARK ASSOCIATION	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC</b>		<b>\$288.00</b>
7260	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$288.00
<b>NATIONAL SAFETY COUNCIL</b>		<b>\$102.94</b>
7261	NATIONAL SAFETY COUNCIL	\$102.94
<b>NATIONAL TACTICAL OFFICER ASSOCIATION</b>		<b>\$40.00</b>
7262	NATIONAL TACTICAL OFFICER ASSOCIATION	\$40.00
<b>NATIONAL TECHNICAL HONOR SOCIETY</b>		<b>\$1,210.00</b>
7263	NATIONAL TECHNICAL HONOR SOCIETY	\$1,210.00
<b>NATIONWIDE AQUATIC CONSULTING,INC.</b>		<b>\$945.00</b>
7264	NATIONWIDE AQUATIC CONSULTING,INC.	\$945.00
<b>NATURAL TREE &amp; LAWN CARE</b>		<b>\$29,718.00</b>
7265	NATURAL TREE & LAWN CARE	\$2,032.00
7266	NATURAL TREE & LAWN CARE	\$2,033.00
7267	NATURAL TREE & LAWN CARE	\$3,379.00
7268	NATURAL TREE & LAWN CARE	\$3,443.00
7269	NATURAL TREE & LAWN CARE	\$3,448.00
7270	NATURAL TREE & LAWN CARE	\$3,983.00
7271	NATURAL TREE & LAWN CARE	\$11,400.00
<b>NAVEX GLOBAL INC</b>		<b>\$7,835.20</b>
7272	NAVEX GLOBAL INC	\$7,835.20
<b>NAVIANCE INC</b>		<b>\$9,095.28</b>
7273	NAVIANCE INC	\$9,095.28
<b>NCCL ENTERPRISES LLC</b>		<b>\$9,200.00</b>
7274	NCCL ENTERPRISES LLC	\$1,000.00
7275	NCCL ENTERPRISES LLC	\$1,700.00
7276	NCCL ENTERPRISES LLC	\$2,500.00
7277	NCCL ENTERPRISES LLC	\$4,000.00
<b>NCH CORPORATION</b>		<b>\$927.24</b>
7278	NCH CORPORATION	\$927.24
<b>NCS PEARSON INC</b>		<b>\$11,965.89</b>
7279	NCS PEARSON INC	\$220.48
7280	NCS PEARSON INC	\$238.77
7281	NCS PEARSON INC	\$632.12
7282	NCS PEARSON INC	\$1,320.00
7283	NCS PEARSON INC	\$1,842.12
7284	NCS PEARSON INC	\$3,500.00
7285	NCS PEARSON INC	\$4,212.40
<b>NEB RADIOLOGY PC</b>		<b>\$137.35</b>
7286	NEB RADIOLOGY PC	\$8.77
7287	NEB RADIOLOGY PC	\$128.58
<b>NEEDHAM CERTIFIED WELDING CORPORATION</b>		<b>\$9,999.00</b>
7288	NEEDHAM CERTIFIED WELDING CORPORATION	\$1,815.00
7289	NEEDHAM CERTIFIED WELDING CORPORATION	\$8,184.00
<b>NEEDHAM MUSIC INC</b>		<b>\$4,399.00</b>
7290	NEEDHAM MUSIC INC	\$30.00
7291	NEEDHAM MUSIC INC	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7292	NEEDHAM MUSIC INC	\$3,169.00
<b>NEHEMIE SIMON</b>		<b>\$150.00</b>
7293	NEHEMIE SIMON	\$150.00
<b>NEIGHBORHOOD CHILDREN'S FOUNDATION</b>		<b>\$31,305.00</b>
7294	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$200.00
7295	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,000.00
7296	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,100.00
7297	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,450.00
7298	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,000.00
7299	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,050.00
7300	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,325.00
7301	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,530.00
7302	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,680.00
7303	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,690.00
7304	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,910.00
7305	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$3,080.00
7306	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$3,250.00
7307	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$4,040.00
<b>NEIL B GODWIN</b>		<b>\$80.00</b>
7308	NEIL B GODWIN	\$80.00
<b>NELLIE'S WILDFLOWERS</b>		<b>\$1,360.00</b>
7309	NELLIE'S WILDFLOWERS	\$150.00
7310	NELLIE'S WILDFLOWERS	\$1,210.00
<b>NELM CORP</b>		<b>\$1,110,489.65</b>
7311	NELM CORP	\$60,581.00
7312	NELM CORP	\$89,848.15
7313	NELM CORP	\$100,225.00
7314	NELM CORP	\$162,248.13
7315	NELM CORP	\$175,680.17
7316	NELM CORP	\$258,448.45
7317	NELM CORP	\$263,458.75
<b>NELSON/NYGAARD CONSULTING ASSOCIATES INC</b>		<b>\$26,020.25</b>
7318	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$1,148.75
7319	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$2,665.00
7320	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$5,170.00
7321	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$17,036.50
<b>NEMLEC POLICE FOUNDATION INC</b>		<b>\$11,232.00</b>
7322	NEMLEC POLICE FOUNDATION INC	\$2,400.00
7323	NEMLEC POLICE FOUNDATION INC	\$3,332.00
7324	NEMLEC POLICE FOUNDATION INC	\$5,500.00
<b>NEMO-Q CORPORATION</b>		<b>\$450.00</b>
7325	NEMO-Q CORPORATION	\$450.00
<b>NEOPOST INC</b>		<b>\$663.64</b>
7326	NEOPOST INC	\$67.00
7327	NEOPOST INC	\$596.64
<b>NEPHTALIEM MCCRARY</b>		<b>\$800.00</b>
7328	NEPHTALIEM MCCRARY	\$800.00
<b>NESCA, PC</b>		<b>\$19,350.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7329	NESCA, PC	\$1,260.00
7330	NESCA, PC	\$4,320.00
7331	NESCA, PC	\$4,770.00
7332	NESCA, PC	\$9,000.00
<b>NESPIN</b>		<b>\$300.00</b>
7333	NESPIN	\$300.00
<b>NESS ELECTRONICS INC</b>		<b>\$96.40</b>
7334	NESS ELECTRONICS INC	\$96.40
<b>NESTLE WATERS NORTH AMER.</b>		<b>\$3,003.88</b>
7335	NESTLE WATERS NORTH AMER.	\$21.56
7336	NESTLE WATERS NORTH AMER.	\$21.56
7337	NESTLE WATERS NORTH AMER.	\$21.56
7338	NESTLE WATERS NORTH AMER.	\$32.34
7339	NESTLE WATERS NORTH AMER.	\$32.34
7340	NESTLE WATERS NORTH AMER.	\$32.34
7341	NESTLE WATERS NORTH AMER.	\$32.34
7342	NESTLE WATERS NORTH AMER.	\$32.34
7343	NESTLE WATERS NORTH AMER.	\$37.73
7344	NESTLE WATERS NORTH AMER.	\$42.90
7345	NESTLE WATERS NORTH AMER.	\$64.68
7346	NESTLE WATERS NORTH AMER.	\$167.09
7347	NESTLE WATERS NORTH AMER.	\$199.43
7348	NESTLE WATERS NORTH AMER.	\$226.38
7349	NESTLE WATERS NORTH AMER.	\$226.38
7350	NESTLE WATERS NORTH AMER.	\$242.55
7351	NESTLE WATERS NORTH AMER.	\$242.55
7352	NESTLE WATERS NORTH AMER.	\$247.94
7353	NESTLE WATERS NORTH AMER.	\$264.11
7354	NESTLE WATERS NORTH AMER.	\$265.98
7355	NESTLE WATERS NORTH AMER.	\$269.50
7356	NESTLE WATERS NORTH AMER.	\$280.28
<b>NESTOR MEDINA</b>		<b>\$186.00</b>
7357	NESTOR MEDINA	\$62.00
7358	NESTOR MEDINA	\$124.00
<b>NETO BRAZILLIAN JIU-JITSU INC</b>		<b>\$2,000.00</b>
7359	NETO BRAZILLIAN JIU-JITSU INC	\$2,000.00
<b>NEW DIRECTIONS BEHAVIORAL HEALTH LLC</b>		<b>\$9,260.80</b>
7360	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$1,276.80
7361	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$2,876.80
7362	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$5,107.20
<b>NEW ENGLAND ACADEMY LLC</b>		<b>\$63,334.26</b>
7363	NEW ENGLAND ACADEMY LLC	\$11,835.19
7364	NEW ENGLAND ACADEMY LLC	\$16,953.11
7365	NEW ENGLAND ACADEMY LLC	\$16,953.11
7366	NEW ENGLAND ACADEMY LLC	\$17,592.85
<b>NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC</b>		<b>\$4,155.00</b>
7367	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,155.00
<b>NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERKS</b>		<b>\$35.00</b>
7368	NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERK	\$35.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NEW ENGLAND BAPTIST HOSPITAL</b>		<b>\$13,119.66</b>
7369	NEW ENGLAND BAPTIST HOSPITAL	\$26.70
7370	NEW ENGLAND BAPTIST HOSPITAL	\$54.39
7371	NEW ENGLAND BAPTIST HOSPITAL	\$99.46
7372	NEW ENGLAND BAPTIST HOSPITAL	\$1,301.33
7373	NEW ENGLAND BAPTIST HOSPITAL	\$11,637.78
<b>NEW ENGLAND BAPTIST MEDICAL ASSOCIATES</b>		<b>\$458.56</b>
7374	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$458.56
<b>NEW ENGLAND CENTER FOR CHILDREN, INC.</b>		<b>\$118,971.75</b>
7375	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,126.60
7376	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,778.50
7377	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,778.50
7378	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,778.50
7379	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,104.45
7380	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,104.45
7381	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,104.45
7382	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,104.45
7383	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,104.45
7384	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,104.45
7385	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$19,882.95
<b>NEW ENGLAND CHAPTER OF THE INTERNATIONAL SOCIETY</b>		<b>\$625.00</b>
7386	NEW ENGLAND CHAPTER OF THE INTERNATIONAL SOCIE	\$625.00
<b>NEW ENGLAND COPY SPECIALISTS INC</b>		<b>\$2,774.73</b>
7387	NEW ENGLAND COPY SPECIALISTS INC	\$87.54
7388	NEW ENGLAND COPY SPECIALISTS INC	\$284.54
7389	NEW ENGLAND COPY SPECIALISTS INC	\$343.19
7390	NEW ENGLAND COPY SPECIALISTS INC	\$435.07
7391	NEW ENGLAND COPY SPECIALISTS INC	\$449.56
7392	NEW ENGLAND COPY SPECIALISTS INC	\$1,174.83
<b>NEW ENGLAND ICE CREAM CORPORATION</b>		<b>\$193,410.33</b>
7393	NEW ENGLAND ICE CREAM CORPORATION	\$49.17
7394	NEW ENGLAND ICE CREAM CORPORATION	\$686.53
7395	NEW ENGLAND ICE CREAM CORPORATION	\$1,115.83
7396	NEW ENGLAND ICE CREAM CORPORATION	\$1,605.33
7397	NEW ENGLAND ICE CREAM CORPORATION	\$1,626.06
7398	NEW ENGLAND ICE CREAM CORPORATION	\$1,651.33
7399	NEW ENGLAND ICE CREAM CORPORATION	\$3,012.27
7400	NEW ENGLAND ICE CREAM CORPORATION	\$3,166.76
7401	NEW ENGLAND ICE CREAM CORPORATION	\$4,178.55
7402	NEW ENGLAND ICE CREAM CORPORATION	\$4,225.77
7403	NEW ENGLAND ICE CREAM CORPORATION	\$4,795.29
7404	NEW ENGLAND ICE CREAM CORPORATION	\$4,892.57
7405	NEW ENGLAND ICE CREAM CORPORATION	\$4,991.41
7406	NEW ENGLAND ICE CREAM CORPORATION	\$5,041.13
7407	NEW ENGLAND ICE CREAM CORPORATION	\$5,128.08
7408	NEW ENGLAND ICE CREAM CORPORATION	\$5,308.44
7409	NEW ENGLAND ICE CREAM CORPORATION	\$5,453.46
7410	NEW ENGLAND ICE CREAM CORPORATION	\$5,494.71
7411	NEW ENGLAND ICE CREAM CORPORATION	\$5,501.35
7412	NEW ENGLAND ICE CREAM CORPORATION	\$6,453.00
7413	NEW ENGLAND ICE CREAM CORPORATION	\$6,913.19
7414	NEW ENGLAND ICE CREAM CORPORATION	\$7,731.61

ITEM NUMBER	VENDOR NAME	AMOUNT
7415	NEW ENGLAND ICE CREAM CORPORATION	\$9,121.47
7416	NEW ENGLAND ICE CREAM CORPORATION	\$9,189.79
7417	NEW ENGLAND ICE CREAM CORPORATION	\$9,403.16
7418	NEW ENGLAND ICE CREAM CORPORATION	\$9,455.90
7419	NEW ENGLAND ICE CREAM CORPORATION	\$9,773.03
7420	NEW ENGLAND ICE CREAM CORPORATION	\$10,975.75
7421	NEW ENGLAND ICE CREAM CORPORATION	\$12,483.61
7422	NEW ENGLAND ICE CREAM CORPORATION	\$14,976.36
7423	NEW ENGLAND ICE CREAM CORPORATION	\$19,009.42
<b>NEW ENGLAND INDUSTRIAL TRUCK INC</b>		<b>\$1,218.60</b>
7424	NEW ENGLAND INDUSTRIAL TRUCK INC	\$1,218.60
<b>NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL</b>		<b>\$75.00</b>
7425	NEW ENGLAND INTERSTATE WATER POLLUTION CONTRC	\$75.00
<b>NEW ENGLAND LONG TERM CARE INC</b>		<b>\$60,900.00</b>
7426	NEW ENGLAND LONG TERM CARE INC	\$4,628.40
7427	NEW ENGLAND LONG TERM CARE INC	\$4,628.40
7428	NEW ENGLAND LONG TERM CARE INC	\$4,872.00
7429	NEW ENGLAND LONG TERM CARE INC	\$4,872.00
7430	NEW ENGLAND LONG TERM CARE INC	\$5,115.60
7431	NEW ENGLAND LONG TERM CARE INC	\$5,115.60
7432	NEW ENGLAND LONG TERM CARE INC	\$5,359.20
7433	NEW ENGLAND LONG TERM CARE INC	\$5,359.20
7434	NEW ENGLAND LONG TERM CARE INC	\$5,602.80
7435	NEW ENGLAND LONG TERM CARE INC	\$15,346.80
<b>NEW ENGLAND MATH LEAGUE</b>		<b>\$99.95</b>
7436	NEW ENGLAND MATH LEAGUE	\$99.95
<b>NEW ENGLAND MICROGRAPHICS INC</b>		<b>\$283.83</b>
7437	NEW ENGLAND MICROGRAPHICS INC	\$283.83
<b>NEW ENGLAND ORTHOPAEDIC &amp; SPINE SURGERY LLC</b>		<b>\$165.00</b>
7438	NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC	\$165.00
<b>NEW ENGLAND PARKING COUNCIL</b>		<b>\$750.00</b>
7439	NEW ENGLAND PARKING COUNCIL	\$750.00
<b>NEW ENGLAND PARTY RENTALS INC</b>		<b>\$494.00</b>
7440	NEW ENGLAND PARTY RENTALS INC	\$494.00
<b>NEW ENGLAND SCHOOL SERVICES, INC.</b>		<b>\$41,465.18</b>
7441	NEW ENGLAND SCHOOL SERVICES, INC.	\$478.26
7442	NEW ENGLAND SCHOOL SERVICES, INC.	\$561.00
7443	NEW ENGLAND SCHOOL SERVICES, INC.	\$607.60
7444	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,370.00
7445	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,030.40
7446	NEW ENGLAND SCHOOL SERVICES, INC.	\$5,840.00
7447	NEW ENGLAND SCHOOL SERVICES, INC.	\$8,081.00
7448	NEW ENGLAND SCHOOL SERVICES, INC.	\$10,457.00
7449	NEW ENGLAND SCHOOL SERVICES, INC.	\$12,039.92
<b>NEW ENGLAND SIGN SUPPLY COMPANY INC</b>		<b>\$1,727.09</b>
7450	NEW ENGLAND SIGN SUPPLY COMPANY INC	\$1,727.09
<b>NEW ENGLAND SPORTS SALES INC</b>		<b>\$165.00</b>
7451	NEW ENGLAND SPORTS SALES INC	\$165.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION</b>		<b>\$225.00</b>
7452	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$55.00
7453	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$170.00
<b>NEW ENGLAND TRAUMA SERVICES LLC</b>		<b>\$1,200.00</b>
7454	NEW ENGLAND TRAUMA SERVICES LLC	\$75.00
7455	NEW ENGLAND TRAUMA SERVICES LLC	\$75.00
7456	NEW ENGLAND TRAUMA SERVICES LLC	\$150.00
7457	NEW ENGLAND TRAUMA SERVICES LLC	\$150.00
7458	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
7459	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
7460	NEW ENGLAND TRAUMA SERVICES LLC	\$350.00
<b>NEW ENGLAND WATER WORKS ASSOCIATION, INC.</b>		<b>\$210.00</b>
7461	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$210.00
<b>NEW HORIZONS- BOSTON</b>		<b>\$9,676.75</b>
7462	NEW HORIZONS- BOSTON	\$2,885.75
7463	NEW HORIZONS- BOSTON	\$3,196.00
7464	NEW HORIZONS- BOSTON	\$3,595.00
<b>NEW PRECISION TECHNOLOGY LLC</b>		<b>\$34.54</b>
7465	NEW PRECISION TECHNOLOGY LLC	\$34.54
<b>NEW READERS PRESS</b>		<b>\$3,378.89</b>
7466	NEW READERS PRESS	\$69.00
7467	NEW READERS PRESS	\$852.71
7468	NEW READERS PRESS	\$2,457.18
<b>NEW YORK TACTICAL OFFICERS ASSOCIATION</b>		<b>\$349.99</b>
7469	NEW YORK TACTICAL OFFICERS ASSOCIATION	\$349.99
<b>NEW YORK TIMES SALES INC</b>		<b>\$2,480.05</b>
7470	NEW YORK TIMES SALES INC	\$205.00
7471	NEW YORK TIMES SALES INC	\$2,275.05
<b>NEWPORT CONSTRUCTION CORP</b>		<b>\$236,608.42</b>
7472	NEWPORT CONSTRUCTION CORP	\$200.00
7473	NEWPORT CONSTRUCTION CORP	\$6,900.00
7474	NEWPORT CONSTRUCTION CORP	\$21,616.64
7475	NEWPORT CONSTRUCTION CORP	\$35,811.18
7476	NEWPORT CONSTRUCTION CORP	\$172,080.60
<b>NEWS-2-YOU INC</b>		<b>\$363.96</b>
7477	NEWS-2-YOU INC	\$177.54
7478	NEWS-2-YOU INC	\$186.42
<b>NEWSBANK INC</b>		<b>\$2,787.00</b>
7479	NEWSBANK INC	\$2,787.00
<b>NEWSELA INC</b>		<b>\$5,000.00</b>
7480	NEWSELA INC	\$5,000.00
<b>NEXTALK INC</b>		<b>\$1,945.32</b>
7481	NEXTALK INC	\$486.33
7482	NEXTALK INC	\$486.33
7483	NEXTALK INC	\$486.33
7484	NEXTALK INC	\$486.33
<b>NGOC NGUYEN</b>		<b>\$150.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7485	NGOC NGUYEN	\$150.00
<b>NI GOVERNMENT SERVICES INC</b>		<b>\$1,769.40</b>
7486	NI GOVERNMENT SERVICES INC	\$147.45
7487	NI GOVERNMENT SERVICES INC	\$147.45
7488	NI GOVERNMENT SERVICES INC	\$147.45
7489	NI GOVERNMENT SERVICES INC	\$147.45
7490	NI GOVERNMENT SERVICES INC	\$147.45
7491	NI GOVERNMENT SERVICES INC	\$147.45
7492	NI GOVERNMENT SERVICES INC	\$147.45
7493	NI GOVERNMENT SERVICES INC	\$147.45
7494	NI GOVERNMENT SERVICES INC	\$147.45
7495	NI GOVERNMENT SERVICES INC	\$147.45
7496	NI GOVERNMENT SERVICES INC	\$294.90
<b>NIBBLE LLC</b>		<b>\$2,000.00</b>
7497	NIBBLE LLC	\$2,000.00
<b>NIC LAFLIN</b>		<b>\$380.00</b>
7498	NIC LAFLIN	\$380.00
<b>NICHE ACADEMY LLC</b>		<b>\$2,400.00</b>
7499	NICHE ACADEMY LLC	\$2,400.00
<b>NICHOLAS VELLA</b>		<b>\$252.00</b>
7500	NICHOLAS VELLA	\$84.00
7501	NICHOLAS VELLA	\$84.00
7502	NICHOLAS VELLA	\$84.00
<b>NICOLAS MARCOTTE LLC</b>		<b>\$370.00</b>
7503	NICOLAS MARCOTTE LLC	\$370.00
<b>NICOLAS VERONDY</b>		<b>\$150.00</b>
7504	NICOLAS VERONDY	\$150.00
<b>NIKHIL PAUL</b>		<b>\$100.00</b>
7505	NIKHIL PAUL	\$100.00
<b>NIKOLAOS G ILIOPULOS</b>		<b>\$60.00</b>
7506	NIKOLAOS G ILIOPULOS	\$60.00
<b>NIXON COMPANY</b>		<b>\$2,114.50</b>
7507	NIXON COMPANY	\$2,114.50
<b>NNA SERVICES LLC</b>		<b>\$257.00</b>
7508	NNA SERVICES LLC	\$89.00
7509	NNA SERVICES LLC	\$168.00
<b>NO TEARS LEARNING INC</b>		<b>\$2,277.11</b>
7510	NO TEARS LEARNING INC	\$411.18
7511	NO TEARS LEARNING INC	\$563.93
7512	NO TEARS LEARNING INC	\$1,302.00
<b>NOAH BLOCK-HARLEY</b>		<b>\$250.00</b>
7513	NOAH BLOCK-HARLEY	\$250.00
<b>NOAH NEWTON</b>		<b>\$68.00</b>
7514	NOAH NEWTON	\$68.00
<b>NORFOLK COUNTY SHERIFF'S OFFICE</b>		<b>\$51.16</b>
7515	NORFOLK COUNTY SHERIFF'S OFFICE	\$51.16

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NORRIS, MURRAY &amp; PELOQUIN LLC</b>		<b>\$75,785.45</b>
7516	NORRIS, MURRAY & PELOQUIN LLC	\$892.50
7517	NORRIS, MURRAY & PELOQUIN LLC	\$1,155.00
7518	NORRIS, MURRAY & PELOQUIN LLC	\$4,042.50
7519	NORRIS, MURRAY & PELOQUIN LLC	\$5,827.50
7520	NORRIS, MURRAY & PELOQUIN LLC	\$6,667.50
7521	NORRIS, MURRAY & PELOQUIN LLC	\$15,592.50
7522	NORRIS, MURRAY & PELOQUIN LLC	\$17,797.50
7523	NORRIS, MURRAY & PELOQUIN LLC	\$23,810.45
<b>NORTH COAST SEAFOODS CORP</b>		<b>\$14,298.23</b>
7524	NORTH COAST SEAFOODS CORP	\$1,572.59
7525	NORTH COAST SEAFOODS CORP	\$1,635.03
7526	NORTH COAST SEAFOODS CORP	\$2,013.03
7527	NORTH COAST SEAFOODS CORP	\$2,164.89
7528	NORTH COAST SEAFOODS CORP	\$3,243.81
7529	NORTH COAST SEAFOODS CORP	\$3,668.88
<b>NORTH RIVER COLLABORATIVE</b>		<b>\$12,293.00</b>
7530	NORTH RIVER COLLABORATIVE	\$12,293.00
<b>NORTH SHORE ELDER SERVICES INC</b>		<b>\$1,056.19</b>
7531	NORTH SHORE ELDER SERVICES INC	\$263.41
7532	NORTH SHORE ELDER SERVICES INC	\$264.26
7533	NORTH SHORE ELDER SERVICES INC	\$264.26
7534	NORTH SHORE ELDER SERVICES INC	\$264.26
<b>NORTH SHORE RADIOLOGICAL ASSOCIATES, INC</b>		<b>\$242.83</b>
7535	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$6.83
7536	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$32.94
7537	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$52.88
7538	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$68.60
7539	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$81.58
<b>NORTH SHORE SCIENCE LEAGUE</b>		<b>\$200.00</b>
7540	NORTH SHORE SCIENCE LEAGUE	\$200.00
<b>NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.</b>		<b>\$1,694.44</b>
7541	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$194.44
7542	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$1,500.00
<b>NORTH-EASTERN TREE SERVICE INC</b>		<b>\$73,240.00</b>
7543	NORTH-EASTERN TREE SERVICE INC	\$2,500.00
7544	NORTH-EASTERN TREE SERVICE INC	\$26,480.00
7545	NORTH-EASTERN TREE SERVICE INC	\$44,260.00
<b>NORTHEAST CUTLERY INC</b>		<b>\$2,442.00</b>
7546	NORTHEAST CUTLERY INC	\$18.00
7547	NORTHEAST CUTLERY INC	\$22.00
7548	NORTHEAST CUTLERY INC	\$36.00
7549	NORTHEAST CUTLERY INC	\$36.00
7550	NORTHEAST CUTLERY INC	\$60.00
7551	NORTHEAST CUTLERY INC	\$60.00
7552	NORTHEAST CUTLERY INC	\$60.00
7553	NORTHEAST CUTLERY INC	\$60.00
7554	NORTHEAST CUTLERY INC	\$60.00
7555	NORTHEAST CUTLERY INC	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7556	NORTHEAST CUTLERY INC	\$78.00
7557	NORTHEAST CUTLERY INC	\$82.00
7558	NORTHEAST CUTLERY INC	\$82.00
7559	NORTHEAST CUTLERY INC	\$82.00
7560	NORTHEAST CUTLERY INC	\$94.00
7561	NORTHEAST CUTLERY INC	\$96.00
7562	NORTHEAST CUTLERY INC	\$96.00
7563	NORTHEAST CUTLERY INC	\$100.00
7564	NORTHEAST CUTLERY INC	\$118.00
7565	NORTHEAST CUTLERY INC	\$120.00
7566	NORTHEAST CUTLERY INC	\$136.00
7567	NORTHEAST CUTLERY INC	\$137.00
7568	NORTHEAST CUTLERY INC	\$142.00
7569	NORTHEAST CUTLERY INC	\$160.00
7570	NORTHEAST CUTLERY INC	\$209.00
7571	NORTHEAST CUTLERY INC	\$220.00
<b>NORTHEAST DOCUMENT CONSERVATION CENTER</b>		<b>\$30.00</b>
7572	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
<b>NORTHEAST HUMAN RESOURCES ASSOCIATION</b>		<b>\$125.00</b>
7573	NORTHEAST HUMAN RESOURCES ASSOCIATION	\$125.00
<b>NORTHEAST NURSERY INC</b>		<b>\$4,089.87</b>
7574	NORTHEAST NURSERY INC	\$1,137.87
7575	NORTHEAST NURSERY INC	\$2,952.00
<b>NORTHEAST TRAFFIC CONTROL SERVICES INC</b>		<b>\$8,228.45</b>
7576	NORTHEAST TRAFFIC CONTROL SERVICES INC	\$8,228.45
<b>NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION</b>		<b>\$35.00</b>
7577	NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION	\$35.00
<b>NORTHEASTERN CONFERENCE</b>		<b>\$10,602.00</b>
7578	NORTHEASTERN CONFERENCE	\$10,602.00
<b>NORTHEASTERN PETROLEUM SVC &amp; SUPPLY INC</b>		<b>\$1,072.00</b>
7579	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$1,072.00
<b>NORTHERN BUSINESS MACHINE INC</b>		<b>\$87,854.57</b>
7580	NORTHERN BUSINESS MACHINE INC	\$4.06
7581	NORTHERN BUSINESS MACHINE INC	\$32.50
7582	NORTHERN BUSINESS MACHINE INC	\$61.12
7583	NORTHERN BUSINESS MACHINE INC	\$96.00
7584	NORTHERN BUSINESS MACHINE INC	\$170.80
7585	NORTHERN BUSINESS MACHINE INC	\$181.00
7586	NORTHERN BUSINESS MACHINE INC	\$197.88
7587	NORTHERN BUSINESS MACHINE INC	\$233.70
7588	NORTHERN BUSINESS MACHINE INC	\$275.21
7589	NORTHERN BUSINESS MACHINE INC	\$279.49
7590	NORTHERN BUSINESS MACHINE INC	\$289.50
7591	NORTHERN BUSINESS MACHINE INC	\$308.25
7592	NORTHERN BUSINESS MACHINE INC	\$475.50
7593	NORTHERN BUSINESS MACHINE INC	\$586.17
7594	NORTHERN BUSINESS MACHINE INC	\$590.75
7595	NORTHERN BUSINESS MACHINE INC	\$620.00
7596	NORTHERN BUSINESS MACHINE INC	\$673.00
7597	NORTHERN BUSINESS MACHINE INC	\$833.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7598	NORTHERN BUSINESS MACHINE INC	\$852.62
7599	NORTHERN BUSINESS MACHINE INC	\$863.20
7600	NORTHERN BUSINESS MACHINE INC	\$929.83
7601	NORTHERN BUSINESS MACHINE INC	\$1,124.50
7602	NORTHERN BUSINESS MACHINE INC	\$1,248.07
7603	NORTHERN BUSINESS MACHINE INC	\$1,255.25
7604	NORTHERN BUSINESS MACHINE INC	\$1,600.37
7605	NORTHERN BUSINESS MACHINE INC	\$1,803.93
7606	NORTHERN BUSINESS MACHINE INC	\$1,924.15
7607	NORTHERN BUSINESS MACHINE INC	\$2,007.29
7608	NORTHERN BUSINESS MACHINE INC	\$2,107.45
7609	NORTHERN BUSINESS MACHINE INC	\$2,281.17
7610	NORTHERN BUSINESS MACHINE INC	\$2,354.91
7611	NORTHERN BUSINESS MACHINE INC	\$2,596.87
7612	NORTHERN BUSINESS MACHINE INC	\$2,601.03
7613	NORTHERN BUSINESS MACHINE INC	\$2,969.56
7614	NORTHERN BUSINESS MACHINE INC	\$3,275.36
7615	NORTHERN BUSINESS MACHINE INC	\$3,324.81
7616	NORTHERN BUSINESS MACHINE INC	\$3,409.46
7617	NORTHERN BUSINESS MACHINE INC	\$3,562.26
7618	NORTHERN BUSINESS MACHINE INC	\$4,027.76
7619	NORTHERN BUSINESS MACHINE INC	\$5,522.72
7620	NORTHERN BUSINESS MACHINE INC	\$5,551.69
7621	NORTHERN BUSINESS MACHINE INC	\$5,647.83
7622	NORTHERN BUSINESS MACHINE INC	\$9,063.60
7623	NORTHERN BUSINESS MACHINE INC	\$10,040.45
<b>NORTHERN TOOL AND EQUIP CO</b>		<b>\$6,080.40</b>
7624	NORTHERN TOOL AND EQUIP CO	\$179.98
7625	NORTHERN TOOL AND EQUIP CO	\$771.30
7626	NORTHERN TOOL AND EQUIP CO	\$1,619.88
7627	NORTHERN TOOL AND EQUIP CO	\$3,509.24
<b>NORTHERN TREE SERVICE INC</b>		<b>\$1,396.50</b>
7628	NORTHERN TREE SERVICE INC	\$1,396.50
<b>NORTHGATE RECYCLING INC</b>		<b>\$27,015.00</b>
7629	NORTHGATE RECYCLING INC	\$160.00
7630	NORTHGATE RECYCLING INC	\$205.00
7631	NORTHGATE RECYCLING INC	\$205.00
7632	NORTHGATE RECYCLING INC	\$410.00
7633	NORTHGATE RECYCLING INC	\$600.00
7634	NORTHGATE RECYCLING INC	\$615.00
7635	NORTHGATE RECYCLING INC	\$780.00
7636	NORTHGATE RECYCLING INC	\$800.00
7637	NORTHGATE RECYCLING INC	\$800.00
7638	NORTHGATE RECYCLING INC	\$820.00
7639	NORTHGATE RECYCLING INC	\$1,000.00
7640	NORTHGATE RECYCLING INC	\$1,025.00
7641	NORTHGATE RECYCLING INC	\$1,110.00
7642	NORTHGATE RECYCLING INC	\$1,170.00
7643	NORTHGATE RECYCLING INC	\$1,420.00
7644	NORTHGATE RECYCLING INC	\$1,600.00
7645	NORTHGATE RECYCLING INC	\$1,845.00
7646	NORTHGATE RECYCLING INC	\$2,255.00
7647	NORTHGATE RECYCLING INC	\$2,760.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7648	NORTHGATE RECYCLING INC	\$3,150.00
7649	NORTHGATE RECYCLING INC	\$4,285.00
<b>NORTHLAND INDUSTRIAL TRUCK CO INC</b>		<b>\$367,234.53</b>
7650	NORTHLAND INDUSTRIAL TRUCK CO INC	\$1,335.94
7651	NORTHLAND INDUSTRIAL TRUCK CO INC	\$4,245.51
7652	NORTHLAND INDUSTRIAL TRUCK CO INC	\$9,750.00
7653	NORTHLAND INDUSTRIAL TRUCK CO INC	\$161,903.08
7654	NORTHLAND INDUSTRIAL TRUCK CO INC	\$190,000.00
<b>NOTRE DAME MISSION VOLUNTEER CORPORATION</b>		<b>\$3,750.00</b>
7655	NOTRE DAME MISSION VOLUNTEER CORPORATION	\$3,750.00
<b>NOVO DIA GROUP INC</b>		<b>\$119.00</b>
7656	NOVO DIA GROUP INC	\$119.00
<b>NRTBUS INC</b>		<b>\$1,300.00</b>
7657	NRTBUS INC	\$500.00
7658	NRTBUS INC	\$800.00
<b>NSTAR ELECTRIC</b>		<b>\$2,634,463.95</b>
7659	NSTAR ELECTRIC	\$3.07
7660	NSTAR ELECTRIC	\$12.16
7661	NSTAR ELECTRIC	\$30.05
7662	NSTAR ELECTRIC	\$103.70
7663	NSTAR ELECTRIC	\$168.57
7664	NSTAR ELECTRIC	\$230.75
7665	NSTAR ELECTRIC	\$277.21
7666	NSTAR ELECTRIC	\$812.69
7667	NSTAR ELECTRIC	\$1,136.40
7668	NSTAR ELECTRIC	\$1,459.11
7669	NSTAR ELECTRIC	\$3,502.17
7670	NSTAR ELECTRIC	\$3,610.11
7671	NSTAR ELECTRIC	\$3,863.00
7672	NSTAR ELECTRIC	\$3,887.29
7673	NSTAR ELECTRIC	\$3,979.88
7674	NSTAR ELECTRIC	\$4,359.37
7675	NSTAR ELECTRIC	\$4,810.90
7676	NSTAR ELECTRIC	\$4,853.98
7677	NSTAR ELECTRIC	\$5,230.80
7678	NSTAR ELECTRIC	\$5,792.95
7679	NSTAR ELECTRIC	\$7,244.78
7680	NSTAR ELECTRIC	\$9,149.54
7681	NSTAR ELECTRIC	\$11,397.08
7682	NSTAR ELECTRIC	\$14,846.47
7683	NSTAR ELECTRIC	\$18,477.41
7684	NSTAR ELECTRIC	\$18,557.69
7685	NSTAR ELECTRIC	\$22,345.57
7686	NSTAR ELECTRIC	\$22,721.94
7687	NSTAR ELECTRIC	\$22,898.08
7688	NSTAR ELECTRIC	\$23,470.67
7689	NSTAR ELECTRIC	\$26,606.13
7690	NSTAR ELECTRIC	\$27,310.89
7691	NSTAR ELECTRIC	\$30,486.08
7692	NSTAR ELECTRIC	\$31,194.40
7693	NSTAR ELECTRIC	\$31,585.06
7694	NSTAR ELECTRIC	\$34,143.91

ITEM NUMBER	VENDOR NAME	AMOUNT
7695	NSTAR ELECTRIC	\$34,927.78
7696	NSTAR ELECTRIC	\$35,998.12
7697	NSTAR ELECTRIC	\$41,919.58
7698	NSTAR ELECTRIC	\$45,741.19
7699	NSTAR ELECTRIC	\$48,560.98
7700	NSTAR ELECTRIC	\$48,939.29
7701	NSTAR ELECTRIC	\$73,791.27
7702	NSTAR ELECTRIC	\$75,184.91
7703	NSTAR ELECTRIC	\$77,315.38
7704	NSTAR ELECTRIC	\$84,117.85
7705	NSTAR ELECTRIC	\$84,656.76
7706	NSTAR ELECTRIC	\$90,087.86
7707	NSTAR ELECTRIC	\$92,248.34
7708	NSTAR ELECTRIC	\$99,834.61
7709	NSTAR ELECTRIC	\$133,174.42
7710	NSTAR ELECTRIC	\$143,551.84
7711	NSTAR ELECTRIC	\$149,697.00
7712	NSTAR ELECTRIC	\$158,698.01
7713	NSTAR ELECTRIC	\$165,134.28
7714	NSTAR ELECTRIC	\$253,438.56
7715	NSTAR ELECTRIC	\$296,886.06
<b>NSTAR GAS</b>		<b>\$98,747.89</b>
7716	NSTAR GAS	\$142.29
7717	NSTAR GAS	\$377.47
7718	NSTAR GAS	\$560.14
7719	NSTAR GAS	\$610.77
7720	NSTAR GAS	\$851.53
7721	NSTAR GAS	\$983.89
7722	NSTAR GAS	\$1,051.23
7723	NSTAR GAS	\$1,052.02
7724	NSTAR GAS	\$1,083.44
7725	NSTAR GAS	\$1,204.71
7726	NSTAR GAS	\$1,544.11
7727	NSTAR GAS	\$1,550.80
7728	NSTAR GAS	\$1,910.07
7729	NSTAR GAS	\$1,936.69
7730	NSTAR GAS	\$2,686.68
7731	NSTAR GAS	\$2,893.07
7732	NSTAR GAS	\$2,896.07
7733	NSTAR GAS	\$2,994.47
7734	NSTAR GAS	\$3,134.57
7735	NSTAR GAS	\$3,696.86
7736	NSTAR GAS	\$3,840.77
7737	NSTAR GAS	\$3,847.92
7738	NSTAR GAS	\$3,891.30
7739	NSTAR GAS	\$3,904.00
7740	NSTAR GAS	\$3,978.34
7741	NSTAR GAS	\$4,111.85
7742	NSTAR GAS	\$4,238.87
7743	NSTAR GAS	\$4,380.15
7744	NSTAR GAS	\$4,716.03
7745	NSTAR GAS	\$7,760.34
7746	NSTAR GAS	\$9,708.94
7747	NSTAR GAS	\$11,208.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NWI INVESTIGATIVE GROUP INC</b>		<b>\$5,720.00</b>
7748	NWI INVESTIGATIVE GROUP INC	\$220.00
7749	NWI INVESTIGATIVE GROUP INC	\$220.00
7750	NWI INVESTIGATIVE GROUP INC	\$660.00
7751	NWI INVESTIGATIVE GROUP INC	\$1,320.00
7752	NWI INVESTIGATIVE GROUP INC	\$3,300.00
<b>NYC LEADERSHIP ACADEMY INC</b>		<b>\$32,950.00</b>
7753	NYC LEADERSHIP ACADEMY INC	\$2,400.00
7754	NYC LEADERSHIP ACADEMY INC	\$3,500.00
7755	NYC LEADERSHIP ACADEMY INC	\$3,500.00
7756	NYC LEADERSHIP ACADEMY INC	\$7,000.00
7757	NYC LEADERSHIP ACADEMY INC	\$16,550.00
<b>O'BRIEN &amp; LEVINE</b>		<b>\$506.65</b>
7758	O'BRIEN & LEVINE	\$506.65
<b>O'CONNOR'S AWARDS UNLIMITED</b>		<b>\$5,308.64</b>
7759	O'CONNOR'S AWARDS UNLIMITED	\$16.00
7760	O'CONNOR'S AWARDS UNLIMITED	\$21.00
7761	O'CONNOR'S AWARDS UNLIMITED	\$24.00
7762	O'CONNOR'S AWARDS UNLIMITED	\$24.00
7763	O'CONNOR'S AWARDS UNLIMITED	\$63.50
7764	O'CONNOR'S AWARDS UNLIMITED	\$85.00
7765	O'CONNOR'S AWARDS UNLIMITED	\$114.00
7766	O'CONNOR'S AWARDS UNLIMITED	\$128.00
7767	O'CONNOR'S AWARDS UNLIMITED	\$162.40
7768	O'CONNOR'S AWARDS UNLIMITED	\$210.00
7769	O'CONNOR'S AWARDS UNLIMITED	\$329.50
7770	O'CONNOR'S AWARDS UNLIMITED	\$529.40
7771	O'CONNOR'S AWARDS UNLIMITED	\$896.80
7772	O'CONNOR'S AWARDS UNLIMITED	\$1,187.48
7773	O'CONNOR'S AWARDS UNLIMITED	\$1,517.56
<b>O'D ANSWERING SERVICE</b>		<b>\$1,500.00</b>
7774	O'D ANSWERING SERVICE	\$125.00
7775	O'D ANSWERING SERVICE	\$125.00
7776	O'D ANSWERING SERVICE	\$125.00
7777	O'D ANSWERING SERVICE	\$125.00
7778	O'D ANSWERING SERVICE	\$125.00
7779	O'D ANSWERING SERVICE	\$125.00
7780	O'D ANSWERING SERVICE	\$750.00
<b>OAK SECURITY GROUP LLC</b>		<b>\$81,975.48</b>
7781	OAK SECURITY GROUP LLC	\$126.39
7782	OAK SECURITY GROUP LLC	\$453.60
7783	OAK SECURITY GROUP LLC	\$577.26
7784	OAK SECURITY GROUP LLC	\$593.36
7785	OAK SECURITY GROUP LLC	\$735.30
7786	OAK SECURITY GROUP LLC	\$862.31
7787	OAK SECURITY GROUP LLC	\$1,085.56
7788	OAK SECURITY GROUP LLC	\$2,085.70
7789	OAK SECURITY GROUP LLC	\$2,385.00
7790	OAK SECURITY GROUP LLC	\$2,755.54
7791	OAK SECURITY GROUP LLC	\$2,880.06
7792	OAK SECURITY GROUP LLC	\$4,543.13
7793	OAK SECURITY GROUP LLC	\$5,090.10



ITEM NUMBER	VENDOR NAME	AMOUNT
7794	OAK SECURITY GROUP LLC	\$6,644.44
7795	OAK SECURITY GROUP LLC	\$8,821.19
7796	OAK SECURITY GROUP LLC	\$14,236.86
7797	OAK SECURITY GROUP LLC	\$28,099.68
<b>OCEAN STATE SIGNAL COMPANY</b>		<b>\$4,170.00</b>
7798	OCEAN STATE SIGNAL COMPANY	\$4,170.00
<b>OFFICE FURNITURE LIQUIDATORS</b>		<b>\$8,954.00</b>
7799	OFFICE FURNITURE LIQUIDATORS	\$179.00
7800	OFFICE FURNITURE LIQUIDATORS	\$199.00
7801	OFFICE FURNITURE LIQUIDATORS	\$199.00
7802	OFFICE FURNITURE LIQUIDATORS	\$199.00
7803	OFFICE FURNITURE LIQUIDATORS	\$199.00
7804	OFFICE FURNITURE LIQUIDATORS	\$450.00
7805	OFFICE FURNITURE LIQUIDATORS	\$750.00
7806	OFFICE FURNITURE LIQUIDATORS	\$948.00
7807	OFFICE FURNITURE LIQUIDATORS	\$986.00
7808	OFFICE FURNITURE LIQUIDATORS	\$4,845.00
<b>OGUNQUIT FIRE COMPANY</b>		<b>\$120.00</b>
7809	OGUNQUIT FIRE COMPANY	\$120.00
<b>OLIVIA DEHM</b>		<b>\$50.00</b>
7810	OLIVIA DEHM	\$50.00
<b>OLIVIA DEMERS</b>		<b>\$150.00</b>
7811	OLIVIA DEMERS	\$150.00
<b>OLIVIA GREENE</b>		<b>\$75.00</b>
7812	OLIVIA GREENE	\$75.00
<b>OMEGA INDUSTRIAL SUPPLY</b>		<b>\$9,372.24</b>
7813	OMEGA INDUSTRIAL SUPPLY	\$349.35
7814	OMEGA INDUSTRIAL SUPPLY	\$1,161.00
7815	OMEGA INDUSTRIAL SUPPLY	\$1,245.00
7816	OMEGA INDUSTRIAL SUPPLY	\$1,587.89
7817	OMEGA INDUSTRIAL SUPPLY	\$2,140.00
7818	OMEGA INDUSTRIAL SUPPLY	\$2,889.00
<b>ONBRAND24 INC</b>		<b>\$29,665.68</b>
7819	ONBRAND24 INC	\$2,000.00
7820	ONBRAND24 INC	\$2,123.53
7821	ONBRAND24 INC	\$2,198.70
7822	ONBRAND24 INC	\$2,206.25
7823	ONBRAND24 INC	\$2,243.28
7824	ONBRAND24 INC	\$2,350.03
7825	ONBRAND24 INC	\$2,483.08
7826	ONBRAND24 INC	\$2,513.90
7827	ONBRAND24 INC	\$2,642.50
7828	ONBRAND24 INC	\$2,669.33
7829	ONBRAND24 INC	\$3,006.80
7830	ONBRAND24 INC	\$3,228.28
<b>ONE CALL TRANSPORT LLC</b>		<b>\$60,904.38</b>
7831	ONE CALL TRANSPORT LLC	\$768.75
7832	ONE CALL TRANSPORT LLC	\$1,462.50
7833	ONE CALL TRANSPORT LLC	\$2,762.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7834	ONE CALL TRANSPORT LLC	\$3,737.50
7835	ONE CALL TRANSPORT LLC	\$3,787.50
7836	ONE CALL TRANSPORT LLC	\$4,878.13
7837	ONE CALL TRANSPORT LLC	\$4,900.00
7838	ONE CALL TRANSPORT LLC	\$10,787.50
7839	ONE CALL TRANSPORT LLC	\$11,572.50
7840	ONE CALL TRANSPORT LLC	\$16,247.50
<b>ONLINE SOLUTIONS LLC</b>		<b>\$125,950.00</b>
7841	ONLINE SOLUTIONS LLC	\$750.00
7842	ONLINE SOLUTIONS LLC	\$10,000.00
7843	ONLINE SOLUTIONS LLC	\$115,200.00
<b>OPEN AIR CIRCUS</b>		<b>\$480.00</b>
7844	OPEN AIR CIRCUS	\$480.00
<b>OPEN TEXT INC</b>		<b>\$2,453.41</b>
7845	OPEN TEXT INC	\$2,453.41
<b>OPEN UP RESOURCES</b>		<b>\$2,428.00</b>
7846	OPEN UP RESOURCES	\$2,428.00
<b>OPTIMA INC</b>		<b>\$384.57</b>
7847	OPTIMA INC	\$384.57
<b>ORBIS CORPORATION</b>		<b>\$3,745.00</b>
7848	ORBIS CORPORATION	\$3,745.00
<b>OREGON UNIVERSITY SYSTEMS</b>		<b>\$350.00</b>
7849	OREGON UNIVERSITY SYSTEMS	\$350.00
<b>ORGANIZATION OF AMERICAN KODALY EDUCATORS INC</b>		<b>\$115.00</b>
7850	ORGANIZATION OF AMERICAN KODALY EDUCATORS INC	\$115.00
<b>ORIENTAL TRADING CO INC</b>		<b>\$5,349.73</b>
7851	ORIENTAL TRADING CO INC	\$31.75
7852	ORIENTAL TRADING CO INC	\$49.95
7853	ORIENTAL TRADING CO INC	\$49.97
7854	ORIENTAL TRADING CO INC	\$102.99
7855	ORIENTAL TRADING CO INC	\$114.37
7856	ORIENTAL TRADING CO INC	\$153.92
7857	ORIENTAL TRADING CO INC	\$207.88
7858	ORIENTAL TRADING CO INC	\$258.75
7859	ORIENTAL TRADING CO INC	\$314.19
7860	ORIENTAL TRADING CO INC	\$331.62
7861	ORIENTAL TRADING CO INC	\$357.18
7862	ORIENTAL TRADING CO INC	\$392.14
7863	ORIENTAL TRADING CO INC	\$527.81
7864	ORIENTAL TRADING CO INC	\$688.05
7865	ORIENTAL TRADING CO INC	\$1,769.16
<b>ORSOLA SUSAN FONTANO</b>		<b>\$1,959.50</b>
7866	ORSOLA SUSAN FONTANO	\$36.00
7867	ORSOLA SUSAN FONTANO	\$48.00
7868	ORSOLA SUSAN FONTANO	\$48.00
7869	ORSOLA SUSAN FONTANO	\$50.00
7870	ORSOLA SUSAN FONTANO	\$86.00
7871	ORSOLA SUSAN FONTANO	\$125.00
7872	ORSOLA SUSAN FONTANO	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7873	ORSOLA SUSAN FONTANO	\$174.00
7874	ORSOLA SUSAN FONTANO	\$180.00
7875	ORSOLA SUSAN FONTANO	\$412.50
7876	ORSOLA SUSAN FONTANO	\$650.00
<b>ORTHOPAEDIC SPECIALISTS OF MASSACHUSETTS SOUTH</b>		<b>\$201.42</b>
7877	ORTHOPAEDIC SPECIALISTS OF MASSACHUSETTS SOUTI	\$201.42
<b>ORTHOPEDIC &amp; SPORTS PHYSICAL THERAPY</b>		<b>\$6,785.81</b>
7878	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$92.40
7879	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$94.84
7880	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$94.84
7881	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$189.68
7882	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$272.73
7883	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$284.52
7884	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$363.64
7885	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$374.48
7886	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$376.65
7887	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$379.36
7888	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$379.36
7889	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$383.38
7890	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$476.16
7891	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$480.66
7892	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$569.04
7893	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$948.40
7894	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$1,025.67
<b>ORTHOPEDIC AFFILIATES INC</b>		<b>\$517.56</b>
7895	ORTHOPEDIC AFFILIATES INC	\$74.75
7896	ORTHOPEDIC AFFILIATES INC	\$442.81
<b>ORTHOPEDIC SURGERY INC</b>		<b>\$11,180.20</b>
7897	ORTHOPEDIC SURGERY INC	\$69.03
7898	ORTHOPEDIC SURGERY INC	\$69.03
7899	ORTHOPEDIC SURGERY INC	\$75.76
7900	ORTHOPEDIC SURGERY INC	\$98.77
7901	ORTHOPEDIC SURGERY INC	\$113.23
7902	ORTHOPEDIC SURGERY INC	\$131.82
7903	ORTHOPEDIC SURGERY INC	\$135.62
7904	ORTHOPEDIC SURGERY INC	\$138.06
7905	ORTHOPEDIC SURGERY INC	\$178.84
7906	ORTHOPEDIC SURGERY INC	\$184.26
7907	ORTHOPEDIC SURGERY INC	\$201.17
7908	ORTHOPEDIC SURGERY INC	\$203.43
7909	ORTHOPEDIC SURGERY INC	\$211.38
7910	ORTHOPEDIC SURGERY INC	\$213.82
7911	ORTHOPEDIC SURGERY INC	\$232.80
7912	ORTHOPEDIC SURGERY INC	\$305.60
7913	ORTHOPEDIC SURGERY INC	\$325.63
7914	ORTHOPEDIC SURGERY INC	\$390.12
7915	ORTHOPEDIC SURGERY INC	\$398.48
7916	ORTHOPEDIC SURGERY INC	\$500.69
7917	ORTHOPEDIC SURGERY INC	\$638.53
7918	ORTHOPEDIC SURGERY INC	\$2,813.44
7919	ORTHOPEDIC SURGERY INC	\$3,550.69
<b>OSTERMAN PROPANE LLC</b>		<b>\$391.41</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7920	OSTERMAN PROPANE LLC	\$164.00
7921	OSTERMAN PROPANE LLC	\$227.41
<b>OSWALDO COLON</b>		<b>\$200.00</b>
7922	OSWALDO COLON	\$200.00
<b>OTICON INC</b>		<b>\$80.00</b>
7923	OTICON INC	\$80.00
<b>OTTARIANO ENTERPRISES</b>		<b>\$324.80</b>
7924	OTTARIANO ENTERPRISES	\$324.80
<b>OUTBACK PHYSICAL THERAPY INC</b>		<b>\$1,156.37</b>
7925	OUTBACK PHYSICAL THERAPY INC	\$52.66
7926	OUTBACK PHYSICAL THERAPY INC	\$64.27
7927	OUTBACK PHYSICAL THERAPY INC	\$66.32
7928	OUTBACK PHYSICAL THERAPY INC	\$66.32
7929	OUTBACK PHYSICAL THERAPY INC	\$79.42
7930	OUTBACK PHYSICAL THERAPY INC	\$80.64
7931	OUTBACK PHYSICAL THERAPY INC	\$142.08
7932	OUTBACK PHYSICAL THERAPY INC	\$155.86
7933	OUTBACK PHYSICAL THERAPY INC	\$215.01
7934	OUTBACK PHYSICAL THERAPY INC	\$233.79
<b>OVER, UNDER INCORPORATED</b>		<b>\$78,795.42</b>
7935	OVER, UNDER INCORPORATED	\$10,308.81
7936	OVER, UNDER INCORPORATED	\$28,004.39
7937	OVER, UNDER INCORPORATED	\$40,482.22
<b>OVERDRIVE INC</b>		<b>\$9,994.88</b>
7938	OVERDRIVE INC	\$22.00
7939	OVERDRIVE INC	\$350.80
7940	OVERDRIVE INC	\$512.92
7941	OVERDRIVE INC	\$539.99
7942	OVERDRIVE INC	\$1,286.40
7943	OVERDRIVE INC	\$1,611.92
7944	OVERDRIVE INC	\$1,696.79
7945	OVERDRIVE INC	\$1,743.93
7946	OVERDRIVE INC	\$2,230.13
<b>OWEN CHIU</b>		<b>\$300.00</b>
7947	OWEN CHIU	\$100.00
7948	OWEN CHIU	\$200.00
<b>OWEN THOMAS HUGHES</b>		<b>\$75.00</b>
7949	OWEN THOMAS HUGHES	\$75.00
<b>OXFORD UNIVERSITY PRESS</b>		<b>\$2,325.61</b>
7950	OXFORD UNIVERSITY PRESS	\$67.43
7951	OXFORD UNIVERSITY PRESS	\$288.91
7952	OXFORD UNIVERSITY PRESS	\$449.30
7953	OXFORD UNIVERSITY PRESS	\$1,519.97
<b>OYD SOMERVILLE LLC</b>		<b>\$6,553.72</b>
7954	OYD SOMERVILLE LLC	\$6,553.72
<b>P &amp; G FOODS INC</b>		<b>\$994.62</b>
7955	P & G FOODS INC	\$26.25
7956	P & G FOODS INC	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7957	P & G FOODS INC	\$84.00
7958	P & G FOODS INC	\$87.50
7959	P & G FOODS INC	\$87.50
7960	P & G FOODS INC	\$101.70
7961	P & G FOODS INC	\$159.57
7962	P & G FOODS INC	\$388.10
<b>P &amp; S K INC</b>		<b>\$3,950.00</b>
7963	P & S K INC	\$1,000.00
7964	P & S K INC	\$1,400.00
7965	P & S K INC	\$1,550.00
<b>P A LANDERS INC</b>		<b>\$5,916.69</b>
7966	P A LANDERS INC	\$711.76
7967	P A LANDERS INC	\$826.88
7968	P A LANDERS INC	\$1,057.83
7969	P A LANDERS INC	\$1,623.84
7970	P A LANDERS INC	\$1,696.38
<b>P GIOIOSO AND SONS INC</b>		<b>\$1,215,874.05</b>
7971	P GIOIOSO AND SONS INC	\$2,000.00
7972	P GIOIOSO AND SONS INC	\$205,209.25
7973	P GIOIOSO AND SONS INC	\$248,114.58
7974	P GIOIOSO AND SONS INC	\$288,226.07
7975	P GIOIOSO AND SONS INC	\$472,324.15
<b>P3C MEDIA LLC</b>		<b>\$395.00</b>
7976	P3C MEDIA LLC	\$395.00
<b>PACIFIC LEARNING INC</b>		<b>\$6,291.00</b>
7977	PACIFIC LEARNING INC	\$6,291.00
<b>PADULA BROS INC</b>		<b>\$117.67</b>
7978	PADULA BROS INC	\$117.67
<b>PALESTRA GROUP INC</b>		<b>\$240.00</b>
7979	PALESTRA GROUP INC	\$240.00
<b>PALMER'S GARAGE INC</b>		<b>\$21,896.20</b>
7980	PALMER'S GARAGE INC	\$203.09
7981	PALMER'S GARAGE INC	\$203.09
7982	PALMER'S GARAGE INC	\$385.10
7983	PALMER'S GARAGE INC	\$469.42
7984	PALMER'S GARAGE INC	\$6,240.38
7985	PALMER'S GARAGE INC	\$7,074.07
7986	PALMER'S GARAGE INC	\$7,321.05
<b>PAMELA MORGAN</b>		<b>\$400.00</b>
7987	PAMELA MORGAN	\$400.00
<b>PANAYOTIS LEAGUE</b>		<b>\$275.00</b>
7988	PANAYOTIS LEAGUE	\$275.00
<b>PANDEMONIUM BOOKS &amp; GAMES INC</b>		<b>\$2,320.00</b>
7989	PANDEMONIUM BOOKS & GAMES INC	\$800.00
7990	PANDEMONIUM BOOKS & GAMES INC	\$1,520.00
<b>PANERA BREAD COMPANY</b>		<b>\$1,887.82</b>
7991	PANERA BREAD COMPANY	\$239.92
7992	PANERA BREAD COMPANY	\$490.38

ITEM NUMBER	VENDOR NAME	AMOUNT
7993	PANERA BREAD COMPANY	\$1,157.52
<b>PAPPAS COMPANY INC</b>		<b>\$5,872.00</b>
7994	PAPPAS COMPANY INC	\$2,795.00
7995	PAPPAS COMPANY INC	\$3,077.00
<b>PARAMJIT KAUR</b>		<b>\$150.00</b>
7996	PARAMJIT KAUR	\$150.00
<b>PARASKEN KOUTSOUBARIS</b>		<b>\$175.00</b>
7997	PARASKEN KOUTSOUBARIS	\$175.00
<b>PARENT-CHILD HOME PROGRAM INC</b>		<b>\$745.00</b>
7998	PARENT-CHILD HOME PROGRAM INC	\$100.00
7999	PARENT-CHILD HOME PROGRAM INC	\$645.00
<b>PARKEON INC</b>		<b>\$17,836.00</b>
8000	PARKEON INC	\$855.00
8001	PARKEON INC	\$912.00
8002	PARKEON INC	\$912.00
8003	PARKEON INC	\$912.00
8004	PARKEON INC	\$912.00
8005	PARKEON INC	\$912.00
8006	PARKEON INC	\$912.00
8007	PARKEON INC	\$912.00
8008	PARKEON INC	\$912.00
8009	PARKEON INC	\$912.00
8010	PARKEON INC	\$912.00
8011	PARKEON INC	\$912.00
8012	PARKEON INC	\$6,949.00
<b>PARKER JAMES CONLEY</b>		<b>\$350.00</b>
8013	PARKER JAMES CONLEY	\$25.00
8014	PARKER JAMES CONLEY	\$75.00
8015	PARKER JAMES CONLEY	\$75.00
8016	PARKER JAMES CONLEY	\$175.00
<b>PARTNERS HEALTHCARE SYSTEM INC</b>		<b>\$435.00</b>
8017	PARTNERS HEALTHCARE SYSTEM INC	\$435.00
<b>PARTS AND CRAFTS INC.</b>		<b>\$61,666.00</b>
8018	PARTS AND CRAFTS INC.	\$1,000.00
8019	PARTS AND CRAFTS INC.	\$1,600.00
8020	PARTS AND CRAFTS INC.	\$3,016.00
8021	PARTS AND CRAFTS INC.	\$4,500.00
8022	PARTS AND CRAFTS INC.	\$6,575.00
8023	PARTS AND CRAFTS INC.	\$10,775.00
8024	PARTS AND CRAFTS INC.	\$11,200.00
8025	PARTS AND CRAFTS INC.	\$11,425.00
8026	PARTS AND CRAFTS INC.	\$11,575.00
<b>PARVEEN KAUR</b>		<b>\$600.00</b>
8027	PARVEEN KAUR	\$100.00
8028	PARVEEN KAUR	\$120.00
8029	PARVEEN KAUR	\$180.00
8030	PARVEEN KAUR	\$200.00
<b>PASEK CORPORATION</b>		<b>\$19,960.83</b>
8031	PASEK CORPORATION	\$46.30

ITEM NUMBER	VENDOR NAME	AMOUNT
8032	PASEK CORPORATION	\$144.33
8033	PASEK CORPORATION	\$198.00
8034	PASEK CORPORATION	\$232.20
8035	PASEK CORPORATION	\$257.50
8036	PASEK CORPORATION	\$539.90
8037	PASEK CORPORATION	\$646.66
8038	PASEK CORPORATION	\$726.00
8039	PASEK CORPORATION	\$778.88
8040	PASEK CORPORATION	\$794.75
8041	PASEK CORPORATION	\$831.60
8042	PASEK CORPORATION	\$954.00
8043	PASEK CORPORATION	\$972.96
8044	PASEK CORPORATION	\$1,795.17
8045	PASEK CORPORATION	\$3,896.79
8046	PASEK CORPORATION	\$7,145.79
<b>PASQUALE CARPINITO</b>		<b>\$168.00</b>
8047	PASQUALE CARPINITO	\$84.00
8048	PASQUALE CARPINITO	\$84.00
<b>PAT'S TOWING INC</b>		<b>\$8,537.50</b>
8049	PAT'S TOWING INC	\$75.00
8050	PAT'S TOWING INC	\$85.00
8051	PAT'S TOWING INC	\$245.00
8052	PAT'S TOWING INC	\$305.00
8053	PAT'S TOWING INC	\$350.00
8054	PAT'S TOWING INC	\$407.50
8055	PAT'S TOWING INC	\$445.00
8056	PAT'S TOWING INC	\$990.00
8057	PAT'S TOWING INC	\$1,485.00
8058	PAT'S TOWING INC	\$4,150.00
<b>PATRICIA E PERRIGO</b>		<b>\$500.00</b>
8059	PATRICIA E PERRIGO	\$50.00
8060	PATRICIA E PERRIGO	\$150.00
8061	PATRICIA E PERRIGO	\$300.00
<b>PATRICIA RUGGIERO</b>		<b>\$257.50</b>
8062	PATRICIA RUGGIERO	\$83.00
8063	PATRICIA RUGGIERO	\$174.50
<b>PATRICK CHERENFANT</b>		<b>\$200.00</b>
8064	PATRICK CHERENFANT	\$200.00
<b>PATRICK F MCANDREWS</b>		<b>\$84.00</b>
8065	PATRICK F MCANDREWS	\$84.00
<b>PATRICK J KENNEDY &amp; SONS INC</b>		<b>\$55,700.00</b>
8066	PATRICK J KENNEDY & SONS INC	\$55,700.00
<b>PATRICK JOHN MCMENIMEN</b>		<b>\$182.00</b>
8067	PATRICK JOHN MCMENIMEN	\$91.00
8068	PATRICK JOHN MCMENIMEN	\$91.00
<b>PATRICK MCDONNELL</b>		<b>\$250.00</b>
8069	PATRICK MCDONNELL	\$250.00
<b>PATRICK MICHAEL ROGERS</b>		<b>\$525.00</b>
8070	PATRICK MICHAEL ROGERS	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8071	PATRICK MICHAEL ROGERS	\$350.00
<b>PATRICK S LAMUSTA</b>		<b>\$248.00</b>
8072	PATRICK S LAMUSTA	\$124.00
8073	PATRICK S LAMUSTA	\$124.00
<b>PATRIOT PLUMBING &amp; HEATING INC</b>		<b>\$570.00</b>
8074	PATRIOT PLUMBING & HEATING INC	\$570.00
<b>PAUL A. MARRIER</b>		<b>\$249.00</b>
8075	PAUL A. MARRIER	\$83.00
8076	PAUL A. MARRIER	\$166.00
<b>PAUL ACKERMAN</b>		<b>\$5,000.00</b>
8077	PAUL ACKERMAN	\$5,000.00
<b>PAUL C D'ENTREMONT</b>		<b>\$60.00</b>
8078	PAUL C D'ENTREMONT	\$60.00
<b>PAUL CISTERNELLI</b>		<b>\$84.00</b>
8079	PAUL CISTERNELLI	\$84.00
<b>PAUL DUBE</b>		<b>\$182.00</b>
8080	PAUL DUBE	\$91.00
8081	PAUL DUBE	\$91.00
<b>PAUL HICKEY</b>		<b>\$84.00</b>
8082	PAUL HICKEY	\$84.00
<b>PAUL M PERZ</b>		<b>\$83.00</b>
8083	PAUL M PERZ	\$83.00
<b>PAUL REVERE TRANSP LLC</b>		<b>\$2,500.00</b>
8084	PAUL REVERE TRANSP LLC	\$2,500.00
<b>PAUL UVA</b>		<b>\$168.00</b>
8085	PAUL UVA	\$84.00
8086	PAUL UVA	\$84.00
<b>PAULO F SEMEDO</b>		<b>\$9,520.00</b>
8087	PAULO F SEMEDO	\$9,520.00
<b>PAXAR AMERICAS INC</b>		<b>\$655.00</b>
8088	PAXAR AMERICAS INC	\$655.00
<b>PCS REVENUE CONTROL SYSTEMS INC</b>		<b>\$9,114.00</b>
8089	PCS REVENUE CONTROL SYSTEMS INC	\$9,114.00
<b>PEABODY &amp; ARNOLD LLP</b>		<b>\$4,236.00</b>
8090	PEABODY & ARNOLD LLP	\$4,236.00
<b>PEARSON EDUCATION INC</b>		<b>\$7,165.22</b>
8091	PEARSON EDUCATION INC	\$46.62
8092	PEARSON EDUCATION INC	\$51.68
8093	PEARSON EDUCATION INC	\$167.95
8094	PEARSON EDUCATION INC	\$178.55
8095	PEARSON EDUCATION INC	\$451.34
8096	PEARSON EDUCATION INC	\$725.36
8097	PEARSON EDUCATION INC	\$991.88
8098	PEARSON EDUCATION INC	\$1,685.47
8099	PEARSON EDUCATION INC	\$2,866.37



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PEAVEY CORPORATION</b>		<b>\$2,223.85</b>
8100	PEAVEY CORPORATION	\$22.50
8101	PEAVEY CORPORATION	\$73.75
8102	PEAVEY CORPORATION	\$327.25
8103	PEAVEY CORPORATION	\$524.50
8104	PEAVEY CORPORATION	\$1,275.85
<b>PELICAR CAR TINTING INC</b>		<b>\$310.00</b>
8105	PELICAR CAR TINTING INC	\$130.00
8106	PELICAR CAR TINTING INC	\$180.00
<b>PENNY MACIEJKA-HOENE</b>		<b>\$398.00</b>
8107	PENNY MACIEJKA-HOENE	\$168.00
8108	PENNY MACIEJKA-HOENE	\$230.00
<b>PENNYPACKERS FINE FOOD INC</b>		<b>\$940.00</b>
8109	PENNYPACKERS FINE FOOD INC	\$940.00
<b>PERFIX SOLUTIONS INC</b>		<b>\$4,143.00</b>
8110	PERFIX SOLUTIONS INC	\$120.00
8111	PERFIX SOLUTIONS INC	\$770.00
8112	PERFIX SOLUTIONS INC	\$1,080.00
8113	PERFIX SOLUTIONS INC	\$2,173.00
<b>PERFORMANCE HEALTH SUPPLY INC</b>		<b>\$1,894.73</b>
8114	PERFORMANCE HEALTH SUPPLY INC	\$99.92
8115	PERFORMANCE HEALTH SUPPLY INC	\$140.72
8116	PERFORMANCE HEALTH SUPPLY INC	\$144.03
8117	PERFORMANCE HEALTH SUPPLY INC	\$239.58
8118	PERFORMANCE HEALTH SUPPLY INC	\$455.10
8119	PERFORMANCE HEALTH SUPPLY INC	\$815.38
<b>PERFORMANCE MUSIC CENTER</b>		<b>\$7,356.92</b>
8120	PERFORMANCE MUSIC CENTER	\$950.00
8121	PERFORMANCE MUSIC CENTER	\$1,450.00
8122	PERFORMANCE MUSIC CENTER	\$1,496.25
8123	PERFORMANCE MUSIC CENTER	\$1,585.67
8124	PERFORMANCE MUSIC CENTER	\$1,875.00
<b>PERKINS SCHOOL FOR THE BLIND</b>		<b>\$320,192.48</b>
8125	PERKINS SCHOOL FOR THE BLIND	\$1,036.20
8126	PERKINS SCHOOL FOR THE BLIND	\$1,052.04
8127	PERKINS SCHOOL FOR THE BLIND	\$1,128.60
8128	PERKINS SCHOOL FOR THE BLIND	\$1,160.28
8129	PERKINS SCHOOL FOR THE BLIND	\$1,174.80
8130	PERKINS SCHOOL FOR THE BLIND	\$1,252.68
8131	PERKINS SCHOOL FOR THE BLIND	\$1,343.76
8132	PERKINS SCHOOL FOR THE BLIND	\$1,532.52
8133	PERKINS SCHOOL FOR THE BLIND	\$1,535.16
8134	PERKINS SCHOOL FOR THE BLIND	\$10,195.50
8135	PERKINS SCHOOL FOR THE BLIND	\$11,554.90
8136	PERKINS SCHOOL FOR THE BLIND	\$16,776.32
8137	PERKINS SCHOOL FOR THE BLIND	\$17,672.20
8138	PERKINS SCHOOL FOR THE BLIND	\$25,148.90
8139	PERKINS SCHOOL FOR THE BLIND	\$28,547.40
8140	PERKINS SCHOOL FOR THE BLIND	\$36,024.10
8141	PERKINS SCHOOL FOR THE BLIND	\$38,063.20
8142	PERKINS SCHOOL FOR THE BLIND	\$38,063.20

ITEM NUMBER	VENDOR NAME	AMOUNT
8143	PERKINS SCHOOL FOR THE BLIND	\$42,141.40
8144	PERKINS SCHOOL FOR THE BLIND	\$44,789.32
<b>PERMABOUND HERTZBERG</b>		<b>\$172.02</b>
8145	PERMABOUND HERTZBERG	\$172.02
<b>PERRY S. VERGE JR.</b>		<b>\$84.00</b>
8146	PERRY S. VERGE JR.	\$84.00
<b>PERU MESTIZO</b>		<b>\$300.00</b>
8147	PERU MESTIZO	\$300.00
<b>PESI INC</b>		<b>\$8,167.32</b>
8148	PESI INC	\$99.00
8149	PESI INC	\$8,068.32
<b>PET AND TIE INC</b>		<b>\$3,297.50</b>
8150	PET AND TIE INC	\$997.50
8151	PET AND TIE INC	\$2,300.00
<b>PET SUPPLIES "PLUS"</b>		<b>\$2,574.62</b>
8152	PET SUPPLIES "PLUS"	\$69.96
8153	PET SUPPLIES "PLUS"	\$82.96
8154	PET SUPPLIES "PLUS"	\$85.96
8155	PET SUPPLIES "PLUS"	\$86.94
8156	PET SUPPLIES "PLUS"	\$86.96
8157	PET SUPPLIES "PLUS"	\$88.94
8158	PET SUPPLIES "PLUS"	\$119.94
8159	PET SUPPLIES "PLUS"	\$120.92
8160	PET SUPPLIES "PLUS"	\$127.46
8161	PET SUPPLIES "PLUS"	\$135.92
8162	PET SUPPLIES "PLUS"	\$310.38
8163	PET SUPPLIES "PLUS"	\$1,258.28
<b>PETE'S TIRE BARNS INC</b>		<b>\$39,801.46</b>
8164	PETE'S TIRE BARNS INC	\$248.20
8165	PETE'S TIRE BARNS INC	\$388.22
8166	PETE'S TIRE BARNS INC	\$526.94
8167	PETE'S TIRE BARNS INC	\$661.00
8168	PETE'S TIRE BARNS INC	\$814.59
8169	PETE'S TIRE BARNS INC	\$960.00
8170	PETE'S TIRE BARNS INC	\$1,040.88
8171	PETE'S TIRE BARNS INC	\$1,314.24
8172	PETE'S TIRE BARNS INC	\$1,517.12
8173	PETE'S TIRE BARNS INC	\$1,614.76
8174	PETE'S TIRE BARNS INC	\$1,694.30
8175	PETE'S TIRE BARNS INC	\$2,217.17
8176	PETE'S TIRE BARNS INC	\$2,607.90
8177	PETE'S TIRE BARNS INC	\$2,612.76
8178	PETE'S TIRE BARNS INC	\$3,003.48
8179	PETE'S TIRE BARNS INC	\$3,375.00
8180	PETE'S TIRE BARNS INC	\$3,422.08
8181	PETE'S TIRE BARNS INC	\$3,570.00
8182	PETE'S TIRE BARNS INC	\$3,969.82
8183	PETE'S TIRE BARNS INC	\$4,243.00
<b>PETER GANGI</b>		<b>\$84.00</b>
8184	PETER GANGI	\$84.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PETER Z BERDOVSKY</b>		<b>\$9,900.00</b>
8185	PETER Z BERDOVSKY	\$3,960.00
8186	PETER Z BERDOVSKY	\$5,940.00
<b>PHILIP CHIANG WU</b>		<b>\$30.28</b>
8187	PHILIP CHIANG WU	\$30.28
<b>PHILIP HYMAN</b>		<b>\$80.00</b>
8188	PHILIP HYMAN	\$80.00
<b>PHILIP J. LUNDBERG</b>		<b>\$450.00</b>
8189	PHILIP J. LUNDBERG	\$450.00
<b>PHILIPP A STAEUDLIN</b>		<b>\$80.00</b>
8190	PHILIPP A STAEUDLIN	\$80.00
<b>PHILOMENA M. MULLEN</b>		<b>\$9,600.00</b>
8191	PHILOMENA M. MULLEN	\$1,920.00
8192	PHILOMENA M. MULLEN	\$2,400.00
8193	PHILOMENA M. MULLEN	\$2,400.00
8194	PHILOMENA M. MULLEN	\$2,880.00
<b>PICCIRILLO CELEBRATIONS LLC</b>		<b>\$425.00</b>
8195	PICCIRILLO CELEBRATIONS LLC	\$425.00
<b>PIECUCH JOSHUA J</b>		<b>\$25.00</b>
8196	PIECUCH JOSHUA J	\$25.00
<b>PIERCE ATWOOD LLP</b>		<b>\$26,362.50</b>
8197	PIERCE ATWOOD LLP	\$640.00
8198	PIERCE ATWOOD LLP	\$880.00
8199	PIERCE ATWOOD LLP	\$1,280.00
8200	PIERCE ATWOOD LLP	\$3,282.50
8201	PIERCE ATWOOD LLP	\$9,800.00
8202	PIERCE ATWOOD LLP	\$10,480.00
<b>PINE RIDGE TECHNOLOGIES, INC.</b>		<b>\$118,688.04</b>
8203	PINE RIDGE TECHNOLOGIES, INC.	\$873.00
8204	PINE RIDGE TECHNOLOGIES, INC.	\$1,309.50
8205	PINE RIDGE TECHNOLOGIES, INC.	\$1,397.00
8206	PINE RIDGE TECHNOLOGIES, INC.	\$5,414.05
8207	PINE RIDGE TECHNOLOGIES, INC.	\$13,167.80
8208	PINE RIDGE TECHNOLOGIES, INC.	\$14,691.56
8209	PINE RIDGE TECHNOLOGIES, INC.	\$81,835.13
<b>PINI'S PIZZERIA</b>		<b>\$6,446.45</b>
8210	PINI'S PIZZERIA	\$31.94
8211	PINI'S PIZZERIA	\$37.35
8212	PINI'S PIZZERIA	\$49.85
8213	PINI'S PIZZERIA	\$50.80
8214	PINI'S PIZZERIA	\$52.80
8215	PINI'S PIZZERIA	\$92.58
8216	PINI'S PIZZERIA	\$109.00
8217	PINI'S PIZZERIA	\$135.63
8218	PINI'S PIZZERIA	\$177.00
8219	PINI'S PIZZERIA	\$206.07
8220	PINI'S PIZZERIA	\$206.09
8221	PINI'S PIZZERIA	\$264.00
8222	PINI'S PIZZERIA	\$343.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8223	PINI'S PIZZERIA	\$345.46
8224	PINI'S PIZZERIA	\$439.17
8225	PINI'S PIZZERIA	\$770.05
8226	PINI'S PIZZERIA	\$1,525.66
8227	PINI'S PIZZERIA	\$1,610.00
<b>PINMART INC</b>		<b>\$129.60</b>
8228	PINMART INC	\$129.60
<b>PIONEER MANUFACTURING COMPANY</b>		<b>\$793.90</b>
8229	PIONEER MANUFACTURING COMPANY	\$226.90
8230	PIONEER MANUFACTURING COMPANY	\$567.00
<b>PIONEER VALLEY EDUCATIONAL PRESS</b>		<b>\$334.40</b>
8231	PIONEER VALLEY EDUCATIONAL PRESS	\$334.40
<b>PITNEY BOWES</b>		<b>\$16,651.63</b>
8232	PITNEY BOWES	\$67.82
8233	PITNEY BOWES	\$101.98
8234	PITNEY BOWES	\$120.00
8235	PITNEY BOWES	\$120.00
8236	PITNEY BOWES	\$120.00
8237	PITNEY BOWES	\$143.01
8238	PITNEY BOWES	\$143.01
8239	PITNEY BOWES	\$162.00
8240	PITNEY BOWES	\$171.50
8241	PITNEY BOWES	\$249.88
8242	PITNEY BOWES	\$282.00
8243	PITNEY BOWES	\$311.28
8244	PITNEY BOWES	\$374.82
8245	PITNEY BOWES	\$386.70
8246	PITNEY BOWES	\$423.36
8247	PITNEY BOWES	\$423.36
8248	PITNEY BOWES	\$423.36
8249	PITNEY BOWES	\$423.36
8250	PITNEY BOWES	\$469.35
8251	PITNEY BOWES	\$469.35
8252	PITNEY BOWES	\$613.48
8253	PITNEY BOWES	\$665.46
8254	PITNEY BOWES	\$764.97
8255	PITNEY BOWES	\$2,272.83
8256	PITNEY BOWES	\$2,272.83
8257	PITNEY BOWES	\$2,272.83
8258	PITNEY BOWES	\$2,403.09
<b>PITNEY BOWES BANK INC</b>		<b>\$700.00</b>
8259	PITNEY BOWES BANK INC	\$700.00
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.</b>		<b>\$2,687.16</b>
8260	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$315.18
8261	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$315.18
8262	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$356.61
8263	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$356.61
8264	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$356.61
8265	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$986.97
<b>PITSCO INC</b>		<b>\$4,389.50</b>
8266	PITSCO INC	\$4,389.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PIXTON COMICS INC</b>		<b>\$99.00</b>
8267	PIXTON COMICS INC	\$99.00
<b>PJ SYSTEMS INC</b>		<b>\$11,412.00</b>
8268	PJ SYSTEMS INC	\$55.00
8269	PJ SYSTEMS INC	\$60.00
8270	PJ SYSTEMS INC	\$60.00
8271	PJ SYSTEMS INC	\$115.00
8272	PJ SYSTEMS INC	\$135.00
8273	PJ SYSTEMS INC	\$225.00
8274	PJ SYSTEMS INC	\$315.00
8275	PJ SYSTEMS INC	\$520.00
8276	PJ SYSTEMS INC	\$740.00
8277	PJ SYSTEMS INC	\$1,070.00
8278	PJ SYSTEMS INC	\$1,635.00
8279	PJ SYSTEMS INC	\$1,755.00
8280	PJ SYSTEMS INC	\$2,115.00
8281	PJ SYSTEMS INC	\$2,612.00
<b>PK ASSOCIATES INC</b>		<b>\$6,300.00</b>
8282	PK ASSOCIATES INC	\$1,300.00
8283	PK ASSOCIATES INC	\$5,000.00
<b>PLANNED PARENTHOOD LGE OF MASSACHUSETTS</b>		<b>\$110.00</b>
8284	PLANNED PARENTHOOD LGE OF MASSACHUSETTS	\$110.00
<b>PLYMOUTH TAYLOR EQUIPMENT RENTAL INC</b>		<b>\$3,420.00</b>
8285	PLYMOUTH TAYLOR EQUIPMENT RENTAL INC	\$3,420.00
<b>PMA LLC</b>		<b>\$1,841,943.12</b>
8286	PMA LLC	\$105,540.82
8287	PMA LLC	\$139,761.70
8288	PMA LLC	\$150,519.40
8289	PMA LLC	\$150,620.57
8290	PMA LLC	\$155,498.00
8291	PMA LLC	\$155,672.00
8292	PMA LLC	\$158,354.35
8293	PMA LLC	\$159,943.72
8294	PMA LLC	\$166,541.66
8295	PMA LLC	\$197,677.70
8296	PMA LLC	\$301,813.20
<b>POCKET NURSE ENTERPRISES INC</b>		<b>\$117.60</b>
8297	POCKET NURSE ENTERPRISES INC	\$117.60
<b>POLICE EXECUTIVE RESEARCH FORUM</b>		<b>\$475.00</b>
8298	POLICE EXECUTIVE RESEARCH FORUM	\$475.00
<b>PORTER SQUARE BOOKS INC</b>		<b>\$1,525.63</b>
8299	PORTER SQUARE BOOKS INC	\$11.65
8300	PORTER SQUARE BOOKS INC	\$85.40
8301	PORTER SQUARE BOOKS INC	\$100.32
8302	PORTER SQUARE BOOKS INC	\$200.67
8303	PORTER SQUARE BOOKS INC	\$220.00
8304	PORTER SQUARE BOOKS INC	\$373.35
8305	PORTER SQUARE BOOKS INC	\$534.24
<b>PORTLAND POTTERY SUPPLY INC</b>		<b>\$3,767.38</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
8306	PORTLAND POTTERY SUPPLY INC	\$845.69
8307	PORTLAND POTTERY SUPPLY INC	\$2,921.69
<b>POSITIVE PROMOTIONS INC</b>		<b>\$2,915.82</b>
8308	POSITIVE PROMOTIONS INC	\$131.95
8309	POSITIVE PROMOTIONS INC	\$200.95
8310	POSITIVE PROMOTIONS INC	\$393.72
8311	POSITIVE PROMOTIONS INC	\$484.24
8312	POSITIVE PROMOTIONS INC	\$843.06
8313	POSITIVE PROMOTIONS INC	\$861.90
<b>POSTMASTER-BOSTON</b>		<b>\$57,970.32</b>
8314	POSTMASTER-BOSTON	\$25.00
8315	POSTMASTER-BOSTON	\$225.00
8316	POSTMASTER-BOSTON	\$225.00
8317	POSTMASTER-BOSTON	\$235.00
8318	POSTMASTER-BOSTON	\$235.00
8319	POSTMASTER-BOSTON	\$250.00
8320	POSTMASTER-BOSTON	\$300.00
8321	POSTMASTER-BOSTON	\$300.00
8322	POSTMASTER-BOSTON	\$300.00
8323	POSTMASTER-BOSTON	\$300.00
8324	POSTMASTER-BOSTON	\$300.00
8325	POSTMASTER-BOSTON	\$300.00
8326	POSTMASTER-BOSTON	\$330.00
8327	POSTMASTER-BOSTON	\$330.00
8328	POSTMASTER-BOSTON	\$330.00
8329	POSTMASTER-BOSTON	\$550.00
8330	POSTMASTER-BOSTON	\$660.00
8331	POSTMASTER-BOSTON	\$710.00
8332	POSTMASTER-BOSTON	\$2,500.00
8333	POSTMASTER-BOSTON	\$7,000.00
8334	POSTMASTER-BOSTON	\$7,565.32
8335	POSTMASTER-BOSTON	\$15,000.00
8336	POSTMASTER-BOSTON	\$20,000.00
<b>POTTER'S PRINTING INC</b>		<b>\$3,010.69</b>
8337	POTTER'S PRINTING INC	\$473.06
8338	POTTER'S PRINTING INC	\$739.69
8339	POTTER'S PRINTING INC	\$771.25
8340	POTTER'S PRINTING INC	\$1,026.69
<b>POWER DISTRIBUTORS INC</b>		<b>\$9,460.63</b>
8341	POWER DISTRIBUTORS INC	\$9,460.63
<b>POWER PRODUCTS SYSTEM LLC</b>		<b>\$825.39</b>
8342	POWER PRODUCTS SYSTEM LLC	\$10.64
8343	POWER PRODUCTS SYSTEM LLC	\$814.75
<b>POWERDASH INC</b>		<b>\$5,957.00</b>
8344	POWERDASH INC	\$600.00
8345	POWERDASH INC	\$2,635.00
8346	POWERDASH INC	\$2,722.00
<b>POWERS &amp; SULLIVAN LLC</b>		<b>\$117,725.00</b>
8347	POWERS & SULLIVAN LLC	\$2,500.00
8348	POWERS & SULLIVAN LLC	\$8,500.00
8349	POWERS & SULLIVAN LLC	\$20,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8350	POWERS & SULLIVAN LLC	\$21,725.00
8351	POWERS & SULLIVAN LLC	\$25,000.00
8352	POWERS & SULLIVAN LLC	\$40,000.00
<b>PPC EVENT SERVICES INC</b>		<b>\$4,344.78</b>
8353	PPC EVENT SERVICES INC	\$429.67
8354	PPC EVENT SERVICES INC	\$803.88
8355	PPC EVENT SERVICES INC	\$3,111.23
<b>PRAETORIAN GROUP INC</b>		<b>\$995.00</b>
8356	PRAETORIAN GROUP INC	\$995.00
<b>PRECISION DATA INDUSTRIES LLC</b>		<b>\$9,920.00</b>
8357	PRECISION DATA INDUSTRIES LLC	\$200.00
8358	PRECISION DATA INDUSTRIES LLC	\$1,080.00
8359	PRECISION DATA INDUSTRIES LLC	\$3,780.00
8360	PRECISION DATA INDUSTRIES LLC	\$4,860.00
<b>PRECISION FITNESS EQUIPMENT INC</b>		<b>\$1,800.00</b>
8361	PRECISION FITNESS EQUIPMENT INC	\$1,800.00
<b>PRECISION MOVING COMPANY</b>		<b>\$684.13</b>
8362	PRECISION MOVING COMPANY	\$684.13
<b>PRECISIONARY INSTRUMENTS LLC</b>		<b>\$1,440.00</b>
8363	PRECISIONARY INSTRUMENTS LLC	\$1,440.00
<b>PREMIER SUPPLY INC</b>		<b>\$3,359.63</b>
8364	PREMIER SUPPLY INC	\$423.35
8365	PREMIER SUPPLY INC	\$1,111.78
8366	PREMIER SUPPLY INC	\$1,824.50
<b>PRESENTA PLAQUE CORP.</b>		<b>\$584.24</b>
8367	PRESENTA PLAQUE CORP.	\$584.24
<b>PRESERVICA INC</b>		<b>\$3,950.00</b>
8368	PRESERVICA INC	\$3,950.00
<b>PRESIDENT AND FELLOWS OF HARVARD COLLEGE</b>		<b>\$997.00</b>
8369	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$95.00
8370	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$287.00
8371	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$305.00
8372	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$310.00
<b>PRIMARY SOURCE INC</b>		<b>\$12,625.00</b>
8373	PRIMARY SOURCE INC	\$2,625.00
8374	PRIMARY SOURCE INC	\$10,000.00
<b>PRIME TIME SPORTS INC</b>		<b>\$3,014.81</b>
8375	PRIME TIME SPORTS INC	\$762.20
8376	PRIME TIME SPORTS INC	\$2,252.61
<b>PRINCE JERMAYNE CHARLES</b>		<b>\$1,000.00</b>
8377	PRINCE JERMAYNE CHARLES	\$1,000.00
<b>PRINCIPLE INDUSTRIES LLC</b>		<b>\$6,702.50</b>
8378	PRINCIPLE INDUSTRIES LLC	\$6,702.50
<b>PRINT MANAGER</b>		<b>\$1,338.75</b>
8379	PRINT MANAGER	\$1,338.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PRISCILLA DAVIS</b>		<b>\$83.00</b>
8380	PRISCILLA DAVIS	\$83.00
<b>PRITAM BAN</b>		<b>\$150.00</b>
8381	PRITAM BAN	\$150.00
<b>PRO EQUIPMENT SERVICE</b>		<b>\$63.33</b>
8382	PRO EQUIPMENT SERVICE	\$63.33
<b>PRO LINGUA ASSOCIATES</b>		<b>\$763.54</b>
8383	PRO LINGUA ASSOCIATES	\$78.00
8384	PRO LINGUA ASSOCIATES	\$157.10
8385	PRO LINGUA ASSOCIATES	\$192.60
8386	PRO LINGUA ASSOCIATES	\$335.84
<b>PRO MOTION INC</b>		<b>\$792.00</b>
8387	PRO MOTION INC	\$792.00
<b>PRO SPORTS ORTHOPEDICS INC</b>		<b>\$4,007.61</b>
8388	PRO SPORTS ORTHOPEDICS INC	\$65.91
8389	PRO SPORTS ORTHOPEDICS INC	\$65.91
8390	PRO SPORTS ORTHOPEDICS INC	\$65.91
8391	PRO SPORTS ORTHOPEDICS INC	\$118.34
8392	PRO SPORTS ORTHOPEDICS INC	\$176.41
8393	PRO SPORTS ORTHOPEDICS INC	\$217.13
8394	PRO SPORTS ORTHOPEDICS INC	\$237.15
8395	PRO SPORTS ORTHOPEDICS INC	\$256.07
8396	PRO SPORTS ORTHOPEDICS INC	\$420.11
8397	PRO SPORTS ORTHOPEDICS INC	\$1,098.67
8398	PRO SPORTS ORTHOPEDICS INC	\$1,286.00
<b>PRO SPORTS THERAPY INC</b>		<b>\$1,683.21</b>
8399	PRO SPORTS THERAPY INC	\$95.76
8400	PRO SPORTS THERAPY INC	\$1,587.45
<b>PRO-ED</b>		<b>\$1,501.50</b>
8401	PRO-ED	\$1,501.50
<b>PRO-QUIP INC</b>		<b>\$1,135.00</b>
8402	PRO-QUIP INC	\$1,135.00
<b>PROBARK INDUSTIRES INC</b>		<b>\$4,050.00</b>
8403	PROBARK INDUSTIRES INC	\$2,025.00
8404	PROBARK INDUSTIRES INC	\$2,025.00
<b>PROFESSIONAL ACCOUNT MGMT</b>		<b>\$40,105.35</b>
8405	PROFESSIONAL ACCOUNT MGMT	\$2,645.50
8406	PROFESSIONAL ACCOUNT MGMT	\$2,664.90
8407	PROFESSIONAL ACCOUNT MGMT	\$2,804.65
8408	PROFESSIONAL ACCOUNT MGMT	\$3,022.10
8409	PROFESSIONAL ACCOUNT MGMT	\$3,047.70
8410	PROFESSIONAL ACCOUNT MGMT	\$3,406.00
8411	PROFESSIONAL ACCOUNT MGMT	\$4,642.70
8412	PROFESSIONAL ACCOUNT MGMT	\$5,085.00
8413	PROFESSIONAL ACCOUNT MGMT	\$6,378.70
8414	PROFESSIONAL ACCOUNT MGMT	\$6,408.10
<b>PROFESSIONAL SOFTWARE FOR NURSES INC</b>		<b>\$19,590.00</b>
8415	PROFESSIONAL SOFTWARE FOR NURSES INC	\$19,590.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PROGRESSIVE BUSINESS-COMPLIANCE</b>		<b>\$432.00</b>
8416	PROGRESSIVE BUSINESS-COMPLIANCE	\$432.00
<b>PROJECT ADVENTURE INC</b>		<b>\$1,300.00</b>
8417	PROJECT ADVENTURE INC	\$650.00
8418	PROJECT ADVENTURE INC	\$650.00
<b>PROJECTDOG INC</b>		<b>\$1,141.40</b>
8419	PROJECTDOG INC	\$166.40
8420	PROJECTDOG INC	\$975.00
<b>PRONTO PROPERTY SERVICES LLC</b>		<b>\$54,367.22</b>
8421	PRONTO PROPERTY SERVICES LLC	\$1,120.00
8422	PRONTO PROPERTY SERVICES LLC	\$18,675.42
8423	PRONTO PROPERTY SERVICES LLC	\$34,571.80
<b>PROPET DISTRIBUTORS INC</b>		<b>\$4,895.40</b>
8424	PROPET DISTRIBUTORS INC	\$967.90
8425	PROPET DISTRIBUTORS INC	\$3,927.50
<b>PROPHET CORPORATION</b>		<b>\$19,672.93</b>
8426	PROPHET CORPORATION	\$40.35
8427	PROPHET CORPORATION	\$195.55
8428	PROPHET CORPORATION	\$200.10
8429	PROPHET CORPORATION	\$898.03
8430	PROPHET CORPORATION	\$963.26
8431	PROPHET CORPORATION	\$1,331.45
8432	PROPHET CORPORATION	\$4,845.86
8433	PROPHET CORPORATION	\$11,198.33
<b>PROPRIETORS OF THE SOCIAL LAW LIBRARY</b>		<b>\$2,580.00</b>
8434	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,580.00
<b>PROQUEST LLC</b>		<b>\$10,700.96</b>
8435	PROQUEST LLC	\$10,700.96
<b>PROXY NETWORKS INC</b>		<b>\$1,168.60</b>
8436	PROXY NETWORKS INC	\$1,168.60
<b>PRYOR LEARNING SOLUTIONS INC</b>		<b>\$12,406.00</b>
8437	PRYOR LEARNING SOLUTIONS INC	\$79.00
8438	PRYOR LEARNING SOLUTIONS INC	\$182.00
8439	PRYOR LEARNING SOLUTIONS INC	\$199.00
8440	PRYOR LEARNING SOLUTIONS INC	\$199.00
8441	PRYOR LEARNING SOLUTIONS INC	\$199.00
8442	PRYOR LEARNING SOLUTIONS INC	\$199.00
8443	PRYOR LEARNING SOLUTIONS INC	\$298.00
8444	PRYOR LEARNING SOLUTIONS INC	\$498.00
8445	PRYOR LEARNING SOLUTIONS INC	\$697.00
8446	PRYOR LEARNING SOLUTIONS INC	\$1,196.00
8447	PRYOR LEARNING SOLUTIONS INC	\$8,660.00
<b>PSYCHIATRIC EDUC SERVICES INC</b>		<b>\$2,607.00</b>
8448	PSYCHIATRIC EDUC SERVICES INC	\$288.75
8449	PSYCHIATRIC EDUC SERVICES INC	\$528.00
8450	PSYCHIATRIC EDUC SERVICES INC	\$569.25
8451	PSYCHIATRIC EDUC SERVICES INC	\$1,221.00
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES INC</b>		<b>\$346.70</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
8452	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$346.70
<b>PSYCHOLOGICAL CONSULTING SERVICES LLC</b>		<b>\$2,500.00</b>
8453	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$2,500.00
<b>PT HOLDINGS LLC</b>		<b>\$332.20</b>
8454	PT HOLDINGS LLC	\$332.20
<b>PTS PROVIDERS INC</b>		<b>\$986.48</b>
8455	PTS PROVIDERS INC	\$89.68
8456	PTS PROVIDERS INC	\$89.68
8457	PTS PROVIDERS INC	\$89.68
8458	PTS PROVIDERS INC	\$89.68
8459	PTS PROVIDERS INC	\$89.68
8460	PTS PROVIDERS INC	\$89.68
8461	PTS PROVIDERS INC	\$89.68
8462	PTS PROVIDERS INC	\$179.36
8463	PTS PROVIDERS INC	\$179.36
<b>PUBLIC CONSULTING GROUP INC</b>		<b>\$53,884.07</b>
8464	PUBLIC CONSULTING GROUP INC	\$666.32
8465	PUBLIC CONSULTING GROUP INC	\$2,363.30
8466	PUBLIC CONSULTING GROUP INC	\$10,581.56
8467	PUBLIC CONSULTING GROUP INC	\$15,243.00
8468	PUBLIC CONSULTING GROUP INC	\$25,029.89
<b>PUBLIC EDUCATION SERVICES INC</b>		<b>\$250.00</b>
8469	PUBLIC EDUCATION SERVICES INC	\$250.00
<b>PUBLIC HEALTH FOUNDATION</b>		<b>\$42.00</b>
8470	PUBLIC HEALTH FOUNDATION	\$42.00
<b>PURITAN DISTRIBUTION INC</b>		<b>\$41,836.00</b>
8471	PURITAN DISTRIBUTION INC	\$1,651.50
8472	PURITAN DISTRIBUTION INC	\$4,167.50
8473	PURITAN DISTRIBUTION INC	\$4,917.00
8474	PURITAN DISTRIBUTION INC	\$5,084.50
8475	PURITAN DISTRIBUTION INC	\$5,143.00
8476	PURITAN DISTRIBUTION INC	\$5,858.50
8477	PURITAN DISTRIBUTION INC	\$7,076.50
8478	PURITAN DISTRIBUTION INC	\$7,937.50
<b>QSCEND TECHNOLOGIES INC</b>		<b>\$32,369.00</b>
8479	QSCEND TECHNOLOGIES INC	\$32,369.00
<b>QUALITY GRAPHICS INC</b>		<b>\$18,708.00</b>
8480	QUALITY GRAPHICS INC	\$248.00
8481	QUALITY GRAPHICS INC	\$525.00
8482	QUALITY GRAPHICS INC	\$889.00
8483	QUALITY GRAPHICS INC	\$1,000.00
8484	QUALITY GRAPHICS INC	\$1,000.00
8485	QUALITY GRAPHICS INC	\$1,136.00
8486	QUALITY GRAPHICS INC	\$1,196.00
8487	QUALITY GRAPHICS INC	\$2,428.00
8488	QUALITY GRAPHICS INC	\$4,420.00
8489	QUALITY GRAPHICS INC	\$5,866.00
<b>QUENCY BOCAGE</b>		<b>\$285.00</b>
8490	QUENCY BOCAGE	\$285.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>QUEUES ENFORTH DEVELOPMENT INC</b>		<b>\$37,152.00</b>
8491	QUEUES ENFORTH DEVELOPMENT INC	\$37,152.00
<b>QUINCY CHAMBER OF COMMERCE</b>		<b>\$5,000.00</b>
8492	QUINCY CHAMBER OF COMMERCE	\$5,000.00
<b>R A W LLC</b>		<b>\$445.50</b>
8493	R A W LLC	\$7.50
8494	R A W LLC	\$438.00
<b>R AND A INDUSTRIES INC</b>		<b>\$9,123.21</b>
8495	R AND A INDUSTRIES INC	\$596.92
8496	R AND A INDUSTRIES INC	\$656.25
8497	R AND A INDUSTRIES INC	\$764.56
8498	R AND A INDUSTRIES INC	\$913.72
8499	R AND A INDUSTRIES INC	\$1,142.91
8500	R AND A INDUSTRIES INC	\$1,326.33
8501	R AND A INDUSTRIES INC	\$1,667.15
8502	R AND A INDUSTRIES INC	\$2,055.37
<b>R B PRODUCTIONS</b>		<b>\$4,580.00</b>
8503	R B PRODUCTIONS	\$4,580.00
<b>R L COLLINSON INC</b>		<b>\$4,139.00</b>
8504	R L COLLINSON INC	\$379.50
8505	R L COLLINSON INC	\$414.50
8506	R L COLLINSON INC	\$650.00
8507	R L COLLINSON INC	\$751.50
8508	R L COLLINSON INC	\$1,943.50
<b>R P O'CONNELL INC</b>		<b>\$31,016.77</b>
8509	R P O'CONNELL INC	\$500.00
8510	R P O'CONNELL INC	\$669.35
8511	R P O'CONNELL INC	\$927.94
8512	R P O'CONNELL INC	\$28,919.48
<b>R.A.D.SYSTEMS</b>		<b>\$375.00</b>
8513	R.A.D.SYSTEMS	\$150.00
8514	R.A.D.SYSTEMS	\$225.00
<b>RACHEL LEIGH ROCCOBERTON</b>		<b>\$3,025.00</b>
8515	RACHEL LEIGH ROCCOBERTON	\$775.00
8516	RACHEL LEIGH ROCCOBERTON	\$1,000.00
8517	RACHEL LEIGH ROCCOBERTON	\$1,250.00
<b>RACHEL PERLMAN</b>		<b>\$18,000.00</b>
8518	RACHEL PERLMAN	\$3,600.00
8519	RACHEL PERLMAN	\$3,600.00
8520	RACHEL PERLMAN	\$3,600.00
8521	RACHEL PERLMAN	\$3,600.00
8522	RACHEL PERLMAN	\$3,600.00
<b>RACHEL RAVEN BOROUCHOFF</b>		<b>\$750.00</b>
8523	RACHEL RAVEN BOROUCHOFF	\$750.00
<b>RACHEL STRUTT</b>		<b>\$129.00</b>
8524	RACHEL STRUTT	\$129.00
<b>RADIANT MISSION SOLUTIONS INC</b>		<b>\$3,666.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
8525	RADIANT MISSION SOLUTIONS INC	\$3,666.00
<b>RAINBOW GROUP LLC</b>		<b>\$787.64</b>
8526	RAINBOW GROUP LLC	\$787.64
<b>RALPH PARZIALE</b>		<b>\$186.00</b>
8527	RALPH PARZIALE	\$62.00
8528	RALPH PARZIALE	\$124.00
<b>RALPH SNEIDERMAN</b>		<b>\$249.00</b>
8529	RALPH SNEIDERMAN	\$81.00
8530	RALPH SNEIDERMAN	\$168.00
<b>RANCO ENTERPRISES INC</b>		<b>\$3,129.22</b>
8531	RANCO ENTERPRISES INC	\$3,129.22
<b>RAND MCNALLY AND CO</b>		<b>\$490.00</b>
8532	RAND MCNALLY AND CO	\$490.00
<b>RANDAL THURSTON</b>		<b>\$600.00</b>
8533	RANDAL THURSTON	\$600.00
<b>RANDY F MALDONADO</b>		<b>\$1,000.00</b>
8534	RANDY F MALDONADO	\$1,000.00
<b>RANDY KEARNS</b>		<b>\$62.00</b>
8535	RANDY KEARNS	\$62.00
<b>RANE ERINN MOORE</b>		<b>\$80.00</b>
8536	RANE ERINN MOORE	\$80.00
<b>RAQUEL KAPLAN</b>		<b>\$185.00</b>
8537	RAQUEL KAPLAN	\$185.00
<b>RAY-JURGEN CO.,LLC</b>		<b>\$2,520.00</b>
8538	RAY-JURGEN CO.,LLC	\$2,520.00
<b>RAYBERN COMPANY OF MASSACHUSETTS INC</b>		<b>\$706.30</b>
8539	RAYBERN COMPANY OF MASSACHUSETTS INC	\$706.30
<b>RAYMOND E BERNIER</b>		<b>\$83.00</b>
8540	RAYMOND E BERNIER	\$83.00
<b>RBD STAMFORD LLC</b>		<b>\$6,539.18</b>
8541	RBD STAMFORD LLC	\$6,539.18
<b>RBR PRODUCTION GROUP LLC</b>		<b>\$1,800.00</b>
8542	RBR PRODUCTION GROUP LLC	\$1,800.00
<b>RCN TELECOM SERVICES OF MASSACHUSETTS LLC</b>		<b>\$13,900.00</b>
8543	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
8544	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
8545	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
8546	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
8547	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
8548	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8549	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8550	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
8551	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$2,600.00
<b>READS COLLABORATIVE</b>		<b>\$22,656.00</b>
8552	READS COLLABORATIVE	\$10,620.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8553	READS COLLABORATIVE	\$12,036.00
<b>READY 2 RUN GRAPHICS &amp; SIGNS INC</b>		<b>\$1,178.19</b>
8554	READY 2 RUN GRAPHICS & SIGNS INC	\$1,178.19
<b>REAL ESTATE RESEARCH CONSULTANTS,INC.</b>		<b>\$36,500.00</b>
8555	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$1,500.00
8556	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$5,820.00
8557	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$9,190.00
8558	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$19,990.00
<b>REALFOOD INC</b>		<b>\$1,875.00</b>
8559	REALFOOD INC	\$1,875.00
<b>REALLY GOOD STUFF LLC</b>		<b>\$4,440.73</b>
8560	REALLY GOOD STUFF LLC	\$32.98
8561	REALLY GOOD STUFF LLC	\$33.06
8562	REALLY GOOD STUFF LLC	\$75.39
8563	REALLY GOOD STUFF LLC	\$87.34
8564	REALLY GOOD STUFF LLC	\$287.33
8565	REALLY GOOD STUFF LLC	\$457.79
8566	REALLY GOOD STUFF LLC	\$458.53
8567	REALLY GOOD STUFF LLC	\$3,008.31
<b>REBECCA MCGOWAN</b>		<b>\$2,000.00</b>
8568	REBECCA MCGOWAN	\$2,000.00
<b>REBECCA MICHELSON</b>		<b>\$1,400.00</b>
8569	REBECCA MICHELSON	\$1,400.00
<b>REBECCA WOLFF</b>		<b>\$79.00</b>
8570	REBECCA WOLFF	\$79.00
<b>RECOLLECT SYSTEMS INC</b>		<b>\$4,999.00</b>
8571	RECOLLECT SYSTEMS INC	\$4,999.00
<b>RED RIVER PRESS INC</b>		<b>\$65.00</b>
8572	RED RIVER PRESS INC	\$65.00
<b>REFRIGERATION ENGINEERING &amp; CONTRACTING</b>		<b>\$25,563.75</b>
8573	REFRIGERATION ENGINEERING & CONTRACTING	\$641.25
8574	REFRIGERATION ENGINEERING & CONTRACTING	\$3,000.00
8575	REFRIGERATION ENGINEERING & CONTRACTING	\$3,000.00
8576	REFRIGERATION ENGINEERING & CONTRACTING	\$3,000.00
8577	REFRIGERATION ENGINEERING & CONTRACTING	\$3,922.50
8578	REFRIGERATION ENGINEERING & CONTRACTING	\$6,000.00
8579	REFRIGERATION ENGINEERING & CONTRACTING	\$6,000.00
<b>REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE</b>		<b>\$204.99</b>
8580	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	\$204.99
<b>REGIMENT SAINTONGE</b>		<b>\$800.00</b>
8581	REGIMENT SAINTONGE	\$800.00
<b>REGINA VILLA ASSOCIATES INC</b>		<b>\$7,034.27</b>
8582	REGINA VILLA ASSOCIATES INC	\$7,034.27
<b>REILY FOODS COMPANY</b>		<b>\$50.00</b>
8583	REILY FOODS COMPANY	\$50.00
<b>REJANE DEMUSIS</b>		<b>\$60.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
8584	REJANE DEMUSIS	\$60.00
<b>RELIANCE BARCODE SOLUTIONS LLC</b>		<b>\$110.00</b>
8585	RELIANCE BARCODE SOLUTIONS LLC	\$110.00
<b>RELIANT MEDICAL GROUP</b>		<b>\$84.35</b>
8586	RELIANT MEDICAL GROUP	\$84.35
<b>REMEDIA PUBLICATIONS INC</b>		<b>\$406.61</b>
8587	REMEDIA PUBLICATIONS INC	\$163.78
8588	REMEDIA PUBLICATIONS INC	\$242.83
<b>REMNANT BREWING, LLC</b>		<b>\$476.34</b>
8589	REMNANT BREWING, LLC	\$476.34
<b>RENAISSANCE LEARNING INC</b>		<b>\$44,112.39</b>
8590	RENAISSANCE LEARNING INC	\$44,112.39
<b>RENATA THOMAS</b>		<b>\$1,000.00</b>
8591	RENATA THOMAS	\$1,000.00
<b>RENE GAUMONT</b>		<b>\$166.00</b>
8592	RENE GAUMONT	\$82.00
8593	RENE GAUMONT	\$84.00
<b>RESPOND INC</b>		<b>\$76,294.72</b>
8594	RESPOND INC	\$5,062.53
8595	RESPOND INC	\$5,177.37
8596	RESPOND INC	\$21,185.01
8597	RESPOND INC	\$44,869.81
<b>RESTAURANT LA MEXICANA</b>		<b>\$295.00</b>
8598	RESTAURANT LA MEXICANA	\$295.00
<b>RETHINK AUTISM INC</b>		<b>\$19,345.00</b>
8599	RETHINK AUTISM INC	\$19,345.00
<b>RETRAC INC</b>		<b>\$90.00</b>
8600	RETRAC INC	\$90.00
<b>RETRIEVEX INC</b>		<b>\$9,374.76</b>
8601	RETRIEVEX INC	\$178.48
8602	RETRIEVEX INC	\$227.23
8603	RETRIEVEX INC	\$251.58
8604	RETRIEVEX INC	\$314.92
8605	RETRIEVEX INC	\$401.56
8606	RETRIEVEX INC	\$495.24
8607	RETRIEVEX INC	\$896.27
8608	RETRIEVEX INC	\$992.83
8609	RETRIEVEX INC	\$1,638.09
8610	RETRIEVEX INC	\$3,978.56
<b>REVISION MILITARY LTD</b>		<b>\$7,889.09</b>
8611	REVISION MILITARY LTD	\$7,889.09
<b>REYNALIZ HERRERA MARTINEZ</b>		<b>\$380.00</b>
8612	REYNALIZ HERRERA MARTINEZ	\$380.00
<b>RHONDA JELLENIK</b>		<b>\$525.00</b>
8613	RHONDA JELLENIK	\$525.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>RICARDO SOLARES</b>		<b>\$168.00</b>
8614	RICARDO SOLARES	\$168.00
<b>RICHARD A. COELHO</b>		<b>\$253.02</b>
8615	RICHARD A. COELHO	\$253.02
<b>RICHARD GARRON</b>		<b>\$64.00</b>
8616	RICHARD GARRON	\$64.00
<b>RICHARD GAURINO</b>		<b>\$84.00</b>
8617	RICHARD GAURINO	\$84.00
<b>RICHARD M LOURIE</b>		<b>\$700.00</b>
8618	RICHARD M LOURIE	\$700.00
<b>RICHARD MARIO A LESLIE</b>		<b>\$7,000.00</b>
8619	RICHARD MARIO A LESLIE	\$7,000.00
<b>RICHARD MCKENNA</b>		<b>\$124.00</b>
8620	RICHARD MCKENNA	\$124.00
<b>RICHARD PAULSEN</b>		<b>\$62.00</b>
8621	RICHARD PAULSEN	\$62.00
<b>RICHARD SHAPIRO</b>		<b>\$124.00</b>
8622	RICHARD SHAPIRO	\$124.00
<b>RICHARD T. CHAMBERS</b>		<b>\$425.00</b>
8623	RICHARD T. CHAMBERS	\$425.00
<b>RICHEY AND CLAPPER INC</b>		<b>\$9,045.20</b>
8624	RICHEY AND CLAPPER INC	\$94.73
8625	RICHEY AND CLAPPER INC	\$624.96
8626	RICHEY AND CLAPPER INC	\$2,530.57
8627	RICHEY AND CLAPPER INC	\$5,794.94
<b>RICHIES KING OF SLUSH MFG CO INC</b>		<b>\$299.52</b>
8628	RICHIES KING OF SLUSH MFG CO INC	\$299.52
<b>RICOH USA INC</b>		<b>\$6,656.68</b>
8629	RICOH USA INC	\$55.39
8630	RICOH USA INC	\$64.05
8631	RICOH USA INC	\$73.63
8632	RICOH USA INC	\$82.42
8633	RICOH USA INC	\$107.33
8634	RICOH USA INC	\$172.40
8635	RICOH USA INC	\$321.23
8636	RICOH USA INC	\$340.16
8637	RICOH USA INC	\$340.16
8638	RICOH USA INC	\$340.16
8639	RICOH USA INC	\$340.16
8640	RICOH USA INC	\$340.16
8641	RICOH USA INC	\$340.16
8642	RICOH USA INC	\$340.16
8643	RICOH USA INC	\$340.16
8644	RICOH USA INC	\$340.16
8645	RICOH USA INC	\$434.59
8646	RICOH USA INC	\$443.92
8647	RICOH USA INC	\$552.77

ITEM NUMBER	VENDOR NAME	AMOUNT
8648	RICOH USA INC	\$574.00
8649	RICOH USA INC	\$713.51
<b>RIDE RIGHT TRANSPORTATION INC</b>		<b>\$2,915.01</b>
8650	RIDE RIGHT TRANSPORTATION INC	\$46.27
8651	RIDE RIGHT TRANSPORTATION INC	\$2,868.74
<b>RISO INC</b>		<b>\$52,018.53</b>
8652	RISO INC	\$44.20
8653	RISO INC	\$44.53
8654	RISO INC	\$374.00
8655	RISO INC	\$391.84
8656	RISO INC	\$450.00
8657	RISO INC	\$462.68
8658	RISO INC	\$475.00
8659	RISO INC	\$1,115.52
8660	RISO INC	\$1,210.11
8661	RISO INC	\$1,278.97
8662	RISO INC	\$1,344.07
8663	RISO INC	\$1,630.30
8664	RISO INC	\$1,630.30
8665	RISO INC	\$1,630.30
8666	RISO INC	\$1,690.05
8667	RISO INC	\$1,990.00
8668	RISO INC	\$2,181.85
8669	RISO INC	\$2,198.55
8670	RISO INC	\$2,262.88
8671	RISO INC	\$2,275.27
8672	RISO INC	\$2,752.30
8673	RISO INC	\$3,150.00
8674	RISO INC	\$3,260.60
8675	RISO INC	\$4,089.30
8676	RISO INC	\$4,343.30
8677	RISO INC	\$4,776.80
8678	RISO INC	\$4,965.81
<b>RIVERSIDE COMMUNITY CARE INC</b>		<b>\$153,808.00</b>
8679	RIVERSIDE COMMUNITY CARE INC	\$142.00
8680	RIVERSIDE COMMUNITY CARE INC	\$1,000.00
8681	RIVERSIDE COMMUNITY CARE INC	\$10,612.50
8682	RIVERSIDE COMMUNITY CARE INC	\$12,562.50
8683	RIVERSIDE COMMUNITY CARE INC	\$12,892.00
8684	RIVERSIDE COMMUNITY CARE INC	\$14,418.75
8685	RIVERSIDE COMMUNITY CARE INC	\$14,925.00
8686	RIVERSIDE COMMUNITY CARE INC	\$16,837.50
8687	RIVERSIDE COMMUNITY CARE INC	\$18,450.00
8688	RIVERSIDE COMMUNITY CARE INC	\$24,592.00
8689	RIVERSIDE COMMUNITY CARE INC	\$27,375.75
<b>RMA ARMAMENT</b>		<b>\$8,442.04</b>
8690	RMA ARMAMENT	\$3,620.86
8691	RMA ARMAMENT	\$4,821.18
<b>RMG ENTERPRISE LLC</b>		<b>\$65,357.91</b>
8692	RMG ENTERPRISE LLC	\$1,120.69
8693	RMG ENTERPRISE LLC	\$1,794.95
8694	RMG ENTERPRISE LLC	\$1,942.85



ITEM NUMBER	VENDOR NAME	AMOUNT
8695	RMG ENTERPRISE LLC	\$2,222.00
8696	RMG ENTERPRISE LLC	\$2,383.10
8697	RMG ENTERPRISE LLC	\$3,454.00
8698	RMG ENTERPRISE LLC	\$3,983.31
8699	RMG ENTERPRISE LLC	\$4,210.71
8700	RMG ENTERPRISE LLC	\$4,509.70
8701	RMG ENTERPRISE LLC	\$5,179.90
8702	RMG ENTERPRISE LLC	\$5,282.75
8703	RMG ENTERPRISE LLC	\$8,406.75
8704	RMG ENTERPRISE LLC	\$9,014.60
8705	RMG ENTERPRISE LLC	\$11,852.60
<b>ROBERT ANKENBAUER</b>		<b>\$8,861.00</b>
8706	ROBERT ANKENBAUER	\$240.00
8707	ROBERT ANKENBAUER	\$368.00
8708	ROBERT ANKENBAUER	\$368.00
8709	ROBERT ANKENBAUER	\$368.00
8710	ROBERT ANKENBAUER	\$480.00
8711	ROBERT ANKENBAUER	\$575.00
8712	ROBERT ANKENBAUER	\$736.00
8713	ROBERT ANKENBAUER	\$736.00
8714	ROBERT ANKENBAUER	\$736.00
8715	ROBERT ANKENBAUER	\$1,050.00
8716	ROBERT ANKENBAUER	\$1,104.00
8717	ROBERT ANKENBAUER	\$2,100.00
<b>ROBERT A DITUCCI</b>		<b>\$1,846.05</b>
8718	ROBERT A DITUCCI	\$910.50
8719	ROBERT A DITUCCI	\$935.55
<b>ROBERT BOND</b>		<b>\$401.50</b>
8720	ROBERT BOND	\$83.00
8721	ROBERT BOND	\$318.50
<b>ROBERT BOSCH TOOL CORPORATION</b>		<b>\$1,520.17</b>
8722	ROBERT BOSCH TOOL CORPORATION	\$80.97
8723	ROBERT BOSCH TOOL CORPORATION	\$1,439.20
<b>ROBERT CURRAN</b>		<b>\$1,496.00</b>
8724	ROBERT CURRAN	\$299.00
8725	ROBERT CURRAN	\$1,197.00
<b>ROBERT D MINTZ PHD</b>		<b>\$9,850.00</b>
8726	ROBERT D MINTZ PHD	\$9,850.00
<b>ROBERT DEBENEDETTO</b>		<b>\$79.00</b>
8727	ROBERT DEBENEDETTO	\$79.00
<b>ROBERT FINOCCHIANO</b>		<b>\$146.00</b>
8728	ROBERT FINOCCHIANO	\$62.00
8729	ROBERT FINOCCHIANO	\$84.00
<b>ROBERT H. BETHEL</b>		<b>\$1,200.00</b>
8730	ROBERT H. BETHEL	\$1,200.00
<b>ROBERT J FILENE</b>		<b>\$200.00</b>
8731	ROBERT J FILENE	\$200.00
<b>ROBERT J MOORE</b>		<b>\$667.50</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
8732	ROBERT J MOORE	\$318.50
8733	ROBERT J MOORE	\$349.00
<b>ROBERT J O'DONNELL</b>		<b>\$875.00</b>
8734	ROBERT J O'DONNELL	\$275.00
8735	ROBERT J O'DONNELL	\$300.00
8736	ROBERT J O'DONNELL	\$300.00
<b>ROBERT J WEBB</b>		<b>\$4,910.00</b>
8737	ROBERT J WEBB	\$485.00
8738	ROBERT J WEBB	\$970.00
8739	ROBERT J WEBB	\$1,495.00
8740	ROBERT J WEBB	\$1,960.00
<b>ROBERT LAURANO</b>		<b>\$208.00</b>
8741	ROBERT LAURANO	\$84.00
8742	ROBERT LAURANO	\$124.00
<b>ROBERT MELLO</b>		<b>\$62.00</b>
8743	ROBERT MELLO	\$62.00
<b>ROBERT TERRAZZANO</b>		<b>\$4,200.00</b>
8744	ROBERT TERRAZZANO	\$4,200.00
<b>ROBERT WAITT</b>		<b>\$68.00</b>
8745	ROBERT WAITT	\$68.00
<b>ROBERTO BLANDON</b>		<b>\$240.00</b>
8746	ROBERTO BLANDON	\$240.00
<b>ROBERTO TOBALINO</b>		<b>\$248.00</b>
8747	ROBERTO TOBALINO	\$62.00
8748	ROBERTO TOBALINO	\$186.00
<b>ROBSON LEMOS</b>		<b>\$1,250.00</b>
8749	ROBSON LEMOS	\$600.00
8750	ROBSON LEMOS	\$650.00
<b>ROBYN ELISE GOODNER</b>		<b>\$5,750.00</b>
8751	ROBYN ELISE GOODNER	\$1,475.00
8752	ROBYN ELISE GOODNER	\$4,275.00
<b>ROCA INC</b>		<b>\$162,259.83</b>
8753	ROCA INC	\$4,625.45
8754	ROCA INC	\$7,453.30
8755	ROCA INC	\$8,005.41
8756	ROCA INC	\$8,374.16
8757	ROCA INC	\$8,421.76
8758	ROCA INC	\$9,168.49
8759	ROCA INC	\$9,866.50
8760	ROCA INC	\$10,705.58
8761	ROCA INC	\$12,110.02
8762	ROCA INC	\$12,599.60
8763	ROCA INC	\$23,414.35
8764	ROCA INC	\$47,515.21
<b>ROCHESTER 100 INC</b>		<b>\$1,996.50</b>
8765	ROCHESTER 100 INC	\$135.00
8766	ROCHESTER 100 INC	\$500.00
8767	ROCHESTER 100 INC	\$632.50

ITEM NUMBER	VENDOR NAME	AMOUNT
8768	ROCHESTER 100 INC	\$729.00
<b>ROCK D'ERRICO</b>		<b>\$124.00</b>
8769	ROCK D'ERRICO	\$62.00
8770	ROCK D'ERRICO	\$62.00
<b>RODNEY V DELEAVER</b>		<b>\$84.00</b>
8771	RODNEY V DELEAVER	\$84.00
<b>ROGER C MILLER</b>		<b>\$52.00</b>
8772	ROGER C MILLER	\$52.00
<b>ROGERS RADIATOR INC</b>		<b>\$1,890.00</b>
8773	ROGERS RADIATOR INC	\$1,890.00
<b>ROGERSON ORTHOPEDI APPLIANCES</b>		<b>\$650.00</b>
8774	ROGERSON ORTHOPEDI APPLIANCES	\$650.00
<b>ROI CORPORATION</b>		<b>\$323.33</b>
8775	ROI CORPORATION	\$323.33
<b>ROLAND L. APPLETON INC</b>		<b>\$11,462.50</b>
8776	ROLAND L. APPLETON INC	\$1,790.50
8777	ROLAND L. APPLETON INC	\$9,672.00
<b>ROLLER WORLD</b>		<b>\$675.00</b>
8778	ROLLER WORLD	\$675.00
<b>ROMAN TKACHYSHYN</b>		<b>\$62.00</b>
8779	ROMAN TKACHYSHYN	\$62.00
<b>ROMANO SCHREIBER</b>		<b>\$1,500.00</b>
8780	ROMANO SCHREIBER	\$1,500.00
<b>RONALD J KERN</b>		<b>\$97.00</b>
8781	RONALD J KERN	\$97.00
<b>RONALD M. DIGIORGIO AND ASSOCIATES</b>		<b>\$130.50</b>
8782	RONALD M. DIGIORGIO AND ASSOCIATES	\$130.50
<b>RONALD M. PERKINS</b>		<b>\$321.00</b>
8783	RONALD M. PERKINS	\$158.00
8784	RONALD M. PERKINS	\$163.00
<b>RONALD NICHOLSON</b>		<b>\$401.50</b>
8785	RONALD NICHOLSON	\$83.00
8786	RONALD NICHOLSON	\$318.50
<b>RONILDA S BATISTA</b>		<b>\$800.00</b>
8787	RONILDA S BATISTA	\$800.00
<b>RONNICA ROGERS</b>		<b>\$250.00</b>
8788	RONNICA ROGERS	\$250.00
<b>ROOT AI INC</b>		<b>\$2,880.00</b>
8789	ROOT AI INC	\$2,880.00
<b>ROSA MENDEZ</b>		<b>\$150.00</b>
8790	ROSA MENDEZ	\$150.00
<b>ROWMAN &amp; LITTLEFIED PUBLISHING GROUP INC</b>		<b>\$234.17</b>
8791	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$13.97

ITEM NUMBER	VENDOR NAME	AMOUNT
8792	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	\$220.20
<b>ROYAL DESIGNS</b>		<b>\$1,320.00</b>
8793	ROYAL DESIGNS	\$1,320.00
<b>ROYALL HOUSE ASSOCIATION</b>		<b>\$120.00</b>
8794	ROYALL HOUSE ASSOCIATION	\$120.00
<b>RR DONNELLEY &amp; SONS COMPANY</b>		<b>\$854.80</b>
8795	RR DONNELLEY & SONS COMPANY	\$427.40
8796	RR DONNELLEY & SONS COMPANY	\$427.40
<b>RUBIA FERNANDES</b>		<b>\$90.00</b>
8797	RUBIA FERNANDES	\$90.00
<b>RUI JOSE ROBERT CONNELLY TEIXEIRA</b>		<b>\$325.00</b>
8798	RUI JOSE ROBERT CONNELLY TEIXEIRA	\$150.00
8799	RUI JOSE ROBERT CONNELLY TEIXEIRA	\$175.00
<b>RUSSO BAR ASSOCIATES INC</b>		<b>\$24,970.00</b>
8800	RUSSO BAR ASSOCIATES INC	\$2,500.00
8801	RUSSO BAR ASSOCIATES INC	\$2,500.00
8802	RUSSO BAR ASSOCIATES INC	\$3,330.00
8803	RUSSO BAR ASSOCIATES INC	\$4,950.00
8804	RUSSO BAR ASSOCIATES INC	\$11,690.00
<b>RUTH E KOWAL</b>		<b>\$8,775.00</b>
8805	RUTH E KOWAL	\$8,775.00
<b>RUTH ROUDIEZ</b>		<b>\$150.00</b>
8806	RUTH ROUDIEZ	\$150.00
<b>RW SHATTUCK CO INC</b>		<b>\$5,789.33</b>
8807	RW SHATTUCK CO INC	\$5.48
8808	RW SHATTUCK CO INC	\$35.01
8809	RW SHATTUCK CO INC	\$35.88
8810	RW SHATTUCK CO INC	\$132.64
8811	RW SHATTUCK CO INC	\$174.42
8812	RW SHATTUCK CO INC	\$199.99
8813	RW SHATTUCK CO INC	\$263.37
8814	RW SHATTUCK CO INC	\$299.88
8815	RW SHATTUCK CO INC	\$364.29
8816	RW SHATTUCK CO INC	\$412.77
8817	RW SHATTUCK CO INC	\$415.87
8818	RW SHATTUCK CO INC	\$678.24
8819	RW SHATTUCK CO INC	\$2,771.49
<b>RYAN COCCOLUTO</b>		<b>\$332.00</b>
8820	RYAN COCCOLUTO	\$124.00
8821	RYAN COCCOLUTO	\$208.00
<b>RYAN DOHERTY</b>		<b>\$68.00</b>
8822	RYAN DOHERTY	\$68.00
<b>RYAN MANSFIELD</b>		<b>\$91.00</b>
8823	RYAN MANSFIELD	\$91.00
<b>RYDER TRUCK RENTAL</b>		<b>\$2,243.20</b>
8824	RYDER TRUCK RENTAL	\$2,243.20

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>S &amp; R CORPORATION</b>		<b>\$148,242.04</b>
8825	S & R CORPORATION	\$148,242.04
<b>S AND S WORLDWIDE INC</b>		<b>\$9,354.97</b>
8826	S AND S WORLDWIDE INC	\$20.97
8827	S AND S WORLDWIDE INC	\$160.25
8828	S AND S WORLDWIDE INC	\$243.74
8829	S AND S WORLDWIDE INC	\$8,930.01
<b>S. D. LYONS INC</b>		<b>\$2,470.00</b>
8830	S. D. LYONS INC	\$2,470.00
<b>S.C.M. COMMUNITY TRANSPORTATION CORP</b>		<b>\$75,360.73</b>
8831	S.C.M. COMMUNITY TRANSPORTATION CORP	\$137.62
8832	S.C.M. COMMUNITY TRANSPORTATION CORP	\$256.43
8833	S.C.M. COMMUNITY TRANSPORTATION CORP	\$895.01
8834	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,700.00
8835	S.C.M. COMMUNITY TRANSPORTATION CORP	\$4,371.67
8836	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,000.00
8837	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,250.00
8838	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,250.00
8839	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,250.00
8840	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,250.00
8841	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,250.00
8842	S.C.M. COMMUNITY TRANSPORTATION CORP	\$10,500.00
8843	S.C.M. COMMUNITY TRANSPORTATION CORP	\$10,500.00
8844	S.C.M. COMMUNITY TRANSPORTATION CORP	\$15,750.00
<b>SABOUYOUA LLC</b>		<b>\$750.00</b>
8845	SABOUYOUA LLC	\$750.00
<b>SABRIN ZAHID</b>		<b>\$189.00</b>
8846	SABRIN ZAHID	\$33.00
8847	SABRIN ZAHID	\$45.00
8848	SABRIN ZAHID	\$111.00
<b>SADDLEBACK EDUCATIONAL INC</b>		<b>\$875.51</b>
8849	SADDLEBACK EDUCATIONAL INC	\$875.51
<b>SAFARILAND LLC</b>		<b>\$1,790.00</b>
8850	SAFARILAND LLC	\$1,790.00
<b>SAFE KIDS WORLDWIDE</b>		<b>\$105.00</b>
8851	SAFE KIDS WORLDWIDE	\$50.00
8852	SAFE KIDS WORLDWIDE	\$55.00
<b>SAFETY GLASSES USA INC</b>		<b>\$801.00</b>
8853	SAFETY GLASSES USA INC	\$801.00
<b>SAFETY INSURANCE COMPANY</b>		<b>\$1,399.00</b>
8854	SAFETY INSURANCE COMPANY	\$1,399.00
<b>SAFETY SOURCE OF N E INC</b>		<b>\$6,100.68</b>
8855	SAFETY SOURCE OF N E INC	\$6,100.68
<b>SAFEWARE INC</b>		<b>\$56.82</b>
8856	SAFEWARE INC	\$56.82
<b>SAFEWAY OVERHEAD CRANE SERVICE INC</b>		<b>\$9,400.70</b>
8857	SAFEWAY OVERHEAD CRANE SERVICE INC	\$9,400.70

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SAGIN GANI</b>		<b>\$150.00</b>
8858	SAGIN GANI	\$150.00
<b>SAL QUERUSIO GENERAL CONTRACTING</b>		<b>\$9,350.00</b>
8859	SAL QUERUSIO GENERAL CONTRACTING	\$9,350.00
<b>SALEM SOUND 2000 INC</b>		<b>\$750.00</b>
8860	SALEM SOUND 2000 INC	\$750.00
<b>SALVATORE ERNA</b>		<b>\$1,700.00</b>
8861	SALVATORE ERNA	\$1,700.00
<b>SAMANTHA SONG</b>		<b>\$230.25</b>
8862	SAMANTHA SONG	\$30.25
8863	SAMANTHA SONG	\$200.00
<b>SAMUEL J COCHRAN</b>		<b>\$285.00</b>
8864	SAMUEL J COCHRAN	\$285.00
<b>SAMUEL MOSS</b>		<b>\$1,100.00</b>
8865	SAMUEL MOSS	\$1,100.00
<b>SAMUEL P EVERS</b>		<b>\$75.00</b>
8866	SAMUEL P EVERS	\$75.00
<b>SANDGLASS CENTER THEATER &amp; PUPPETRY RESEARCH</b>		<b>\$770.00</b>
8867	SANDGLASS CENTER THEATER & PUPPETRY RESEARCH	\$120.00
8868	SANDGLASS CENTER THEATER & PUPPETRY RESEARCH	\$650.00
<b>SANDRA L GAUDETTE</b>		<b>\$11,193.43</b>
8869	SANDRA L GAUDETTE	\$488.72
8870	SANDRA L GAUDETTE	\$1,229.66
8871	SANDRA L GAUDETTE	\$1,364.25
8872	SANDRA L GAUDETTE	\$1,403.08
8873	SANDRA L GAUDETTE	\$1,511.82
8874	SANDRA L GAUDETTE	\$2,213.08
8875	SANDRA L GAUDETTE	\$2,982.82
<b>SANDRA LE</b>		<b>\$200.00</b>
8876	SANDRA LE	\$200.00
<b>SANIBEL ELECTRICAL CORPORATION</b>		<b>\$221,342.07</b>
8877	SANIBEL ELECTRICAL CORPORATION	\$504.00
8878	SANIBEL ELECTRICAL CORPORATION	\$523.55
8879	SANIBEL ELECTRICAL CORPORATION	\$796.00
8880	SANIBEL ELECTRICAL CORPORATION	\$1,260.00
8881	SANIBEL ELECTRICAL CORPORATION	\$1,391.00
8882	SANIBEL ELECTRICAL CORPORATION	\$1,848.00
8883	SANIBEL ELECTRICAL CORPORATION	\$2,461.00
8884	SANIBEL ELECTRICAL CORPORATION	\$3,314.20
8885	SANIBEL ELECTRICAL CORPORATION	\$4,713.00
8886	SANIBEL ELECTRICAL CORPORATION	\$4,821.00
8887	SANIBEL ELECTRICAL CORPORATION	\$6,457.00
8888	SANIBEL ELECTRICAL CORPORATION	\$6,807.60
8889	SANIBEL ELECTRICAL CORPORATION	\$9,990.00
8890	SANIBEL ELECTRICAL CORPORATION	\$10,706.18
8891	SANIBEL ELECTRICAL CORPORATION	\$22,763.00
8892	SANIBEL ELECTRICAL CORPORATION	\$42,701.45
8893	SANIBEL ELECTRICAL CORPORATION	\$49,837.20

ITEM NUMBER	VENDOR NAME	AMOUNT
8894	SANIBEL ELECTRICAL CORPORATION	\$50,447.89
<b>SANOFI PASTEUR INC</b>		<b>\$15,387.03</b>
8895	SANOFI PASTEUR INC	\$389.38
8896	SANOFI PASTEUR INC	\$1,772.54
8897	SANOFI PASTEUR INC	\$2,712.89
8898	SANOFI PASTEUR INC	\$4,769.94
8899	SANOFI PASTEUR INC	\$5,742.28
<b>SARAH A PAWLUCZONEK</b>		<b>\$8,220.00</b>
8900	SARAH A PAWLUCZONEK	\$180.00
8901	SARAH A PAWLUCZONEK	\$200.00
8902	SARAH A PAWLUCZONEK	\$210.00
8903	SARAH A PAWLUCZONEK	\$225.00
8904	SARAH A PAWLUCZONEK	\$300.00
8905	SARAH A PAWLUCZONEK	\$300.00
8906	SARAH A PAWLUCZONEK	\$300.00
8907	SARAH A PAWLUCZONEK	\$300.00
8908	SARAH A PAWLUCZONEK	\$300.00
8909	SARAH A PAWLUCZONEK	\$300.00
8910	SARAH A PAWLUCZONEK	\$300.00
8911	SARAH A PAWLUCZONEK	\$300.00
8912	SARAH A PAWLUCZONEK	\$400.00
8913	SARAH A PAWLUCZONEK	\$450.00
8914	SARAH A PAWLUCZONEK	\$450.00
8915	SARAH A PAWLUCZONEK	\$480.00
8916	SARAH A PAWLUCZONEK	\$525.00
8917	SARAH A PAWLUCZONEK	\$525.00
8918	SARAH A PAWLUCZONEK	\$525.00
8919	SARAH A PAWLUCZONEK	\$750.00
8920	SARAH A PAWLUCZONEK	\$900.00
<b>SARAH BRUHN</b>		<b>\$2,837.50</b>
8921	SARAH BRUHN	\$825.00
8922	SARAH BRUHN	\$962.50
8923	SARAH BRUHN	\$1,050.00
<b>SARAH CURTIS</b>		<b>\$2,607.00</b>
8924	SARAH CURTIS	\$2,607.00
<b>SARAH GUSTUS</b>		<b>\$565.00</b>
8925	SARAH GUSTUS	\$565.00
<b>SARAH L HAUSERMAN</b>		<b>\$4,057.50</b>
8926	SARAH L HAUSERMAN	\$217.50
8927	SARAH L HAUSERMAN	\$307.50
8928	SARAH L HAUSERMAN	\$307.50
8929	SARAH L HAUSERMAN	\$360.00
8930	SARAH L HAUSERMAN	\$371.25
8931	SARAH L HAUSERMAN	\$412.50
8932	SARAH L HAUSERMAN	\$412.50
8933	SARAH L HAUSERMAN	\$423.75
8934	SARAH L HAUSERMAN	\$427.50
8935	SARAH L HAUSERMAN	\$817.50
<b>SARAH LYNN</b>		<b>\$7,139.47</b>
8936	SARAH LYNN	\$1,327.50
8937	SARAH LYNN	\$1,529.47

ITEM NUMBER	VENDOR NAME	AMOUNT
8938	SARAH LYNN	\$2,040.00
8939	SARAH LYNN	\$2,242.50
<b>SARAH NEWMAN</b>		<b>\$1,250.00</b>
8940	SARAH NEWMAN	\$1,250.00
<b>SARAH NOLEN</b>		<b>\$1,500.00</b>
8941	SARAH NOLEN	\$1,500.00
<b>SARAH SURRAIN</b>		<b>\$375.00</b>
8942	SARAH SURRAIN	\$50.00
8943	SARAH SURRAIN	\$125.00
8944	SARAH SURRAIN	\$200.00
<b>SARAJANE MULLINS</b>		<b>\$8,900.00</b>
8945	SARAJANE MULLINS	\$1,450.00
8946	SARAJANE MULLINS	\$2,550.00
8947	SARAJANE MULLINS	\$4,900.00
<b>SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC</b>		<b>\$1,375.00</b>
8948	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
8949	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
8950	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
8951	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$225.00
8952	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$400.00
8953	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$525.00
<b>SARKO GERGERIAN</b>		<b>\$1,553.28</b>
8954	SARKO GERGERIAN	\$776.64
8955	SARKO GERGERIAN	\$776.64
<b>SARTHAK KHANAL</b>		<b>\$809.00</b>
8956	SARTHAK KHANAL	\$809.00
<b>SATCOM DIRECT COMM INC</b>		<b>\$3,036.35</b>
8957	SATCOM DIRECT COMM INC	\$251.70
8958	SATCOM DIRECT COMM INC	\$251.70
8959	SATCOM DIRECT COMM INC	\$251.70
8960	SATCOM DIRECT COMM INC	\$253.15
8961	SATCOM DIRECT COMM INC	\$253.15
8962	SATCOM DIRECT COMM INC	\$253.15
8963	SATCOM DIRECT COMM INC	\$253.15
8964	SATCOM DIRECT COMM INC	\$253.15
8965	SATCOM DIRECT COMM INC	\$253.15
8966	SATCOM DIRECT COMM INC	\$253.15
8967	SATCOM DIRECT COMM INC	\$509.20
<b>SAUL MINEROFF ELECTRONICS INC</b>		<b>\$1,390.00</b>
8968	SAUL MINEROFF ELECTRONICS INC	\$1,390.00
<b>SAWYER LAWSON</b>		<b>\$100.00</b>
8969	SAWYER LAWSON	\$100.00
<b>SCANTRON CORPORATION</b>		<b>\$747.78</b>
8970	SCANTRON CORPORATION	\$747.78
<b>SCHATZKI ASSOCIATES INC</b>		<b>\$69.05</b>
8971	SCHATZKI ASSOCIATES INC	\$16.17
8972	SCHATZKI ASSOCIATES INC	\$52.88



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SCHIPPER &amp; CO USA INC</b>		<b>\$1,370.60</b>
8973	SCHIPPER & CO USA INC	\$429.00
8974	SCHIPPER & CO USA INC	\$941.60
<b>SCHMIDT EQUIPMENT INC</b>		<b>\$24,332.85</b>
8975	SCHMIDT EQUIPMENT INC	\$186.97
8976	SCHMIDT EQUIPMENT INC	\$188.90
8977	SCHMIDT EQUIPMENT INC	\$214.09
8978	SCHMIDT EQUIPMENT INC	\$825.99
8979	SCHMIDT EQUIPMENT INC	\$1,149.26
8980	SCHMIDT EQUIPMENT INC	\$1,448.65
8981	SCHMIDT EQUIPMENT INC	\$3,559.85
8982	SCHMIDT EQUIPMENT INC	\$3,628.90
8983	SCHMIDT EQUIPMENT INC	\$13,130.24
<b>SCHOENHOF'S FOREIGN BOOKS</b>		<b>\$596.99</b>
8984	SCHOENHOF'S FOREIGN BOOKS	\$122.58
8985	SCHOENHOF'S FOREIGN BOOKS	\$474.41
<b>SCHOLASTIC INC</b>		<b>\$19,219.14</b>
8986	SCHOLASTIC INC	\$49.71
8987	SCHOLASTIC INC	\$98.89
8988	SCHOLASTIC INC	\$175.82
8989	SCHOLASTIC INC	\$266.90
8990	SCHOLASTIC INC	\$329.67
8991	SCHOLASTIC INC	\$395.56
8992	SCHOLASTIC INC	\$401.89
8993	SCHOLASTIC INC	\$503.04
8994	SCHOLASTIC INC	\$644.48
8995	SCHOLASTIC INC	\$1,001.84
8996	SCHOLASTIC INC	\$1,042.86
8997	SCHOLASTIC INC	\$1,453.01
8998	SCHOLASTIC INC	\$1,865.88
8999	SCHOLASTIC INC	\$1,894.75
9000	SCHOLASTIC INC	\$2,023.48
9001	SCHOLASTIC INC	\$3,076.15
9002	SCHOLASTIC INC	\$3,995.21
<b>SCHOOL AND MAIN INSTITUTE</b>		<b>\$100,000.00</b>
9003	SCHOOL AND MAIN INSTITUTE	\$35,332.00
9004	SCHOOL AND MAIN INSTITUTE	\$64,668.00
<b>SCHOOL HEALTH CORPORATION</b>		<b>\$1,149.18</b>
9005	SCHOOL HEALTH CORPORATION	\$18.04
9006	SCHOOL HEALTH CORPORATION	\$407.95
9007	SCHOOL HEALTH CORPORATION	\$723.19
<b>SCHOOL MATE</b>		<b>\$7,908.05</b>
9008	SCHOOL MATE	\$463.00
9009	SCHOOL MATE	\$505.00
9010	SCHOOL MATE	\$820.45
9011	SCHOOL MATE	\$1,402.70
9012	SCHOOL MATE	\$2,097.00
9013	SCHOOL MATE	\$2,619.90
<b>SCHOOL NUTRITION ASSOC.</b>		<b>\$232.00</b>
9014	SCHOOL NUTRITION ASSOC.	\$70.00
9015	SCHOOL NUTRITION ASSOC.	\$162.00

ITEM NUMBER	VENDOR NAME	AMOUNT
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<b>SCHOOL OUTFITTERS LLC</b>		<b>\$696.77</b>
9016	SCHOOL OUTFITTERS LLC	\$696.77
<b>SCHOOL SPECIALTY INC</b>		<b>\$174,778.50</b>
9017	SCHOOL SPECIALTY INC	\$53.56
9018	SCHOOL SPECIALTY INC	\$183.93
9019	SCHOOL SPECIALTY INC	\$203.36
9020	SCHOOL SPECIALTY INC	\$223.84
9021	SCHOOL SPECIALTY INC	\$258.37
9022	SCHOOL SPECIALTY INC	\$338.96
9023	SCHOOL SPECIALTY INC	\$377.70
9024	SCHOOL SPECIALTY INC	\$460.31
9025	SCHOOL SPECIALTY INC	\$478.48
9026	SCHOOL SPECIALTY INC	\$485.66
9027	SCHOOL SPECIALTY INC	\$507.95
9028	SCHOOL SPECIALTY INC	\$511.12
9029	SCHOOL SPECIALTY INC	\$554.43
9030	SCHOOL SPECIALTY INC	\$596.46
9031	SCHOOL SPECIALTY INC	\$626.08
9032	SCHOOL SPECIALTY INC	\$683.84
9033	SCHOOL SPECIALTY INC	\$712.64
9034	SCHOOL SPECIALTY INC	\$759.86
9035	SCHOOL SPECIALTY INC	\$798.57
9036	SCHOOL SPECIALTY INC	\$840.00
9037	SCHOOL SPECIALTY INC	\$885.21
9038	SCHOOL SPECIALTY INC	\$975.48
9039	SCHOOL SPECIALTY INC	\$1,000.97
9040	SCHOOL SPECIALTY INC	\$1,018.99
9041	SCHOOL SPECIALTY INC	\$1,326.52
9042	SCHOOL SPECIALTY INC	\$1,686.27
9043	SCHOOL SPECIALTY INC	\$1,693.77
9044	SCHOOL SPECIALTY INC	\$1,798.29
9045	SCHOOL SPECIALTY INC	\$1,800.47
9046	SCHOOL SPECIALTY INC	\$2,192.71
9047	SCHOOL SPECIALTY INC	\$2,480.89
9048	SCHOOL SPECIALTY INC	\$2,483.74
9049	SCHOOL SPECIALTY INC	\$2,801.80
9050	SCHOOL SPECIALTY INC	\$2,906.43
9051	SCHOOL SPECIALTY INC	\$3,430.43
9052	SCHOOL SPECIALTY INC	\$3,509.83
9053	SCHOOL SPECIALTY INC	\$4,399.78
9054	SCHOOL SPECIALTY INC	\$5,092.57
9055	SCHOOL SPECIALTY INC	\$5,837.01
9056	SCHOOL SPECIALTY INC	\$10,719.18
9057	SCHOOL SPECIALTY INC	\$12,242.07
9058	SCHOOL SPECIALTY INC	\$12,518.80
9059	SCHOOL SPECIALTY INC	\$14,150.57
9060	SCHOOL SPECIALTY INC	\$14,540.23
9061	SCHOOL SPECIALTY INC	\$19,191.81
9062	SCHOOL SPECIALTY INC	\$34,439.56
<b>SCHOLOGY INC</b>		<b>\$18,700.00</b>
9063	SCHOLOGY INC	\$18,700.00
<b>SCHOOLS FOR CHILDREN/DEARBORN ACADEMY</b>		<b>\$203,502.92</b>
9064	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$605.12

ITEM NUMBER	VENDOR NAME	AMOUNT
9065	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$1,580.00
9066	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,135.00
9067	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$8,690.00
9068	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$8,839.00
9069	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$11,604.00
9070	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$13,529.80
9071	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$14,319.80
9072	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$16,245.60
9073	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$16,525.80
9074	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$24,196.20
9075	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$32,096.20
9076	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$50,136.40
<b>SCHWAAB INC</b>		<b>\$386.72</b>
9077	SCHWAAB INC	\$40.75
9078	SCHWAAB INC	\$85.75
9079	SCHWAAB INC	\$260.22
<b>SCIENCE NATIONAL HONOR SOCIETY</b>		<b>\$60.00</b>
9080	SCIENCE NATIONAL HONOR SOCIETY	\$60.00
<b>SCIENCE TAKE-OUT</b>		<b>\$767.64</b>
9081	SCIENCE TAKE-OUT	\$767.64
<b>SCIRE FRUIT INC</b>		<b>\$1,198.00</b>
9082	SCIRE FRUIT INC	\$1,198.00
<b>SCOREBOARD ENTERPRISES INC</b>		<b>\$870.00</b>
9083	SCOREBOARD ENTERPRISES INC	\$870.00
<b>SCOTT CELLI</b>		<b>\$166.00</b>
9084	SCOTT CELLI	\$83.00
9085	SCOTT CELLI	\$83.00
<b>SCOTT L HENTOSH</b>		<b>\$62.00</b>
9086	SCOTT L HENTOSH	\$62.00
<b>SCOTT MACDONALD</b>		<b>\$91.00</b>
9087	SCOTT MACDONALD	\$91.00
<b>SCOTT OWENS</b>		<b>\$91.00</b>
9088	SCOTT OWENS	\$91.00
<b>SDI INNOVATIONS INC</b>		<b>\$1,020.22</b>
9089	SDI INNOVATIONS INC	\$1,020.22
<b>SEACOAST MOTORCYLES INC</b>		<b>\$538.66</b>
9090	SEACOAST MOTORCYLES INC	\$538.66
<b>SEAN AUGUSTUS</b>		<b>\$15,200.00</b>
9091	SEAN AUGUSTUS	\$4,900.00
9092	SEAN AUGUSTUS	\$4,900.00
9093	SEAN AUGUSTUS	\$5,400.00
<b>SEAN MARSHINSKI</b>		<b>\$50.00</b>
9094	SEAN MARSHINSKI	\$50.00
<b>SECTIGO LIMITED</b>		<b>\$144.00</b>
9095	SECTIGO LIMITED	\$144.00
<b>SEEM COLLABORATIVE</b>		<b>\$65,595.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
9096	SEEM COLLABORATIVE	\$4,920.00
9097	SEEM COLLABORATIVE	\$4,920.00
9098	SEEM COLLABORATIVE	\$5,576.00
9099	SEEM COLLABORATIVE	\$5,904.00
9100	SEEM COLLABORATIVE	\$6,555.00
9101	SEEM COLLABORATIVE	\$6,560.00
9102	SEEM COLLABORATIVE	\$6,560.00
9103	SEEM COLLABORATIVE	\$6,888.00
9104	SEEM COLLABORATIVE	\$7,216.00
9105	SEEM COLLABORATIVE	\$10,496.00
<b>SENIOR EXCURSIONS INC</b>		<b>\$108,910.00</b>
9106	SENIOR EXCURSIONS INC	\$3,861.00
9107	SENIOR EXCURSIONS INC	\$4,583.00
9108	SENIOR EXCURSIONS INC	\$13,257.00
9109	SENIOR EXCURSIONS INC	\$18,499.00
9110	SENIOR EXCURSIONS INC	\$19,582.00
9111	SENIOR EXCURSIONS INC	\$20,456.00
9112	SENIOR EXCURSIONS INC	\$28,672.00
<b>SERAPHIN TEST MEASURE CO</b>		<b>\$32.75</b>
9113	SERAPHIN TEST MEASURE CO	\$32.75
<b>SEVERIN INTERMEDIATE HOLDINGS LLC</b>		<b>\$8,615.90</b>
9114	SEVERIN INTERMEDIATE HOLDINGS LLC	\$8,615.90
<b>SEYFARTH SHAW LLP</b>		<b>\$932,090.40</b>
9115	SEYFARTH SHAW LLP	\$19,381.30
9116	SEYFARTH SHAW LLP	\$59,801.10
9117	SEYFARTH SHAW LLP	\$109,855.60
9118	SEYFARTH SHAW LLP	\$131,072.60
9119	SEYFARTH SHAW LLP	\$172,680.83
9120	SEYFARTH SHAW LLP	\$439,298.97
<b>SHANTEL KING</b>		<b>\$32.45</b>
9121	SHANTEL KING	\$32.45
<b>SHAR PRODUCTS COMPANY</b>		<b>\$4,613.60</b>
9122	SHAR PRODUCTS COMPANY	\$418.69
9123	SHAR PRODUCTS COMPANY	\$800.34
9124	SHAR PRODUCTS COMPANY	\$1,650.78
9125	SHAR PRODUCTS COMPANY	\$1,743.79
<b>SHARECARE HEALTH DATA SERVICES LLC</b>		<b>\$124.06</b>
9126	SHARECARE HEALTH DATA SERVICES LLC	\$124.06
<b>SHARON OKOUNEFF</b>		<b>\$500.00</b>
9127	SHARON OKOUNEFF	\$500.00
<b>SHARP ELECTRONICS CORP</b>		<b>\$79,938.80</b>
9128	SHARP ELECTRONICS CORP	\$229.03
9129	SHARP ELECTRONICS CORP	\$433.40
9130	SHARP ELECTRONICS CORP	\$972.57
9131	SHARP ELECTRONICS CORP	\$972.57
9132	SHARP ELECTRONICS CORP	\$972.57
9133	SHARP ELECTRONICS CORP	\$972.57
9134	SHARP ELECTRONICS CORP	\$972.57
9135	SHARP ELECTRONICS CORP	\$1,145.46

ITEM NUMBER	VENDOR NAME	AMOUNT
9136	SHARP ELECTRONICS CORP	\$1,169.96
9137	SHARP ELECTRONICS CORP	\$1,179.30
9138	SHARP ELECTRONICS CORP	\$1,366.67
9139	SHARP ELECTRONICS CORP	\$2,409.79
9140	SHARP ELECTRONICS CORP	\$2,488.61
9141	SHARP ELECTRONICS CORP	\$2,733.34
9142	SHARP ELECTRONICS CORP	\$3,016.16
9143	SHARP ELECTRONICS CORP	\$3,623.75
9144	SHARP ELECTRONICS CORP	\$3,733.68
9145	SHARP ELECTRONICS CORP	\$3,733.68
9146	SHARP ELECTRONICS CORP	\$4,107.74
9147	SHARP ELECTRONICS CORP	\$4,214.78
9148	SHARP ELECTRONICS CORP	\$4,402.15
9149	SHARP ELECTRONICS CORP	\$5,134.66
9150	SHARP ELECTRONICS CORP	\$5,604.47
9151	SHARP ELECTRONICS CORP	\$5,917.31
9152	SHARP ELECTRONICS CORP	\$7,575.01
9153	SHARP ELECTRONICS CORP	\$10,857.00
<b>SHARP TOOL COMPANY INC</b>		<b>\$1,677.10</b>
9154	SHARP TOOL COMPANY INC	\$35.00
9155	SHARP TOOL COMPANY INC	\$35.00
9156	SHARP TOOL COMPANY INC	\$35.00
9157	SHARP TOOL COMPANY INC	\$35.00
9158	SHARP TOOL COMPANY INC	\$63.50
9159	SHARP TOOL COMPANY INC	\$63.50
9160	SHARP TOOL COMPANY INC	\$63.50
9161	SHARP TOOL COMPANY INC	\$92.00
9162	SHARP TOOL COMPANY INC	\$92.00
9163	SHARP TOOL COMPANY INC	\$98.50
9164	SHARP TOOL COMPANY INC	\$109.10
9165	SHARP TOOL COMPANY INC	\$142.50
9166	SHARP TOOL COMPANY INC	\$206.00
9167	SHARP TOOL COMPANY INC	\$276.00
9168	SHARP TOOL COMPANY INC	\$330.50
<b>SHEA CONCRETE PRODUCTS INC</b>		<b>\$1,495.00</b>
9169	SHEA CONCRETE PRODUCTS INC	\$1,495.00
<b>SHELDON WOLFF</b>		<b>\$79.00</b>
9170	SHELDON WOLFF	\$79.00
<b>SHERWIN-WILLIAMS CO</b>		<b>\$1,336.55</b>
9171	SHERWIN-WILLIAMS CO	\$1,336.55
<b>SHI INTERNATIONAL CORP</b>		<b>\$62,242.00</b>
9172	SHI INTERNATIONAL CORP	\$660.00
9173	SHI INTERNATIONAL CORP	\$784.00
9174	SHI INTERNATIONAL CORP	\$2,750.00
9175	SHI INTERNATIONAL CORP	\$25,828.00
9176	SHI INTERNATIONAL CORP	\$32,220.00
<b>SHIFFLER EQUIPMENT SALES INC</b>		<b>\$1,021.16</b>
9177	SHIFFLER EQUIPMENT SALES INC	\$1,021.16
<b>SHIN-JUH CHEN</b>		<b>\$400.00</b>
9178	SHIN-JUH CHEN	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SHM GREEN HARBOR LLC</b>		<b>\$69,749.44</b>
9179	SHM GREEN HARBOR LLC	\$1,571.14
9180	SHM GREEN HARBOR LLC	\$2,163.13
9181	SHM GREEN HARBOR LLC	\$6,534.05
9182	SHM GREEN HARBOR LLC	\$6,740.10
9183	SHM GREEN HARBOR LLC	\$8,239.57
9184	SHM GREEN HARBOR LLC	\$8,361.21
9185	SHM GREEN HARBOR LLC	\$36,140.24
<b>SHORE EDUCATION COLLABORATIVE</b>		<b>\$265,968.18</b>
9186	SHORE EDUCATION COLLABORATIVE	\$55.00
9187	SHORE EDUCATION COLLABORATIVE	\$55.00
9188	SHORE EDUCATION COLLABORATIVE	\$55.00
9189	SHORE EDUCATION COLLABORATIVE	\$3,353.87
9190	SHORE EDUCATION COLLABORATIVE	\$4,201.35
9191	SHORE EDUCATION COLLABORATIVE	\$5,000.00
9192	SHORE EDUCATION COLLABORATIVE	\$10,208.16
9193	SHORE EDUCATION COLLABORATIVE	\$12,113.10
9194	SHORE EDUCATION COLLABORATIVE	\$12,764.87
9195	SHORE EDUCATION COLLABORATIVE	\$17,354.70
9196	SHORE EDUCATION COLLABORATIVE	\$17,354.70
9197	SHORE EDUCATION COLLABORATIVE	\$17,937.15
9198	SHORE EDUCATION COLLABORATIVE	\$18,791.30
9199	SHORE EDUCATION COLLABORATIVE	\$23,139.60
9200	SHORE EDUCATION COLLABORATIVE	\$24,296.58
9201	SHORE EDUCATION COLLABORATIVE	\$32,529.42
9202	SHORE EDUCATION COLLABORATIVE	\$66,758.38
<b>SHOW SOFTBALL ACADEMY LLC</b>		<b>\$3,254.00</b>
9203	SHOW SOFTBALL ACADEMY LLC	\$1,400.00
9204	SHOW SOFTBALL ACADEMY LLC	\$1,854.00
<b>SHOWTIME APPAREL LLC</b>		<b>\$9,999.00</b>
9205	SHOWTIME APPAREL LLC	\$150.00
9206	SHOWTIME APPAREL LLC	\$250.00
9207	SHOWTIME APPAREL LLC	\$1,500.00
9208	SHOWTIME APPAREL LLC	\$1,521.00
9209	SHOWTIME APPAREL LLC	\$2,500.00
9210	SHOWTIME APPAREL LLC	\$4,078.00
<b>SHRAY VASHISHT</b>		<b>\$850.00</b>
9211	SHRAY VASHISHT	\$75.00
9212	SHRAY VASHISHT	\$100.00
9213	SHRAY VASHISHT	\$125.00
9214	SHRAY VASHISHT	\$250.00
9215	SHRAY VASHISHT	\$300.00
<b>SHRINK PACKAGING SYSTEMS CORP</b>		<b>\$2,824.30</b>
9216	SHRINK PACKAGING SYSTEMS CORP	\$503.22
9217	SHRINK PACKAGING SYSTEMS CORP	\$2,321.08
<b>SHUTTERSTOCK INC</b>		<b>\$1,850.00</b>
9218	SHUTTERSTOCK INC	\$1,850.00
<b>SIDEKIM LLC</b>		<b>\$24,905.00</b>
9219	SIDEKIM LLC	\$7,656.25
9220	SIDEKIM LLC	\$17,248.75

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SIDI MOHAMMED CAMARA</b>		<b>\$1,250.00</b>
9221	SIDI MOHAMMED CAMARA	\$1,250.00
<b>SIG SAUER, INC</b>		<b>\$520.00</b>
9222	SIG SAUER, INC	\$520.00
<b>SILVERSPoon INC</b>		<b>\$83.00</b>
9223	SILVERSPoon INC	\$83.00
<b>SILVIE LORE</b>		<b>\$150.00</b>
9224	SILVIE LORE	\$150.00
<b>SIMON &amp; SHUSTER INC</b>		<b>\$299.05</b>
9225	SIMON & SHUSTER INC	\$17.58
9226	SIMON & SHUSTER INC	\$83.97
9227	SIMON & SHUSTER INC	\$197.50
<b>SIMPLEX CHEMICAL CORP</b>		<b>\$4,752.00</b>
9228	SIMPLEX CHEMICAL CORP	\$396.00
9229	SIMPLEX CHEMICAL CORP	\$396.00
9230	SIMPLEX CHEMICAL CORP	\$792.00
9231	SIMPLEX CHEMICAL CORP	\$792.00
9232	SIMPLEX CHEMICAL CORP	\$792.00
9233	SIMPLEX CHEMICAL CORP	\$792.00
9234	SIMPLEX CHEMICAL CORP	\$792.00
<b>SIMPLIFY COMPLIANCE LLC</b>		<b>\$3,284.00</b>
9235	SIMPLIFY COMPLIANCE LLC	\$162.00
9236	SIMPLIFY COMPLIANCE LLC	\$329.00
9237	SIMPLIFY COMPLIANCE LLC	\$329.00
9238	SIMPLIFY COMPLIANCE LLC	\$361.00
9239	SIMPLIFY COMPLIANCE LLC	\$417.00
9240	SIMPLIFY COMPLIANCE LLC	\$491.00
9241	SIMPLIFY COMPLIANCE LLC	\$1,195.00
<b>SIR LOCKSALOT INC</b>		<b>\$108.20</b>
9242	SIR LOCKSALOT INC	\$108.20
<b>SIRCHIE ACQUISITION CO</b>		<b>\$566.01</b>
9243	SIRCHIE ACQUISITION CO	\$104.88
9244	SIRCHIE ACQUISITION CO	\$461.13
<b>SISTER CITIES INTL INC</b>		<b>\$790.00</b>
9245	SISTER CITIES INTL INC	\$790.00
<b>SITE ARMOR INC</b>		<b>\$249.00</b>
9246	SITE ARMOR INC	\$249.00
<b>SITE SPECIFICS LLC</b>		<b>\$3,036.00</b>
9247	SITE SPECIFICS LLC	\$3,036.00
<b>SKILLS USA INC</b>		<b>\$437.00</b>
9248	SKILLS USA INC	\$437.00
<b>SKILLSUSA MASSACHUSETTS</b>		<b>\$5,990.00</b>
9249	SKILLSUSA MASSACHUSETTS	\$1,290.00
9250	SKILLSUSA MASSACHUSETTS	\$4,700.00
<b>SKYLINE ADVANCED TECHNOLOGY SERVICES</b>		<b>\$4,195.00</b>
9251	SKYLINE ADVANCED TECHNOLOGY SERVICES	\$4,195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SMARTEDU INC</b>		<b>\$2,515.26</b>
9252	SMARTEDU INC	\$2,515.26
<b>SMARTPROCURE INC</b>		<b>\$1,000.00</b>
9253	SMARTPROCURE INC	\$1,000.00
<b>SOCIAL SCIENCE RESEARCH AND EVALUATION INC</b>		<b>\$16,200.00</b>
9254	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$4,000.00
9255	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$4,000.00
9256	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$8,200.00
<b>SOCIAL-EMOTIONAL LEARNING ALLIANCE FOR</b>		<b>\$125.00</b>
9257	SOCIAL-EMOTIONAL LEARNING ALLIANCE FOR	\$125.00
<b>SOCIETY FOR HUMAN RESOURCE MANAGEMENT</b>		<b>\$945.00</b>
9258	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$189.00
9259	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$756.00
<b>SOCIETY OF MANUFACTURING ENGINEERS</b>		<b>\$2,250.00</b>
9260	SOCIETY OF MANUFACTURING ENGINEERS	\$2,250.00
<b>SOMAYA MAGHOUZ</b>		<b>\$350.00</b>
9261	SOMAYA MAGHOUZ	\$350.00
<b>SOMERSET VALLEY PUBLISHING CO</b>		<b>\$35,563.00</b>
9262	SOMERSET VALLEY PUBLISHING CO	\$55.00
9263	SOMERSET VALLEY PUBLISHING CO	\$81.00
9264	SOMERSET VALLEY PUBLISHING CO	\$108.00
9265	SOMERSET VALLEY PUBLISHING CO	\$108.00
9266	SOMERSET VALLEY PUBLISHING CO	\$162.00
9267	SOMERSET VALLEY PUBLISHING CO	\$162.00
9268	SOMERSET VALLEY PUBLISHING CO	\$175.50
9269	SOMERSET VALLEY PUBLISHING CO	\$189.00
9270	SOMERSET VALLEY PUBLISHING CO	\$210.00
9271	SOMERSET VALLEY PUBLISHING CO	\$216.00
9272	SOMERSET VALLEY PUBLISHING CO	\$234.00
9273	SOMERSET VALLEY PUBLISHING CO	\$243.00
9274	SOMERSET VALLEY PUBLISHING CO	\$243.00
9275	SOMERSET VALLEY PUBLISHING CO	\$288.00
9276	SOMERSET VALLEY PUBLISHING CO	\$297.00
9277	SOMERSET VALLEY PUBLISHING CO	\$324.00
9278	SOMERSET VALLEY PUBLISHING CO	\$324.00
9279	SOMERSET VALLEY PUBLISHING CO	\$405.00
9280	SOMERSET VALLEY PUBLISHING CO	\$405.00
9281	SOMERSET VALLEY PUBLISHING CO	\$472.50
9282	SOMERSET VALLEY PUBLISHING CO	\$607.50
9283	SOMERSET VALLEY PUBLISHING CO	\$864.00
9284	SOMERSET VALLEY PUBLISHING CO	\$1,020.00
9285	SOMERSET VALLEY PUBLISHING CO	\$1,092.00
9286	SOMERSET VALLEY PUBLISHING CO	\$1,170.00
9287	SOMERSET VALLEY PUBLISHING CO	\$1,269.00
9288	SOMERSET VALLEY PUBLISHING CO	\$1,404.00
9289	SOMERSET VALLEY PUBLISHING CO	\$1,485.00
9290	SOMERSET VALLEY PUBLISHING CO	\$1,539.00
9291	SOMERSET VALLEY PUBLISHING CO	\$1,566.00
9292	SOMERSET VALLEY PUBLISHING CO	\$2,002.50
9293	SOMERSET VALLEY PUBLISHING CO	\$2,241.00
9294	SOMERSET VALLEY PUBLISHING CO	\$2,268.00



ITEM NUMBER	VENDOR NAME	AMOUNT
9295	SOMERSET VALLEY PUBLISHING CO	\$2,385.00
9296	SOMERSET VALLEY PUBLISHING CO	\$2,767.50
9297	SOMERSET VALLEY PUBLISHING CO	\$2,839.50
9298	SOMERSET VALLEY PUBLISHING CO	\$4,341.00
<b>SOMERVILLE ARTS FOR YOUTH INC</b>		<b>\$12,350.00</b>
9299	SOMERVILLE ARTS FOR YOUTH INC	\$12,350.00
<b>SOMERVILLE CAR CARE LLC</b>		<b>\$8,819.25</b>
9300	SOMERVILLE CAR CARE LLC	\$325.75
9301	SOMERVILLE CAR CARE LLC	\$391.00
9302	SOMERVILLE CAR CARE LLC	\$444.00
9303	SOMERVILLE CAR CARE LLC	\$519.50
9304	SOMERVILLE CAR CARE LLC	\$581.75
9305	SOMERVILLE CAR CARE LLC	\$708.00
9306	SOMERVILLE CAR CARE LLC	\$1,031.25
9307	SOMERVILLE CAR CARE LLC	\$1,355.50
9308	SOMERVILLE CAR CARE LLC	\$1,660.50
9309	SOMERVILLE CAR CARE LLC	\$1,802.00
<b>SOMERVILLE CHAMBER OF COMMERCE INC</b>		<b>\$500.00</b>
9310	SOMERVILLE CHAMBER OF COMMERCE INC	\$200.00
9311	SOMERVILLE CHAMBER OF COMMERCE INC	\$300.00
<b>SOMERVILLE COMEDY GROUP LLC</b>		<b>\$9,500.00</b>
9312	SOMERVILLE COMEDY GROUP LLC	\$500.00
9313	SOMERVILLE COMEDY GROUP LLC	\$1,000.00
9314	SOMERVILLE COMEDY GROUP LLC	\$4,000.00
9315	SOMERVILLE COMEDY GROUP LLC	\$4,000.00
<b>SOMERVILLE COMMUNITY BAPTIST CHURCH</b>		<b>\$490.00</b>
9316	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
9317	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
<b>SOMERVILLE COMMUNITY CORPORATION</b>		<b>\$7,584,239.75</b>
9318	SOMERVILLE COMMUNITY CORPORATION	\$1,805.00
9319	SOMERVILLE COMMUNITY CORPORATION	\$20,000.00
9320	SOMERVILLE COMMUNITY CORPORATION	\$22,000.00
9321	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9322	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9323	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9324	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9325	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9326	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9327	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9328	SOMERVILLE COMMUNITY CORPORATION	\$33,025.00
9329	SOMERVILLE COMMUNITY CORPORATION	\$33,163.75
9330	SOMERVILLE COMMUNITY CORPORATION	\$35,193.00
9331	SOMERVILLE COMMUNITY CORPORATION	\$44,876.60
9332	SOMERVILLE COMMUNITY CORPORATION	\$48,722.00
9333	SOMERVILLE COMMUNITY CORPORATION	\$67,500.00
9334	SOMERVILLE COMMUNITY CORPORATION	\$74,436.00
9335	SOMERVILLE COMMUNITY CORPORATION	\$94,162.40
9336	SOMERVILLE COMMUNITY CORPORATION	\$138,301.00
9337	SOMERVILLE COMMUNITY CORPORATION	\$196,621.00
9338	SOMERVILLE COMMUNITY CORPORATION	\$460,250.00
9339	SOMERVILLE COMMUNITY CORPORATION	\$475,709.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9340	SOMERVILLE COMMUNITY CORPORATION	\$772,300.00
9341	SOMERVILLE COMMUNITY CORPORATION	\$1,700,000.00
9342	SOMERVILLE COMMUNITY CORPORATION	\$3,135,000.00
<b>SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76</b>		<b>\$3,250.00</b>
9343	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$3,250.00
<b>SOMERVILLE HISPANIC ASSOCIATION</b>		<b>\$269,963.23</b>
9344	SOMERVILLE HISPANIC ASSOCIATION	\$46,963.23
9345	SOMERVILLE HISPANIC ASSOCIATION	\$223,000.00
<b>SOMERVILLE HOMELESS COALITION INC</b>		<b>\$540,871.66</b>
9346	SOMERVILLE HOMELESS COALITION INC	\$600.00
9347	SOMERVILLE HOMELESS COALITION INC	\$1,497.00
9348	SOMERVILLE HOMELESS COALITION INC	\$1,922.00
9349	SOMERVILLE HOMELESS COALITION INC	\$2,398.00
9350	SOMERVILLE HOMELESS COALITION INC	\$6,577.44
9351	SOMERVILLE HOMELESS COALITION INC	\$6,582.00
9352	SOMERVILLE HOMELESS COALITION INC	\$6,871.00
9353	SOMERVILLE HOMELESS COALITION INC	\$7,987.45
9354	SOMERVILLE HOMELESS COALITION INC	\$10,741.00
9355	SOMERVILLE HOMELESS COALITION INC	\$12,499.25
9356	SOMERVILLE HOMELESS COALITION INC	\$17,031.36
9357	SOMERVILLE HOMELESS COALITION INC	\$20,103.00
9358	SOMERVILLE HOMELESS COALITION INC	\$35,719.81
9359	SOMERVILLE HOMELESS COALITION INC	\$50,040.21
9360	SOMERVILLE HOMELESS COALITION INC	\$56,717.00
9361	SOMERVILLE HOMELESS COALITION INC	\$74,529.03
9362	SOMERVILLE HOMELESS COALITION INC	\$93,086.09
9363	SOMERVILLE HOMELESS COALITION INC	\$135,970.02
<b>SOMERVILLE HOUSING AUTHORITY</b>		<b>\$2,468.00</b>
9364	SOMERVILLE HOUSING AUTHORITY	\$368.00
9365	SOMERVILLE HOUSING AUTHORITY	\$480.00
9366	SOMERVILLE HOUSING AUTHORITY	\$660.00
9367	SOMERVILLE HOUSING AUTHORITY	\$960.00
<b>SOMERVILLE MEDIA CENTER</b>		<b>\$359,449.63</b>
9368	SOMERVILLE MEDIA CENTER	\$200.00
9369	SOMERVILLE MEDIA CENTER	\$530.00
9370	SOMERVILLE MEDIA CENTER	\$737.76
9371	SOMERVILLE MEDIA CENTER	\$940.00
9372	SOMERVILLE MEDIA CENTER	\$960.00
9373	SOMERVILLE MEDIA CENTER	\$1,020.00
9374	SOMERVILLE MEDIA CENTER	\$2,500.00
9375	SOMERVILLE MEDIA CENTER	\$5,000.00
9376	SOMERVILLE MEDIA CENTER	\$27,500.00
9377	SOMERVILLE MEDIA CENTER	\$93,567.25
9378	SOMERVILLE MEDIA CENTER	\$226,494.62
<b>SOMERVILLE MUSEUM</b>		<b>\$37,900.00</b>
9379	SOMERVILLE MUSEUM	\$37,900.00
<b>SOMERVILLE OPEN STUDIOS</b>		<b>\$12,600.00</b>
9380	SOMERVILLE OPEN STUDIOS	\$2,700.00
9381	SOMERVILLE OPEN STUDIOS	\$4,900.00
9382	SOMERVILLE OPEN STUDIOS	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SOMERVILLE POLICE EMPLOYEES ASSOCIATION</b>		<b>\$3,500.00</b>
9383	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
<b>SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION</b>		<b>\$58,496.00</b>
9384	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$500.00
9385	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$28,516.00
9386	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$29,480.00
<b>SOMERVILLE-CAMBRIDGE ELDER SERVICES INC</b>		<b>\$175.00</b>
9387	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$175.00
<b>SOMES UNIFORMS INC</b>		<b>\$313.00</b>
9388	SOMES UNIFORMS INC	\$117.00
9389	SOMES UNIFORMS INC	\$196.00
<b>SONARA MENDES MAI</b>		<b>\$1,875.00</b>
9390	SONARA MENDES MAI	\$50.00
9391	SONARA MENDES MAI	\$100.00
9392	SONARA MENDES MAI	\$100.00
9393	SONARA MENDES MAI	\$150.00
9394	SONARA MENDES MAI	\$150.00
9395	SONARA MENDES MAI	\$250.00
9396	SONARA MENDES MAI	\$250.00
9397	SONARA MENDES MAI	\$375.00
9398	SONARA MENDES MAI	\$450.00
<b>SONEPAR DIST NEW ENG INC</b>		<b>\$7,574.27</b>
9399	SONEPAR DIST NEW ENG INC	\$16.29
9400	SONEPAR DIST NEW ENG INC	\$38.85
9401	SONEPAR DIST NEW ENG INC	\$50.74
9402	SONEPAR DIST NEW ENG INC	\$81.06
9403	SONEPAR DIST NEW ENG INC	\$148.97
9404	SONEPAR DIST NEW ENG INC	\$164.54
9405	SONEPAR DIST NEW ENG INC	\$181.23
9406	SONEPAR DIST NEW ENG INC	\$195.25
9407	SONEPAR DIST NEW ENG INC	\$201.16
9408	SONEPAR DIST NEW ENG INC	\$344.44
9409	SONEPAR DIST NEW ENG INC	\$369.46
9410	SONEPAR DIST NEW ENG INC	\$408.63
9411	SONEPAR DIST NEW ENG INC	\$423.96
9412	SONEPAR DIST NEW ENG INC	\$481.31
9413	SONEPAR DIST NEW ENG INC	\$523.60
9414	SONEPAR DIST NEW ENG INC	\$578.82
9415	SONEPAR DIST NEW ENG INC	\$782.43
9416	SONEPAR DIST NEW ENG INC	\$959.48
9417	SONEPAR DIST NEW ENG INC	\$1,624.05
<b>SONYA CLARE LARSON</b>		<b>\$1,800.00</b>
9418	SONYA CLARE LARSON	\$1,800.00
<b>SONYA JOYNER</b>		<b>\$150.00</b>
9419	SONYA JOYNER	\$150.00
<b>SOPHIA CRAFTS</b>		<b>\$1,500.00</b>
9420	SOPHIA CRAFTS	\$1,500.00
<b>SOPHIA WEST</b>		<b>\$685.00</b>
9421	SOPHIA WEST	\$285.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9422	SOPHIA WEST	\$400.00
<b>SOUTH BURLINGTON SCHOOL DISTRICT</b>		<b>\$46.00</b>
9423	SOUTH BURLINGTON SCHOOL DISTRICT	\$46.00
<b>SOUTH EASTERN MASSACHUSETTS BUILDING OFFICIALS</b>		<b>\$585.00</b>
9424	SOUTH EASTERN MASSACHUSETTS BUILDING OFFICIALS	\$585.00
<b>SOUTH SHORE HOSPITAL INC</b>		<b>\$454.57</b>
9425	SOUTH SHORE HOSPITAL INC	\$454.57
<b>SOUTHERN MIDDLESEX INDUSTRIES INC</b>		<b>\$23,888.00</b>
9426	SOUTHERN MIDDLESEX INDUSTRIES INC	\$23,888.00
<b>SOUTHPAW ENTERPRISES INC</b>		<b>\$161.88</b>
9427	SOUTHPAW ENTERPRISES INC	\$161.88
<b>SP&amp;R TRANSPORTATION OF NH INC</b>		<b>\$2,448,561.62</b>
9428	SP&R TRANSPORTATION OF NH INC	\$64,538.82
9429	SP&R TRANSPORTATION OF NH INC	\$133,389.59
9430	SP&R TRANSPORTATION OF NH INC	\$137,461.59
9431	SP&R TRANSPORTATION OF NH INC	\$184,927.36
9432	SP&R TRANSPORTATION OF NH INC	\$191,323.13
9433	SP&R TRANSPORTATION OF NH INC	\$207,626.59
9434	SP&R TRANSPORTATION OF NH INC	\$227,915.59
9435	SP&R TRANSPORTATION OF NH INC	\$230,948.59
9436	SP&R TRANSPORTATION OF NH INC	\$248,236.82
9437	SP&R TRANSPORTATION OF NH INC	\$269,622.59
9438	SP&R TRANSPORTATION OF NH INC	\$276,034.59
9439	SP&R TRANSPORTATION OF NH INC	\$276,536.36
<b>SPARK FUN ELECTRONICS INC</b>		<b>\$1,379.25</b>
9440	SPARK FUN ELECTRONICS INC	\$1,379.25
<b>SPAULDING REHABILITATION HOSPITAL</b>		<b>\$1,718.41</b>
9441	SPAULDING REHABILITATION HOSPITAL	\$22.67
9442	SPAULDING REHABILITATION HOSPITAL	\$22.67
9443	SPAULDING REHABILITATION HOSPITAL	\$379.87
9444	SPAULDING REHABILITATION HOSPITAL	\$560.00
9445	SPAULDING REHABILITATION HOSPITAL	\$733.20
<b>SPAY INC</b>		<b>\$2,800.00</b>
9446	SPAY INC	\$2,800.00
<b>SPECIAL AGENT SYSTEMS INC</b>		<b>\$72,225.45</b>
9447	SPECIAL AGENT SYSTEMS INC	\$150.00
9448	SPECIAL AGENT SYSTEMS INC	\$467.49
9449	SPECIAL AGENT SYSTEMS INC	\$774.50
9450	SPECIAL AGENT SYSTEMS INC	\$2,783.33
9451	SPECIAL AGENT SYSTEMS INC	\$2,783.33
9452	SPECIAL AGENT SYSTEMS INC	\$2,898.75
9453	SPECIAL AGENT SYSTEMS INC	\$3,240.00
9454	SPECIAL AGENT SYSTEMS INC	\$3,250.82
9455	SPECIAL AGENT SYSTEMS INC	\$5,682.08
9456	SPECIAL AGENT SYSTEMS INC	\$5,682.08
9457	SPECIAL AGENT SYSTEMS INC	\$5,797.50
9458	SPECIAL AGENT SYSTEMS INC	\$5,954.75
9459	SPECIAL AGENT SYSTEMS INC	\$6,081.08
9460	SPECIAL AGENT SYSTEMS INC	\$8,555.41

ITEM NUMBER	VENDOR NAME	AMOUNT
9461	SPECIAL AGENT SYSTEMS INC	\$9,000.83
9462	SPECIAL AGENT SYSTEMS INC	\$9,123.50
<b>SPECTRUM MUSIC</b>		<b>\$1,249.82</b>
9463	SPECTRUM MUSIC	\$35.98
9464	SPECTRUM MUSIC	\$79.31
9465	SPECTRUM MUSIC	\$120.30
9466	SPECTRUM MUSIC	\$139.05
9467	SPECTRUM MUSIC	\$384.53
9468	SPECTRUM MUSIC	\$490.65
<b>SPIRIT MONKEY LLC</b>		<b>\$655.00</b>
9469	SPIRIT MONKEY LLC	\$655.00
<b>SPORTS ILLUSTRATED FOR KIDS</b>		<b>\$297.00</b>
9470	SPORTS ILLUSTRATED FOR KIDS	\$297.00
<b>SPORTS MEDICINE NORTH</b>		<b>\$65.91</b>
9471	SPORTS MEDICINE NORTH	\$65.91
<b>SPORTS TURF SPECIALTIES INC</b>		<b>\$50,397.05</b>
9472	SPORTS TURF SPECIALTIES INC	\$464.50
9473	SPORTS TURF SPECIALTIES INC	\$943.80
9474	SPORTS TURF SPECIALTIES INC	\$2,130.00
9475	SPORTS TURF SPECIALTIES INC	\$2,490.00
9476	SPORTS TURF SPECIALTIES INC	\$4,980.00
9477	SPORTS TURF SPECIALTIES INC	\$5,128.75
9478	SPORTS TURF SPECIALTIES INC	\$6,840.00
9479	SPORTS TURF SPECIALTIES INC	\$8,707.50
9480	SPORTS TURF SPECIALTIES INC	\$18,712.50
<b>SPRAGUE RESORUCES LP</b>		<b>\$188,768.01</b>
9481	SPRAGUE RESORUCES LP	\$226.08
9482	SPRAGUE RESORUCES LP	\$389.69
9483	SPRAGUE RESORUCES LP	\$946.92
9484	SPRAGUE RESORUCES LP	\$998.11
9485	SPRAGUE RESORUCES LP	\$1,150.96
9486	SPRAGUE RESORUCES LP	\$1,731.83
9487	SPRAGUE RESORUCES LP	\$2,762.81
9488	SPRAGUE RESORUCES LP	\$2,769.74
9489	SPRAGUE RESORUCES LP	\$2,838.61
9490	SPRAGUE RESORUCES LP	\$8,514.79
9491	SPRAGUE RESORUCES LP	\$9,548.48
9492	SPRAGUE RESORUCES LP	\$9,752.82
9493	SPRAGUE RESORUCES LP	\$10,840.62
9494	SPRAGUE RESORUCES LP	\$12,245.55
9495	SPRAGUE RESORUCES LP	\$14,577.25
9496	SPRAGUE RESORUCES LP	\$22,912.43
9497	SPRAGUE RESORUCES LP	\$26,189.99
9498	SPRAGUE RESORUCES LP	\$30,121.85
9499	SPRAGUE RESORUCES LP	\$30,249.48
<b>SRR TRAFFIC SAFETY CONSULTING</b>		<b>\$990.00</b>
9500	SRR TRAFFIC SAFETY CONSULTING	\$990.00
<b>SSP INCORPORATED</b>		<b>\$56.27</b>
9501	SSP INCORPORATED	\$56.27

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ST ANNS HOME INC</b>		<b>\$235,530.42</b>
9502	ST ANNS HOME INC	\$3,297.72
9503	ST ANNS HOME INC	\$18,268.43
9504	ST ANNS HOME INC	\$18,443.69
9505	ST ANNS HOME INC	\$19,202.70
9506	ST ANNS HOME INC	\$19,202.70
9507	ST ANNS HOME INC	\$19,842.79
9508	ST ANNS HOME INC	\$19,842.79
9509	ST ANNS HOME INC	\$19,842.79
9510	ST ANNS HOME INC	\$21,210.81
9511	ST ANNS HOME INC	\$21,350.02
9512	ST ANNS HOME INC	\$55,025.98
<b>ST. JOHNSBURY ACADEMY</b>		<b>\$2,990.00</b>
9513	ST. JOHNSBURY ACADEMY	\$1,395.00
9514	ST. JOHNSBURY ACADEMY	\$1,595.00
<b>STANDARD AND POOR'S FINANCIAL SERVICES LLC</b>		<b>\$29,000.00</b>
9515	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$29,000.00
<b>STANTEC CONSULTING SVC'S</b>		<b>\$655,925.34</b>
9516	STANTEC CONSULTING SVC'S	\$642.80
9517	STANTEC CONSULTING SVC'S	\$2,420.50
9518	STANTEC CONSULTING SVC'S	\$5,026.75
9519	STANTEC CONSULTING SVC'S	\$5,203.50
9520	STANTEC CONSULTING SVC'S	\$7,545.70
9521	STANTEC CONSULTING SVC'S	\$9,626.20
9522	STANTEC CONSULTING SVC'S	\$9,891.26
9523	STANTEC CONSULTING SVC'S	\$10,078.50
9524	STANTEC CONSULTING SVC'S	\$16,478.15
9525	STANTEC CONSULTING SVC'S	\$18,420.00
9526	STANTEC CONSULTING SVC'S	\$19,985.02
9527	STANTEC CONSULTING SVC'S	\$23,211.79
9528	STANTEC CONSULTING SVC'S	\$25,878.25
9529	STANTEC CONSULTING SVC'S	\$35,264.80
9530	STANTEC CONSULTING SVC'S	\$39,026.05
9531	STANTEC CONSULTING SVC'S	\$44,371.75
9532	STANTEC CONSULTING SVC'S	\$46,327.55
9533	STANTEC CONSULTING SVC'S	\$46,573.74
9534	STANTEC CONSULTING SVC'S	\$63,189.39
9535	STANTEC CONSULTING SVC'S	\$65,530.03
9536	STANTEC CONSULTING SVC'S	\$65,562.26
9537	STANTEC CONSULTING SVC'S	\$95,671.35
<b>STAPLES CONTRACT AND COMMERCIAL INC</b>		<b>\$7,905.16</b>
9538	STAPLES CONTRACT AND COMMERCIAL INC	\$33.79
9539	STAPLES CONTRACT AND COMMERCIAL INC	\$33.81
9540	STAPLES CONTRACT AND COMMERCIAL INC	\$69.73
9541	STAPLES CONTRACT AND COMMERCIAL INC	\$69.98
9542	STAPLES CONTRACT AND COMMERCIAL INC	\$82.82
9543	STAPLES CONTRACT AND COMMERCIAL INC	\$90.58
9544	STAPLES CONTRACT AND COMMERCIAL INC	\$100.61
9545	STAPLES CONTRACT AND COMMERCIAL INC	\$148.13
9546	STAPLES CONTRACT AND COMMERCIAL INC	\$164.64
9547	STAPLES CONTRACT AND COMMERCIAL INC	\$179.99
9548	STAPLES CONTRACT AND COMMERCIAL INC	\$182.72

ITEM NUMBER	VENDOR NAME	AMOUNT
9549	STAPLES CONTRACT AND COMMERCIAL INC	\$259.57
9550	STAPLES CONTRACT AND COMMERCIAL INC	\$349.42
9551	STAPLES CONTRACT AND COMMERCIAL INC	\$389.45
9552	STAPLES CONTRACT AND COMMERCIAL INC	\$430.99
9553	STAPLES CONTRACT AND COMMERCIAL INC	\$470.25
9554	STAPLES CONTRACT AND COMMERCIAL INC	\$485.99
9555	STAPLES CONTRACT AND COMMERCIAL INC	\$663.67
9556	STAPLES CONTRACT AND COMMERCIAL INC	\$686.21
9557	STAPLES CONTRACT AND COMMERCIAL INC	\$731.76
9558	STAPLES CONTRACT AND COMMERCIAL INC	\$844.59
9559	STAPLES CONTRACT AND COMMERCIAL INC	\$1,436.46
<b>STAPLES INC</b>		<b>\$323.96</b>
9560	STAPLES INC	\$323.96
<b>STAR BRIGHT BOOKS IN</b>		<b>\$634.48</b>
9561	STAR BRIGHT BOOKS IN	\$634.48
<b>STATE INDUSTRIAL PRODUCTS</b>		<b>\$6,081.24</b>
9562	STATE INDUSTRIAL PRODUCTS	\$196.71
9563	STATE INDUSTRIAL PRODUCTS	\$282.44
9564	STATE INDUSTRIAL PRODUCTS	\$284.56
9565	STATE INDUSTRIAL PRODUCTS	\$376.34
9566	STATE INDUSTRIAL PRODUCTS	\$554.88
9567	STATE INDUSTRIAL PRODUCTS	\$556.51
9568	STATE INDUSTRIAL PRODUCTS	\$673.89
9569	STATE INDUSTRIAL PRODUCTS	\$705.31
9570	STATE INDUSTRIAL PRODUCTS	\$720.45
9571	STATE INDUSTRIAL PRODUCTS	\$1,730.15
<b>STEPHEN B HARRIS</b>		<b>\$186.00</b>
9572	STEPHEN B HARRIS	\$62.00
9573	STEPHEN B HARRIS	\$124.00
<b>STEPHEN C ALVINO</b>		<b>\$334.00</b>
9574	STEPHEN C ALVINO	\$82.00
9575	STEPHEN C ALVINO	\$84.00
9576	STEPHEN C ALVINO	\$168.00
<b>STEPHEN F FREKER</b>		<b>\$812.00</b>
9577	STEPHEN F FREKER	\$62.00
9578	STEPHEN F FREKER	\$750.00
<b>STEPHEN G SISAK</b>		<b>\$217.00</b>
9579	STEPHEN G SISAK	\$217.00
<b>STEPHEN GOLDMAN</b>		<b>\$124.00</b>
9580	STEPHEN GOLDMAN	\$62.00
9581	STEPHEN GOLDMAN	\$62.00
<b>STEPHEN J MCALARNEY</b>		<b>\$83.00</b>
9582	STEPHEN J MCALARNEY	\$83.00
<b>STEPHEN MARC-AURELE</b>		<b>\$84.00</b>
9583	STEPHEN MARC-AURELE	\$84.00
<b>STEPHEN MAROTTO</b>		<b>\$280.00</b>
9584	STEPHEN MAROTTO	\$280.00
<b>STEPHEN MARTINELLI</b>		<b>\$173.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
9585	STEPHEN MARTINELLI	\$82.00
9586	STEPHEN MARTINELLI	\$91.00
<b>STEPHEN P MURPHY MD</b>		<b>\$65.91</b>
9587	STEPHEN P MURPHY MD	\$65.91
<b>STEPHEN P WOOD</b>		<b>\$8,635.84</b>
9588	STEPHEN P WOOD	\$4,000.00
9589	STEPHEN P WOOD	\$4,635.84
<b>STEPHENS AUTOMOTIVE TRANS</b>		<b>\$800.00</b>
9590	STEPHENS AUTOMOTIVE TRANS	\$250.00
9591	STEPHENS AUTOMOTIVE TRANS	\$250.00
9592	STEPHENS AUTOMOTIVE TRANS	\$300.00
<b>STEPHOND GOLER</b>		<b>\$500.00</b>
9593	STEPHOND GOLER	\$500.00
<b>STERICYCLE ENVIRONMENTAL SOLUTIONS INC</b>		<b>\$62,417.64</b>
9594	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$6,325.75
9595	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$7,782.25
9596	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$8,430.34
9597	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$10,465.50
9598	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$10,609.50
9599	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	\$18,804.30
<b>STERICYCLE INC</b>		<b>\$28,073.36</b>
9600	STERICYCLE INC	\$441.36
9601	STERICYCLE INC	\$27,632.00
<b>STERLING BUSINESS PRODUCT INC</b>		<b>\$94,909.71</b>
9602	STERLING BUSINESS PRODUCT INC	\$90.00
9603	STERLING BUSINESS PRODUCT INC	\$100.00
9604	STERLING BUSINESS PRODUCT INC	\$150.00
9605	STERLING BUSINESS PRODUCT INC	\$150.00
9606	STERLING BUSINESS PRODUCT INC	\$225.00
9607	STERLING BUSINESS PRODUCT INC	\$300.00
9608	STERLING BUSINESS PRODUCT INC	\$325.00
9609	STERLING BUSINESS PRODUCT INC	\$395.00
9610	STERLING BUSINESS PRODUCT INC	\$395.00
9611	STERLING BUSINESS PRODUCT INC	\$400.00
9612	STERLING BUSINESS PRODUCT INC	\$450.00
9613	STERLING BUSINESS PRODUCT INC	\$495.00
9614	STERLING BUSINESS PRODUCT INC	\$525.00
9615	STERLING BUSINESS PRODUCT INC	\$700.00
9616	STERLING BUSINESS PRODUCT INC	\$795.00
9617	STERLING BUSINESS PRODUCT INC	\$1,175.00
9618	STERLING BUSINESS PRODUCT INC	\$1,275.00
9619	STERLING BUSINESS PRODUCT INC	\$1,305.00
9620	STERLING BUSINESS PRODUCT INC	\$1,350.00
9621	STERLING BUSINESS PRODUCT INC	\$1,485.00
9622	STERLING BUSINESS PRODUCT INC	\$2,000.00
9623	STERLING BUSINESS PRODUCT INC	\$2,170.00
9624	STERLING BUSINESS PRODUCT INC	\$2,245.00
9625	STERLING BUSINESS PRODUCT INC	\$2,290.00
9626	STERLING BUSINESS PRODUCT INC	\$2,420.00
9627	STERLING BUSINESS PRODUCT INC	\$2,490.00
9628	STERLING BUSINESS PRODUCT INC	\$2,507.50



ITEM NUMBER	VENDOR NAME	AMOUNT
9629	STERLING BUSINESS PRODUCT INC	\$2,659.68
9630	STERLING BUSINESS PRODUCT INC	\$2,867.67
9631	STERLING BUSINESS PRODUCT INC	\$3,195.00
9632	STERLING BUSINESS PRODUCT INC	\$3,286.82
9633	STERLING BUSINESS PRODUCT INC	\$3,490.00
9634	STERLING BUSINESS PRODUCT INC	\$3,525.00
9635	STERLING BUSINESS PRODUCT INC	\$4,090.00
9636	STERLING BUSINESS PRODUCT INC	\$4,115.00
9637	STERLING BUSINESS PRODUCT INC	\$4,174.95
9638	STERLING BUSINESS PRODUCT INC	\$5,145.00
9639	STERLING BUSINESS PRODUCT INC	\$6,247.50
9640	STERLING BUSINESS PRODUCT INC	\$7,970.50
9641	STERLING BUSINESS PRODUCT INC	\$15,935.09
<b>STERLING CORPORATION</b>		<b>\$120,232.48</b>
9642	STERLING CORPORATION	\$2,717.99
9643	STERLING CORPORATION	\$2,782.52
9644	STERLING CORPORATION	\$2,814.12
9645	STERLING CORPORATION	\$3,078.56
9646	STERLING CORPORATION	\$3,109.55
9647	STERLING CORPORATION	\$4,058.07
9648	STERLING CORPORATION	\$4,175.44
9649	STERLING CORPORATION	\$4,298.04
9650	STERLING CORPORATION	\$4,627.54
9651	STERLING CORPORATION	\$5,143.95
9652	STERLING CORPORATION	\$5,195.58
9653	STERLING CORPORATION	\$6,382.01
9654	STERLING CORPORATION	\$6,584.85
9655	STERLING CORPORATION	\$10,570.47
9656	STERLING CORPORATION	\$15,959.64
9657	STERLING CORPORATION	\$38,734.15
<b>STERLING GOLF MANAGEMENT INC</b>		<b>\$163.00</b>
9658	STERLING GOLF MANAGEMENT INC	\$163.00
<b>STETCO MANUFACTURING LLC</b>		<b>\$1,492.64</b>
9659	STETCO MANUFACTURING LLC	\$1,492.64
<b>STEVEN C KNAPP</b>		<b>\$174.50</b>
9660	STEVEN C KNAPP	\$174.50
<b>STEVEN D PRICE</b>		<b>\$248.00</b>
9661	STEVEN D PRICE	\$124.00
9662	STEVEN D PRICE	\$124.00
<b>STEVEN D SAUL</b>		<b>\$84.00</b>
9663	STEVEN D SAUL	\$84.00
<b>STEVEN J CABRAL</b>		<b>\$550.00</b>
9664	STEVEN J CABRAL	\$550.00
<b>STEVEN JENKINS</b>		<b>\$500.00</b>
9665	STEVEN JENKINS	\$500.00
<b>STEVEN MARRONCELLI</b>		<b>\$1,600.00</b>
9666	STEVEN MARRONCELLI	\$1,600.00
<b>STEVEN MATTHEW GINTZ</b>		<b>\$375.00</b>
9667	STEVEN MATTHEW GINTZ	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9668	STEVEN MATTHEW GINTZ	\$125.00
9669	STEVEN MATTHEW GINTZ	\$125.00
<b>STEVEN MURRAY</b>		<b>\$84.00</b>
9670	STEVEN MURRAY	\$84.00
<b>STEVEN WALL</b>		<b>\$476.00</b>
9671	STEVEN WALL	\$83.00
9672	STEVEN WALL	\$144.00
9673	STEVEN WALL	\$249.00
<b>STICKER.COM INC</b>		<b>\$576.73</b>
9674	STICKER.COM INC	\$279.13
9675	STICKER.COM INC	\$297.60
<b>STILES CO INC</b>		<b>\$11,229.20</b>
9676	STILES CO INC	\$1,753.60
9677	STILES CO INC	\$9,475.60
<b>STONEHAM MOTOR CO INC</b>		<b>\$190,959.07</b>
9678	STONEHAM MOTOR CO INC	\$33.78
9679	STONEHAM MOTOR CO INC	\$113.85
9680	STONEHAM MOTOR CO INC	\$184.15
9681	STONEHAM MOTOR CO INC	\$432.33
9682	STONEHAM MOTOR CO INC	\$442.97
9683	STONEHAM MOTOR CO INC	\$455.36
9684	STONEHAM MOTOR CO INC	\$649.18
9685	STONEHAM MOTOR CO INC	\$667.12
9686	STONEHAM MOTOR CO INC	\$784.88
9687	STONEHAM MOTOR CO INC	\$881.85
9688	STONEHAM MOTOR CO INC	\$913.43
9689	STONEHAM MOTOR CO INC	\$1,026.49
9690	STONEHAM MOTOR CO INC	\$1,396.09
9691	STONEHAM MOTOR CO INC	\$1,672.59
9692	STONEHAM MOTOR CO INC	\$2,064.19
9693	STONEHAM MOTOR CO INC	\$2,064.96
9694	STONEHAM MOTOR CO INC	\$2,772.10
9695	STONEHAM MOTOR CO INC	\$3,323.78
9696	STONEHAM MOTOR CO INC	\$3,385.37
9697	STONEHAM MOTOR CO INC	\$3,484.72
9698	STONEHAM MOTOR CO INC	\$3,995.22
9699	STONEHAM MOTOR CO INC	\$4,140.93
9700	STONEHAM MOTOR CO INC	\$4,554.77
9701	STONEHAM MOTOR CO INC	\$4,748.92
9702	STONEHAM MOTOR CO INC	\$4,992.35
9703	STONEHAM MOTOR CO INC	\$6,480.77
9704	STONEHAM MOTOR CO INC	\$6,927.14
9705	STONEHAM MOTOR CO INC	\$8,727.72
9706	STONEHAM MOTOR CO INC	\$8,840.49
9707	STONEHAM MOTOR CO INC	\$9,782.58
9708	STONEHAM MOTOR CO INC	\$25,642.48
9709	STONEHAM MOTOR CO INC	\$29,573.05
9710	STONEHAM MOTOR CO INC	\$45,803.46
<b>STONEWARE INC</b>		<b>\$360.00</b>
9711	STONEWARE INC	\$360.00
<b>STRIVVEN MEDIA LLC</b>		<b>\$1,875.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
9712	STRIVVEN MEDIA LLC	\$1,875.00
<b>STRONG CITY BALTIMORE INC</b>		<b>\$9,500.00</b>
9713	STRONG CITY BALTIMORE INC	\$9,500.00
<b>STRONGWATER FARM THERAPEUTIC EQUESTRIAN CTR</b>		<b>\$102.00</b>
9714	STRONGWATER FARM THERAPEUTIC EQUESTRIAN CTR	\$102.00
<b>SUFFOLK CONSTRUCTION COMPANY INC</b>		<b>\$29,107,779.00</b>
9715	SUFFOLK CONSTRUCTION COMPANY INC	\$677,490.00
9716	SUFFOLK CONSTRUCTION COMPANY INC	\$1,115,339.00
9717	SUFFOLK CONSTRUCTION COMPANY INC	\$1,705,925.00
9718	SUFFOLK CONSTRUCTION COMPANY INC	\$2,288,266.00
9719	SUFFOLK CONSTRUCTION COMPANY INC	\$2,416,804.00
9720	SUFFOLK CONSTRUCTION COMPANY INC	\$2,916,291.00
9721	SUFFOLK CONSTRUCTION COMPANY INC	\$3,388,426.00
9722	SUFFOLK CONSTRUCTION COMPANY INC	\$4,052,274.00
9723	SUFFOLK CONSTRUCTION COMPANY INC	\$5,253,717.00
9724	SUFFOLK CONSTRUCTION COMPANY INC	\$5,293,247.00
<b>SUFFOLK UNIVERSITY</b>		<b>\$450.00</b>
9725	SUFFOLK UNIVERSITY	\$450.00
<b>SULLIVAN AND MCLAUGHLIN CO INC</b>		<b>\$38,860.00</b>
9726	SULLIVAN AND MCLAUGHLIN CO INC	\$1,800.00
9727	SULLIVAN AND MCLAUGHLIN CO INC	\$1,960.00
9728	SULLIVAN AND MCLAUGHLIN CO INC	\$6,640.00
9729	SULLIVAN AND MCLAUGHLIN CO INC	\$10,000.00
9730	SULLIVAN AND MCLAUGHLIN CO INC	\$18,460.00
<b>SUMDOG INC</b>		<b>\$712.50</b>
9731	SUMDOG INC	\$712.50
<b>SUMMA HUMMA ENTERPRISES LLC</b>		<b>\$2,988.56</b>
9732	SUMMA HUMMA ENTERPRISES LLC	\$2,988.56
<b>SUMMIT SUPPLY CORP.</b>		<b>\$2,710.96</b>
9733	SUMMIT SUPPLY CORP.	\$2,710.96
<b>SUNBELT RENTALS INC</b>		<b>\$2,730.54</b>
9734	SUNBELT RENTALS INC	\$1,053.26
9735	SUNBELT RENTALS INC	\$1,677.28
<b>SUNWEALTH POWER INC</b>		<b>\$13,442.20</b>
9736	SUNWEALTH POWER INC	\$1,530.18
9737	SUNWEALTH POWER INC	\$2,162.79
9738	SUNWEALTH POWER INC	\$2,230.92
9739	SUNWEALTH POWER INC	\$2,907.74
9740	SUNWEALTH POWER INC	\$4,610.57
<b>SUPER DUPER PUBLICATIONS</b>		<b>\$352.33</b>
9741	SUPER DUPER PUBLICATIONS	\$352.33
<b>SUPER SEER CORPORATION</b>		<b>\$4,512.80</b>
9742	SUPER SEER CORPORATION	\$4,512.80
<b>SUPERIOR PRINTING CO INC</b>		<b>\$11,603.04</b>
9743	SUPERIOR PRINTING CO INC	\$55.24
9744	SUPERIOR PRINTING CO INC	\$94.00
9745	SUPERIOR PRINTING CO INC	\$173.24

ITEM NUMBER	VENDOR NAME	AMOUNT
9746	SUPERIOR PRINTING CO INC	\$199.00
9747	SUPERIOR PRINTING CO INC	\$202.50
9748	SUPERIOR PRINTING CO INC	\$227.56
9749	SUPERIOR PRINTING CO INC	\$231.50
9750	SUPERIOR PRINTING CO INC	\$550.00
9751	SUPERIOR PRINTING CO INC	\$630.00
9752	SUPERIOR PRINTING CO INC	\$649.86
9753	SUPERIOR PRINTING CO INC	\$841.52
9754	SUPERIOR PRINTING CO INC	\$1,009.76
9755	SUPERIOR PRINTING CO INC	\$1,440.00
9756	SUPERIOR PRINTING CO INC	\$1,562.00
9757	SUPERIOR PRINTING CO INC	\$1,581.00
9758	SUPERIOR PRINTING CO INC	\$2,155.86
<b>SUPERIOR TIRE WHOLESale</b>		<b>\$2,378.00</b>
9759	SUPERIOR TIRE WHOLESale	\$222.00
9760	SUPERIOR TIRE WHOLESale	\$286.00
9761	SUPERIOR TIRE WHOLESale	\$354.00
9762	SUPERIOR TIRE WHOLESale	\$404.00
9763	SUPERIOR TIRE WHOLESale	\$488.00
9764	SUPERIOR TIRE WHOLESale	\$624.00
<b>SUPREME INDUSTRIAL PRODUCTS INC</b>		<b>\$9,981.60</b>
9765	SUPREME INDUSTRIAL PRODUCTS INC	\$9,981.60
<b>SURAMEDICAL LLC</b>		<b>\$1,230.00</b>
9766	SURAMEDICAL LLC	\$1,230.00
<b>SURGI-CARE INC</b>		<b>\$397.27</b>
9767	SURGI-CARE INC	\$37.69
9768	SURGI-CARE INC	\$40.11
9769	SURGI-CARE INC	\$67.68
9770	SURGI-CARE INC	\$74.14
9771	SURGI-CARE INC	\$79.65
9772	SURGI-CARE INC	\$98.00
<b>SURVEYMONKEY.COM</b>		<b>\$336.00</b>
9773	SURVEYMONKEY.COM	\$336.00
<b>SUSAN KAHN</b>		<b>\$7,150.00</b>
9774	SUSAN KAHN	\$1,350.00
9775	SUSAN KAHN	\$1,550.00
9776	SUSAN KAHN	\$1,950.00
9777	SUSAN KAHN	\$2,300.00
<b>SUSAN M LOBIE</b>		<b>\$603.50</b>
9778	SUSAN M LOBIE	\$228.50
9779	SUSAN M LOBIE	\$375.00
<b>SUSAN OLSEN</b>		<b>\$78.17</b>
9780	SUSAN OLSEN	\$78.17
<b>SUSAN SCHMIDT</b>		<b>\$175.00</b>
9781	SUSAN SCHMIDT	\$175.00
<b>SUSANNE GARCIA-SOTO</b>		<b>\$600.00</b>
9782	SUSANNE GARCIA-SOTO	\$60.00
9783	SUSANNE GARCIA-SOTO	\$80.00
9784	SUSANNE GARCIA-SOTO	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9785	SUSANNE GARCIA-SOTO	\$100.00
9786	SUSANNE GARCIA-SOTO	\$280.00
<b>SUSPENSION SPECIALISTS INC</b>		<b>\$8,554.93</b>
9787	SUSPENSION SPECIALISTS INC	\$269.40
9788	SUSPENSION SPECIALISTS INC	\$840.84
9789	SUSPENSION SPECIALISTS INC	\$2,196.32
9790	SUSPENSION SPECIALISTS INC	\$2,581.52
9791	SUSPENSION SPECIALISTS INC	\$2,666.85
<b>SUZANNE WILLARD-KIESS</b>		<b>\$1,300.00</b>
9792	SUZANNE WILLARD-KIESS	\$400.00
9793	SUZANNE WILLARD-KIESS	\$900.00
<b>SWANK MOTION PICTURE INC</b>		<b>\$5,026.00</b>
9794	SWANK MOTION PICTURE INC	\$28.00
9795	SWANK MOTION PICTURE INC	\$335.00
9796	SWANK MOTION PICTURE INC	\$463.00
9797	SWANK MOTION PICTURE INC	\$756.00
9798	SWANK MOTION PICTURE INC	\$1,226.00
9799	SWANK MOTION PICTURE INC	\$2,218.00
<b>SWEET SPOT BAKERY LLC</b>		<b>\$530.00</b>
9800	SWEET SPOT BAKERY LLC	\$530.00
<b>SWEETWATER SOUND INC</b>		<b>\$394.59</b>
9801	SWEETWATER SOUND INC	\$394.59
<b>SWIFT EDUCATION SYSTEMS INC</b>		<b>\$2,000.00</b>
9802	SWIFT EDUCATION SYSTEMS INC	\$2,000.00
<b>SYDNEY KOSIAK</b>		<b>\$200.00</b>
9803	SYDNEY KOSIAK	\$200.00
<b>SYDNEY REVILLA</b>		<b>\$46.87</b>
9804	SYDNEY REVILLA	\$21.63
9805	SYDNEY REVILLA	\$25.24
<b>SYMME MAINI AND MCKEE ASSOCIATES INC</b>		<b>\$3,427,944.13</b>
9806	SYMME MAINI AND MCKEE ASSOCIATES INC	\$300.00
9807	SYMME MAINI AND MCKEE ASSOCIATES INC	\$5,236.00
9808	SYMME MAINI AND MCKEE ASSOCIATES INC	\$17,500.00
9809	SYMME MAINI AND MCKEE ASSOCIATES INC	\$20,656.10
9810	SYMME MAINI AND MCKEE ASSOCIATES INC	\$30,804.04
9811	SYMME MAINI AND MCKEE ASSOCIATES INC	\$45,163.12
9812	SYMME MAINI AND MCKEE ASSOCIATES INC	\$56,450.00
9813	SYMME MAINI AND MCKEE ASSOCIATES INC	\$86,000.00
9814	SYMME MAINI AND MCKEE ASSOCIATES INC	\$144,764.70
9815	SYMME MAINI AND MCKEE ASSOCIATES INC	\$149,525.13
9816	SYMME MAINI AND MCKEE ASSOCIATES INC	\$168,564.70
9817	SYMME MAINI AND MCKEE ASSOCIATES INC	\$199,366.84
9818	SYMME MAINI AND MCKEE ASSOCIATES INC	\$253,956.04
9819	SYMME MAINI AND MCKEE ASSOCIATES INC	\$323,356.50
9820	SYMME MAINI AND MCKEE ASSOCIATES INC	\$416,565.02
9821	SYMME MAINI AND MCKEE ASSOCIATES INC	\$434,800.73
9822	SYMME MAINI AND MCKEE ASSOCIATES INC	\$507,366.84
9823	SYMME MAINI AND MCKEE ASSOCIATES INC	\$567,568.37
<b>T F MCMILLAN TRUCKING CO INC</b>		<b>\$24,580.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
9824	T F MCMILLAN TRUCKING CO INC	\$24,580.00
<b>TABLE MOUNTAIN GROUP LLC</b>		<b>\$12,500.00</b>
9825	TABLE MOUNTAIN GROUP LLC	\$12,500.00
<b>TACTICAL MEDICAL SOLUTIONS INC</b>		<b>\$5,716.51</b>
9826	TACTICAL MEDICAL SOLUTIONS INC	\$2,041.28
9827	TACTICAL MEDICAL SOLUTIONS INC	\$3,675.23
<b>TAMU SAMAAJ SOCIETY OF BOSTON</b>		<b>\$1,000.00</b>
9828	TAMU SAMAAJ SOCIETY OF BOSTON	\$1,000.00
<b>TARA MITCHELL</b>		<b>\$500.00</b>
9829	TARA MITCHELL	\$500.00
<b>TARA NICOLE TEN EYCK</b>		<b>\$400.00</b>
9830	TARA NICOLE TEN EYCK	\$400.00
<b>TARA PERRONE</b>		<b>\$980.00</b>
9831	TARA PERRONE	\$100.00
9832	TARA PERRONE	\$140.00
9833	TARA PERRONE	\$200.00
9834	TARA PERRONE	\$200.00
9835	TARA PERRONE	\$340.00
<b>TARCISO ALVES DE SIQUEIRA JR</b>		<b>\$600.00</b>
9836	TARCISO ALVES DE SIQUEIRA JR	\$600.00
<b>TAVILLA SPORTS INC</b>		<b>\$18,693.90</b>
9837	TAVILLA SPORTS INC	\$360.00
9838	TAVILLA SPORTS INC	\$3,149.55
9839	TAVILLA SPORTS INC	\$5,056.25
9840	TAVILLA SPORTS INC	\$10,128.10
<b>TDSA LLC</b>		<b>\$369.29</b>
9841	TDSA LLC	\$369.29
<b>TEACHER CREATED MATERIALS</b>		<b>\$5,503.35</b>
9842	TEACHER CREATED MATERIALS	\$159.96
9843	TEACHER CREATED MATERIALS	\$549.99
9844	TEACHER CREATED MATERIALS	\$604.98
9845	TEACHER CREATED MATERIALS	\$670.32
9846	TEACHER CREATED MATERIALS	\$3,518.10
<b>TEACHER CREATED RESOURCES</b>		<b>\$109.49</b>
9847	TEACHER CREATED RESOURCES	\$109.49
<b>TEACHER SYNERGY LLC</b>		<b>\$149.48</b>
9848	TEACHER SYNERGY LLC	\$23.49
9849	TEACHER SYNERGY LLC	\$24.74
9850	TEACHER SYNERGY LLC	\$25.79
9851	TEACHER SYNERGY LLC	\$28.47
9852	TEACHER SYNERGY LLC	\$46.99
<b>TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGUAGES</b>		<b>\$2,949.87</b>
9853	TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGU	\$236.90
9854	TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGU	\$516.42
9855	TEACHERS OF ENGLISH TO SPEAKERS OF OTHER LANGU	\$2,196.55
<b>TECHNICAL EDUCATION PROD.</b>		<b>\$1,500.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
9856	TECHNICAL EDUCATION PROD.	\$1,500.00
<b>TECHNICAL EDUCATION SOLUTIONS LLC</b>		<b>\$5,400.00</b>
9857	TECHNICAL EDUCATION SOLUTIONS LLC	\$2,400.00
9858	TECHNICAL EDUCATION SOLUTIONS LLC	\$3,000.00
<b>TECHSOUP GLOBAL</b>		<b>\$1,155.00</b>
9859	TECHSOUP GLOBAL	\$16.00
9860	TECHSOUP GLOBAL	\$30.00
9861	TECHSOUP GLOBAL	\$1,109.00
<b>TELEVEND SERVICES INC</b>		<b>\$40.25</b>
9862	TELEVEND SERVICES INC	\$40.25
<b>TEMPURE SCIENTIFIC</b>		<b>\$95.80</b>
9863	TEMPURE SCIENTIFIC	\$95.80
<b>TERESA VAZQUEZ-DODERO</b>		<b>\$114.93</b>
9864	TERESA VAZQUEZ-DODERO	\$114.93
<b>TERRAINK INCORPORATED</b>		<b>\$9,427.50</b>
9865	TERRAINK INCORPORATED	\$9,427.50
<b>TERRY IRISH</b>		<b>\$84.00</b>
9866	TERRY IRISH	\$84.00
<b>TESTOUT CORPORATION</b>		<b>\$1,880.00</b>
9867	TESTOUT CORPORATION	\$1,880.00
<b>TEXTHELP INC</b>		<b>\$1,800.00</b>
9868	TEXTHELP INC	\$1,800.00
<b>THAI J&amp;J LLC</b>		<b>\$269.90</b>
9869	THAI J&J LLC	\$269.90
<b>THE BOSTON DEBATE LEAGUE INCORPORATED</b>		<b>\$9,000.00</b>
9870	THE BOSTON DEBATE LEAGUE INCORPORATED	\$9,000.00
<b>THE BOSTON NEW MUSIC INITIATIVE INC</b>		<b>\$1,200.00</b>
9871	THE BOSTON NEW MUSIC INITIATIVE INC	\$1,200.00
<b>THE CONSERVATION CAMPAIGN</b>		<b>\$4,350.00</b>
9872	THE CONSERVATION CAMPAIGN	\$4,350.00
<b>THE CYCLING MURRAYS</b>		<b>\$875.00</b>
9873	THE CYCLING MURRAYS	\$875.00
<b>THE ERGO GIRLS INC</b>		<b>\$43,860.50</b>
9874	THE ERGO GIRLS INC	\$100.00
9875	THE ERGO GIRLS INC	\$250.00
9876	THE ERGO GIRLS INC	\$427.50
9877	THE ERGO GIRLS INC	\$510.00
9878	THE ERGO GIRLS INC	\$565.00
9879	THE ERGO GIRLS INC	\$925.00
9880	THE ERGO GIRLS INC	\$990.00
9881	THE ERGO GIRLS INC	\$1,050.00
9882	THE ERGO GIRLS INC	\$1,130.00
9883	THE ERGO GIRLS INC	\$1,200.00
9884	THE ERGO GIRLS INC	\$1,250.00
9885	THE ERGO GIRLS INC	\$1,295.00
9886	THE ERGO GIRLS INC	\$1,564.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9887	THE ERGO GIRLS INC	\$1,943.00
9888	THE ERGO GIRLS INC	\$2,229.00
9889	THE ERGO GIRLS INC	\$3,113.00
9890	THE ERGO GIRLS INC	\$3,150.00
9891	THE ERGO GIRLS INC	\$3,225.00
9892	THE ERGO GIRLS INC	\$4,224.00
9893	THE ERGO GIRLS INC	\$6,270.00
9894	THE ERGO GIRLS INC	\$8,450.00
<b>THE GREEN ROOM SOMERVILLE</b>		<b>\$540.00</b>
9895	THE GREEN ROOM SOMERVILLE	\$540.00
<b>THE GREENWOOD SCHOOL</b>		<b>\$77,176.00</b>
9896	THE GREENWOOD SCHOOL	\$7,717.60
9897	THE GREENWOOD SCHOOL	\$7,717.60
9898	THE GREENWOOD SCHOOL	\$7,717.60
9899	THE GREENWOOD SCHOOL	\$7,717.60
9900	THE GREENWOOD SCHOOL	\$7,717.60
9901	THE GREENWOOD SCHOOL	\$7,717.60
9902	THE GREENWOOD SCHOOL	\$7,717.60
9903	THE GREENWOOD SCHOOL	\$7,717.60
9904	THE GREENWOOD SCHOOL	\$15,435.20
<b>THE HARNETT CO INC</b>		<b>\$188.37</b>
9905	THE HARNETT CO INC	\$45.12
9906	THE HARNETT CO INC	\$143.25
<b>THE JAMES ARNOLD CO INC</b>		<b>\$442.29</b>
9907	THE JAMES ARNOLD CO INC	\$72.35
9908	THE JAMES ARNOLD CO INC	\$369.94
<b>THE MARPA GROUP INC</b>		<b>\$280.00</b>
9909	THE MARPA GROUP INC	\$280.00
<b>THE NATIONAL CENTER FOR US EL SALVADOR SISTER</b>		<b>\$250.00</b>
9910	THE NATIONAL CENTER FOR US EL SALVADOR SISTER	\$250.00
<b>THE PALTER COMPANY INC</b>		<b>\$2,870.00</b>
9911	THE PALTER COMPANY INC	\$2,870.00
<b>THE PSYCHOLOGICAL CENTER INC</b>		<b>\$1,000.00</b>
9912	THE PSYCHOLOGICAL CENTER INC	\$250.00
9913	THE PSYCHOLOGICAL CENTER INC	\$250.00
9914	THE PSYCHOLOGICAL CENTER INC	\$500.00
<b>THE ROBINSON GREEN BERETTA CORPORATION</b>		<b>\$22,634.02</b>
9915	THE ROBINSON GREEN BERETTA CORPORATION	\$990.00
9916	THE ROBINSON GREEN BERETTA CORPORATION	\$2,070.00
9917	THE ROBINSON GREEN BERETTA CORPORATION	\$2,970.00
9918	THE ROBINSON GREEN BERETTA CORPORATION	\$4,015.51
9919	THE ROBINSON GREEN BERETTA CORPORATION	\$4,093.27
9920	THE ROBINSON GREEN BERETTA CORPORATION	\$8,495.24
<b>THE TERMINIX INTERNATIONAL COMPANY LP</b>		<b>\$70,371.41</b>
9921	THE TERMINIX INTERNATIONAL COMPANY LP	\$384.00
9922	THE TERMINIX INTERNATIONAL COMPANY LP	\$432.00
9923	THE TERMINIX INTERNATIONAL COMPANY LP	\$480.00
9924	THE TERMINIX INTERNATIONAL COMPANY LP	\$480.00
9925	THE TERMINIX INTERNATIONAL COMPANY LP	\$528.00



ITEM NUMBER	VENDOR NAME	AMOUNT
9926	THE TERMINIX INTERNATIONAL COMPANY LP	\$576.00
9927	THE TERMINIX INTERNATIONAL COMPANY LP	\$624.00
9928	THE TERMINIX INTERNATIONAL COMPANY LP	\$672.00
9929	THE TERMINIX INTERNATIONAL COMPANY LP	\$768.00
9930	THE TERMINIX INTERNATIONAL COMPANY LP	\$864.00
9931	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,008.00
9932	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,152.00
9933	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,200.00
9934	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,200.00
9935	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,344.00
9936	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,567.43
9937	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,584.00
9938	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,632.00
9939	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,728.00
9940	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,824.00
9941	THE TERMINIX INTERNATIONAL COMPANY LP	\$2,398.98
9942	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,408.00
9943	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,491.96
9944	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,833.62
9945	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,886.62
9946	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,256.62
9947	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,576.62
9948	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,666.62
9949	THE TERMINIX INTERNATIONAL COMPANY LP	\$5,170.62
9950	THE TERMINIX INTERNATIONAL COMPANY LP	\$6,311.62
9951	THE TERMINIX INTERNATIONAL COMPANY LP	\$8,322.70
<b>THE THRONE DEPOT</b>		<b>\$29,477.75</b>
9952	THE THRONE DEPOT	\$195.00
9953	THE THRONE DEPOT	\$280.25
9954	THE THRONE DEPOT	\$295.00
9955	THE THRONE DEPOT	\$295.00
9956	THE THRONE DEPOT	\$445.00
9957	THE THRONE DEPOT	\$590.00
9958	THE THRONE DEPOT	\$590.00
9959	THE THRONE DEPOT	\$640.00
9960	THE THRONE DEPOT	\$640.00
9961	THE THRONE DEPOT	\$815.00
9962	THE THRONE DEPOT	\$1,040.00
9963	THE THRONE DEPOT	\$1,040.00
9964	THE THRONE DEPOT	\$1,263.00
9965	THE THRONE DEPOT	\$1,405.00
9966	THE THRONE DEPOT	\$1,630.00
9967	THE THRONE DEPOT	\$2,645.00
9968	THE THRONE DEPOT	\$2,979.75
9969	THE THRONE DEPOT	\$3,569.75
9970	THE THRONE DEPOT	\$4,005.00
9971	THE THRONE DEPOT	\$5,115.00
<b>THE WORKPLACE INC</b>		<b>\$4,000.00</b>
9972	THE WORKPLACE INC	\$4,000.00
<b>THERAPRO INC</b>		<b>\$3,760.07</b>
9973	THERAPRO INC	\$32.50
9974	THERAPRO INC	\$68.95
9975	THERAPRO INC	\$130.79

ITEM NUMBER	VENDOR NAME	AMOUNT
9976	THERAPRO INC	\$145.09
9977	THERAPRO INC	\$159.27
9978	THERAPRO INC	\$266.79
9979	THERAPRO INC	\$1,258.40
9980	THERAPRO INC	\$1,698.28
<b>THERESE F MCKINNY-WOOD</b>		<b>\$5,000.00</b>
9981	THERESE F MCKINNY-WOOD	\$2,500.00
9982	THERESE F MCKINNY-WOOD	\$2,500.00
<b>THERESE FRAZIER</b>		<b>\$9,834.00</b>
9983	THERESE FRAZIER	\$154.00
9984	THERESE FRAZIER	\$198.00
9985	THERESE FRAZIER	\$198.00
9986	THERESE FRAZIER	\$220.00
9987	THERESE FRAZIER	\$220.00
9988	THERESE FRAZIER	\$220.00
9989	THERESE FRAZIER	\$231.00
9990	THERESE FRAZIER	\$242.00
9991	THERESE FRAZIER	\$275.00
9992	THERESE FRAZIER	\$286.00
9993	THERESE FRAZIER	\$352.00
9994	THERESE FRAZIER	\$385.00
9995	THERESE FRAZIER	\$396.00
9996	THERESE FRAZIER	\$451.00
9997	THERESE FRAZIER	\$484.00
9998	THERESE FRAZIER	\$539.00
9999	THERESE FRAZIER	\$594.00
10000	THERESE FRAZIER	\$649.00
10001	THERESE FRAZIER	\$792.00
10002	THERESE FRAZIER	\$880.00
10003	THERESE FRAZIER	\$990.00
10004	THERESE FRAZIER	\$1,078.00
<b>THIRD SECTOR NEW ENGLAND INC</b>		<b>\$109.00</b>
10005	THIRD SECTOR NEW ENGLAND INC	\$109.00
<b>THOMAS A ROBERTS</b>		<b>\$1,198.50</b>
10006	THOMAS A ROBERTS	\$1,198.50
<b>THOMAS A. LUNDER</b>		<b>\$168.00</b>
10007	THOMAS A. LUNDER	\$168.00
<b>THOMAS ABRUZZESE</b>		<b>\$62.00</b>
10008	THOMAS ABRUZZESE	\$62.00
<b>THOMAS C BROOKS</b>		<b>\$745.00</b>
10009	THOMAS C BROOKS	\$125.00
10010	THOMAS C BROOKS	\$620.00
<b>THOMAS D ARAGONA</b>		<b>\$4,999.85</b>
10011	THOMAS D ARAGONA	\$4,999.85
<b>THOMAS J FARMER</b>		<b>\$62.00</b>
10012	THOMAS J FARMER	\$62.00
<b>THOMAS J. MCGIVNEY</b>		<b>\$2,800.00</b>
10013	THOMAS J. MCGIVNEY	\$1,400.00
10014	THOMAS J. MCGIVNEY	\$1,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>THOMAS JOSEPH WARD</b>		<b>\$10,200.00</b>
10015	THOMAS JOSEPH WARD	\$120.00
10016	THOMAS JOSEPH WARD	\$240.00
10017	THOMAS JOSEPH WARD	\$240.00
10018	THOMAS JOSEPH WARD	\$360.00
10019	THOMAS JOSEPH WARD	\$390.00
10020	THOMAS JOSEPH WARD	\$420.00
10021	THOMAS JOSEPH WARD	\$480.00
10022	THOMAS JOSEPH WARD	\$600.00
10023	THOMAS JOSEPH WARD	\$600.00
10024	THOMAS JOSEPH WARD	\$600.00
10025	THOMAS JOSEPH WARD	\$660.00
10026	THOMAS JOSEPH WARD	\$840.00
10027	THOMAS JOSEPH WARD	\$840.00
10028	THOMAS JOSEPH WARD	\$960.00
10029	THOMAS JOSEPH WARD	\$1,320.00
10030	THOMAS JOSEPH WARD	\$1,530.00
<b>THOMAS RYBERG</b>		<b>\$182.00</b>
10031	THOMAS RYBERG	\$91.00
10032	THOMAS RYBERG	\$91.00
<b>THOMAS SHOLDS</b>		<b>\$91.00</b>
10033	THOMAS SHOLDS	\$91.00
<b>THOMPSON ISLAND OUTWARD BOUND EDUCATION</b>		<b>\$2,340.00</b>
10034	THOMPSON ISLAND OUTWARD BOUND EDUCATION	\$2,340.00
<b>THURSTON FOODS INC</b>		<b>\$543,271.52</b>
10035	THURSTON FOODS INC	\$265.29
10036	THURSTON FOODS INC	\$370.68
10037	THURSTON FOODS INC	\$462.70
10038	THURSTON FOODS INC	\$736.53
10039	THURSTON FOODS INC	\$929.32
10040	THURSTON FOODS INC	\$3,670.76
10041	THURSTON FOODS INC	\$6,142.21
10042	THURSTON FOODS INC	\$7,025.66
10043	THURSTON FOODS INC	\$8,198.77
10044	THURSTON FOODS INC	\$8,444.47
10045	THURSTON FOODS INC	\$12,874.45
10046	THURSTON FOODS INC	\$13,000.66
10047	THURSTON FOODS INC	\$13,783.14
10048	THURSTON FOODS INC	\$14,051.44
10049	THURSTON FOODS INC	\$14,398.92
10050	THURSTON FOODS INC	\$15,473.93
10051	THURSTON FOODS INC	\$16,516.95
10052	THURSTON FOODS INC	\$16,635.42
10053	THURSTON FOODS INC	\$16,939.21
10054	THURSTON FOODS INC	\$16,976.69
10055	THURSTON FOODS INC	\$17,191.67
10056	THURSTON FOODS INC	\$17,858.87
10057	THURSTON FOODS INC	\$18,235.94
10058	THURSTON FOODS INC	\$18,945.33
10059	THURSTON FOODS INC	\$21,289.97
10060	THURSTON FOODS INC	\$23,496.72
10061	THURSTON FOODS INC	\$25,494.49

ITEM NUMBER	VENDOR NAME	AMOUNT
10062	THURSTON FOODS INC	\$25,524.99
10063	THURSTON FOODS INC	\$26,352.12
10064	THURSTON FOODS INC	\$27,771.30
10065	THURSTON FOODS INC	\$31,103.24
10066	THURSTON FOODS INC	\$31,921.16
10067	THURSTON FOODS INC	\$35,306.75
10068	THURSTON FOODS INC	\$35,881.77
<b>TI-SALES INC</b>		<b>\$4,621.46</b>
10069	TI-SALES INC	\$4,621.46
<b>TIFFANY MULLIGAN</b>		<b>\$1,250.00</b>
10070	TIFFANY MULLIGAN	\$100.00
10071	TIFFANY MULLIGAN	\$100.00
10072	TIFFANY MULLIGAN	\$250.00
10073	TIFFANY MULLIGAN	\$800.00
<b>TIGRAN ASLANYAN</b>		<b>\$4,362.00</b>
10074	TIGRAN ASLANYAN	\$727.00
10075	TIGRAN ASLANYAN	\$727.00
10076	TIGRAN ASLANYAN	\$1,454.00
10077	TIGRAN ASLANYAN	\$1,454.00
<b>TIM HALL</b>		<b>\$100.00</b>
10078	TIM HALL	\$100.00
<b>TIM ZANELLI EXCAVATING LLC</b>		<b>\$3,930,865.55</b>
10079	TIM ZANELLI EXCAVATING LLC	\$18,758.80
10080	TIM ZANELLI EXCAVATING LLC	\$27,330.20
10081	TIM ZANELLI EXCAVATING LLC	\$36,833.28
10082	TIM ZANELLI EXCAVATING LLC	\$38,630.00
10083	TIM ZANELLI EXCAVATING LLC	\$40,460.20
10084	TIM ZANELLI EXCAVATING LLC	\$43,907.10
10085	TIM ZANELLI EXCAVATING LLC	\$50,559.63
10086	TIM ZANELLI EXCAVATING LLC	\$56,697.48
10087	TIM ZANELLI EXCAVATING LLC	\$57,908.30
10088	TIM ZANELLI EXCAVATING LLC	\$59,514.30
10089	TIM ZANELLI EXCAVATING LLC	\$65,570.10
10090	TIM ZANELLI EXCAVATING LLC	\$65,703.35
10091	TIM ZANELLI EXCAVATING LLC	\$66,105.90
10092	TIM ZANELLI EXCAVATING LLC	\$67,360.99
10093	TIM ZANELLI EXCAVATING LLC	\$75,176.10
10094	TIM ZANELLI EXCAVATING LLC	\$75,521.03
10095	TIM ZANELLI EXCAVATING LLC	\$81,811.05
10096	TIM ZANELLI EXCAVATING LLC	\$82,160.10
10097	TIM ZANELLI EXCAVATING LLC	\$92,498.30
10098	TIM ZANELLI EXCAVATING LLC	\$93,967.60
10099	TIM ZANELLI EXCAVATING LLC	\$97,382.75
10100	TIM ZANELLI EXCAVATING LLC	\$103,449.90
10101	TIM ZANELLI EXCAVATING LLC	\$103,595.50
10102	TIM ZANELLI EXCAVATING LLC	\$109,091.10
10103	TIM ZANELLI EXCAVATING LLC	\$116,864.48
10104	TIM ZANELLI EXCAVATING LLC	\$137,394.45
10105	TIM ZANELLI EXCAVATING LLC	\$143,739.70
10106	TIM ZANELLI EXCAVATING LLC	\$148,564.78
10107	TIM ZANELLI EXCAVATING LLC	\$153,105.08
10108	TIM ZANELLI EXCAVATING LLC	\$173,679.02

ITEM NUMBER	VENDOR NAME	AMOUNT
10109	TIM ZANELLI EXCAVATING LLC	\$184,987.53
10110	TIM ZANELLI EXCAVATING LLC	\$185,416.96
10111	TIM ZANELLI EXCAVATING LLC	\$209,951.09
10112	TIM ZANELLI EXCAVATING LLC	\$226,136.08
10113	TIM ZANELLI EXCAVATING LLC	\$317,841.17
10114	TIM ZANELLI EXCAVATING LLC	\$323,192.15
<b>TIMOTHY CRONIN</b>		<b>\$2,020.00</b>
10115	TIMOTHY CRONIN	\$80.00
10116	TIMOTHY CRONIN	\$120.00
10117	TIMOTHY CRONIN	\$120.00
10118	TIMOTHY CRONIN	\$420.00
10119	TIMOTHY CRONIN	\$500.00
10120	TIMOTHY CRONIN	\$780.00
<b>TIMOTHY DANA BOWEN</b>		<b>\$7,590.00</b>
10121	TIMOTHY DANA BOWEN	\$630.00
10122	TIMOTHY DANA BOWEN	\$2,160.00
10123	TIMOTHY DANA BOWEN	\$4,800.00
<b>TIMOTHY DELANEY</b>		<b>\$84.00</b>
10124	TIMOTHY DELANEY	\$84.00
<b>TIMOTHY FLATT</b>		<b>\$400.00</b>
10125	TIMOTHY FLATT	\$400.00
<b>TIMOTHY J HARADEN</b>		<b>\$60.00</b>
10126	TIMOTHY J HARADEN	\$60.00
<b>TIMOTHY LABOUNKO</b>		<b>\$1,000.00</b>
10127	TIMOTHY LABOUNKO	\$1,000.00
<b>TIMOTHY M BYRAM</b>		<b>\$83.00</b>
10128	TIMOTHY M BYRAM	\$83.00
<b>TIMOTHY MITSAKIS</b>		<b>\$537.39</b>
10129	TIMOTHY MITSAKIS	\$224.99
10130	TIMOTHY MITSAKIS	\$312.40
<b>TIMOTHY N VAN EGMOND</b>		<b>\$485.00</b>
10131	TIMOTHY N VAN EGMOND	\$485.00
<b>TIMOTHY R LEGERE</b>		<b>\$62.00</b>
10132	TIMOTHY R LEGERE	\$62.00
<b>TIMOTHY SULLIVAN</b>		<b>\$250.00</b>
10133	TIMOTHY SULLIVAN	\$250.00
<b>TIMOTHY W GOOSSENS</b>		<b>\$1,800.00</b>
10134	TIMOTHY W GOOSSENS	\$1,800.00
<b>TITLE BOXING LLC</b>		<b>\$3,409.79</b>
10135	TITLE BOXING LLC	\$459.83
10136	TITLE BOXING LLC	\$1,209.67
10137	TITLE BOXING LLC	\$1,740.29
<b>TLC SUPPLY INC</b>		<b>\$38,986.26</b>
10138	TLC SUPPLY INC	\$949.00
10139	TLC SUPPLY INC	\$1,006.68
10140	TLC SUPPLY INC	\$1,045.60

ITEM NUMBER	VENDOR NAME	AMOUNT
10141	TLC SUPPLY INC	\$1,052.04
10142	TLC SUPPLY INC	\$1,065.20
10143	TLC SUPPLY INC	\$1,379.83
10144	TLC SUPPLY INC	\$2,022.05
10145	TLC SUPPLY INC	\$2,163.85
10146	TLC SUPPLY INC	\$2,434.00
10147	TLC SUPPLY INC	\$2,466.15
10148	TLC SUPPLY INC	\$2,694.16
10149	TLC SUPPLY INC	\$2,820.68
10150	TLC SUPPLY INC	\$2,836.22
10151	TLC SUPPLY INC	\$2,846.95
10152	TLC SUPPLY INC	\$3,408.80
10153	TLC SUPPLY INC	\$4,361.20
10154	TLC SUPPLY INC	\$4,433.85
<b>TOBII DYNAVOX LLC</b>		<b>\$99.00</b>
10155	TOBII DYNAVOX LLC	\$99.00
<b>TODAY'S CLASSROOM</b>		<b>\$812.75</b>
10156	TODAY'S CLASSROOM	\$812.75
<b>TODD FREDRICK HARMON</b>		<b>\$620.00</b>
10157	TODD FREDRICK HARMON	\$60.00
10158	TODD FREDRICK HARMON	\$80.00
10159	TODD FREDRICK HARMON	\$120.00
10160	TODD FREDRICK HARMON	\$180.00
10161	TODD FREDRICK HARMON	\$180.00
<b>TODD L SARGENT</b>		<b>\$440.00</b>
10162	TODD L SARGENT	\$440.00
<b>TOM IRWIN ADVISORS INC</b>		<b>\$29,500.00</b>
10163	TOM IRWIN ADVISORS INC	\$29,500.00
<b>TOM IRWIN INC</b>		<b>\$9,054.00</b>
10164	TOM IRWIN INC	\$4,032.00
10165	TOM IRWIN INC	\$5,022.00
<b>TOMMY HILL</b>		<b>\$91.00</b>
10166	TOMMY HILL	\$91.00
<b>TOOL &amp; EQUIPMENT CONNECTION INC</b>		<b>\$2,737.50</b>
10167	TOOL & EQUIPMENT CONNECTION INC	\$385.00
10168	TOOL & EQUIPMENT CONNECTION INC	\$932.00
10169	TOOL & EQUIPMENT CONNECTION INC	\$1,420.50
<b>TOOLE DESIGN GROUP LLC</b>		<b>\$27,960.50</b>
10170	TOOLE DESIGN GROUP LLC	\$1,777.00
10171	TOOLE DESIGN GROUP LLC	\$2,664.50
10172	TOOLE DESIGN GROUP LLC	\$3,000.00
10173	TOOLE DESIGN GROUP LLC	\$3,172.00
10174	TOOLE DESIGN GROUP LLC	\$3,800.00
10175	TOOLE DESIGN GROUP LLC	\$4,764.00
10176	TOOLE DESIGN GROUP LLC	\$8,783.00
<b>TOTAL ENTERTAINMENT LLC</b>		<b>\$3,875.00</b>
10177	TOTAL ENTERTAINMENT LLC	\$1,500.00
10178	TOTAL ENTERTAINMENT LLC	\$2,375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TOTER LLC</b>		<b>\$77,857.93</b>
10179	TOTER LLC	\$17,698.99
10180	TOTER LLC	\$17,743.50
10181	TOTER LLC	\$18,409.08
10182	TOTER LLC	\$24,006.36
<b>TOVA SPETER</b>		<b>\$2,000.00</b>
10183	TOVA SPETER	\$2,000.00
<b>TOWN OF ARLINGTON</b>		<b>\$51,890.70</b>
10184	TOWN OF ARLINGTON	\$368.00
10185	TOWN OF ARLINGTON	\$368.00
10186	TOWN OF ARLINGTON	\$782.08
10187	TOWN OF ARLINGTON	\$1,530.00
10188	TOWN OF ARLINGTON	\$1,600.00
10189	TOWN OF ARLINGTON	\$1,666.67
10190	TOWN OF ARLINGTON	\$1,666.67
10191	TOWN OF ARLINGTON	\$1,666.67
10192	TOWN OF ARLINGTON	\$1,666.67
10193	TOWN OF ARLINGTON	\$1,666.67
10194	TOWN OF ARLINGTON	\$1,666.67
10195	TOWN OF ARLINGTON	\$1,666.67
10196	TOWN OF ARLINGTON	\$1,666.67
10197	TOWN OF ARLINGTON	\$1,666.67
10198	TOWN OF ARLINGTON	\$1,666.67
10199	TOWN OF ARLINGTON	\$1,666.67
10200	TOWN OF ARLINGTON	\$3,212.00
10201	TOWN OF ARLINGTON	\$4,834.25
10202	TOWN OF ARLINGTON	\$6,945.50
10203	TOWN OF ARLINGTON	\$13,917.50
<b>TOWN OF BELMONT</b>		<b>\$368.00</b>
10204	TOWN OF BELMONT	\$368.00
<b>TOWN OF BILLERICA</b>		<b>\$1,216.00</b>
10205	TOWN OF BILLERICA	\$480.00
10206	TOWN OF BILLERICA	\$736.00
<b>TOWN OF BURLINGTON</b>		<b>\$643.00</b>
10207	TOWN OF BURLINGTON	\$275.00
10208	TOWN OF BURLINGTON	\$368.00
<b>TOWN OF IPSWICH</b>		<b>\$10,371.00</b>
10209	TOWN OF IPSWICH	\$368.00
10210	TOWN OF IPSWICH	\$368.00
10211	TOWN OF IPSWICH	\$368.00
10212	TOWN OF IPSWICH	\$480.00
10213	TOWN OF IPSWICH	\$480.00
10214	TOWN OF IPSWICH	\$805.00
10215	TOWN OF IPSWICH	\$805.00
10216	TOWN OF IPSWICH	\$1,104.00
10217	TOWN OF IPSWICH	\$1,140.00
10218	TOWN OF IPSWICH	\$1,440.00
10219	TOWN OF IPSWICH	\$1,472.00
10220	TOWN OF IPSWICH	\$1,541.00
<b>TOWN OF WATERTOWN</b>		<b>\$1,464.00</b>
10221	TOWN OF WATERTOWN	\$424.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10222	TOWN OF WATERTOWN	\$1,040.00
<b>TOWN OF WILMINGTON</b>		<b>\$480.00</b>
10223	TOWN OF WILMINGTON	\$480.00
<b>TOWN OF WINCHESTER</b>		<b>\$8,757.00</b>
10224	TOWN OF WINCHESTER	\$368.00
10225	TOWN OF WINCHESTER	\$736.00
10226	TOWN OF WINCHESTER	\$736.00
10227	TOWN OF WINCHESTER	\$960.00
10228	TOWN OF WINCHESTER	\$1,472.00
10229	TOWN OF WINCHESTER	\$2,208.00
10230	TOWN OF WINCHESTER	\$2,277.00
<b>TOWN OF WINTHROP</b>		<b>\$4,585.51</b>
10231	TOWN OF WINTHROP	\$188.00
10232	TOWN OF WINTHROP	\$480.00
10233	TOWN OF WINTHROP	\$480.00
10234	TOWN OF WINTHROP	\$895.52
10235	TOWN OF WINTHROP	\$960.00
10236	TOWN OF WINTHROP	\$1,581.99
<b>TOYS FOR SPECIAL CHILDREN INC</b>		<b>\$218.95</b>
10237	TOYS FOR SPECIAL CHILDREN INC	\$218.95
<b>TRACE MATTERS SCIENTIFIC LLC</b>		<b>\$12,799.00</b>
10238	TRACE MATTERS SCIENTIFIC LLC	\$1,396.00
10239	TRACE MATTERS SCIENTIFIC LLC	\$1,404.00
10240	TRACE MATTERS SCIENTIFIC LLC	\$9,999.00
<b>TRAFFIC AND PARKING CONTROL CO INC</b>		<b>\$27,185.00</b>
10241	TRAFFIC AND PARKING CONTROL CO INC	\$27,185.00
<b>TRAFINFO COMMUNICATIONS INC</b>		<b>\$54,695.00</b>
10242	TRAFINFO COMMUNICATIONS INC	\$3,575.00
10243	TRAFINFO COMMUNICATIONS INC	\$5,620.00
10244	TRAFINFO COMMUNICATIONS INC	\$7,375.00
10245	TRAFINFO COMMUNICATIONS INC	\$8,750.00
10246	TRAFINFO COMMUNICATIONS INC	\$10,250.00
10247	TRAFINFO COMMUNICATIONS INC	\$19,125.00
<b>TRAINWORKS INTERNATIONAL INC</b>		<b>\$2,000.00</b>
10248	TRAINWORKS INTERNATIONAL INC	\$2,000.00
<b>TRC ENVIRONMENTAL CORP.</b>		<b>\$161,993.83</b>
10249	TRC ENVIRONMENTAL CORP.	\$443.93
10250	TRC ENVIRONMENTAL CORP.	\$1,532.83
10251	TRC ENVIRONMENTAL CORP.	\$5,866.39
10252	TRC ENVIRONMENTAL CORP.	\$15,441.47
10253	TRC ENVIRONMENTAL CORP.	\$16,729.91
10254	TRC ENVIRONMENTAL CORP.	\$20,083.09
10255	TRC ENVIRONMENTAL CORP.	\$50,773.90
10256	TRC ENVIRONMENTAL CORP.	\$51,122.31
<b>TREAT ENTERPRISES INC</b>		<b>\$2,294.25</b>
10257	TREAT ENTERPRISES INC	\$2,294.25
<b>TRENON K BROWNE</b>		<b>\$1,420.00</b>
10258	TRENON K BROWNE	\$70.00



ITEM NUMBER	VENDOR NAME	AMOUNT
10259	TRENON K BROWNE	\$450.00
10260	TRENON K BROWNE	\$900.00
<b>TRI STATE FIRE PROTECTION LLC</b>		<b>\$5,439.08</b>
10261	TRI STATE FIRE PROTECTION LLC	\$126.00
10262	TRI STATE FIRE PROTECTION LLC	\$342.78
10263	TRI STATE FIRE PROTECTION LLC	\$1,061.14
10264	TRI STATE FIRE PROTECTION LLC	\$1,331.58
10265	TRI STATE FIRE PROTECTION LLC	\$2,577.58
<b>TRIPLE P ENTERPRISES INC</b>		<b>\$32,627.44</b>
10266	TRIPLE P ENTERPRISES INC	\$60.00
10267	TRIPLE P ENTERPRISES INC	\$156.00
10268	TRIPLE P ENTERPRISES INC	\$292.99
10269	TRIPLE P ENTERPRISES INC	\$294.98
10270	TRIPLE P ENTERPRISES INC	\$365.00
10271	TRIPLE P ENTERPRISES INC	\$448.99
10272	TRIPLE P ENTERPRISES INC	\$800.00
10273	TRIPLE P ENTERPRISES INC	\$1,168.22
10274	TRIPLE P ENTERPRISES INC	\$1,360.00
10275	TRIPLE P ENTERPRISES INC	\$2,010.00
10276	TRIPLE P ENTERPRISES INC	\$2,347.94
10277	TRIPLE P ENTERPRISES INC	\$23,323.32
<b>TRISHA EXANTUS</b>		<b>\$150.00</b>
10278	TRISHA EXANTUS	\$150.00
<b>TRIUMPH CENTER</b>		<b>\$80,160.00</b>
10279	TRIUMPH CENTER	\$687.50
10280	TRIUMPH CENTER	\$1,250.00
10281	TRIUMPH CENTER	\$1,325.00
10282	TRIUMPH CENTER	\$1,387.50
10283	TRIUMPH CENTER	\$1,550.00
10284	TRIUMPH CENTER	\$2,143.75
10285	TRIUMPH CENTER	\$2,281.25
10286	TRIUMPH CENTER	\$3,175.00
10287	TRIUMPH CENTER	\$3,262.50
10288	TRIUMPH CENTER	\$3,450.00
10289	TRIUMPH CENTER	\$3,487.50
10290	TRIUMPH CENTER	\$3,650.00
10291	TRIUMPH CENTER	\$3,825.00
10292	TRIUMPH CENTER	\$4,075.00
10293	TRIUMPH CENTER	\$4,493.75
10294	TRIUMPH CENTER	\$4,656.25
10295	TRIUMPH CENTER	\$7,705.00
10296	TRIUMPH CENTER	\$7,705.00
10297	TRIUMPH CENTER	\$9,275.00
10298	TRIUMPH CENTER	\$10,775.00
<b>TRIUMVIRATE ENVIRONMENTAL INC</b>		<b>\$218.75</b>
10299	TRIUMVIRATE ENVIRONMENTAL INC	\$218.75
<b>TROMBLY MOTOR COACH SERVICES INC</b>		<b>\$2,512.50</b>
10300	TROMBLY MOTOR COACH SERVICES INC	\$450.00
10301	TROMBLY MOTOR COACH SERVICES INC	\$900.00
10302	TROMBLY MOTOR COACH SERVICES INC	\$1,162.50
<b>TROY FISHER</b>		<b>\$79.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
10303	TROY FISHER	\$79.00
<b>TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF</b>		<b>\$1,175.00</b>
10304	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF	\$1,175.00
<b>TRUSTEES OF TUFTS COLLEGE</b>		<b>\$271,513.69</b>
10305	TRUSTEES OF TUFTS COLLEGE	\$120.00
10306	TRUSTEES OF TUFTS COLLEGE	\$225.00
10307	TRUSTEES OF TUFTS COLLEGE	\$450.00
10308	TRUSTEES OF TUFTS COLLEGE	\$500.00
10309	TRUSTEES OF TUFTS COLLEGE	\$562.50
10310	TRUSTEES OF TUFTS COLLEGE	\$696.00
10311	TRUSTEES OF TUFTS COLLEGE	\$696.00
10312	TRUSTEES OF TUFTS COLLEGE	\$1,935.00
10313	TRUSTEES OF TUFTS COLLEGE	\$2,000.00
10314	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10315	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10316	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10317	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10318	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10319	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10320	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10321	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10322	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
10323	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10324	TRUSTEES OF TUFTS COLLEGE	\$44,055.18
<b>TSA CONSULTING GROUP INC</b>		<b>\$650.00</b>
10325	TSA CONSULTING GROUP INC	\$50.00
10326	TSA CONSULTING GROUP INC	\$600.00
<b>TSAI FONG BOOKS INC</b>		<b>\$889.50</b>
10327	TSAI FONG BOOKS INC	\$41.01
10328	TSAI FONG BOOKS INC	\$49.69
10329	TSAI FONG BOOKS INC	\$51.62
10330	TSAI FONG BOOKS INC	\$74.28
10331	TSAI FONG BOOKS INC	\$84.20
10332	TSAI FONG BOOKS INC	\$283.25
10333	TSAI FONG BOOKS INC	\$305.45
<b>TSANG AND WU INC</b>		<b>\$1,890.00</b>
10334	TSANG AND WU INC	\$180.00
10335	TSANG AND WU INC	\$220.00
10336	TSANG AND WU INC	\$220.00
10337	TSANG AND WU INC	\$350.00
10338	TSANG AND WU INC	\$920.00
<b>TSI INCORPORATED</b>		<b>\$745.76</b>
10339	TSI INCORPORATED	\$745.76
<b>TSKP STUDIO LLC</b>		<b>\$51,709.10</b>
10340	TSKP STUDIO LLC	\$5,000.00
10341	TSKP STUDIO LLC	\$5,000.00
10342	TSKP STUDIO LLC	\$5,200.00
10343	TSKP STUDIO LLC	\$6,000.00
10344	TSKP STUDIO LLC	\$8,750.00
10345	TSKP STUDIO LLC	\$21,759.10

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TUMBLEWEED PRESS INC</b>		<b>\$5,933.60</b>
10346	TUMBLEWEED PRESS INC	\$599.00
10347	TUMBLEWEED PRESS INC	\$2,100.00
10348	TUMBLEWEED PRESS INC	\$3,234.60
<b>TURF EQUIPMENT PLUS INC</b>		<b>\$2,400.19</b>
10349	TURF EQUIPMENT PLUS INC	\$9.00
10350	TURF EQUIPMENT PLUS INC	\$56.44
10351	TURF EQUIPMENT PLUS INC	\$63.90
10352	TURF EQUIPMENT PLUS INC	\$129.95
10353	TURF EQUIPMENT PLUS INC	\$255.92
10354	TURF EQUIPMENT PLUS INC	\$1,884.98
<b>TURF PRODUCTS L.L.C.</b>		<b>\$803.13</b>
10355	TURF PRODUCTS L.L.C.	\$803.13
<b>TURNER STEEL CO INC</b>		<b>\$3,881.76</b>
10356	TURNER STEEL CO INC	\$3,881.76
<b>TYLER BUSINESS FORMS</b>		<b>\$7,944.58</b>
10357	TYLER BUSINESS FORMS	\$720.83
10358	TYLER BUSINESS FORMS	\$790.50
10359	TYLER BUSINESS FORMS	\$1,844.01
10360	TYLER BUSINESS FORMS	\$4,589.24
<b>TYLER CONLEY</b>		<b>\$1,000.00</b>
10361	TYLER CONLEY	\$1,000.00
<b>TYLER TECHNOLOGIES INC</b>		<b>\$455,224.30</b>
10362	TYLER TECHNOLOGIES INC	\$150.00
10363	TYLER TECHNOLOGIES INC	\$650.00
10364	TYLER TECHNOLOGIES INC	\$2,213.13
10365	TYLER TECHNOLOGIES INC	\$5,635.22
10366	TYLER TECHNOLOGIES INC	\$16,014.86
10367	TYLER TECHNOLOGIES INC	\$19,000.00
10368	TYLER TECHNOLOGIES INC	\$20,938.66
10369	TYLER TECHNOLOGIES INC	\$390,622.43
<b>TYRONE BROWN</b>		<b>\$136.00</b>
10370	TYRONE BROWN	\$136.00
<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>		<b>\$1,533.67</b>
10371	U.S. ENVIRONMENTAL PROTECTION AGENCY	\$1,533.67
<b>U.S.CONFERENCE OF MAYORS</b>		<b>\$5,269.00</b>
10372	U.S.CONFERENCE OF MAYORS	\$5,269.00
<b>U.S.COURTS AO-PACER SERVICE CENTER</b>		<b>\$251.00</b>
10373	U.S.COURTS AO-PACER SERVICE CENTER	\$17.00
10374	U.S.COURTS AO-PACER SERVICE CENTER	\$40.90
10375	U.S.COURTS AO-PACER SERVICE CENTER	\$55.00
10376	U.S.COURTS AO-PACER SERVICE CENTER	\$138.10
<b>UASPIRE INC</b>		<b>\$25,000.00</b>
10377	UASPIRE INC	\$25,000.00
<b>UCVIEW INC</b>		<b>\$300.00</b>
10378	UCVIEW INC	\$300.00
<b>ULINE INC</b>		<b>\$12,672.19</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
10379	ULINE INC	\$59.52
10380	ULINE INC	\$60.42
10381	ULINE INC	\$195.61
10382	ULINE INC	\$238.40
10383	ULINE INC	\$295.75
10384	ULINE INC	\$528.60
10385	ULINE INC	\$997.05
10386	ULINE INC	\$1,089.20
10387	ULINE INC	\$4,297.10
10388	ULINE INC	\$4,910.54
<b>UMBRO &amp; SONS CONSTRUCTION CORP</b>		<b>\$143,499.46</b>
10389	UMBRO & SONS CONSTRUCTION CORP	\$143,499.46
<b>UNI-SELECT USA INC</b>		<b>\$6,575.58</b>
10390	UNI-SELECT USA INC	\$142.61
10391	UNI-SELECT USA INC	\$209.75
10392	UNI-SELECT USA INC	\$231.59
10393	UNI-SELECT USA INC	\$409.14
10394	UNI-SELECT USA INC	\$420.60
10395	UNI-SELECT USA INC	\$572.13
10396	UNI-SELECT USA INC	\$673.46
10397	UNI-SELECT USA INC	\$1,181.75
10398	UNI-SELECT USA INC	\$2,734.55
<b>UNIFIED CONTRACTING</b>		<b>\$75,998.10</b>
10399	UNIFIED CONTRACTING	\$26,398.10
10400	UNIFIED CONTRACTING	\$49,600.00
<b>UNIFIRST CORPORATION</b>		<b>\$170.00</b>
10401	UNIFIRST CORPORATION	\$170.00
<b>UNION SQUARE MAIN STREETS INC</b>		<b>\$55,755.00</b>
10402	UNION SQUARE MAIN STREETS INC	\$15.00
10403	UNION SQUARE MAIN STREETS INC	\$490.00
10404	UNION SQUARE MAIN STREETS INC	\$1,500.00
10405	UNION SQUARE MAIN STREETS INC	\$6,250.00
10406	UNION SQUARE MAIN STREETS INC	\$20,000.00
10407	UNION SQUARE MAIN STREETS INC	\$27,500.00
<b>UNIQUE SCIENTIFIC INC</b>		<b>\$3,111.00</b>
10408	UNIQUE SCIENTIFIC INC	\$378.00
10409	UNIQUE SCIENTIFIC INC	\$2,733.00
<b>UNITED BUS SERVICE</b>		<b>\$4,150.00</b>
10410	UNITED BUS SERVICE	\$600.00
10411	UNITED BUS SERVICE	\$650.00
10412	UNITED BUS SERVICE	\$750.00
10413	UNITED BUS SERVICE	\$750.00
10414	UNITED BUS SERVICE	\$1,400.00
<b>UNITED ELEVATOR COMPANY INC</b>		<b>\$56,150.00</b>
10415	UNITED ELEVATOR COMPANY INC	\$600.00
10416	UNITED ELEVATOR COMPANY INC	\$650.00
10417	UNITED ELEVATOR COMPANY INC	\$650.00
10418	UNITED ELEVATOR COMPANY INC	\$760.00
10419	UNITED ELEVATOR COMPANY INC	\$1,017.35
10420	UNITED ELEVATOR COMPANY INC	\$1,720.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10421	UNITED ELEVATOR COMPANY INC	\$1,950.00
10422	UNITED ELEVATOR COMPANY INC	\$2,360.00
10423	UNITED ELEVATOR COMPANY INC	\$3,596.10
10424	UNITED ELEVATOR COMPANY INC	\$4,150.00
10425	UNITED ELEVATOR COMPANY INC	\$4,523.13
10426	UNITED ELEVATOR COMPANY INC	\$4,610.00
10427	UNITED ELEVATOR COMPANY INC	\$4,915.74
10428	UNITED ELEVATOR COMPANY INC	\$5,055.15
10429	UNITED ELEVATOR COMPANY INC	\$6,782.53
10430	UNITED ELEVATOR COMPANY INC	\$12,810.00
<b>UNITED FOR A FAIR ECONOMY</b>		<b>\$3,600.00</b>
10431	UNITED FOR A FAIR ECONOMY	\$3,600.00
<b>UNITED RENTALS INC</b>		<b>\$3,615.06</b>
10432	UNITED RENTALS INC	\$3,615.06
<b>UNITED SITE SERVICES NORTHEAST INC</b>		<b>\$2,952.00</b>
10433	UNITED SITE SERVICES NORTHEAST INC	\$2,952.00
<b>UNITED STATES DEPARTMENT OF AGRICULTURE</b>		<b>\$2,307.76</b>
10434	UNITED STATES DEPARTMENT OF AGRICULTURE	\$2,307.76
<b>UNITED STATES POSTAL SVC</b>		<b>\$153,687.36</b>
10435	UNITED STATES POSTAL SVC	\$1,190.00
10436	UNITED STATES POSTAL SVC	\$2,000.00
10437	UNITED STATES POSTAL SVC	\$3,200.00
10438	UNITED STATES POSTAL SVC	\$3,500.00
10439	UNITED STATES POSTAL SVC	\$5,000.00
10440	UNITED STATES POSTAL SVC	\$5,952.00
10441	UNITED STATES POSTAL SVC	\$6,000.00
10442	UNITED STATES POSTAL SVC	\$6,000.00
10443	UNITED STATES POSTAL SVC	\$6,000.00
10444	UNITED STATES POSTAL SVC	\$8,000.00
10445	UNITED STATES POSTAL SVC	\$10,000.00
10446	UNITED STATES POSTAL SVC	\$10,000.00
10447	UNITED STATES POSTAL SVC	\$11,845.36
10448	UNITED STATES POSTAL SVC	\$15,000.00
10449	UNITED STATES POSTAL SVC	\$60,000.00
<b>UNITED STATES TREASURY</b>		<b>\$2,580.00</b>
10450	UNITED STATES TREASURY	\$23.32
10451	UNITED STATES TREASURY	\$107.78
10452	UNITED STATES TREASURY	\$144.93
10453	UNITED STATES TREASURY	\$160.05
10454	UNITED STATES TREASURY	\$904.10
10455	UNITED STATES TREASURY	\$1,239.82
<b>UNITED TALENT AGENCY LLC</b>		<b>\$2,000.00</b>
10456	UNITED TALENT AGENCY LLC	\$2,000.00
<b>UNIVERSAL SCREENING STUDIO, INC.</b>		<b>\$9,170.00</b>
10457	UNIVERSAL SCREENING STUDIO, INC.	\$3,120.00
10458	UNIVERSAL SCREENING STUDIO, INC.	\$6,050.00
<b>UNIVERSAL WILDE INC</b>		<b>\$12,465.00</b>
10459	UNIVERSAL WILDE INC	\$3,135.00
10460	UNIVERSAL WILDE INC	\$9,330.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>UNIVERSITY OF CHICAGO</b>		<b>\$298.97</b>
10461	UNIVERSITY OF CHICAGO	\$31.22
10462	UNIVERSITY OF CHICAGO	\$105.31
10463	UNIVERSITY OF CHICAGO	\$162.44
<b>UNIVERSITY OF MASS</b>		<b>\$30.00</b>
10464	UNIVERSITY OF MASS	\$30.00
<b>UNIVERSITY OF MASSACHUSETTS</b>		<b>\$5,003.50</b>
10465	UNIVERSITY OF MASSACHUSETTS	\$95.00
10466	UNIVERSITY OF MASSACHUSETTS	\$135.00
10467	UNIVERSITY OF MASSACHUSETTS	\$290.00
10468	UNIVERSITY OF MASSACHUSETTS	\$300.00
10469	UNIVERSITY OF MASSACHUSETTS	\$355.00
10470	UNIVERSITY OF MASSACHUSETTS	\$463.50
10471	UNIVERSITY OF MASSACHUSETTS	\$515.00
10472	UNIVERSITY OF MASSACHUSETTS	\$950.00
10473	UNIVERSITY OF MASSACHUSETTS	\$1,900.00
<b>UNIVERSITY PRODUCTS INC</b>		<b>\$83.19</b>
10474	UNIVERSITY PRODUCTS INC	\$83.19
<b>UNLIMITED PROMOTIONS</b>		<b>\$997.75</b>
10475	UNLIMITED PROMOTIONS	\$997.75
<b>UNRULY STUDIOS INC</b>		<b>\$4,513.38</b>
10476	UNRULY STUDIOS INC	\$538.00
10477	UNRULY STUDIOS INC	\$836.95
10478	UNRULY STUDIOS INC	\$1,500.00
10479	UNRULY STUDIOS INC	\$1,638.43
<b>UPS GROUND FREIGHT INC</b>		<b>\$102.63</b>
10480	UPS GROUND FREIGHT INC	\$18.13
10481	UPS GROUND FREIGHT INC	\$27.18
10482	UPS GROUND FREIGHT INC	\$57.32
<b>URBAN INTERACTIVE STUDIO LLC</b>		<b>\$712.50</b>
10483	URBAN INTERACTIVE STUDIO LLC	\$712.50
<b>US BANK</b>		<b>\$133,761,132.36</b>
10484	US BANK	\$4,000.00
10485	US BANK	\$4,500.00
10486	US BANK	\$12,000.00
10487	US BANK	\$136,425.00
10488	US BANK	\$146,425.00
10489	US BANK	\$187,968.77
10490	US BANK	\$204,000.00
10491	US BANK	\$252,000.00
10492	US BANK	\$256,266.25
10493	US BANK	\$400,000.00
10494	US BANK	\$449,117.22
10495	US BANK	\$481,034.39
10496	US BANK	\$491,668.75
10497	US BANK	\$579,887.50
10498	US BANK	\$636,266.25
10499	US BANK	\$831,059.38
10500	US BANK	\$839,515.63
10501	US BANK	\$945,375.01

ITEM NUMBER	VENDOR NAME	AMOUNT
10502	US BANK	\$1,081,484.38
10503	US BANK	\$2,349,856.25
10504	US BANK	\$123,472,282.58
<b>US ELECTRICAL SVCS INC</b>		<b>\$100,071.86</b>
10505	US ELECTRICAL SVCS INC	\$11.63
10506	US ELECTRICAL SVCS INC	\$75.46
10507	US ELECTRICAL SVCS INC	\$102.74
10508	US ELECTRICAL SVCS INC	\$152.78
10509	US ELECTRICAL SVCS INC	\$259.13
10510	US ELECTRICAL SVCS INC	\$350.58
10511	US ELECTRICAL SVCS INC	\$375.74
10512	US ELECTRICAL SVCS INC	\$432.50
10513	US ELECTRICAL SVCS INC	\$545.37
10514	US ELECTRICAL SVCS INC	\$568.80
10515	US ELECTRICAL SVCS INC	\$626.15
10516	US ELECTRICAL SVCS INC	\$632.51
10517	US ELECTRICAL SVCS INC	\$652.94
10518	US ELECTRICAL SVCS INC	\$773.50
10519	US ELECTRICAL SVCS INC	\$825.01
10520	US ELECTRICAL SVCS INC	\$943.32
10521	US ELECTRICAL SVCS INC	\$964.24
10522	US ELECTRICAL SVCS INC	\$1,053.06
10523	US ELECTRICAL SVCS INC	\$1,128.77
10524	US ELECTRICAL SVCS INC	\$1,270.90
10525	US ELECTRICAL SVCS INC	\$1,317.10
10526	US ELECTRICAL SVCS INC	\$1,404.78
10527	US ELECTRICAL SVCS INC	\$2,140.05
10528	US ELECTRICAL SVCS INC	\$2,278.05
10529	US ELECTRICAL SVCS INC	\$3,399.22
10530	US ELECTRICAL SVCS INC	\$5,375.88
10531	US ELECTRICAL SVCS INC	\$7,498.59
10532	US ELECTRICAL SVCS INC	\$9,800.90
10533	US ELECTRICAL SVCS INC	\$14,216.94
10534	US ELECTRICAL SVCS INC	\$19,088.18
10535	US ELECTRICAL SVCS INC	\$21,807.04
<b>US FOODS INC</b>		<b>\$3,659.05</b>
10536	US FOODS INC	\$1,794.07
10537	US FOODS INC	\$1,864.98
<b>US FOUNDATION FOR INSPIRATION AND RECOGNITION</b>		<b>\$5,000.00</b>
10538	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$5,000.00
<b>US PLAYGROUND SURFACING LLC</b>		<b>\$6,429.00</b>
10539	US PLAYGROUND SURFACING LLC	\$2,143.00
10540	US PLAYGROUND SURFACING LLC	\$2,143.00
10541	US PLAYGROUND SURFACING LLC	\$2,143.00
<b>USA BATTERY LLC</b>		<b>\$488.40</b>
10542	USA BATTERY LLC	\$488.40
<b>USA TODAY</b>		<b>\$292.07</b>
10543	USA TODAY	\$292.07
<b>VALERIE STEPHENS</b>		<b>\$225.00</b>
10544	VALERIE STEPHENS	\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>VALERIO DOMINELLO &amp; HILLMAN LLC</b>		<b>\$11,744.75</b>
10545	VALERIO DOMINELLO & HILLMAN LLC	\$11,744.75
<b>VALLEY COLLABORATIVE</b>		<b>\$17,185.50</b>
10546	VALLEY COLLABORATIVE	\$2,713.50
10547	VALLEY COLLABORATIVE	\$5,427.00
10548	VALLEY COLLABORATIVE	\$9,045.00
<b>VALLEY COMMUNICATIONS SYSTEMS INC</b>		<b>\$8,262.00</b>
10549	VALLEY COMMUNICATIONS SYSTEMS INC	\$45.00
10550	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,352.00
10551	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,352.00
10552	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,352.00
10553	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,352.00
10554	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,809.00
<b>VALTRAN INC</b>		<b>\$2,380.00</b>
10555	VALTRAN INC	\$170.00
10556	VALTRAN INC	\$170.00
10557	VALTRAN INC	\$170.00
10558	VALTRAN INC	\$170.00
10559	VALTRAN INC	\$170.00
10560	VALTRAN INC	\$170.00
10561	VALTRAN INC	\$170.00
10562	VALTRAN INC	\$170.00
10563	VALTRAN INC	\$340.00
10564	VALTRAN INC	\$680.00
<b>VANDER INTERMEDIATE HOLDING III CORPORATION</b>		<b>\$9,157.95</b>
10565	VANDER INTERMEDIATE HOLDING III CORPORATION	\$3,202.65
10566	VANDER INTERMEDIATE HOLDING III CORPORATION	\$5,955.30
<b>VARSITY BRANDS HOLDING CO INC</b>		<b>\$25,812.23</b>
10567	VARSITY BRANDS HOLDING CO INC	\$312.78
10568	VARSITY BRANDS HOLDING CO INC	\$344.30
10569	VARSITY BRANDS HOLDING CO INC	\$530.00
10570	VARSITY BRANDS HOLDING CO INC	\$836.32
10571	VARSITY BRANDS HOLDING CO INC	\$927.58
10572	VARSITY BRANDS HOLDING CO INC	\$2,254.50
10573	VARSITY BRANDS HOLDING CO INC	\$2,740.73
10574	VARSITY BRANDS HOLDING CO INC	\$4,119.84
10575	VARSITY BRANDS HOLDING CO INC	\$13,746.18
<b>VASILEIOS KOSTAS</b>		<b>\$1,000.00</b>
10576	VASILEIOS KOSTAS	\$1,000.00
<b>VASILI MALLIUS</b>		<b>\$97.00</b>
10577	VASILI MALLIUS	\$97.00
<b>VECARIUS INC</b>		<b>\$2,880.00</b>
10578	VECARIUS INC	\$2,880.00
<b>VELASA SPORTS INC</b>		<b>\$1,837.50</b>
10579	VELASA SPORTS INC	\$186.20
10580	VELASA SPORTS INC	\$232.75
10581	VELASA SPORTS INC	\$232.75
10582	VELASA SPORTS INC	\$343.00
10583	VELASA SPORTS INC	\$377.30



ITEM NUMBER	VENDOR NAME	AMOUNT
10584	VELASA SPORTS INC	\$465.50
<b>VERIBANC INC</b>		<b>\$250.00</b>
10585	VERIBANC INC	\$125.00
10586	VERIBANC INC	\$125.00
<b>VERITEXT CORPORATE SERVICES INC</b>		<b>\$581.75</b>
10587	VERITEXT CORPORATE SERVICES INC	\$581.75
<b>VERIZON</b>		<b>\$87,722.60</b>
10588	VERIZON	\$6,782.76
10589	VERIZON	\$7,927.18
10590	VERIZON	\$7,985.74
10591	VERIZON	\$8,046.76
10592	VERIZON	\$8,050.73
10593	VERIZON	\$8,078.13
10594	VERIZON	\$8,096.83
10595	VERIZON	\$8,113.79
10596	VERIZON	\$8,158.57
10597	VERIZON	\$8,183.55
10598	VERIZON	\$8,298.56
<b>VERMEULENS INC</b>		<b>\$8,000.00</b>
10599	VERMEULENS INC	\$3,750.00
10600	VERMEULENS INC	\$4,250.00
<b>VERNIER SOFTWARE AND TECHNOLOGY</b>		<b>\$3,191.15</b>
10601	VERNIER SOFTWARE AND TECHNOLOGY	\$611.15
10602	VERNIER SOFTWARE AND TECHNOLOGY	\$2,580.00
<b>VERONICA ROBLES CULTURAL CENTER</b>		<b>\$500.00</b>
10603	VERONICA ROBLES CULTURAL CENTER	\$500.00
<b>VICKI LORENZ ENGLUND</b>		<b>\$240.00</b>
10604	VICKI LORENZ ENGLUND	\$240.00
<b>VICTOR OMAR MELENDEZ MONGE</b>		<b>\$400.00</b>
10605	VICTOR OMAR MELENDEZ MONGE	\$400.00
<b>VICTOR RASCHI</b>		<b>\$68.00</b>
10606	VICTOR RASCHI	\$68.00
<b>VICTORIA K CHOITZ</b>		<b>\$1,500.00</b>
10607	VICTORIA K CHOITZ	\$1,500.00
<b>VICTORIA SAYEG</b>		<b>\$600.00</b>
10608	VICTORIA SAYEG	\$200.00
10609	VICTORIA SAYEG	\$400.00
<b>VINCENT INDEGLIA</b>		<b>\$62.00</b>
10610	VINCENT INDEGLIA	\$62.00
<b>VINCENT J MORANO</b>		<b>\$208.00</b>
10611	VINCENT J MORANO	\$208.00
<b>VINCENT T HICKS</b>		<b>\$1,080.00</b>
10612	VINCENT T HICKS	\$1,080.00
<b>VINNIES SUPERETTE</b>		<b>\$2,142.70</b>
10613	VINNIES SUPERETTE	\$97.65
10614	VINNIES SUPERETTE	\$130.22

ITEM NUMBER	VENDOR NAME	AMOUNT
10615	VINNIES SUPERETTE	\$283.45
10616	VINNIES SUPERETTE	\$701.00
10617	VINNIES SUPERETTE	\$930.38
<b>VIRCO INC</b>		<b>\$369.74</b>
10618	VIRCO INC	\$369.74
<b>VIRGINIA BERMAN</b>		<b>\$4,850.00</b>
10619	VIRGINIA BERMAN	\$4,850.00
<b>VIRGINIA C SLAGLE</b>		<b>\$62.00</b>
10620	VIRGINIA C SLAGLE	\$62.00
<b>VISI-FLASH RENTALS EASTERN INC</b>		<b>\$9,896.25</b>
10621	VISI-FLASH RENTALS EASTERN INC	\$2,580.00
10622	VISI-FLASH RENTALS EASTERN INC	\$7,316.25
<b>VISION GOVERNMENT SOLUTIONS INC</b>		<b>\$17,390.00</b>
10623	VISION GOVERNMENT SOLUTIONS INC	\$600.00
10624	VISION GOVERNMENT SOLUTIONS INC	\$600.00
10625	VISION GOVERNMENT SOLUTIONS INC	\$750.00
10626	VISION GOVERNMENT SOLUTIONS INC	\$1,500.00
10627	VISION GOVERNMENT SOLUTIONS INC	\$1,650.00
10628	VISION GOVERNMENT SOLUTIONS INC	\$12,290.00
<b>VISTA HIGHLER LEARING INC</b>		<b>\$3,600.41</b>
10629	VISTA HIGHLER LEARING INC	\$3,600.41
<b>VITTORIO MOCCIA</b>		<b>\$2,346.88</b>
10630	VITTORIO MOCCIA	\$100.00
10631	VITTORIO MOCCIA	\$260.00
10632	VITTORIO MOCCIA	\$290.00
10633	VITTORIO MOCCIA	\$418.00
10634	VITTORIO MOCCIA	\$1,278.88
<b>VIVIAN LUO</b>		<b>\$50.00</b>
10635	VIVIAN LUO	\$50.00
<b>VIVIEN D SCOTT</b>		<b>\$175.00</b>
10636	VIVIEN D SCOTT	\$175.00
<b>VOYAGER EXPANDED LEARNING</b>		<b>\$329.84</b>
10637	VOYAGER EXPANDED LEARNING	\$329.84
<b>VOYAGER SOPRIS LEARNING INC</b>		<b>\$8,177.31</b>
10638	VOYAGER SOPRIS LEARNING INC	\$8,177.31
<b>VU S NGUYEN</b>		<b>\$4,716.93</b>
10639	VU S NGUYEN	\$80.00
10640	VU S NGUYEN	\$4,636.93
<b>VW CREDIT LEASING LTD</b>		<b>\$1,079.49</b>
10641	VW CREDIT LEASING LTD	\$54.38
10642	VW CREDIT LEASING LTD	\$91.67
10643	VW CREDIT LEASING LTD	\$108.33
10644	VW CREDIT LEASING LTD	\$189.58
10645	VW CREDIT LEASING LTD	\$287.19
10646	VW CREDIT LEASING LTD	\$348.34
<b>VWR FUNDING INC</b>		<b>\$1,342.47</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
10647	VWR FUNDING INC	\$28.65
10648	VWR FUNDING INC	\$1,313.82
<b>W B HUNT CO INC</b>		<b>\$2,979.82</b>
10649	W B HUNT CO INC	\$81.10
10650	W B HUNT CO INC	\$314.85
10651	W B HUNT CO INC	\$338.00
10652	W B HUNT CO INC	\$359.99
10653	W B HUNT CO INC	\$399.95
10654	W B HUNT CO INC	\$643.00
10655	W B HUNT CO INC	\$842.93
<b>W B MASON CO INC</b>		<b>\$276,052.25</b>
10656	W B MASON CO INC	\$10.95
10657	W B MASON CO INC	\$13.14
10658	W B MASON CO INC	\$13.14
10659	W B MASON CO INC	\$39.99
10660	W B MASON CO INC	\$54.75
10661	W B MASON CO INC	\$63.36
10662	W B MASON CO INC	\$124.68
10663	W B MASON CO INC	\$134.50
10664	W B MASON CO INC	\$232.88
10665	W B MASON CO INC	\$260.72
10666	W B MASON CO INC	\$354.59
10667	W B MASON CO INC	\$926.66
10668	W B MASON CO INC	\$1,090.99
10669	W B MASON CO INC	\$1,095.12
10670	W B MASON CO INC	\$1,183.34
10671	W B MASON CO INC	\$1,320.54
10672	W B MASON CO INC	\$1,644.56
10673	W B MASON CO INC	\$1,750.14
10674	W B MASON CO INC	\$2,104.18
10675	W B MASON CO INC	\$2,228.54
10676	W B MASON CO INC	\$2,363.69
10677	W B MASON CO INC	\$2,410.22
10678	W B MASON CO INC	\$2,514.14
10679	W B MASON CO INC	\$2,705.54
10680	W B MASON CO INC	\$3,036.40
10681	W B MASON CO INC	\$3,230.06
10682	W B MASON CO INC	\$3,274.10
10683	W B MASON CO INC	\$3,330.77
10684	W B MASON CO INC	\$3,344.48
10685	W B MASON CO INC	\$3,350.62
10686	W B MASON CO INC	\$3,413.03
10687	W B MASON CO INC	\$3,445.07
10688	W B MASON CO INC	\$3,460.06
10689	W B MASON CO INC	\$3,538.18
10690	W B MASON CO INC	\$3,817.53
10691	W B MASON CO INC	\$3,875.55
10692	W B MASON CO INC	\$3,940.10
10693	W B MASON CO INC	\$3,983.60
10694	W B MASON CO INC	\$4,007.67
10695	W B MASON CO INC	\$4,087.54
10696	W B MASON CO INC	\$4,161.46
10697	W B MASON CO INC	\$4,410.53
10698	W B MASON CO INC	\$4,468.40

ITEM NUMBER	VENDOR NAME	AMOUNT
10699	W B MASON CO INC	\$4,559.56
10700	W B MASON CO INC	\$4,909.38
10701	W B MASON CO INC	\$5,243.64
10702	W B MASON CO INC	\$5,464.28
10703	W B MASON CO INC	\$5,738.24
10704	W B MASON CO INC	\$5,965.45
10705	W B MASON CO INC	\$6,039.46
10706	W B MASON CO INC	\$6,483.18
10707	W B MASON CO INC	\$6,644.62
10708	W B MASON CO INC	\$7,018.64
10709	W B MASON CO INC	\$8,523.60
10710	W B MASON CO INC	\$8,741.93
10711	W B MASON CO INC	\$9,701.41
10712	W B MASON CO INC	\$10,022.21
10713	W B MASON CO INC	\$11,244.58
10714	W B MASON CO INC	\$13,009.35
10715	W B MASON CO INC	\$14,802.45
10716	W B MASON CO INC	\$15,657.58
10717	W B MASON CO INC	\$15,679.31
10718	W B MASON CO INC	\$15,787.87
<b>W J GROSVENOR AND CO INC</b>		<b>\$399.57</b>
10719	W J GROSVENOR AND CO INC	\$48.20
10720	W J GROSVENOR AND CO INC	\$74.05
10721	W J GROSVENOR AND CO INC	\$119.38
10722	W J GROSVENOR AND CO INC	\$157.94
<b>W.L. COLLINS CORP</b>		<b>\$4,211.63</b>
10723	W.L. COLLINS CORP	\$37.77
10724	W.L. COLLINS CORP	\$159.87
10725	W.L. COLLINS CORP	\$206.66
10726	W.L. COLLINS CORP	\$390.54
10727	W.L. COLLINS CORP	\$3,416.79
<b>W.L. SNOOK &amp; ASSOCIATES INC</b>		<b>\$3,346.48</b>
10728	W.L. SNOOK & ASSOCIATES INC	\$3,346.48
<b>WAKEFIELD MOVING &amp; STORAGE INC</b>		<b>\$15,686.00</b>
10729	WAKEFIELD MOVING & STORAGE INC	\$15,686.00
<b>WALKER INC</b>		<b>\$30,187.69</b>
10730	WALKER INC	\$6,202.95
10731	WALKER INC	\$7,030.01
10732	WALKER INC	\$8,270.60
10733	WALKER INC	\$8,684.13
<b>WALTHAM AMERICAN LEGION BAND</b>		<b>\$1,800.00</b>
10734	WALTHAM AMERICAN LEGION BAND	\$1,800.00
<b>WARNER LARSON INCORPORATED</b>		<b>\$94,233.35</b>
10735	WARNER LARSON INCORPORATED	\$900.00
10736	WARNER LARSON INCORPORATED	\$1,050.00
10737	WARNER LARSON INCORPORATED	\$1,260.00
10738	WARNER LARSON INCORPORATED	\$2,000.00
10739	WARNER LARSON INCORPORATED	\$2,500.00
10740	WARNER LARSON INCORPORATED	\$5,000.00
10741	WARNER LARSON INCORPORATED	\$5,940.00
10742	WARNER LARSON INCORPORATED	\$9,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10743	WARNER LARSON INCORPORATED	\$11,000.00
10744	WARNER LARSON INCORPORATED	\$25,500.00
10745	WARNER LARSON INCORPORATED	\$29,583.35
<b>WARREN E MCCARTHY INC</b>		<b>\$31,975.00</b>
10746	WARREN E MCCARTHY INC	\$1,700.00
10747	WARREN E MCCARTHY INC	\$1,700.00
10748	WARREN E MCCARTHY INC	\$1,700.00
10749	WARREN E MCCARTHY INC	\$1,700.00
10750	WARREN E MCCARTHY INC	\$1,700.00
10751	WARREN E MCCARTHY INC	\$1,700.00
10752	WARREN E MCCARTHY INC	\$1,700.00
10753	WARREN E MCCARTHY INC	\$1,700.00
10754	WARREN E MCCARTHY INC	\$1,700.00
10755	WARREN E MCCARTHY INC	\$1,700.00
10756	WARREN E MCCARTHY INC	\$1,700.00
10757	WARREN E MCCARTHY INC	\$3,400.00
10758	WARREN E MCCARTHY INC	\$9,875.00
<b>WARREN REID</b>		<b>\$850.00</b>
10759	WARREN REID	\$850.00
<b>WASTE MANAGEMENT OF MASSACHUSETTS INC</b>		<b>\$1,133,178.11</b>
10760	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$81,675.91
10761	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$88,755.69
10762	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$90,211.62
10763	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$98,991.71
10764	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$100,328.53
10765	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$108,749.94
10766	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$110,500.20
10767	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$111,460.56
10768	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$126,141.71
10769	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$216,362.24
<b>WATER ENVIRONMENTAL FED.</b>		<b>\$185.00</b>
10770	WATER ENVIRONMENTAL FED.	\$185.00
<b>WATER SAFETY SERVICES INC</b>		<b>\$49,561.00</b>
10771	WATER SAFETY SERVICES INC	\$23,896.00
10772	WATER SAFETY SERVICES INC	\$25,665.00
<b>WATEROUS COMPANY</b>		<b>\$3,139.62</b>
10773	WATEROUS COMPANY	\$316.41
10774	WATEROUS COMPANY	\$1,292.04
10775	WATEROUS COMPANY	\$1,531.17
<b>WATERSIDE 303 CORP</b>		<b>\$9,800.00</b>
10776	WATERSIDE 303 CORP	\$9,800.00
<b>WAY FINDERS INC</b>		<b>\$25.00</b>
10777	WAY FINDERS INC	\$25.00
<b>WAYNE A ANDREWS</b>		<b>\$93.00</b>
10778	WAYNE A ANDREWS	\$93.00
<b>WAYNE ATKINSON</b>		<b>\$124.00</b>
10779	WAYNE ATKINSON	\$124.00
<b>WAYNE LESLIE</b>		<b>\$168.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
10780	WAYNE LESLIE	\$84.00
10781	WAYNE LESLIE	\$84.00
<b>WAYPOINT ADVENTURE INC</b>		<b>\$24,680.00</b>
10782	WAYPOINT ADVENTURE INC	\$960.00
10783	WAYPOINT ADVENTURE INC	\$2,500.00
10784	WAYPOINT ADVENTURE INC	\$7,980.00
10785	WAYPOINT ADVENTURE INC	\$13,240.00
<b>WAYSIDE PUBLISHING</b>		<b>\$4,037.40</b>
10786	WAYSIDE PUBLISHING	\$4,037.40
<b>WAYSIDE TRANS CORP</b>		<b>\$8,558.24</b>
10787	WAYSIDE TRANS CORP	\$1,295.00
10788	WAYSIDE TRANS CORP	\$7,263.24
<b>WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC</b>		<b>\$67,583.05</b>
10789	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$60.00
10790	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$600.00
10791	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$2,318.49
10792	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$3,864.15
10793	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,531.32
10794	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,636.98
10795	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,894.59
10796	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,409.81
10797	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,409.81
10798	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,667.42
10799	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$30,190.48
<b>WEIGHT WATCHERS NA INC</b>		<b>\$4,464.90</b>
10800	WEIGHT WATCHERS NA INC	\$2,178.00
10801	WEIGHT WATCHERS NA INC	\$2,286.90
<b>WELCOME PROJECT INC</b>		<b>\$48,610.20</b>
10802	WELCOME PROJECT INC	\$600.00
10803	WELCOME PROJECT INC	\$2,000.00
10804	WELCOME PROJECT INC	\$2,010.00
10805	WELCOME PROJECT INC	\$6,000.00
10806	WELCOME PROJECT INC	\$6,000.00
10807	WELCOME PROJECT INC	\$13,680.00
10808	WELCOME PROJECT INC	\$18,320.20
<b>WELD POWER SERVICE COMPANY</b>		<b>\$20,477.94</b>
10809	WELD POWER SERVICE COMPANY	\$427.50
10810	WELD POWER SERVICE COMPANY	\$555.91
10811	WELD POWER SERVICE COMPANY	\$783.85
10812	WELD POWER SERVICE COMPANY	\$934.68
10813	WELD POWER SERVICE COMPANY	\$1,228.38
10814	WELD POWER SERVICE COMPANY	\$1,680.94
10815	WELD POWER SERVICE COMPANY	\$1,810.00
10816	WELD POWER SERVICE COMPANY	\$3,280.78
10817	WELD POWER SERVICE COMPANY	\$3,866.50
10818	WELD POWER SERVICE COMPANY	\$5,909.40
<b>WELLBERSON CARDOSO DOS SANTOS</b>		<b>\$300.00</b>
10819	WELLBERSON CARDOSO DOS SANTOS	\$300.00
<b>WEN YU</b>		<b>\$9,881.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
10820	WEN YU	\$506.00
10821	WEN YU	\$3,605.50
10822	WEN YU	\$5,769.50
<b>WENGER CORPORATION</b>		<b>\$1,168.60</b>
10823	WENGER CORPORATION	\$1,168.60
<b>WESCOR PARKING CONTROLS INC</b>		<b>\$7,803.25</b>
10824	WESCOR PARKING CONTROLS INC	\$1,032.25
10825	WESCOR PARKING CONTROLS INC	\$1,357.00
10826	WESCOR PARKING CONTROLS INC	\$1,414.00
10827	WESCOR PARKING CONTROLS INC	\$1,827.00
10828	WESCOR PARKING CONTROLS INC	\$2,173.00
<b>WESLEY HAZARD</b>		<b>\$50.00</b>
10829	WESLEY HAZARD	\$50.00
<b>WEST GROUP</b>		<b>\$475.78</b>
10830	WEST GROUP	\$195.70
10831	WEST GROUP	\$280.08
<b>WEST MARINE PRODUCTS INC</b>		<b>\$5,830.89</b>
10832	WEST MARINE PRODUCTS INC	\$92.67
10833	WEST MARINE PRODUCTS INC	\$125.83
10834	WEST MARINE PRODUCTS INC	\$5,612.39
<b>WEST MUSIC COMPANY INC</b>		<b>\$1,823.70</b>
10835	WEST MUSIC COMPANY INC	\$79.76
10836	WEST MUSIC COMPANY INC	\$544.28
10837	WEST MUSIC COMPANY INC	\$577.40
10838	WEST MUSIC COMPANY INC	\$622.26
<b>WEST PUBLISHING CORP.</b>		<b>\$1,853.00</b>
10839	WEST PUBLISHING CORP.	\$50.00
10840	WEST PUBLISHING CORP.	\$161.00
10841	WEST PUBLISHING CORP.	\$290.00
10842	WEST PUBLISHING CORP.	\$324.00
10843	WEST PUBLISHING CORP.	\$395.00
10844	WEST PUBLISHING CORP.	\$633.00
<b>WESTERN PSYCHOLOGICAL SVC</b>		<b>\$1,726.95</b>
10845	WESTERN PSYCHOLOGICAL SVC	\$276.10
10846	WESTERN PSYCHOLOGICAL SVC	\$1,450.85
<b>WESTON &amp; SAMPSON CMR INC</b>		<b>\$9,633.85</b>
10847	WESTON & SAMPSON CMR INC	\$3,217.82
10848	WESTON & SAMPSON CMR INC	\$6,416.03
<b>WESTON AND SAMPSON ENGINEERS INC</b>		<b>\$1,493,912.13</b>
10849	WESTON AND SAMPSON ENGINEERS INC	\$7,500.00
10850	WESTON AND SAMPSON ENGINEERS INC	\$8,601.86
10851	WESTON AND SAMPSON ENGINEERS INC	\$18,463.07
10852	WESTON AND SAMPSON ENGINEERS INC	\$20,502.74
10853	WESTON AND SAMPSON ENGINEERS INC	\$21,444.20
10854	WESTON AND SAMPSON ENGINEERS INC	\$49,451.05
10855	WESTON AND SAMPSON ENGINEERS INC	\$49,917.00
10856	WESTON AND SAMPSON ENGINEERS INC	\$51,630.70
10857	WESTON AND SAMPSON ENGINEERS INC	\$52,908.49
10858	WESTON AND SAMPSON ENGINEERS INC	\$69,815.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10859	WESTON AND SAMPSON ENGINEERS INC	\$70,754.84
10860	WESTON AND SAMPSON ENGINEERS INC	\$109,741.00
10861	WESTON AND SAMPSON ENGINEERS INC	\$111,605.27
10862	WESTON AND SAMPSON ENGINEERS INC	\$121,686.39
10863	WESTON AND SAMPSON ENGINEERS INC	\$122,535.05
10864	WESTON AND SAMPSON ENGINEERS INC	\$206,989.94
10865	WESTON AND SAMPSON ENGINEERS INC	\$400,365.53
<b>WESTON WOODS STUDIOS</b>		<b>\$1,491.21</b>
10866	WESTON WOODS STUDIOS	\$50.96
10867	WESTON WOODS STUDIOS	\$101.92
10868	WESTON WOODS STUDIOS	\$101.92
10869	WESTON WOODS STUDIOS	\$274.25
10870	WESTON WOODS STUDIOS	\$962.16
<b>WEVIDEO INC</b>		<b>\$290.74</b>
10871	WEVIDEO INC	\$58.14
10872	WEVIDEO INC	\$232.60
<b>WHALLEY COMPUTER ASSOCIATION INC</b>		<b>\$88,713.00</b>
10873	WHALLEY COMPUTER ASSOCIATION INC	\$2,220.00
10874	WHALLEY COMPUTER ASSOCIATION INC	\$8,224.00
10875	WHALLEY COMPUTER ASSOCIATION INC	\$32,499.00
10876	WHALLEY COMPUTER ASSOCIATION INC	\$45,770.00
<b>WHEELS LT</b>		<b>\$28.65</b>
10877	WHEELS LT	\$28.65
<b>WHITNEY ACADEMY INC</b>		<b>\$22,544.83</b>
10878	WHITNEY ACADEMY INC	\$22,544.83
<b>WIESER EDUCATIONAL INC</b>		<b>\$156.80</b>
10879	WIESER EDUCATIONAL INC	\$156.80
<b>WILD ACRES FARM LLC</b>		<b>\$497.00</b>
10880	WILD ACRES FARM LLC	\$497.00
<b>WILLIAM B AUSTIN LLC</b>		<b>\$1,200.00</b>
10881	WILLIAM B AUSTIN LLC	\$1,200.00
<b>WILLIAM C PAPPAS</b>		<b>\$68.00</b>
10882	WILLIAM C PAPPAS	\$68.00
<b>WILLIAM C VECCHIO JR</b>		<b>\$5,250.00</b>
10883	WILLIAM C VECCHIO JR	\$1,750.00
10884	WILLIAM C VECCHIO JR	\$3,500.00
<b>WILLIAM G. PRENDERGAST</b>		<b>\$750.00</b>
10885	WILLIAM G. PRENDERGAST	\$750.00
<b>WILLIAM H SADLIER INC</b>		<b>\$1,087.63</b>
10886	WILLIAM H SADLIER INC	\$1,087.63
<b>WILLIAM HALLINAN</b>		<b>\$156.00</b>
10887	WILLIAM HALLINAN	\$77.00
10888	WILLIAM HALLINAN	\$79.00
<b>WILLIAM HAYES</b>		<b>\$62.00</b>
10889	WILLIAM HAYES	\$62.00
<b>WILLIAM J ADAMS</b>		<b>\$84.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
10890	WILLIAM J ADAMS	\$84.00
<b>WILLIAM JAMES COLLEGE INC</b>		<b>\$450.00</b>
10891	WILLIAM JAMES COLLEGE INC	\$450.00
<b>WILLIAM JOSEPH CASSIDY III</b>		<b>\$400.00</b>
10892	WILLIAM JOSEPH CASSIDY III	\$400.00
<b>WILLIAM JOYCE</b>		<b>\$168.00</b>
10893	WILLIAM JOYCE	\$168.00
<b>WILLIAM MCCARTHY</b>		<b>\$62.00</b>
10894	WILLIAM MCCARTHY	\$62.00
<b>WILLIAM ROA</b>		<b>\$68.00</b>
10895	WILLIAM ROA	\$68.00
<b>WILLIAM SMYTH COLAN</b>		<b>\$200.00</b>
10896	WILLIAM SMYTH COLAN	\$200.00
<b>WILLIAM THOMAS MCKAY</b>		<b>\$156.96</b>
10897	WILLIAM THOMAS MCKAY	\$156.96
<b>WILLIAM TRUDELL</b>		<b>\$6,165.00</b>
10898	WILLIAM TRUDELL	\$340.00
10899	WILLIAM TRUDELL	\$375.00
10900	WILLIAM TRUDELL	\$540.00
10901	WILLIAM TRUDELL	\$630.00
10902	WILLIAM TRUDELL	\$770.00
10903	WILLIAM TRUDELL	\$780.00
10904	WILLIAM TRUDELL	\$810.00
10905	WILLIAM TRUDELL	\$880.00
10906	WILLIAM TRUDELL	\$1,040.00
<b>WILLIS ROBERT</b>		<b>\$143.44</b>
10907	WILLIS ROBERT	\$143.44
<b>WILNER ALEXIS</b>		<b>\$2,250.00</b>
10908	WILNER ALEXIS	\$750.00
10909	WILNER ALEXIS	\$750.00
10910	WILNER ALEXIS	\$750.00
<b>WILSON FARMS,INC.</b>		<b>\$974.00</b>
10911	WILSON FARMS,INC.	\$374.00
10912	WILSON FARMS,INC.	\$600.00
<b>WILSON LANGUAGE TRAINING CORP</b>		<b>\$5,157.19</b>
10913	WILSON LANGUAGE TRAINING CORP	\$130.25
10914	WILSON LANGUAGE TRAINING CORP	\$174.42
10915	WILSON LANGUAGE TRAINING CORP	\$476.19
10916	WILSON LANGUAGE TRAINING CORP	\$669.17
10917	WILSON LANGUAGE TRAINING CORP	\$959.92
10918	WILSON LANGUAGE TRAINING CORP	\$1,055.96
10919	WILSON LANGUAGE TRAINING CORP	\$1,691.28
<b>WINCHESTER ANESTHESIA ASSOCIATES</b>		<b>\$351.00</b>
10920	WINCHESTER ANESTHESIA ASSOCIATES	\$351.00
<b>WINCHESTER HOSPITAL</b>		<b>\$15,336.45</b>
10921	WINCHESTER HOSPITAL	\$12.66

ITEM NUMBER	VENDOR NAME	AMOUNT
10922	WINCHESTER HOSPITAL	\$114.67
10923	WINCHESTER HOSPITAL	\$400.22
10924	WINCHESTER HOSPITAL	\$493.83
10925	WINCHESTER HOSPITAL	\$4,305.59
10926	WINCHESTER HOSPITAL	\$10,009.48
<b>WINCHESTER HOSPITAL - SHIELDS MRI</b>		<b>\$2,409.12</b>
10927	WINCHESTER HOSPITAL - SHIELDS MRI	\$139.19
10928	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
10929	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
10930	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
10931	WINCHESTER HOSPITAL - SHIELDS MRI	\$578.30
<b>WINCHESTER PHYSICIAN ASSOCIATES</b>		<b>\$84.21</b>
10932	WINCHESTER PHYSICIAN ASSOCIATES	\$84.21
<b>WINTER HILL PUB INC</b>		<b>\$500.00</b>
10933	WINTER HILL PUB INC	\$500.00
<b>WINTERSPRING LLC</b>		<b>\$3,864.18</b>
10934	WINTERSPRING LLC	\$84.00
10935	WINTERSPRING LLC	\$3,780.18
<b>WISCONSIN CENTER FOR EDUCATION</b>		<b>\$754.75</b>
10936	WISCONSIN CENTER FOR EDUCATION	\$754.75
<b>WITMER PUBLIC SAFETY GROUP INC.</b>		<b>\$1,418.75</b>
10937	WITMER PUBLIC SAFETY GROUP INC.	\$410.00
10938	WITMER PUBLIC SAFETY GROUP INC.	\$1,008.75
<b>WL CONSTRUCTION SUPPLY INC</b>		<b>\$799.98</b>
10939	WL CONSTRUCTION SUPPLY INC	\$799.98
<b>WOOD ASSOC.PHYS.THERAPY</b>		<b>\$150.10</b>
10940	WOOD ASSOC.PHYS.THERAPY	\$150.10
<b>WOODARD &amp; CURRAN INC</b>		<b>\$51,600.94</b>
10941	WOODARD & CURRAN INC	\$5,706.85
10942	WOODARD & CURRAN INC	\$7,160.25
10943	WOODARD & CURRAN INC	\$7,210.13
10944	WOODARD & CURRAN INC	\$11,644.75
10945	WOODARD & CURRAN INC	\$19,878.96
<b>WOODCO MACHINERY INC</b>		<b>\$10,255.63</b>
10946	WOODCO MACHINERY INC	\$256.66
10947	WOODCO MACHINERY INC	\$305.14
10948	WOODCO MACHINERY INC	\$837.97
10949	WOODCO MACHINERY INC	\$1,058.72
10950	WOODCO MACHINERY INC	\$1,181.94
10951	WOODCO MACHINERY INC	\$1,914.71
10952	WOODCO MACHINERY INC	\$1,949.28
10953	WOODCO MACHINERY INC	\$2,751.21
<b>WOODWIND AND BRASSWIND OF SOUTH BEND LLC</b>		<b>\$3,215.63</b>
10954	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$95.63
10955	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$1,320.00
10956	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$1,800.00
<b>WORKING IN SUPPORT OF EDUCATION</b>		<b>\$104.00</b>
10957	WORKING IN SUPPORT OF EDUCATION	\$104.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WORKSITE WELLNESS COUNCIL OF MA</b>		<b>\$700.00</b>
10958	WORKSITE WELLNESS COUNCIL OF MA	\$700.00
<b>WORLD BOOK INC</b>		<b>\$954.00</b>
10959	WORLD BOOK INC	\$954.00
<b>WORLD FARMERS INC</b>		<b>\$4,374.00</b>
10960	WORLD FARMERS INC	\$62.00
10961	WORLD FARMERS INC	\$188.00
10962	WORLD FARMERS INC	\$333.00
10963	WORLD FARMERS INC	\$442.00
10964	WORLD FARMERS INC	\$465.50
10965	WORLD FARMERS INC	\$504.00
10966	WORLD FARMERS INC	\$897.00
10967	WORLD FARMERS INC	\$1,482.50
<b>WS AIKEN LLC</b>		<b>\$4,653.75</b>
10968	WS AIKEN LLC	\$4,653.75
<b>WSP USA,INC.</b>		<b>\$1,281,434.81</b>
10969	WSP USA,INC.	\$10,113.50
10970	WSP USA,INC.	\$32,588.27
10971	WSP USA,INC.	\$89,867.44
10972	WSP USA,INC.	\$90,862.39
10973	WSP USA,INC.	\$96,387.10
10974	WSP USA,INC.	\$107,524.80
10975	WSP USA,INC.	\$111,500.79
10976	WSP USA,INC.	\$112,135.82
10977	WSP USA,INC.	\$112,388.01
10978	WSP USA,INC.	\$113,144.14
10979	WSP USA,INC.	\$122,015.52
10980	WSP USA,INC.	\$136,958.33
10981	WSP USA,INC.	\$145,948.70
<b>WSS INC</b>		<b>\$125,747.03</b>
10982	WSS INC	\$4,800.00
10983	WSS INC	\$4,829.66
10984	WSS INC	\$6,300.00
10985	WSS INC	\$9,920.25
10986	WSS INC	\$13,264.28
10987	WSS INC	\$15,890.00
10988	WSS INC	\$70,742.84
<b>WURTH USA INC</b>		<b>\$8,863.62</b>
10989	WURTH USA INC	\$5.00
10990	WURTH USA INC	\$35.00
10991	WURTH USA INC	\$81.00
10992	WURTH USA INC	\$118.85
10993	WURTH USA INC	\$161.46
10994	WURTH USA INC	\$256.68
10995	WURTH USA INC	\$269.77
10996	WURTH USA INC	\$292.31
10997	WURTH USA INC	\$330.06
10998	WURTH USA INC	\$425.23
10999	WURTH USA INC	\$552.91
11000	WURTH USA INC	\$592.49
11001	WURTH USA INC	\$979.14

ITEM NUMBER	VENDOR NAME	AMOUNT
11002	WURTH USA INC	\$1,104.38
11003	WURTH USA INC	\$1,359.91
11004	WURTH USA INC	\$2,299.43
<b>WYCKOFF NISSENBAUM</b>		<b>\$168.00</b>
11005	WYCKOFF NISSENBAUM	\$168.00
<b>X2 DEVELOPMENT CORP</b>		<b>\$32,274.00</b>
11006	X2 DEVELOPMENT CORP	\$4,000.00
11007	X2 DEVELOPMENT CORP	\$28,274.00
<b>XAVUS SOLUTIONS LLC</b>		<b>\$1,200.00</b>
11008	XAVUS SOLUTIONS LLC	\$1,200.00
<b>XEROX CORPORATION</b>		<b>\$25,481.28</b>
11009	XEROX CORPORATION	\$75.00
11010	XEROX CORPORATION	\$125.00
11011	XEROX CORPORATION	\$174.32
11012	XEROX CORPORATION	\$774.23
11013	XEROX CORPORATION	\$854.22
11014	XEROX CORPORATION	\$1,546.30
11015	XEROX CORPORATION	\$1,731.38
11016	XEROX CORPORATION	\$2,332.67
11017	XEROX CORPORATION	\$3,140.98
11018	XEROX CORPORATION	\$4,307.76
11019	XEROX CORPORATION	\$5,043.17
11020	XEROX CORPORATION	\$5,376.25
<b>YDI ELECTRONICS CORP</b>		<b>\$951.59</b>
11021	YDI ELECTRONICS CORP	\$181.71
11022	YDI ELECTRONICS CORP	\$185.71
11023	YDI ELECTRONICS CORP	\$274.62
11024	YDI ELECTRONICS CORP	\$309.55
<b>YEGROS EDUCATIONAL LLC</b>		<b>\$115.00</b>
11025	YEGROS EDUCATIONAL LLC	\$115.00
<b>YENA DO</b>		<b>\$262.16</b>
11026	YENA DO	\$262.16
<b>YESTERDAY SERVICE SHEET MUSIC INC.</b>		<b>\$3,614.26</b>
11027	YESTERDAY SERVICE SHEET MUSIC INC.	\$201.00
11028	YESTERDAY SERVICE SHEET MUSIC INC.	\$279.26
11029	YESTERDAY SERVICE SHEET MUSIC INC.	\$334.00
11030	YESTERDAY SERVICE SHEET MUSIC INC.	\$2,800.00
<b>YOGA FOR GOOD</b>		<b>\$4,000.00</b>
11031	YOGA FOR GOOD	\$4,000.00
<b>YOGA RENEW LLC</b>		<b>\$387.00</b>
11032	YOGA RENEW LLC	\$387.00
<b>YOURMEMBERSHIP.COM INC</b>		<b>\$1,494.00</b>
11033	YOURMEMBERSHIP.COM INC	\$150.00
11034	YOURMEMBERSHIP.COM INC	\$199.00
11035	YOURMEMBERSHIP.COM INC	\$199.00
11036	YOURMEMBERSHIP.COM INC	\$199.00
11037	YOURMEMBERSHIP.COM INC	\$747.00
<b>YU-LING HU</b>		<b>\$250.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
11038	YU-LING HU	\$250.00
<b>YUKTI SHARMA</b>		<b>\$215.00</b>
11039	YUKTI SHARMA	\$50.00
11040	YUKTI SHARMA	\$165.00
<b>YVETTE LAFAILLE</b>		<b>\$25,000.00</b>
11041	YVETTE LAFAILLE	\$6,000.00
11042	YVETTE LAFAILLE	\$6,000.00
11043	YVETTE LAFAILLE	\$6,000.00
11044	YVETTE LAFAILLE	\$7,000.00
<b>ZACHARY WASSERMAN</b>		<b>\$400.00</b>
11045	ZACHARY WASSERMAN	\$400.00
<b>ZAIRA MENESES</b>		<b>\$250.00</b>
11046	ZAIRA MENESES	\$250.00
<b>ZAPOTEC ENERGY INC</b>		<b>\$7,941.50</b>
11047	ZAPOTEC ENERGY INC	\$661.50
11048	ZAPOTEC ENERGY INC	\$1,090.00
11049	ZAPOTEC ENERGY INC	\$2,090.00
11050	ZAPOTEC ENERGY INC	\$4,100.00
<b>ZILDA SACRAMENTO-BOURNE</b>		<b>\$300.00</b>
11051	ZILDA SACRAMENTO-BOURNE	\$300.00
<b>ZONI WILEY</b>		<b>\$248.00</b>
11052	ZONI WILEY	\$124.00
11053	ZONI WILEY	\$124.00
<b>ZORTEC INTERNATIONAL INC</b>		<b>\$8,425.00</b>
11054	ZORTEC INTERNATIONAL INC	\$8,425.00