



City of Somerville

Vendor Payment Report

Fiscal Year 2017

City of Somerville - Year To Date Vendor Payment Report

Created : 12/6/2016

ITEM NUMBER	VENDOR NAME	AMOUNT
4IMPRINT		\$3,424.98
1	4IMPRINT	\$357.44
2	4IMPRINT	\$722.60
3	4IMPRINT	\$870.66
4	4IMPRINT	\$1,474.28
A C MOORE INC		\$1,537.31
5	A C MOORE INC	\$74.84
6	A C MOORE INC	\$189.27
7	A C MOORE INC	\$327.82
8	A C MOORE INC	\$945.38
A DAIGGER & COMPANY INC		\$47.14
9	A DAIGGER & COMPANY INC	\$18.24
10	A DAIGGER & COMPANY INC	\$28.90
A PLUS TRANSPORTATION LLC		\$17,120.00
11	A PLUS TRANSPORTATION LLC	\$1,260.00
12	A PLUS TRANSPORTATION LLC	\$4,680.00
13	A PLUS TRANSPORTATION LLC	\$5,200.00
14	A PLUS TRANSPORTATION LLC	\$5,980.00
A R BELLI INC		\$83,654.49
15	A R BELLI INC	\$83,654.49
A RUSSO AND SONS INC		\$90,123.78
16	A RUSSO AND SONS INC	\$473.96
17	A RUSSO AND SONS INC	\$667.61
18	A RUSSO AND SONS INC	\$1,040.30
19	A RUSSO AND SONS INC	\$1,801.52
20	A RUSSO AND SONS INC	\$4,370.55
21	A RUSSO AND SONS INC	\$4,463.36
22	A RUSSO AND SONS INC	\$4,586.05
23	A RUSSO AND SONS INC	\$7,352.68
24	A RUSSO AND SONS INC	\$7,402.90
25	A RUSSO AND SONS INC	\$8,535.89
26	A RUSSO AND SONS INC	\$11,175.88
27	A RUSSO AND SONS INC	\$11,687.94
28	A RUSSO AND SONS INC	\$26,565.14
AAA SIGNAGE INC		\$3,103.00
29	AAA SIGNAGE INC	\$168.00
30	AAA SIGNAGE INC	\$1,085.00
31	AAA SIGNAGE INC	\$1,850.00
AARON S CICCARIELLO		\$53.33
32	AARON S CICCARIELLO	\$53.33

ITEM NUMBER	VENDOR NAME	AMOUNT
ABC CPR SERVICES INC		\$500.00
33	ABC CPR SERVICES INC	\$500.00
ABDOULAYE KOUYATE		\$80.00
34	ABDOULAYE KOUYATE	\$80.00
ABIGAIL O'CONNELL BARRETT		\$300.00
35	ABIGAIL O'CONNELL BARRETT	\$300.00
ABIGAIL TAYLOR		\$300.00
36	ABIGAIL TAYLOR	\$300.00
ABRAHAMS GROUP		\$16,500.00
37	ABRAHAMS GROUP	\$3,000.00
38	ABRAHAMS GROUP	\$4,000.00
39	ABRAHAMS GROUP	\$4,500.00
40	ABRAHAMS GROUP	\$5,000.00
ACADEMIC PARTNERS INC		\$532.06
41	ACADEMIC PARTNERS INC	\$532.06
ACADEMY OF NUTRITION AND DIETETICS		\$60.00
42	ACADEMY OF NUTRITION AND DIETETICS	\$60.00
ACCELA INC		\$2,499.48
43	ACCELA INC	\$416.58
44	ACCELA INC	\$416.58
45	ACCELA INC	\$1,666.32
ACCEPT EDUC COLLABORATIVE		\$345.00
46	ACCEPT EDUC COLLABORATIVE	\$345.00
ACCESS INVESTIGATIONS INC		\$2,157.00
47	ACCESS INVESTIGATIONS INC	\$719.00
48	ACCESS INVESTIGATIONS INC	\$1,438.00
ACORN RECORDING SOLUTIONS INC		\$3,300.00
49	ACORN RECORDING SOLUTIONS INC	\$3,300.00
ACTION APPAREL INC		\$795.59
50	ACTION APPAREL INC	\$329.95
51	ACTION APPAREL INC	\$465.64
ACUITY SPECIALTY PROD INC		\$3,011.60
52	ACUITY SPECIALTY PROD INC	\$529.80
53	ACUITY SPECIALTY PROD INC	\$1,086.35
54	ACUITY SPECIALTY PROD INC	\$1,395.45
ADAM ORFIT		\$1,500.00
55	ADAM ORFIT	\$1,500.00
ADAMSON INDUSTRIES CORP		\$13,493.09
56	ADAMSON INDUSTRIES CORP	\$10.50
57	ADAMSON INDUSTRIES CORP	\$15.90
58	ADAMSON INDUSTRIES CORP	\$110.85
59	ADAMSON INDUSTRIES CORP	\$230.64
60	ADAMSON INDUSTRIES CORP	\$516.90
61	ADAMSON INDUSTRIES CORP	\$1,669.50
62	ADAMSON INDUSTRIES CORP	\$2,811.45
63	ADAMSON INDUSTRIES CORP	\$3,800.25

ITEM NUMBER	VENDOR NAME	AMOUNT
64	ADAMSON INDUSTRIES CORP	\$4,327.10
ADRIANA I DOMINGUEZ		\$8,945.00
65	ADRIANA I DOMINGUEZ	\$40.00
66	ADRIANA I DOMINGUEZ	\$200.00
67	ADRIANA I DOMINGUEZ	\$425.00
68	ADRIANA I DOMINGUEZ	\$500.00
69	ADRIANA I DOMINGUEZ	\$500.00
70	ADRIANA I DOMINGUEZ	\$1,950.00
71	ADRIANA I DOMINGUEZ	\$2,275.00
72	ADRIANA I DOMINGUEZ	\$3,055.00
ADRIANE BRAYTON		\$250.00
73	ADRIANE BRAYTON	\$250.00
ADVANCE STORES CO INC		\$48.31
74	ADVANCE STORES CO INC	\$11.95
75	ADVANCE STORES CO INC	\$36.36
ADVANCED LIGHTING AND PRODUCTION SERVICES INC		\$652.80
76	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$652.80
AECOM TECHNICAL SERVICES INC		\$2,325.66
77	AECOM TECHNICAL SERVICES INC	\$2,325.66
AFTERMATH SERVICES LLC		\$5,514.54
78	AFTERMATH SERVICES LLC	\$5,514.54
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$15,859.69
79	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$143.38
80	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$166.16
81	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$261.30
82	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$339.69
83	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$374.53
84	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$538.68
85	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$612.38
86	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$794.62
87	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$914.55
88	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$933.98
89	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,017.73
90	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,340.67
91	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,619.51
92	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,175.13
93	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,627.38
AGILE SPORTS TECHNOLOGIES		\$2,399.00
94	AGILE SPORTS TECHNOLOGIES	\$400.00
95	AGILE SPORTS TECHNOLOGIES	\$1,999.00
AIA SERVICES LLC		\$2,040.00
96	AIA SERVICES LLC	\$715.00
97	AIA SERVICES LLC	\$1,325.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$7,225.58
98	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$545.20
99	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$545.20
100	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,299.82
101	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,835.36

ITEM NUMBER	VENDOR NAME	AMOUNT
AIRGAS INC		\$57.90
102	AIRGAS INC	\$57.90
AIRLINE MEDIA PRODUCTIONS INC		\$910.00
103	AIRLINE MEDIA PRODUCTIONS INC	\$910.00
AKHI BEGUM		\$225.00
104	AKHI BEGUM	\$75.00
105	AKHI BEGUM	\$75.00
106	AKHI BEGUM	\$75.00
AL WISEMAN		\$475.00
107	AL WISEMAN	\$75.00
108	AL WISEMAN	\$75.00
109	AL WISEMAN	\$75.00
110	AL WISEMAN	\$125.00
111	AL WISEMAN	\$125.00
ALAN N ERTEL MD, PC		\$277.70
112	ALAN N ERTEL MD, PC	\$65.91
113	ALAN N ERTEL MD, PC	\$211.79
ALBERTO CABRE		\$100.00
114	ALBERTO CABRE	\$100.00
ALEJANDRO CAJIGAL		\$150.00
115	ALEJANDRO CAJIGAL	\$150.00
ALEX RIVEIRA		\$1,000.00
116	ALEX RIVEIRA	\$1,000.00
ALEXA RAYE SOUSA		\$500.00
117	ALEXA RAYE SOUSA	\$500.00
ALEXANDER RAY STEIN		\$150.00
118	ALEXANDER RAY STEIN	\$150.00
ALEXIS GIUFFRE		\$500.00
119	ALEXIS GIUFFRE	\$500.00
ALICE COMACK		\$1,000.00
120	ALICE COMACK	\$1,000.00
ALICE O. MCCARTER		\$1,140.00
121	ALICE O. MCCARTER	\$240.00
122	ALICE O. MCCARTER	\$360.00
123	ALICE O. MCCARTER	\$540.00
ALICIA G. LAFUENTE		\$722.50
124	ALICIA G. LAFUENTE	\$220.00
125	ALICIA G. LAFUENTE	\$225.00
126	ALICIA G. LAFUENTE	\$277.50
ALINA GALINDO		\$400.00
127	ALINA GALINDO	\$400.00
ALISON BEARS		\$150.00
128	ALISON BEARS	\$150.00
ALL CARE VISITING NURSE ASSOCIATION OF		\$682.65
129	ALL CARE VISITING NURSE ASSOCIATION OF	\$682.65

ITEM NUMBER	VENDOR NAME	AMOUNT
ALL CITY SCREEN PRINTING INC		\$336.00
130	ALL CITY SCREEN PRINTING INC	\$336.00
ALL-COMM TECHNOLOGIES INC		\$9,970.96
131	ALL-COMM TECHNOLOGIES INC	\$208.92
132	ALL-COMM TECHNOLOGIES INC	\$508.38
133	ALL-COMM TECHNOLOGIES INC	\$962.50
134	ALL-COMM TECHNOLOGIES INC	\$1,074.05
135	ALL-COMM TECHNOLOGIES INC	\$3,023.15
136	ALL-COMM TECHNOLOGIES INC	\$4,193.96
ALL-STAR PEST SERVICES LLC		\$4,930.00
137	ALL-STAR PEST SERVICES LLC	\$170.00
138	ALL-STAR PEST SERVICES LLC	\$595.00
139	ALL-STAR PEST SERVICES LLC	\$765.00
140	ALL-STAR PEST SERVICES LLC	\$765.00
141	ALL-STAR PEST SERVICES LLC	\$1,105.00
142	ALL-STAR PEST SERVICES LLC	\$1,530.00
ALLAN DISCUA		\$80.00
143	ALLAN DISCUA	\$80.00
ALLDATA LLC		\$1,755.00
144	ALLDATA LLC	\$1,755.00
ALLONE HEALTH RESOURCES INC		\$2,536.00
145	ALLONE HEALTH RESOURCES INC	\$1,253.00
146	ALLONE HEALTH RESOURCES INC	\$1,283.00
ALVINO ARGANT		\$1,372.18
147	ALVINO ARGANT	\$292.18
148	ALVINO ARGANT	\$377.00
149	ALVINO ARGANT	\$703.00
ALYSSA DAY		\$325.00
150	ALYSSA DAY	\$150.00
151	ALYSSA DAY	\$175.00
AM - PM CLEANING CORPORATION		\$153,097.25
152	AM - PM CLEANING CORPORATION	\$1,666.75
153	AM - PM CLEANING CORPORATION	\$3,446.50
154	AM - PM CLEANING CORPORATION	\$147,984.00
AMAZON.COM LLC		\$4,637.93
155	AMAZON.COM LLC	\$144.78
156	AMAZON.COM LLC	\$161.75
157	AMAZON.COM LLC	\$204.61
158	AMAZON.COM LLC	\$273.99
159	AMAZON.COM LLC	\$385.07
160	AMAZON.COM LLC	\$443.73
161	AMAZON.COM LLC	\$3,024.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$40.95
162	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$40.95
AMERICAN CITY BUSINESS JOURNALS INC		\$111.00
163	AMERICAN CITY BUSINESS JOURNALS INC	\$111.00
AMERICAN COMMERCIAL APPLIANCE INC		\$10,047.31

ITEM NUMBER	VENDOR NAME	AMOUNT
164	AMERICAN COMMERCIAL APPLIANCE INC	\$271.29
165	AMERICAN COMMERCIAL APPLIANCE INC	\$1,384.53
166	AMERICAN COMMERCIAL APPLIANCE INC	\$2,364.90
167	AMERICAN COMMERCIAL APPLIANCE INC	\$2,658.38
168	AMERICAN COMMERCIAL APPLIANCE INC	\$3,368.21
AMERICAN COUNCIL ON THE TEACHING OF FOREIGN		\$995.00
169	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$85.00
170	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$910.00
AMERICAN EAGLE INC		\$461.83
171	AMERICAN EAGLE INC	\$222.32
172	AMERICAN EAGLE INC	\$239.51
AMERICAN GAS PRODUCTS LLC		\$192.00
173	AMERICAN GAS PRODUCTS LLC	\$66.00
174	AMERICAN GAS PRODUCTS LLC	\$126.00
AMERICAN INTERNATIONAL COLLEGE		\$28,580.00
175	AMERICAN INTERNATIONAL COLLEGE	\$28,580.00
AMERICAN LEGACY PUBL INC		\$327.25
176	AMERICAN LEGACY PUBL INC	\$327.25
AMERICAN LIBRARY ASSOC.		\$324.20
177	AMERICAN LIBRARY ASSOC.	\$35.00
178	AMERICAN LIBRARY ASSOC.	\$114.20
179	AMERICAN LIBRARY ASSOC.	\$175.00
AMERICAN MESSAGING SVC LLC		\$597.01
180	AMERICAN MESSAGING SVC LLC	\$118.66
181	AMERICAN MESSAGING SVC LLC	\$118.71
182	AMERICAN MESSAGING SVC LLC	\$118.71
183	AMERICAN MESSAGING SVC LLC	\$120.44
184	AMERICAN MESSAGING SVC LLC	\$120.49
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$1,226.30
185	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$188.11
186	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,038.19
AMERICAN PAYROLL INSTITUE INC		\$219.00
187	AMERICAN PAYROLL INSTITUE INC	\$219.00
AMERICAN PLANNING ASSOCIATION		\$1,458.00
188	AMERICAN PLANNING ASSOCIATION	\$440.00
189	AMERICAN PLANNING ASSOCIATION	\$485.00
190	AMERICAN PLANNING ASSOCIATION	\$533.00
AMERICAN PRINTING HOUSE FOR THE BLIND,INC.		\$2,793.21
191	AMERICAN PRINTING HOUSE FOR THE BLIND,INC.	\$2,793.21
AMERICAN PUBLIC HEALTH ASSOC.		\$220.00
192	AMERICAN PUBLIC HEALTH ASSOC.	\$220.00
AMERICAN SERVICE COMPANY		\$400.00
193	AMERICAN SERVICE COMPANY	\$400.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$233.00
194	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$233.00
AMI GRAPHICS INC		\$2,060.00

ITEM NUMBER	VENDOR NAME	AMOUNT
195	AMI GRAPHICS INC	\$1,010.00
196	AMI GRAPHICS INC	\$1,050.00
AMSTERDAM PRINTING AND LITHO		\$625.37
197	AMSTERDAM PRINTING AND LITHO	\$625.37
AMY BAMFORTH		\$2,670.00
198	AMY BAMFORTH	\$2,670.00
AMY KUCHARIK		\$300.00
199	AMY KUCHARIK	\$300.00
AMY R. TIGHE		\$185.00
200	AMY R. TIGHE	\$185.00
ANA MARBAN		\$3,470.00
201	ANA MARBAN	\$160.00
202	ANA MARBAN	\$170.00
203	ANA MARBAN	\$820.00
204	ANA MARBAN	\$1,100.00
205	ANA MARBAN	\$1,220.00
ANACA TECHNOLOGIES LTD		\$799.00
206	ANACA TECHNOLOGIES LTD	\$799.00
ANARA FRANK		\$200.00
207	ANARA FRANK	\$200.00
ANCELMO MARTINEZ		\$78.00
208	ANCELMO MARTINEZ	\$78.00
ANDREW A. SALERNO		\$325.00
209	ANDREW A. SALERNO	\$150.00
210	ANDREW A. SALERNO	\$175.00
ANDREW ANSELMO		\$50.00
211	ANDREW ANSELMO	\$50.00
ANDREW CACCIATORE		\$64.00
212	ANDREW CACCIATORE	\$64.00
ANDREW DAY CHURCHILL		\$100.00
213	ANDREW DAY CHURCHILL	\$100.00
ANDREW O BROWN		\$4,130.00
214	ANDREW O BROWN	\$4,130.00
ANDREW RINGLER		\$2,288.00
215	ANDREW RINGLER	\$2,288.00
ANDREW S HAGOPIAN		\$325.00
216	ANDREW S HAGOPIAN	\$150.00
217	ANDREW S HAGOPIAN	\$175.00
ANDREZA CRESCENCIO		\$2,200.00
218	ANDREZA CRESCENCIO	\$2,200.00
ANGEL VIEW PET CEMETERY AND CREMATORY INC		\$210.00
219	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$210.00
ANNA SPALLER PHOTOGRAPHY		\$200.00
220	ANNA SPALLER PHOTOGRAPHY	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANNE DRESBACH		\$750.00
221	ANNE DRESBACH	\$250.00
222	ANNE DRESBACH	\$500.00
ANNE MARIE FERRAINA		\$545.00
223	ANNE MARIE FERRAINA	\$120.00
224	ANNE MARIE FERRAINA	\$200.00
225	ANNE MARIE FERRAINA	\$225.00
ANNE PATSCH		\$600.00
226	ANNE PATSCH	\$600.00
ANNE S RYAN		\$325.00
227	ANNE S RYAN	\$150.00
228	ANNE S RYAN	\$175.00
ANNE V JUDGE		\$175.00
229	ANNE V JUDGE	\$175.00
ANNE VATERLAUS		\$500.00
230	ANNE VATERLAUS	\$500.00
ANNETTE RIOS		\$2,040.00
231	ANNETTE RIOS	\$2,040.00
ANNIE E LAVOIE		\$1,502.50
232	ANNIE E LAVOIE	\$220.00
233	ANNIE E LAVOIE	\$352.50
234	ANNIE E LAVOIE	\$930.00
ANTHONY ADRIEL ARAUJO-AMARAL		\$100.00
235	ANTHONY ADRIEL ARAUJO-AMARAL	\$100.00
ANTHONY COMEIRO		\$116.00
236	ANTHONY COMEIRO	\$58.00
237	ANTHONY COMEIRO	\$58.00
ANTHONY J. SZYKNIEJ		\$1,600.00
238	ANTHONY J. SZYKNIEJ	\$1,600.00
ANTHONY PARKES		\$1,150.00
239	ANTHONY PARKES	\$1,150.00
ANTOINETTE TOUSSAINT		\$500.00
240	ANTOINETTE TOUSSAINT	\$500.00
APD MANAGEMENT INC		\$128.92
241	APD MANAGEMENT INC	\$128.92
APPLE INC		\$10,417.00
242	APPLE INC	\$49.00
243	APPLE INC	\$10,368.00
APPLIED GEOGRAPHICS INC		\$20,532.50
244	APPLIED GEOGRAPHICS INC	\$975.00
245	APPLIED GEOGRAPHICS INC	\$982.50
246	APPLIED GEOGRAPHICS INC	\$1,225.00
247	APPLIED GEOGRAPHICS INC	\$1,350.00
248	APPLIED GEOGRAPHICS INC	\$16,000.00
AQUA BARRIERS INC		\$8,695.77

ITEM NUMBER	VENDOR NAME	AMOUNT
249	AQUA BARRIERS INC	\$1,103.15
250	AQUA BARRIERS INC	\$7,592.62
AQUA LINE UTILITY INC		\$12,638.07
251	AQUA LINE UTILITY INC	\$12,638.07
ARBELLA MUTUAL INSURANCE COMPANY		\$744.15
252	ARBELLA MUTUAL INSURANCE COMPANY	\$744.15
ARBOR SCIENTIFIC		\$254.28
253	ARBOR SCIENTIFIC	\$254.28
ARCHITECTS FOR LEARNING LLC		\$25,230.00
254	ARCHITECTS FOR LEARNING LLC	\$25,230.00
ARIEL PENA		\$400.00
255	ARIEL PENA	\$400.00
ARINDA M TAYLOR		\$187.50
256	ARINDA M TAYLOR	\$37.50
257	ARINDA M TAYLOR	\$150.00
ARISE CONSULTING SERVICES INC		\$26,345.00
258	ARISE CONSULTING SERVICES INC	\$110.00
259	ARISE CONSULTING SERVICES INC	\$880.00
260	ARISE CONSULTING SERVICES INC	\$3,520.00
261	ARISE CONSULTING SERVICES INC	\$6,710.00
262	ARISE CONSULTING SERVICES INC	\$7,095.00
263	ARISE CONSULTING SERVICES INC	\$8,030.00
ARMAN JACOB KEUHNELIAN SMIGIELSKI		\$185.00
264	ARMAN JACOB KEUHNELIAN SMIGIELSKI	\$185.00
ARROW CONCRETE PRODUCTS INC		\$1,470.00
265	ARROW CONCRETE PRODUCTS INC	\$1,470.00
ARSENIA C RODRIGUES		\$21.15
266	ARSENIA C RODRIGUES	\$21.15
ARTERY LOCK SERVICE INC		\$25.64
267	ARTERY LOCK SERVICE INC	\$25.64
ARTHUR R RODERICK		\$58.00
268	ARTHUR R RODERICK	\$58.00
ARUP USA INC		\$24,592.34
269	ARUP USA INC	\$24,592.34
ASSOC. FOR SUPERVISION AND		\$328.00
270	ASSOC. FOR SUPERVISION AND	\$328.00
ATKINSON CARPET INSTALLATION COMPANY		\$74,949.10
271	ATKINSON CARPET INSTALLATION COMPANY	\$5,896.00
272	ATKINSON CARPET INSTALLATION COMPANY	\$8,753.60
273	ATKINSON CARPET INSTALLATION COMPANY	\$9,743.00
274	ATKINSON CARPET INSTALLATION COMPANY	\$13,116.50
275	ATKINSON CARPET INSTALLATION COMPANY	\$37,440.00
ATLANTIC & PACIFIC MARINE SURVEY COMPANY INC		\$720.00
276	ATLANTIC & PACIFIC MARINE SURVEY COMPANY INC	\$720.00
ATLANTIC BROOM SERVICE INC		\$3,035.00

ITEM NUMBER	VENDOR NAME	AMOUNT
277	ATLANTIC BROOM SERVICE INC	\$3,035.00
ATLANTIC NUCLEAR		\$2,480.00
278	ATLANTIC NUCLEAR	\$220.00
279	ATLANTIC NUCLEAR	\$220.00
280	ATLANTIC NUCLEAR	\$270.00
281	ATLANTIC NUCLEAR	\$510.00
282	ATLANTIC NUCLEAR	\$1,260.00
ATLAS PYROVISION ENTERTAINMENT GROUP INC		\$10,750.00
283	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$10,750.00
ATRIUS HEALTH INC		\$1,862.98
284	ATRIUS HEALTH INC	\$29.34
285	ATRIUS HEALTH INC	\$65.91
286	ATRIUS HEALTH INC	\$65.91
287	ATRIUS HEALTH INC	\$65.91
288	ATRIUS HEALTH INC	\$89.42
289	ATRIUS HEALTH INC	\$132.23
290	ATRIUS HEALTH INC	\$243.46
291	ATRIUS HEALTH INC	\$260.74
292	ATRIUS HEALTH INC	\$910.06
ATS EQUIPMENT INC		\$766.12
293	ATS EQUIPMENT INC	\$49.32
294	ATS EQUIPMENT INC	\$716.80
AUSTIN INSURANCE AGENCY INC		\$46,956.92
295	AUSTIN INSURANCE AGENCY INC	\$46,956.92
AV CAFE INC		\$189.33
296	AV CAFE INC	\$189.33
AXION BUSINESS TECHNOLOGIES		\$134.00
297	AXION BUSINESS TECHNOLOGIES	\$134.00
B & H PHOTO & ELECTRONICS CO		\$2,023.35
298	B & H PHOTO & ELECTRONICS CO	\$18.50
299	B & H PHOTO & ELECTRONICS CO	\$49.90
300	B & H PHOTO & ELECTRONICS CO	\$148.57
301	B & H PHOTO & ELECTRONICS CO	\$231.04
302	B & H PHOTO & ELECTRONICS CO	\$315.77
303	B & H PHOTO & ELECTRONICS CO	\$378.55
304	B & H PHOTO & ELECTRONICS CO	\$881.02
BAKER AND TAYLOR INC		\$17,814.38
305	BAKER AND TAYLOR INC	\$312.27
306	BAKER AND TAYLOR INC	\$431.53
307	BAKER AND TAYLOR INC	\$477.70
308	BAKER AND TAYLOR INC	\$603.13
309	BAKER AND TAYLOR INC	\$676.52
310	BAKER AND TAYLOR INC	\$726.97
311	BAKER AND TAYLOR INC	\$727.56
312	BAKER AND TAYLOR INC	\$731.38
313	BAKER AND TAYLOR INC	\$904.69
314	BAKER AND TAYLOR INC	\$1,172.37
315	BAKER AND TAYLOR INC	\$1,358.73
316	BAKER AND TAYLOR INC	\$1,930.19

ITEM NUMBER	VENDOR NAME	AMOUNT
317	BAKER AND TAYLOR INC	\$2,126.99
318	BAKER AND TAYLOR INC	\$2,714.77
319	BAKER AND TAYLOR INC	\$2,919.58
BALBINA JERONIMO		\$60.00
320	BALBINA JERONIMO	\$30.00
321	BALBINA JERONIMO	\$30.00
BANNER PUBLICATIONS INC		\$100.00
322	BANNER PUBLICATIONS INC	\$100.00
BANNER SYSTEMS OF MASSACHUSETTS INC		\$9,255.20
323	BANNER SYSTEMS OF MASSACHUSETTS INC	\$9,255.20
BARBAKAM LLC		\$197.00
324	BARBAKAM LLC	\$197.00
BARBARA LYNCH		\$325.00
325	BARBARA LYNCH	\$150.00
326	BARBARA LYNCH	\$175.00
BARNES & NOBLE BOOKSELLERS		\$6,078.64
327	BARNES & NOBLE BOOKSELLERS	\$27.00
328	BARNES & NOBLE BOOKSELLERS	\$127.52
329	BARNES & NOBLE BOOKSELLERS	\$220.65
330	BARNES & NOBLE BOOKSELLERS	\$283.83
331	BARNES & NOBLE BOOKSELLERS	\$573.45
332	BARNES & NOBLE BOOKSELLERS	\$629.91
333	BARNES & NOBLE BOOKSELLERS	\$1,096.65
334	BARNES & NOBLE BOOKSELLERS	\$1,296.00
335	BARNES & NOBLE BOOKSELLERS	\$1,823.63
BARRETT TREE SERVICE EAST INC		\$35,159.20
336	BARRETT TREE SERVICE EAST INC	\$15,037.84
337	BARRETT TREE SERVICE EAST INC	\$20,121.36
BARRY'S AUTO SUPPLY INC		\$79,655.04
338	BARRY'S AUTO SUPPLY INC	\$17.18
339	BARRY'S AUTO SUPPLY INC	\$110.05
340	BARRY'S AUTO SUPPLY INC	\$285.66
341	BARRY'S AUTO SUPPLY INC	\$300.38
342	BARRY'S AUTO SUPPLY INC	\$464.70
343	BARRY'S AUTO SUPPLY INC	\$555.69
344	BARRY'S AUTO SUPPLY INC	\$609.36
345	BARRY'S AUTO SUPPLY INC	\$937.12
346	BARRY'S AUTO SUPPLY INC	\$1,076.85
347	BARRY'S AUTO SUPPLY INC	\$2,288.38
348	BARRY'S AUTO SUPPLY INC	\$2,805.45
349	BARRY'S AUTO SUPPLY INC	\$4,185.57
350	BARRY'S AUTO SUPPLY INC	\$6,305.54
351	BARRY'S AUTO SUPPLY INC	\$8,026.33
352	BARRY'S AUTO SUPPLY INC	\$13,541.35
353	BARRY'S AUTO SUPPLY INC	\$38,145.43
BARTLETT INTERACTIVE LLC		\$15,570.55
354	BARTLETT INTERACTIVE LLC	\$201.25
355	BARTLETT INTERACTIVE LLC	\$308.75
356	BARTLETT INTERACTIVE LLC	\$360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
357	BARTLETT INTERACTIVE LLC	\$920.55
358	BARTLETT INTERACTIVE LLC	\$1,062.50
359	BARTLETT INTERACTIVE LLC	\$1,487.50
360	BARTLETT INTERACTIVE LLC	\$3,281.25
361	BARTLETT INTERACTIVE LLC	\$3,692.50
362	BARTLETT INTERACTIVE LLC	\$4,256.25
BATTALION 3 TECHNOLOGIES LLC		\$493.62
363	BATTALION 3 TECHNOLOGIES LLC	\$493.62
BAUVILLE INC		\$291.15
364	BAUVILLE INC	\$114.95
365	BAUVILLE INC	\$176.20
BAY COVE HUMAN SERVICES		\$22,977.83
366	BAY COVE HUMAN SERVICES	\$500.00
367	BAY COVE HUMAN SERVICES	\$6,855.03
368	BAY COVE HUMAN SERVICES	\$6,980.40
369	BAY COVE HUMAN SERVICES	\$8,642.40
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$914.70
370	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$914.70
BAYSTATE EQUIPMENT RENTAL & SALES CO INC		\$2,900.00
371	BAYSTATE EQUIPMENT RENTAL & SALES CO INC	\$2,900.00
BCM CONTROLS CORPORATION		\$965.25
372	BCM CONTROLS CORPORATION	\$965.25
BEACON ELECTRICAL DIST.		\$2,845.79
373	BEACON ELECTRICAL DIST.	\$56.96
374	BEACON ELECTRICAL DIST.	\$187.48
375	BEACON ELECTRICAL DIST.	\$371.92
376	BEACON ELECTRICAL DIST.	\$2,229.43
BEATE GRIEBEN-FRANCIS		\$440.00
377	BEATE GRIEBEN-FRANCIS	\$440.00
BECKER'S SCHOOL SUPPLIES		\$849.17
378	BECKER'S SCHOOL SUPPLIES	\$59.48
379	BECKER'S SCHOOL SUPPLIES	\$789.69
BELMONT SPRINGS		\$170.37
380	BELMONT SPRINGS	\$10.36
381	BELMONT SPRINGS	\$15.54
382	BELMONT SPRINGS	\$18.13
383	BELMONT SPRINGS	\$23.31
384	BELMONT SPRINGS	\$31.79
385	BELMONT SPRINGS	\$33.67
386	BELMONT SPRINGS	\$37.57
BENEFIT STRATEGIES LLC		\$5,274.75
387	BENEFIT STRATEGIES LLC	\$2,616.25
388	BENEFIT STRATEGIES LLC	\$2,658.50
BENEVENTO ASPHALT CORP.		\$3,844.00
389	BENEVENTO ASPHALT CORP.	\$1,364.00
390	BENEVENTO ASPHALT CORP.	\$2,480.00
BENJAMIN TRUBOFF		\$375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
391	BENJAMIN TRUBOFF	\$375.00
BERNAN ASSOCIATES		\$252.75
392	BERNAN ASSOCIATES	\$12.00
393	BERNAN ASSOCIATES	\$112.35
394	BERNAN ASSOCIATES	\$128.40
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$1,634.42
395	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$65.91
396	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$79.61
397	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$1,488.90
BETH ISRAEL MEDICAL CENTER		\$847.28
398	BETH ISRAEL MEDICAL CENTER	\$65.92
399	BETH ISRAEL MEDICAL CENTER	\$150.71
400	BETH ISRAEL MEDICAL CENTER	\$290.46
401	BETH ISRAEL MEDICAL CENTER	\$340.19
BETHANY GROFF DORAU		\$250.00
402	BETHANY GROFF DORAU	\$250.00
BETTY MURPHY		\$300.00
403	BETTY MURPHY	\$150.00
404	BETTY MURPHY	\$150.00
BEVERLY SCHOOL FOR THE DEAF		\$63,396.80
405	BEVERLY SCHOOL FOR THE DEAF	\$9,338.52
406	BEVERLY SCHOOL FOR THE DEAF	\$9,338.52
407	BEVERLY SCHOOL FOR THE DEAF	\$14,264.28
408	BEVERLY SCHOOL FOR THE DEAF	\$15,056.74
409	BEVERLY SCHOOL FOR THE DEAF	\$15,398.74
BIBLIOTHECA LLC		\$1,265.00
410	BIBLIOTHECA LLC	\$1,265.00
BIG BELLY SOLAR INC		\$12,900.00
411	BIG BELLY SOLAR INC	\$12,900.00
BILINGUAL DICTIONARIES INC		\$230.45
412	BILINGUAL DICTIONARIES INC	\$87.78
413	BILINGUAL DICTIONARIES INC	\$142.67
BLACKBOARD INC		\$6,240.00
414	BLACKBOARD INC	\$6,240.00
BLICK ART MATERIALS LLC		\$310.79
415	BLICK ART MATERIALS LLC	\$310.79
BLUE CROSS AND BLUE SHIELD OF MA INC		\$890.04
416	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
417	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
418	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
419	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
420	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
421	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
BMI EDUC SERVICES INC		\$487.84
422	BMI EDUC SERVICES INC	\$487.84
BOARD OF BAR OVERSEERS		\$871.00

ITEM NUMBER	VENDOR NAME	AMOUNT
423	BOARD OF BAR OVERSEERS	\$220.00
424	BOARD OF BAR OVERSEERS	\$300.00
425	BOARD OF BAR OVERSEERS	\$351.00
BOB'S TIRE CO		\$406.50
426	BOB'S TIRE CO	\$88.50
427	BOB'S TIRE CO	\$318.00
BODA BORG BOSTON LLC		\$919.20
428	BODA BORG BOSTON LLC	\$919.20
BOOKSOURCE INC		\$67.35
429	BOOKSOURCE INC	\$67.35
BOSTON AUTOMATIC TIME CLOCK		\$399.00
430	BOSTON AUTOMATIC TIME CLOCK	\$399.00
BOSTON CIRCUS GUILD INC		\$1,750.00
431	BOSTON CIRCUS GUILD INC	\$1,750.00
BOSTON CREMATION LLC		\$1,495.00
432	BOSTON CREMATION LLC	\$1,495.00
BOSTON GLOBE		\$9,244.52
433	BOSTON GLOBE	\$35.00
434	BOSTON GLOBE	\$559.52
435	BOSTON GLOBE	\$1,300.00
436	BOSTON GLOBE	\$2,600.00
437	BOSTON GLOBE	\$4,750.00
BOSTON HERALD		\$1,709.38
438	BOSTON HERALD	\$52.00
439	BOSTON HERALD	\$52.00
440	BOSTON HERALD	\$52.00
441	BOSTON HERALD	\$320.70
442	BOSTON HERALD	\$435.70
443	BOSTON HERALD	\$796.98
BOSTON HIGASHI SCHOOL INC		\$55,708.76
444	BOSTON HIGASHI SCHOOL INC	\$19,427.21
445	BOSTON HIGASHI SCHOOL INC	\$36,281.55
BOSTON MEDICAL CENTER		\$7,000.00
446	BOSTON MEDICAL CENTER	\$7,000.00
BOSTON MUTUAL LIFE INS.CO		\$91,157.26
447	BOSTON MUTUAL LIFE INS.CO	\$8,127.25
448	BOSTON MUTUAL LIFE INS.CO	\$18,881.01
449	BOSTON MUTUAL LIFE INS.CO	\$21,084.08
450	BOSTON MUTUAL LIFE INS.CO	\$21,511.44
451	BOSTON MUTUAL LIFE INS.CO	\$21,553.48
BOSTON PAINCARE CENTER INC		\$736.32
452	BOSTON PAINCARE CENTER INC	\$736.32
BOSTON SAND AND GRAVEL CO		\$49,870.50
453	BOSTON SAND AND GRAVEL CO	\$1,099.56
454	BOSTON SAND AND GRAVEL CO	\$3,105.08
455	BOSTON SAND AND GRAVEL CO	\$5,173.03
456	BOSTON SAND AND GRAVEL CO	\$7,611.94

ITEM NUMBER	VENDOR NAME	AMOUNT
457	BOSTON SAND AND GRAVEL CO	\$7,903.12
458	BOSTON SAND AND GRAVEL CO	\$8,003.22
459	BOSTON SAND AND GRAVEL CO	\$8,452.90
460	BOSTON SAND AND GRAVEL CO	\$8,521.65
BOSTON SAW & KNIFE		\$166.16
461	BOSTON SAW & KNIFE	\$26.45
462	BOSTON SAW & KNIFE	\$26.45
463	BOSTON SAW & KNIFE	\$113.26
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$842.97
464	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$317.97
465	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$525.00
BOSTON WINDOW DESIGNS		\$1,840.00
466	BOSTON WINDOW DESIGNS	\$1,840.00
BOTACH INC		\$4,788.00
467	BOTACH INC	\$4,788.00
BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE		\$5,000.00
468	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$2,500.00
469	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$2,500.00
BRADLEY PAUL TITTRINGTON		\$349.00
470	BRADLEY PAUL TITTRINGTON	\$174.50
471	BRADLEY PAUL TITTRINGTON	\$174.50
BRAINY TOYS INC		\$785.64
472	BRAINY TOYS INC	\$785.64
BRAND COMPANY INC.		\$63.34
473	BRAND COMPANY INC.	\$63.34
BRANDON P LALEE		\$500.00
474	BRANDON P LALEE	\$500.00
BRAZILIAN WOMEN'S GROUP		\$40.00
475	BRAZILIAN WOMEN'S GROUP	\$40.00
BRENDA JONAS		\$632.50
476	BRENDA JONAS	\$187.50
477	BRENDA JONAS	\$220.00
478	BRENDA JONAS	\$225.00
BRENDA LEE THOMPSON		\$300.00
479	BRENDA LEE THOMPSON	\$150.00
480	BRENDA LEE THOMPSON	\$150.00
BRENDA R TREHERNE		\$1,035.00
481	BRENDA R TREHERNE	\$1,035.00
BRIAN BRADY		\$325.00
482	BRIAN BRADY	\$150.00
483	BRIAN BRADY	\$175.00
BRIAN C SULLIVAN		\$160.00
484	BRIAN C SULLIVAN	\$160.00
BRIAN CONWAY		\$58.00
485	BRIAN CONWAY	\$58.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRIAN DRISCOLL		\$64.00
486	BRIAN DRISCOLL	\$64.00
BRIAN DUNN		\$87.00
487	BRIAN DUNN	\$87.00
BRIAN R FLEMING		\$875.00
488	BRIAN R FLEMING	\$875.00
BRITTANY PEREIRA		\$100.00
489	BRITTANY PEREIRA	\$100.00
BRITTNEY AMANDA GEDEON		\$100.00
490	BRITTNEY AMANDA GEDEON	\$100.00
BROADWAY BRAKE CORP.		\$5,817.12
491	BROADWAY BRAKE CORP.	\$95.00
492	BROADWAY BRAKE CORP.	\$146.00
493	BROADWAY BRAKE CORP.	\$254.91
494	BROADWAY BRAKE CORP.	\$1,060.73
495	BROADWAY BRAKE CORP.	\$4,260.48
BROCCOLI HALL INC		\$12,677.14
496	BROCCOLI HALL INC	\$3,884.93
497	BROCCOLI HALL INC	\$4,089.40
498	BROCCOLI HALL INC	\$4,702.81
BRODY, HARDOON, PERKINS & KESTEN LLP		\$49,851.11
499	BRODY, HARDOON, PERKINS & KESTEN LLP	\$8,623.40
500	BRODY, HARDOON, PERKINS & KESTEN LLP	\$41,227.71
BROOKLINE ICE COMPANY		\$100.00
501	BROOKLINE ICE COMPANY	\$100.00
BRUNA M OLIVEIRA FERNANDEZ		\$226.20
502	BRUNA M OLIVEIRA FERNANDEZ	\$56.55
503	BRUNA M OLIVEIRA FERNANDEZ	\$169.65
BSN SPORTS		\$6,497.00
504	BSN SPORTS	\$787.16
505	BSN SPORTS	\$2,021.14
506	BSN SPORTS	\$3,688.70
BU FAMILY MEDICINE		\$100.34
507	BU FAMILY MEDICINE	\$100.34
BURMAX COMPANY INC		\$895.46
508	BURMAX COMPANY INC	\$19.12
509	BURMAX COMPANY INC	\$876.34
BURNS & LEVINSON LLP		\$20.00
510	BURNS & LEVINSON LLP	\$20.00
BUSY BEE JUMPERS PARENT CO		\$208.50
511	BUSY BEE JUMPERS PARENT CO	\$208.50
BUTLER-DEARDEN PAPER SERVICE INC		\$331.50
512	BUTLER-DEARDEN PAPER SERVICE INC	\$331.50
BUZZROAR INTERACTIVE		\$800.00
513	BUZZROAR INTERACTIVE	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
514	BUZZROAR INTERACTIVE	\$550.00
C & S DONUTS CORP		\$235.78
515	C & S DONUTS CORP	\$235.78
C AND S SPECIALTY INC		\$320.00
516	C AND S SPECIALTY INC	\$320.00
C H NEUROLOGY FOUNDATION INC		\$1,193.46
517	C H NEUROLOGY FOUNDATION INC	\$1,193.46
C N WOOD CO INC		\$10,878.53
518	C N WOOD CO INC	\$217.91
519	C N WOOD CO INC	\$486.95
520	C N WOOD CO INC	\$788.02
521	C N WOOD CO INC	\$994.21
522	C N WOOD CO INC	\$1,518.25
523	C N WOOD CO INC	\$2,702.00
524	C N WOOD CO INC	\$4,171.19
C OF M MIDDLESEX SUPERIOR COURT		\$280.00
525	C OF M MIDDLESEX SUPERIOR COURT	\$280.00
C. U. E. S. INC		\$145.50
526	C. U. E. S. INC	\$145.50
C.A.S.IT.,INC.		\$400.00
527	C.A.S.IT.,INC.	\$400.00
CAB EAST LLC		\$1,180.11
528	CAB EAST LLC	\$357.19
529	CAB EAST LLC	\$822.92
CALLAN C ROBERTS		\$150.00
530	CALLAN C ROBERTS	\$150.00
CALLIE CHAPMAN		\$1,400.00
531	CALLIE CHAPMAN	\$1,400.00
CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVCS INC		\$5,500.00
532	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$5,500.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$66,204.60
533	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$20.04
534	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$38.15
535	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$53.39
536	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
537	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$74.78
538	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
539	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.62
540	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$113.24
541	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$126.25
542	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$136.75
543	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$144.94
544	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$163.89
545	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$316.62
546	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$443.16
547	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$536.02
548	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$568.84
549	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,625.00

ITEM NUMBER	VENDOR NAME	AMOUNT
550	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,003.23
551	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,154.33
552	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,458.15
553	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,928.22
554	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,277.80
555	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,493.85
556	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,273.31
557	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,640.86
558	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,113.75
559	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,812.00
560	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,527.50
561	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$12,894.00
CAMBRIDGE REGIONAL MRI CENTER		\$1,150.94
562	CAMBRIDGE REGIONAL MRI CENTER	\$1,150.94
CAMBRIDGE RENTAL EQUIPMENT INC		\$357.20
563	CAMBRIDGE RENTAL EQUIPMENT INC	\$150.00
564	CAMBRIDGE RENTAL EQUIPMENT INC	\$207.20
CAMBRIDGE UNIVERSITY PRESS		\$1,345.54
565	CAMBRIDGE UNIVERSITY PRESS	\$1,345.54
CAMELOT SPECIAL EVENTS AND TENTS INC		\$2,901.50
566	CAMELOT SPECIAL EVENTS AND TENTS INC	\$576.00
567	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,100.00
568	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,225.50
CAMPAIGNS THAT WIN.COM LLC		\$2,000.00
569	CAMPAIGNS THAT WIN.COM LLC	\$2,000.00
CAPE COD SEA CAMPS INC		\$31,395.00
570	CAPE COD SEA CAMPS INC	\$31,395.00
CAPITOL INFORMATION GROUP INC		\$211.00
571	CAPITOL INFORMATION GROUP INC	\$211.00
CARLI FENCE CO INC		\$57,670.07
572	CARLI FENCE CO INC	\$2,016.00
573	CARLI FENCE CO INC	\$2,406.30
574	CARLI FENCE CO INC	\$3,139.50
575	CARLI FENCE CO INC	\$3,572.14
576	CARLI FENCE CO INC	\$17,016.77
577	CARLI FENCE CO INC	\$29,519.36
CARLOS PROGLASS		\$435.90
578	CARLOS PROGLASS	\$435.90
CARMEN G. MATOS		\$325.00
579	CARMEN G. MATOS	\$150.00
580	CARMEN G. MATOS	\$175.00
CAROL ANN BURGESS		\$325.00
581	CAROL ANN BURGESS	\$150.00
582	CAROL ANN BURGESS	\$175.00
CAROL LEWIS		\$766.00
583	CAROL LEWIS	\$766.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$3,391.38

ITEM NUMBER	VENDOR NAME	AMOUNT
584	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$120.34
585	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$190.73
586	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$448.38
587	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,631.93
CAROLINE GULDE KEELER		\$1,000.00
588	CAROLINE GULDE KEELER	\$1,000.00
CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		\$9,540.00
589	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$9,540.00
CARROL BROS INC		\$2,420.00
590	CARROL BROS INC	\$170.00
591	CARROL BROS INC	\$2,250.00
CARROLL SCHOOL BUSINESS OFFICE		\$13,621.86
592	CARROLL SCHOOL BUSINESS OFFICE	\$4,108.18
593	CARROLL SCHOOL BUSINESS OFFICE	\$4,324.40
594	CARROLL SCHOOL BUSINESS OFFICE	\$5,189.28
CARTEGRAPH SYSTEMS INC		\$3,290.00
595	CARTEGRAPH SYSTEMS INC	\$3,290.00
CARUS PUBLISHING CO		\$33.95
596	CARUS PUBLISHING CO	\$33.95
CASELLA RECYCLING LLC		\$85,001.17
597	CASELLA RECYCLING LLC	\$13,009.13
598	CASELLA RECYCLING LLC	\$13,339.37
599	CASELLA RECYCLING LLC	\$58,652.67
CASON'S EQUIPMENT COMPANY		\$963.40
600	CASON'S EQUIPMENT COMPANY	\$963.40
CASPAR INC		\$2,967.04
601	CASPAR INC	\$1,102.00
602	CASPAR INC	\$1,865.04
CATALDO AMBULANCE SVC INC		\$686.43
603	CATALDO AMBULANCE SVC INC	\$286.43
604	CATALDO AMBULANCE SVC INC	\$400.00
CATHARINE GRACE NOVINOFF		\$250.00
605	CATHARINE GRACE NOVINOFF	\$250.00
CATHEDRAL CORPORATION		\$3,228.49
606	CATHEDRAL CORPORATION	\$25.80
607	CATHEDRAL CORPORATION	\$465.09
608	CATHEDRAL CORPORATION	\$600.00
609	CATHEDRAL CORPORATION	\$2,137.60
CATHERINE FLAHERTY		\$150.00
610	CATHERINE FLAHERTY	\$150.00
CATHERINE SILLER		\$500.00
611	CATHERINE SILLER	\$500.00
CAVALIER COACH CORP		\$2,490.00
612	CAVALIER COACH CORP	\$2,490.00
CBA LANDSCAPE ARCHITECTS		\$2,550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
613	CBA LANDSCAPE ARCHITECTS	\$2,550.00
CBI CONSULTING INC		\$36,901.29
614	CBI CONSULTING INC	\$1,812.00
615	CBI CONSULTING INC	\$2,050.00
616	CBI CONSULTING INC	\$2,400.00
617	CBI CONSULTING INC	\$2,718.00
618	CBI CONSULTING INC	\$4,640.00
619	CBI CONSULTING INC	\$4,643.44
620	CBI CONSULTING INC	\$6,388.50
621	CBI CONSULTING INC	\$12,249.35
CCH INC		\$245.70
622	CCH INC	\$245.70
CD MASONRY RESTORATION INC		\$63,675.00
623	CD MASONRY RESTORATION INC	\$63,675.00
CDI COMPUTER DEALERS INC		\$5,736.00
624	CDI COMPUTER DEALERS INC	\$5,736.00
CDW GOVERNMENT INC		\$246.87
625	CDW GOVERNMENT INC	\$27.31
626	CDW GOVERNMENT INC	\$86.74
627	CDW GOVERNMENT INC	\$132.82
CDW LLC		\$22,468.40
628	CDW LLC	\$86.16
629	CDW LLC	\$88.85
630	CDW LLC	\$557.22
631	CDW LLC	\$844.10
632	CDW LLC	\$945.77
633	CDW LLC	\$1,238.20
634	CDW LLC	\$1,985.30
635	CDW LLC	\$3,097.80
636	CDW LLC	\$13,625.00
CELINE LOPEZ		\$100.00
637	CELINE LOPEZ	\$100.00
CELLCO PARTNERSHIP		\$38,366.36
638	CELLCO PARTNERSHIP	\$1,836.21
639	CELLCO PARTNERSHIP	\$2,068.15
640	CELLCO PARTNERSHIP	\$2,280.63
641	CELLCO PARTNERSHIP	\$15,501.15
642	CELLCO PARTNERSHIP	\$16,680.22
CELLEBRITE USA CORP		\$3,299.00
643	CELLEBRITE USA CORP	\$3,299.00
CENGAGE LEARNING INC		\$6,812.99
644	CENGAGE LEARNING INC	\$22.40
645	CENGAGE LEARNING INC	\$23.20
646	CENGAGE LEARNING INC	\$45.59
647	CENGAGE LEARNING INC	\$58.38
648	CENGAGE LEARNING INC	\$58.39
649	CENGAGE LEARNING INC	\$210.35
650	CENGAGE LEARNING INC	\$228.77
651	CENGAGE LEARNING INC	\$318.31

ITEM NUMBER	VENDOR NAME	AMOUNT
652	CENGAGE LEARNING INC	\$643.50
653	CENGAGE LEARNING INC	\$647.35
654	CENGAGE LEARNING INC	\$1,276.00
655	CENGAGE LEARNING INC	\$3,280.75
CENTER FOR ARTS AT THE ARMORY		\$1,750.00
656	CENTER FOR ARTS AT THE ARMORY	\$300.00
657	CENTER FOR ARTS AT THE ARMORY	\$1,450.00
CENTER FOR COLLABORATIVE EDUCATION		\$3,100.00
658	CENTER FOR COLLABORATIVE EDUCATION	\$3,100.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$21,690.38
659	CENTER FOR RESPONSIVE SCHOOLS INC	\$390.60
660	CENTER FOR RESPONSIVE SCHOOLS INC	\$428.40
661	CENTER FOR RESPONSIVE SCHOOLS INC	\$921.38
662	CENTER FOR RESPONSIVE SCHOOLS INC	\$19,950.00
CENTER FOR TEEN EMPOWERMENT,INC.		\$133,049.74
663	CENTER FOR TEEN EMPOWERMENT,INC.	\$1,102.00
664	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
665	CENTER FOR TEEN EMPOWERMENT,INC.	\$41,482.16
666	CENTER FOR TEEN EMPOWERMENT,INC.	\$65,465.58
CENTER POINT INC		\$399.45
667	CENTER POINT INC	\$81.31
668	CENTER POINT INC	\$158.72
669	CENTER POINT INC	\$159.42
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$93,925.00
670	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,733.80
671	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,733.90
672	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,819.10
673	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,819.10
674	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,819.10
CENTRAL NURSERIES INC		\$28,031.39
675	CENTRAL NURSERIES INC	\$747.48
676	CENTRAL NURSERIES INC	\$27,283.91
CENTRAL PAPER PRODUCTS CO		\$41,672.67
677	CENTRAL PAPER PRODUCTS CO	\$707.22
678	CENTRAL PAPER PRODUCTS CO	\$795.76
679	CENTRAL PAPER PRODUCTS CO	\$943.89
680	CENTRAL PAPER PRODUCTS CO	\$2,076.24
681	CENTRAL PAPER PRODUCTS CO	\$3,159.47
682	CENTRAL PAPER PRODUCTS CO	\$3,448.10
683	CENTRAL PAPER PRODUCTS CO	\$4,167.05
684	CENTRAL PAPER PRODUCTS CO	\$4,623.59
685	CENTRAL PAPER PRODUCTS CO	\$4,914.20
686	CENTRAL PAPER PRODUCTS CO	\$5,754.68
687	CENTRAL PAPER PRODUCTS CO	\$11,082.47
CENTRAL POLY-BAG CORP.		\$4,790.00
688	CENTRAL POLY-BAG CORP.	\$4,790.00
CENTRAL STEEL SUPPLY CO INC		\$3,750.00
689	CENTRAL STEEL SUPPLY CO INC	\$3,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CENTURY BANK		\$11,033.32
690	CENTURY BANK	\$10.00
691	CENTURY BANK	\$74.97
692	CENTURY BANK	\$232.00
693	CENTURY BANK	\$1,178.93
694	CENTURY BANK	\$1,537.46
695	CENTURY BANK	\$2,818.64
696	CENTURY BANK	\$5,181.32
CHANNING BETE COMPANY INC		\$328.36
697	CHANNING BETE COMPANY INC	\$328.36
CHARLES CASHMAN		\$87.00
698	CHARLES CASHMAN	\$87.00
CHARLES TESCH		\$219.00
699	CHARLES TESCH	\$219.00
CHARLOTTE ELLEN KAPLAN		\$325.00
700	CHARLOTTE ELLEN KAPLAN	\$150.00
701	CHARLOTTE ELLEN KAPLAN	\$175.00
CHERYL A. MURRAY		\$675.00
702	CHERYL A. MURRAY	\$200.00
703	CHERYL A. MURRAY	\$220.00
704	CHERYL A. MURRAY	\$255.00
CHOPCHOPKIDS INC		\$650.00
705	CHOPCHOPKIDS INC	\$650.00
CHRISTIANSON BUS CO LLC		\$2,030.00
706	CHRISTIANSON BUS CO LLC	\$320.00
707	CHRISTIANSON BUS CO LLC	\$350.00
708	CHRISTIANSON BUS CO LLC	\$640.00
709	CHRISTIANSON BUS CO LLC	\$720.00
CHRISTINE E KING		\$2,900.00
710	CHRISTINE E KING	\$2,900.00
CHRISTOPHER AKER		\$375.00
711	CHRISTOPHER AKER	\$75.00
712	CHRISTOPHER AKER	\$75.00
713	CHRISTOPHER AKER	\$225.00
CHRISTOPHER B ORCHARD		\$1,650.25
714	CHRISTOPHER B ORCHARD	\$103.50
715	CHRISTOPHER B ORCHARD	\$115.00
716	CHRISTOPHER B ORCHARD	\$143.75
717	CHRISTOPHER B ORCHARD	\$143.75
718	CHRISTOPHER B ORCHARD	\$230.00
719	CHRISTOPHER B ORCHARD	\$350.75
720	CHRISTOPHER B ORCHARD	\$563.50
CHRISTOPHER JOHANSON		\$500.00
721	CHRISTOPHER JOHANSON	\$500.00
CHRISTOPHER PAUL DEANGELIS		\$2,000.00
722	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
723	CHRISTOPHER PAUL DEANGELIS	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTOPHER R NUNN		\$1,170.00
724	CHRISTOPHER R NUNN	\$1,170.00
CHUCKLES INC		\$587.09
725	CHUCKLES INC	\$587.09
CIT FINANCE LLC		\$7,022.31
726	CIT FINANCE LLC	\$471.93
727	CIT FINANCE LLC	\$911.59
728	CIT FINANCE LLC	\$911.59
729	CIT FINANCE LLC	\$1,079.60
730	CIT FINANCE LLC	\$3,647.60
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$375.00
731	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$375.00
CITY OF EVERETT		\$1,440.50
732	CITY OF EVERETT	\$688.00
733	CITY OF EVERETT	\$752.50
CITY OF MALDEN		\$3,924.96
734	CITY OF MALDEN	\$1,912.16
735	CITY OF MALDEN	\$2,012.80
CITY OF MEDFORD		\$4,362.00
736	CITY OF MEDFORD	\$400.00
737	CITY OF MEDFORD	\$612.00
738	CITY OF MEDFORD	\$1,200.00
739	CITY OF MEDFORD	\$2,150.00
CITY OF MELROSE		\$688.00
740	CITY OF MELROSE	\$688.00
CK KIDS FUN LLC		\$91.64
741	CK KIDS FUN LLC	\$91.64
CLAIRE M GRIFFITHS		\$325.00
742	CLAIRE M GRIFFITHS	\$150.00
743	CLAIRE M GRIFFITHS	\$175.00
CLARA E RODRIGUEZ		\$300.00
744	CLARA E RODRIGUEZ	\$150.00
745	CLARA E RODRIGUEZ	\$150.00
CLAUDIA DHIMITRI		\$9,540.00
746	CLAUDIA DHIMITRI	\$4,605.00
747	CLAUDIA DHIMITRI	\$4,935.00
CLAUDIA FERRO		\$100.00
748	CLAUDIA FERRO	\$50.00
749	CLAUDIA FERRO	\$50.00
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.		\$145.00
750	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$145.00
CLEARWAY SCHOOL		\$45,657.95
751	CLEARWAY SCHOOL	\$9,347.40
752	CLEARWAY SCHOOL	\$9,347.40
753	CLEARWAY SCHOOL	\$10,605.20
754	CLEARWAY SCHOOL	\$16,357.95

ITEM NUMBER	VENDOR NAME	AMOUNT
CLEAVES CO INC		\$1,501.68
755	CLEAVES CO INC	\$1,501.68
CLEMENTE VEGA III		\$3,000.00
756	CLEMENTE VEGA III	\$3,000.00
CLIFTONLARSONALLEN LLP		\$17,655.00
757	CLIFTONLARSONALLEN LLP	\$2,355.00
758	CLIFTONLARSONALLEN LLP	\$15,300.00
CLOSERWARE LLC		\$1,284.00
759	CLOSERWARE LLC	\$1,284.00
CNA SURETY		\$4,072.00
760	CNA SURETY	\$20.00
761	CNA SURETY	\$975.00
762	CNA SURETY	\$1,452.00
763	CNA SURETY	\$1,625.00
CNS INDUSTRIES INC.		\$182.25
764	CNS INDUSTRIES INC.	\$182.25
COLE LAFEE		\$500.00
765	COLE LAFEE	\$500.00
COLIN T. BARR		\$995.00
766	COLIN T. BARR	\$175.00
767	COLIN T. BARR	\$400.00
768	COLIN T. BARR	\$420.00
COLITA HARRIS		\$505.00
769	COLITA HARRIS	\$60.00
770	COLITA HARRIS	\$220.00
771	COLITA HARRIS	\$225.00
COLLABORATIVE FOR REGIONAL EDUCATIONAL		\$23,400.00
772	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$4,212.00
773	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$5,616.00
774	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$13,572.00
COLLEGE BOARD		\$325.00
775	COLLEGE BOARD	\$325.00
COLUMBIA BOOKS INC		\$429.00
776	COLUMBIA BOOKS INC	\$429.00
COMCAST		\$2,817.91
777	COMCAST	\$15.95
778	COMCAST	\$15.95
779	COMCAST	\$15.95
780	COMCAST	\$23.33
781	COMCAST	\$23.33
782	COMCAST	\$23.33
783	COMCAST	\$23.33
784	COMCAST	\$23.33
785	COMCAST	\$31.90
786	COMCAST	\$89.95
787	COMCAST	\$89.95
788	COMCAST	\$89.95

ITEM NUMBER	VENDOR NAME	AMOUNT
789	COMCAST	\$89.95
790	COMCAST	\$89.95
791	COMCAST	\$89.95
792	COMCAST	\$114.85
793	COMCAST	\$114.85
794	COMCAST	\$114.85
795	COMCAST	\$114.85
796	COMCAST	\$114.85
797	COMCAST	\$144.85
798	COMCAST	\$144.85
799	COMCAST	\$144.85
800	COMCAST	\$148.89
801	COMCAST	\$148.89
802	COMCAST	\$148.89
803	COMCAST	\$148.89
804	COMCAST	\$148.89
805	COMCAST	\$158.28
806	COMCAST	\$170.28
COMCAST OF MASS INC		\$3,537.96
807	COMCAST OF MASS INC	\$114.90
808	COMCAST OF MASS INC	\$114.90
809	COMCAST OF MASS INC	\$114.90
810	COMCAST OF MASS INC	\$114.90
811	COMCAST OF MASS INC	\$124.85
812	COMCAST OF MASS INC	\$124.85
813	COMCAST OF MASS INC	\$124.85
814	COMCAST OF MASS INC	\$124.85
815	COMCAST OF MASS INC	\$144.85
816	COMCAST OF MASS INC	\$144.85
817	COMCAST OF MASS INC	\$144.85
818	COMCAST OF MASS INC	\$144.85
819	COMCAST OF MASS INC	\$157.14
820	COMCAST OF MASS INC	\$157.18
821	COMCAST OF MASS INC	\$157.37
822	COMCAST OF MASS INC	\$172.91
823	COMCAST OF MASS INC	\$175.56
824	COMCAST OF MASS INC	\$294.85
825	COMCAST OF MASS INC	\$294.85
826	COMCAST OF MASS INC	\$294.85
827	COMCAST OF MASS INC	\$294.85
COMMERCE BANK		\$2,057,069.65
828	COMMERCE BANK	\$25.78
829	COMMERCE BANK	\$35.00
830	COMMERCE BANK	\$74.85
831	COMMERCE BANK	\$82.68
832	COMMERCE BANK	\$92.09
833	COMMERCE BANK	\$120.00
834	COMMERCE BANK	\$133.00
835	COMMERCE BANK	\$147.74
836	COMMERCE BANK	\$150.00
837	COMMERCE BANK	\$162.04
838	COMMERCE BANK	\$171.60
839	COMMERCE BANK	\$240.00
840	COMMERCE BANK	\$266.00

ITEM NUMBER	VENDOR NAME	AMOUNT
841	COMMERCE BANK	\$287.27
842	COMMERCE BANK	\$322.00
843	COMMERCE BANK	\$384.60
844	COMMERCE BANK	\$416.48
845	COMMERCE BANK	\$454.88
846	COMMERCE BANK	\$458.46
847	COMMERCE BANK	\$459.86
848	COMMERCE BANK	\$499.00
849	COMMERCE BANK	\$676.92
850	COMMERCE BANK	\$719.75
851	COMMERCE BANK	\$753.99
852	COMMERCE BANK	\$840.19
853	COMMERCE BANK	\$1,047.79
854	COMMERCE BANK	\$1,066.44
855	COMMERCE BANK	\$1,140.00
856	COMMERCE BANK	\$1,220.27
857	COMMERCE BANK	\$1,385.45
858	COMMERCE BANK	\$1,585.20
859	COMMERCE BANK	\$2,250.79
860	COMMERCE BANK	\$2,394.00
861	COMMERCE BANK	\$2,460.80
862	COMMERCE BANK	\$2,981.02
863	COMMERCE BANK	\$3,261.80
864	COMMERCE BANK	\$3,400.45
865	COMMERCE BANK	\$3,516.69
866	COMMERCE BANK	\$4,018.45
867	COMMERCE BANK	\$5,014.00
868	COMMERCE BANK	\$9,520.09
869	COMMERCE BANK	\$9,536.94
870	COMMERCE BANK	\$14,061.56
871	COMMERCE BANK	\$21,975.14
872	COMMERCE BANK	\$32,577.42
873	COMMERCE BANK	\$33,913.50
874	COMMERCE BANK	\$48,877.19
875	COMMERCE BANK	\$59,939.27
876	COMMERCE BANK	\$60,666.29
877	COMMERCE BANK	\$86,298.88
878	COMMERCE BANK	\$87,815.65
879	COMMERCE BANK	\$95,659.12
880	COMMERCE BANK	\$114,929.46
881	COMMERCE BANK	\$124,754.34
882	COMMERCE BANK	\$131,210.52
883	COMMERCE BANK	\$133,457.34
884	COMMERCE BANK	\$173,672.31
885	COMMERCE BANK	\$192,283.55
886	COMMERCE BANK	\$217,914.77
887	COMMERCE BANK	\$363,288.98
COMMITTEE FOR CHILDREN		\$15,460.50
888	COMMITTEE FOR CHILDREN	\$7,485.50
889	COMMITTEE FOR CHILDREN	\$7,975.00
COMMONWEALTH LOCK CO		\$1,560.23
890	COMMONWEALTH LOCK CO	\$2.67
891	COMMONWEALTH LOCK CO	\$12.16
892	COMMONWEALTH LOCK CO	\$66.77

ITEM NUMBER	VENDOR NAME	AMOUNT
893	COMMONWEALTH LOCK CO	\$87.69
894	COMMONWEALTH LOCK CO	\$154.44
895	COMMONWEALTH LOCK CO	\$616.77
896	COMMONWEALTH LOCK CO	\$619.73
COMMONWEALTH OF MASSACHUSETTS		\$13,657,665.18
897	COMMONWEALTH OF MASSACHUSETTS	\$9.14
898	COMMONWEALTH OF MASSACHUSETTS	\$40.00
899	COMMONWEALTH OF MASSACHUSETTS	\$45.00
900	COMMONWEALTH OF MASSACHUSETTS	\$50.00
901	COMMONWEALTH OF MASSACHUSETTS	\$50.00
902	COMMONWEALTH OF MASSACHUSETTS	\$75.00
903	COMMONWEALTH OF MASSACHUSETTS	\$75.00
904	COMMONWEALTH OF MASSACHUSETTS	\$100.00
905	COMMONWEALTH OF MASSACHUSETTS	\$105.83
906	COMMONWEALTH OF MASSACHUSETTS	\$120.00
907	COMMONWEALTH OF MASSACHUSETTS	\$128.50
908	COMMONWEALTH OF MASSACHUSETTS	\$155.00
909	COMMONWEALTH OF MASSACHUSETTS	\$155.00
910	COMMONWEALTH OF MASSACHUSETTS	\$176.00
911	COMMONWEALTH OF MASSACHUSETTS	\$199.10
912	COMMONWEALTH OF MASSACHUSETTS	\$200.00
913	COMMONWEALTH OF MASSACHUSETTS	\$288.87
914	COMMONWEALTH OF MASSACHUSETTS	\$350.00
915	COMMONWEALTH OF MASSACHUSETTS	\$375.00
916	COMMONWEALTH OF MASSACHUSETTS	\$430.68
917	COMMONWEALTH OF MASSACHUSETTS	\$515.00
918	COMMONWEALTH OF MASSACHUSETTS	\$516.70
919	COMMONWEALTH OF MASSACHUSETTS	\$522.00
920	COMMONWEALTH OF MASSACHUSETTS	\$841.45
921	COMMONWEALTH OF MASSACHUSETTS	\$1,400.00
922	COMMONWEALTH OF MASSACHUSETTS	\$1,845.20
923	COMMONWEALTH OF MASSACHUSETTS	\$1,885.00
924	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
925	COMMONWEALTH OF MASSACHUSETTS	\$2,200.00
926	COMMONWEALTH OF MASSACHUSETTS	\$2,315.00
927	COMMONWEALTH OF MASSACHUSETTS	\$4,000.00
928	COMMONWEALTH OF MASSACHUSETTS	\$4,137.50
929	COMMONWEALTH OF MASSACHUSETTS	\$4,375.00
930	COMMONWEALTH OF MASSACHUSETTS	\$4,882.57
931	COMMONWEALTH OF MASSACHUSETTS	\$11,070.00
932	COMMONWEALTH OF MASSACHUSETTS	\$24,640.00
933	COMMONWEALTH OF MASSACHUSETTS	\$35,757.28
934	COMMONWEALTH OF MASSACHUSETTS	\$55,720.83
935	COMMONWEALTH OF MASSACHUSETTS	\$69,984.13
936	COMMONWEALTH OF MASSACHUSETTS	\$76,463.63
937	COMMONWEALTH OF MASSACHUSETTS	\$441,942.19
938	COMMONWEALTH OF MASSACHUSETTS	\$446,065.40
939	COMMONWEALTH OF MASSACHUSETTS	\$819,798.00
940	COMMONWEALTH OF MASSACHUSETTS	\$2,311,163.20
941	COMMONWEALTH OF MASSACHUSETTS	\$2,311,628.30
942	COMMONWEALTH OF MASSACHUSETTS	\$2,333,851.60
943	COMMONWEALTH OF MASSACHUSETTS	\$2,335,412.72
944	COMMONWEALTH OF MASSACHUSETTS	\$2,349,604.36
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$5,446.00

ITEM NUMBER	VENDOR NAME	AMOUNT
945	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$446.00
946	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
COMMUNITY THERAPEUTIC DAY SCHOOL		\$59,704.96
947	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,047.01
948	COMMUNITY THERAPEUTIC DAY SCHOOL	\$15,752.14
949	COMMUNITY THERAPEUTIC DAY SCHOOL	\$16,581.20
950	COMMUNITY THERAPEUTIC DAY SCHOOL	\$20,324.61
COMODO CA LTD		\$230.85
951	COMODO CA LTD	\$230.85
COMPRO BOSTON INC		\$300.00
952	COMPRO BOSTON INC	\$300.00
CONCENTRA HEALTH SVC INC		\$1,200.00
953	CONCENTRA HEALTH SVC INC	\$65.00
954	CONCENTRA HEALTH SVC INC	\$130.00
955	CONCENTRA HEALTH SVC INC	\$1,005.00
CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY INC		\$1,320.00
956	CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY I	\$1,320.00
CONNOLLY ACCU-CHEM CORP		\$1,909.50
957	CONNOLLY ACCU-CHEM CORP	\$1,909.50
CONSCIOUS TEACHING LLC		\$1,077.84
958	CONSCIOUS TEACHING LLC	\$1,077.84
CONSTANT CONTACT INC		\$534.50
959	CONSTANT CONTACT INC	\$534.50
COOLING & HEATING SPECIALISTS INC		\$7,778.50
960	COOLING & HEATING SPECIALISTS INC	\$216.00
961	COOLING & HEATING SPECIALISTS INC	\$594.00
962	COOLING & HEATING SPECIALISTS INC	\$846.04
963	COOLING & HEATING SPECIALISTS INC	\$854.00
964	COOLING & HEATING SPECIALISTS INC	\$1,122.05
965	COOLING & HEATING SPECIALISTS INC	\$4,146.41
CORRINNE SMITH		\$185.00
966	CORRINNE SMITH	\$185.00
COSMO DICECCA		\$325.00
967	COSMO DICECCA	\$150.00
968	COSMO DICECCA	\$175.00
COSTA FRUIT AND PRODUCE CO		\$39,083.57
969	COSTA FRUIT AND PRODUCE CO	\$4,653.25
970	COSTA FRUIT AND PRODUCE CO	\$5,178.06
971	COSTA FRUIT AND PRODUCE CO	\$6,462.65
972	COSTA FRUIT AND PRODUCE CO	\$6,703.10
973	COSTA FRUIT AND PRODUCE CO	\$16,086.51
CREATIVE OFFICE INTERIORS		\$5,959.89
974	CREATIVE OFFICE INTERIORS	\$5,959.89
CREATIVE SIGNS INC		\$12,820.00
975	CREATIVE SIGNS INC	\$140.00
976	CREATIVE SIGNS INC	\$440.00

ITEM NUMBER	VENDOR NAME	AMOUNT
977	CREATIVE SIGNS INC	\$922.00
978	CREATIVE SIGNS INC	\$1,140.00
979	CREATIVE SIGNS INC	\$1,252.00
980	CREATIVE SIGNS INC	\$2,148.00
981	CREATIVE SIGNS INC	\$2,600.00
982	CREATIVE SIGNS INC	\$4,178.00
CRISIS PREVENTION INSTITUTE, INC.		\$5,490.00
983	CRISIS PREVENTION INSTITUTE, INC.	\$150.00
984	CRISIS PREVENTION INSTITUTE, INC.	\$5,340.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$780.00
985	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
986	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$130.00
987	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$530.00
CROSSROADS SCHOOL INC		\$44,088.96
988	CROSSROADS SCHOOL INC	\$7,667.17
989	CROSSROADS SCHOOL INC	\$9,185.20
990	CROSSROADS SCHOOL INC	\$9,185.20
991	CROSSROADS SCHOOL INC	\$18,051.39
CROWN COFFEE SERVICE INC		\$249.72
992	CROWN COFFEE SERVICE INC	\$22.44
993	CROWN COFFEE SERVICE INC	\$227.28
CRYSTAL CHEMICAL INC		\$5,345.00
994	CRYSTAL CHEMICAL INC	\$1,925.00
995	CRYSTAL CHEMICAL INC	\$3,420.00
CRYSTAL SPRINGS INC		\$169,439.85
996	CRYSTAL SPRINGS INC	\$33,223.50
997	CRYSTAL SPRINGS INC	\$34,330.95
998	CRYSTAL SPRINGS INC	\$101,885.40
CS VENTILATION		\$2,550.00
999	CS VENTILATION	\$1,125.00
1000	CS VENTILATION	\$1,425.00
CUMMINS NORTHEAST LLC		\$1,514.37
1001	CUMMINS NORTHEAST LLC	\$454.79
1002	CUMMINS NORTHEAST LLC	\$1,059.58
CUMMINS-ALLISON CORP.		\$725.00
1003	CUMMINS-ALLISON CORP.	\$725.00
CURRICULUM ASSOCIATES LLC		\$231.50
1004	CURRICULUM ASSOCIATES LLC	\$231.50
CUSTOM FABRICATION INC		\$5,976.00
1005	CUSTOM FABRICATION INC	\$930.00
1006	CUSTOM FABRICATION INC	\$1,036.00
1007	CUSTOM FABRICATION INC	\$4,010.00
CYBER COMMUNICATIONS SALES INC		\$1,374.13
1008	CYBER COMMUNICATIONS SALES INC	\$263.50
1009	CYBER COMMUNICATIONS SALES INC	\$280.00
1010	CYBER COMMUNICATIONS SALES INC	\$400.00
1011	CYBER COMMUNICATIONS SALES INC	\$430.63

ITEM NUMBER	VENDOR NAME	AMOUNT
CYBERSOURCE CORPORATION		\$258.40
1012	CYBERSOURCE CORPORATION	\$39.05
1013	CYBERSOURCE CORPORATION	\$40.70
1014	CYBERSOURCE CORPORATION	\$48.15
1015	CYBERSOURCE CORPORATION	\$130.50
CYNTHIA J D'ANGELI		\$325.00
1016	CYNTHIA J D'ANGELI	\$150.00
1017	CYNTHIA J D'ANGELI	\$175.00
CYNTHIA NIXON		\$210.00
1018	CYNTHIA NIXON	\$210.00
D & P SWIMMING POOL		\$3,830.14
1019	D & P SWIMMING POOL	\$1,465.00
1020	D & P SWIMMING POOL	\$2,365.14
D AND R GENERAL CONTRACTING INC		\$576,112.81
1021	D AND R GENERAL CONTRACTING INC	\$20,520.00
1022	D AND R GENERAL CONTRACTING INC	\$171,697.27
1023	D AND R GENERAL CONTRACTING INC	\$383,895.54
DAGLE ELECTRICAL CONSTRUCTION CORP		\$182,601.45
1024	DAGLE ELECTRICAL CONSTRUCTION CORP	\$448.00
1025	DAGLE ELECTRICAL CONSTRUCTION CORP	\$1,340.00
1026	DAGLE ELECTRICAL CONSTRUCTION CORP	\$62,558.39
1027	DAGLE ELECTRICAL CONSTRUCTION CORP	\$118,255.06
DAISY MONSALVE		\$580.00
1028	DAISY MONSALVE	\$165.00
1029	DAISY MONSALVE	\$205.00
1030	DAISY MONSALVE	\$210.00
DAMON MF LEIBERT		\$1,200.00
1031	DAMON MF LEIBERT	\$350.00
1032	DAMON MF LEIBERT	\$350.00
1033	DAMON MF LEIBERT	\$500.00
DAN MOYNIHAN		\$75.00
1034	DAN MOYNIHAN	\$75.00
DANA M BRADLEY		\$325.00
1035	DANA M BRADLEY	\$150.00
1036	DANA M BRADLEY	\$175.00
DANA WESTOVER		\$1,550.00
1037	DANA WESTOVER	\$350.00
1038	DANA WESTOVER	\$350.00
1039	DANA WESTOVER	\$850.00
DANIEL D BLAKESLEE		\$175.00
1040	DANIEL D BLAKESLEE	\$175.00
DANIEL P MACNEIL JR		\$73.00
1041	DANIEL P MACNEIL JR	\$73.00
DANIEL R.MARTINKO LAW OFFICES		\$2,250.00
1042	DANIEL R.MARTINKO LAW OFFICES	\$2,250.00
DANIEL SEDGWICK		\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1043	DANIEL SEDGWICK	\$500.00
DANIEL SULLIVAN		\$56.00
1044	DANIEL SULLIVAN	\$56.00
DANIELA LUCCA		\$4,055.00
1045	DANIELA LUCCA	\$80.00
1046	DANIELA LUCCA	\$780.00
1047	DANIELA LUCCA	\$980.00
1048	DANIELA LUCCA	\$1,075.00
1049	DANIELA LUCCA	\$1,140.00
DANVERSPORT YACHT CLUB MARINA LLC		\$10,500.00
1050	DANVERSPORT YACHT CLUB MARINA LLC	\$10,500.00
DAVE'S SEPTIC SERV		\$6,633.33
1051	DAVE'S SEPTIC SERV	\$174.00
1052	DAVE'S SEPTIC SERV	\$187.00
1053	DAVE'S SEPTIC SERV	\$348.00
1054	DAVE'S SEPTIC SERV	\$495.00
1055	DAVE'S SEPTIC SERV	\$729.19
1056	DAVE'S SEPTIC SERV	\$870.00
1057	DAVE'S SEPTIC SERV	\$1,044.00
1058	DAVE'S SEPTIC SERV	\$2,786.14
DAVEY TREE EXPERT COMPANY		\$5,510.00
1059	DAVEY TREE EXPERT COMPANY	\$5,510.00
DAVID B CINGEL		\$8,365.00
1060	DAVID B CINGEL	\$1,000.00
1061	DAVID B CINGEL	\$7,365.00
DAVID BLAUVELT		\$150.00
1062	DAVID BLAUVELT	\$150.00
DAVID BLOUNT		\$78.25
1063	DAVID BLOUNT	\$78.25
DAVID C ALMEIDA		\$325.00
1064	DAVID C ALMEIDA	\$150.00
1065	DAVID C ALMEIDA	\$175.00
DAVID DAVIDSON		\$349.00
1066	DAVID DAVIDSON	\$174.50
1067	DAVID DAVIDSON	\$174.50
DAVID FICHTER		\$7,870.16
1068	DAVID FICHTER	\$270.16
1069	DAVID FICHTER	\$7,600.00
DAVID HESHION		\$880.00
1070	DAVID HESHION	\$880.00
DAVID J FISHER		\$150.00
1071	DAVID J FISHER	\$150.00
DAVID K GRUBER		\$400.00
1072	DAVID K GRUBER	\$400.00
DAVID MACEACHERN		\$13,504.00
1073	DAVID MACEACHERN	\$335.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1074	DAVID MACEACHERN	\$13,169.00
DAVID MCCARTHY		\$64.00
1075	DAVID MCCARTHY	\$64.00
DAVID PETERSON		\$523.50
1076	DAVID PETERSON	\$174.50
1077	DAVID PETERSON	\$349.00
DAVID RYAN POWELL		\$174.50
1078	DAVID RYAN POWELL	\$174.50
DAVID SAMUEL JEWETT		\$300.00
1079	DAVID SAMUEL JEWETT	\$150.00
1080	DAVID SAMUEL JEWETT	\$150.00
DAVID ZIMMERMAN		\$395.00
1081	DAVID ZIMMERMAN	\$395.00
DAWSON-MACDONALD CO INC		\$125.00
1082	DAWSON-MACDONALD CO INC	\$125.00
DAYE DISTRIBUTORS INC		\$538.00
1083	DAYE DISTRIBUTORS INC	\$538.00
DEAN KOSCH		\$865.00
1084	DEAN KOSCH	\$865.00
DEBORAH BARTOLOMEU		\$300.00
1085	DEBORAH BARTOLOMEU	\$150.00
1086	DEBORAH BARTOLOMEU	\$150.00
DEBRA A ALDERMAN		\$33.75
1087	DEBRA A ALDERMAN	\$33.75
DELL MARKETING L P		\$107,464.10
1088	DELL MARKETING L P	\$922.63
1089	DELL MARKETING L P	\$2,463.00
1090	DELL MARKETING L P	\$22,765.97
1091	DELL MARKETING L P	\$81,312.50
DELTA DENTAL OF MASSACHUSETTS		\$478,997.57
1092	DELTA DENTAL OF MASSACHUSETTS	\$118,983.92
1093	DELTA DENTAL OF MASSACHUSETTS	\$119,635.26
1094	DELTA DENTAL OF MASSACHUSETTS	\$119,731.69
1095	DELTA DENTAL OF MASSACHUSETTS	\$120,646.70
DEMCO INC		\$303.82
1096	DEMCO INC	\$67.67
1097	DEMCO INC	\$96.38
1098	DEMCO INC	\$139.77
DEMETER HOSPITALITY LLC		\$11,414.00
1099	DEMETER HOSPITALITY LLC	\$11,414.00
DEMOULAS SUPER MARKETS		\$11,934.87
1100	DEMOULAS SUPER MARKETS	\$80.33
1101	DEMOULAS SUPER MARKETS	\$98.39
1102	DEMOULAS SUPER MARKETS	\$216.92
1103	DEMOULAS SUPER MARKETS	\$253.62
1104	DEMOULAS SUPER MARKETS	\$271.93

ITEM NUMBER	VENDOR NAME	AMOUNT
1105	DEMOULAS SUPER MARKETS	\$331.56
1106	DEMOULAS SUPER MARKETS	\$563.84
1107	DEMOULAS SUPER MARKETS	\$663.81
1108	DEMOULAS SUPER MARKETS	\$806.74
1109	DEMOULAS SUPER MARKETS	\$932.56
1110	DEMOULAS SUPER MARKETS	\$948.17
1111	DEMOULAS SUPER MARKETS	\$1,334.55
1112	DEMOULAS SUPER MARKETS	\$1,660.73
1113	DEMOULAS SUPER MARKETS	\$1,667.58
1114	DEMOULAS SUPER MARKETS	\$2,104.14
DENISE A FORCELLESE		\$75.00
1115	DENISE A FORCELLESE	\$75.00
DENNIS EGAN		\$75.00
1116	DENNIS EGAN	\$75.00
DENNIS K BURKE INC		\$81,392.42
1117	DENNIS K BURKE INC	\$134.85
1118	DENNIS K BURKE INC	\$7,020.22
1119	DENNIS K BURKE INC	\$11,969.00
1120	DENNIS K BURKE INC	\$12,930.69
1121	DENNIS K BURKE INC	\$13,083.12
1122	DENNIS K BURKE INC	\$13,778.26
1123	DENNIS K BURKE INC	\$22,476.28
DENNISON LUBRICANTS INC		\$3,407.40
1124	DENNISON LUBRICANTS INC	\$628.00
1125	DENNISON LUBRICANTS INC	\$1,385.00
1126	DENNISON LUBRICANTS INC	\$1,394.40
DEREK J DUBOIS		\$700.00
1127	DEREK J DUBOIS	\$700.00
DEROVATIONS CORPORATION		\$4,925.00
1128	DEROVATIONS CORPORATION	\$4,925.00
DESIGN TECHNIQUE INC		\$4,756.89
1129	DESIGN TECHNIQUE INC	\$4,756.89
DESIGNLAB ARCHITECTS INC		\$36,049.50
1130	DESIGNLAB ARCHITECTS INC	\$12,250.00
1131	DESIGNLAB ARCHITECTS INC	\$23,799.50
DESMOND P GRACE		\$300.00
1132	DESMOND P GRACE	\$150.00
1133	DESMOND P GRACE	\$150.00
DEUTSCH WILLIAMS BROOKS		\$1,851.75
1134	DEUTSCH WILLIAMS BROOKS	\$1,851.75
DEVELOPMENTAL TEACHING LLC		\$97.94
1135	DEVELOPMENTAL TEACHING LLC	\$97.94
DEVEREUX FOUNDATION		\$14,737.44
1136	DEVEREUX FOUNDATION	\$2,369.88
1137	DEVEREUX FOUNDATION	\$4,032.90
1138	DEVEREUX FOUNDATION	\$4,081.46
1139	DEVEREUX FOUNDATION	\$4,253.20

ITEM NUMBER	VENDOR NAME	AMOUNT
DIANA R. CAMPBELL		\$425.00
1140	DIANA R. CAMPBELL	\$200.00
1141	DIANA R. CAMPBELL	\$225.00
DIANE ALEXANDER		\$150.00
1142	DIANE ALEXANDER	\$150.00
DIANE L HENDRIX		\$5,250.00
1143	DIANE L HENDRIX	\$5,250.00
DIANE L JOYCE		\$325.00
1144	DIANE L JOYCE	\$150.00
1145	DIANE L JOYCE	\$175.00
DIESEL DIRECT INC		\$44,955.81
1146	DIESEL DIRECT INC	\$6,836.80
1147	DIESEL DIRECT INC	\$8,381.15
1148	DIESEL DIRECT INC	\$9,069.18
1149	DIESEL DIRECT INC	\$9,916.00
1150	DIESEL DIRECT INC	\$10,752.68
DIG SAFE SYSTEM INC		\$2,441.65
1151	DIG SAFE SYSTEM INC	\$488.33
1152	DIG SAFE SYSTEM INC	\$488.33
1153	DIG SAFE SYSTEM INC	\$488.33
1154	DIG SAFE SYSTEM INC	\$976.66
DISCOUNT SCHOOL SUPPLY		\$4,037.94
1155	DISCOUNT SCHOOL SUPPLY	\$317.53
1156	DISCOUNT SCHOOL SUPPLY	\$353.53
1157	DISCOUNT SCHOOL SUPPLY	\$395.08
1158	DISCOUNT SCHOOL SUPPLY	\$1,207.16
1159	DISCOUNT SCHOOL SUPPLY	\$1,764.64
DISISTO ENTERPRISE INC		\$1,965.00
1160	DISISTO ENTERPRISE INC	\$1,965.00
DISTRIBUTED WEBSITE CORPORATION		\$500.00
1161	DISTRIBUTED WEBSITE CORPORATION	\$500.00
DLP INDUSTRIES INC		\$7,417.33
1162	DLP INDUSTRIES INC	\$41.75
1163	DLP INDUSTRIES INC	\$244.40
1164	DLP INDUSTRIES INC	\$463.25
1165	DLP INDUSTRIES INC	\$528.35
1166	DLP INDUSTRIES INC	\$2,715.27
1167	DLP INDUSTRIES INC	\$3,424.31
DOCUMENT COMMUNICATIONS INC		\$619.22
1168	DOCUMENT COMMUNICATIONS INC	\$619.22
DONALD E REBELLO		\$325.00
1169	DONALD E REBELLO	\$150.00
1170	DONALD E REBELLO	\$175.00
DONALD J CAPRIGNO		\$785.00
1171	DONALD J CAPRIGNO	\$200.00
1172	DONALD J CAPRIGNO	\$225.00
1173	DONALD J CAPRIGNO	\$360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DONNA CARROLL		\$400.00
1174	DONNA CARROLL	\$200.00
1175	DONNA CARROLL	\$200.00
DONNA FAY		\$300.00
1176	DONNA FAY	\$150.00
1177	DONNA FAY	\$150.00
DONNA L REID		\$300.00
1178	DONNA L REID	\$150.00
1179	DONNA L REID	\$150.00
DONNA M RAMSEY		\$9.69
1180	DONNA M RAMSEY	\$9.69
DORA E CHOVARRIA		\$990.00
1181	DORA E CHOVARRIA	\$450.00
1182	DORA E CHOVARRIA	\$540.00
DOREEN ERQUIZA		\$300.00
1183	DOREEN ERQUIZA	\$150.00
1184	DOREEN ERQUIZA	\$150.00
DOREEN J. HAYDEN RYAN		\$502.50
1185	DOREEN J. HAYDEN RYAN	\$112.50
1186	DOREEN J. HAYDEN RYAN	\$185.00
1187	DOREEN J. HAYDEN RYAN	\$205.00
DORIAN BUSINESS SYSTEMS		\$150.00
1188	DORIAN BUSINESS SYSTEMS	\$150.00
DORIS O WONG ASSOC INC		\$357.25
1189	DORIS O WONG ASSOC INC	\$357.25
DOUGLAS S KRESS		\$55.52
1190	DOUGLAS S KRESS	\$55.52
DOWNES AND READER HARDWOOD CO INC		\$882.80
1191	DOWNES AND READER HARDWOOD CO INC	\$882.80
DRAIN DOCTOR INC		\$985.00
1192	DRAIN DOCTOR INC	\$985.00
DRI-STICK DECAL CORP		\$13,522.45
1193	DRI-STICK DECAL CORP	\$13,522.45
DRUIDE INFORMATIQUE		\$1,532.00
1194	DRUIDE INFORMATIQUE	\$1,532.00
DUDE SOLUTIONS INC		\$3,260.00
1195	DUDE SOLUTIONS INC	\$3,260.00
DUNCAN PARKING TECH		\$422.75
1196	DUNCAN PARKING TECH	\$422.75
DUSAN BASTA		\$160.00
1197	DUSAN BASTA	\$160.00
DYNAMISM INC		\$2,396.95
1198	DYNAMISM INC	\$2,396.95
E INC		\$2,970.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1199	E INC	\$2,970.00
E LAQUE DUREN		\$400.00
1200	E LAQUE DUREN	\$400.00
E4 HEALTH INC		\$6,585.80
1201	E4 HEALTH INC	\$1,317.16
1202	E4 HEALTH INC	\$2,634.32
1203	E4 HEALTH INC	\$2,634.32
EAGLE LEASING COMPANY		\$571.00
1204	EAGLE LEASING COMPANY	\$79.00
1205	EAGLE LEASING COMPANY	\$79.00
1206	EAGLE LEASING COMPANY	\$85.00
1207	EAGLE LEASING COMPANY	\$164.00
1208	EAGLE LEASING COMPANY	\$164.00
EAGLE ONE COACH LLC		\$9,974.00
1209	EAGLE ONE COACH LLC	\$2,375.00
1210	EAGLE ONE COACH LLC	\$2,600.00
1211	EAGLE ONE COACH LLC	\$4,999.00
EAST COAST ELECTRONICS CO INC		\$391.75
1212	EAST COAST ELECTRONICS CO INC	\$391.75
EASTER SEALS		\$40,865.09
1213	EASTER SEALS	\$1,390.17
1214	EASTER SEALS	\$11,208.13
1215	EASTER SEALS	\$13,901.70
1216	EASTER SEALS	\$14,365.09
EASTER SEALS-MA		\$1,200.00
1217	EASTER SEALS-MA	\$1,200.00
EASTERN BAKERS SUPPLY CO INC		\$5,901.46
1218	EASTERN BAKERS SUPPLY CO INC	\$5,901.46
EASTERN BUS CO INC		\$86,064.00
1219	EASTERN BUS CO INC	\$300.00
1220	EASTERN BUS CO INC	\$375.00
1221	EASTERN BUS CO INC	\$900.00
1222	EASTERN BUS CO INC	\$1,537.50
1223	EASTERN BUS CO INC	\$3,624.00
1224	EASTERN BUS CO INC	\$5,325.00
1225	EASTERN BUS CO INC	\$10,483.50
1226	EASTERN BUS CO INC	\$10,873.50
1227	EASTERN BUS CO INC	\$12,742.00
1228	EASTERN BUS CO INC	\$19,687.50
1229	EASTERN BUS CO INC	\$20,216.00
EASTERN MA MUNICIPAL AUDITORS		\$65.00
1230	EASTERN MA MUNICIPAL AUDITORS	\$30.00
1231	EASTERN MA MUNICIPAL AUDITORS	\$35.00
EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION		\$60.00
1232	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$15.00
1233	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$45.00
EBS HEALTHCARE INC		\$2,756.25
1234	EBS HEALTHCARE INC	\$112.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1235	EBS HEALTHCARE INC	\$712.50
1236	EBS HEALTHCARE INC	\$1,931.25
EC DESIGN LLC		\$697.40
1237	EC DESIGN LLC	\$697.40
ECOLAB FOOD SAFETY SPECIALISTS INC		\$134.95
1238	ECOLAB FOOD SAFETY SPECIALISTS INC	\$134.95
ED-VENTURE INC		\$230.99
1239	ED-VENTURE INC	\$93.41
1240	ED-VENTURE INC	\$137.58
EDCO INC		\$12,082.36
1241	EDCO INC	\$415.52
1242	EDCO INC	\$5,675.76
1243	EDCO INC	\$5,991.08
EDEN DUTCHER MARTIN		\$5,760.00
1244	EDEN DUTCHER MARTIN	\$5,760.00
EDGENUITY INC		\$18,500.00
1245	EDGENUITY INC	\$18,500.00
EDITH MEDEIROS		\$350.00
1246	EDITH MEDEIROS	\$100.00
1247	EDITH MEDEIROS	\$250.00
EDMUND MCNAMARA		\$252.20
1248	EDMUND MCNAMARA	\$120.25
1249	EDMUND MCNAMARA	\$131.95
EDNA J DEVEREAUX-MURRAY		\$700.00
1250	EDNA J DEVEREAUX-MURRAY	\$350.00
1251	EDNA J DEVEREAUX-MURRAY	\$350.00
EDUCATION TRAINING & RESEARCH ASSOCIATES		\$2,158.81
1252	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$346.84
1253	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$1,811.97
EDUCATIONAL INNOVATIONS INC		\$55.10
1254	EDUCATIONAL INNOVATIONS INC	\$55.10
EDWARD A MACNEIL		\$50.00
1255	EDWARD A MACNEIL	\$50.00
EDWARD W. GORDON		\$425.00
1256	EDWARD W. GORDON	\$125.00
1257	EDWARD W. GORDON	\$300.00
EDWIN T. HOBART		\$797.50
1258	EDWIN T. HOBART	\$205.00
1259	EDWIN T. HOBART	\$210.00
1260	EDWIN T. HOBART	\$382.50
EFRAIN LOPEZ		\$4,220.00
1261	EFRAIN LOPEZ	\$1,920.00
1262	EFRAIN LOPEZ	\$2,300.00
EIKO ASAZUMA		\$150.00
1263	EIKO ASAZUMA	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ELAN PUBLISHING CO INC		\$2,261.03
1264	ELAN PUBLISHING CO INC	\$2,261.03
ELEANOR B. O'LEARY		\$774.50
1265	ELEANOR B. O'LEARY	\$174.50
1266	ELEANOR B. O'LEARY	\$600.00
ELECTION SYSTEMS AND SOFTWARE INC		\$2,734.08
1267	ELECTION SYSTEMS AND SOFTWARE INC	\$2,734.08
ELI GRANT EPSTEIN		\$980.00
1268	ELI GRANT EPSTEIN	\$300.00
1269	ELI GRANT EPSTEIN	\$300.00
1270	ELI GRANT EPSTEIN	\$380.00
ELIAS AND ABE AUTO REPAIR INC		\$2,769.71
1271	ELIAS AND ABE AUTO REPAIR INC	\$59.95
1272	ELIAS AND ABE AUTO REPAIR INC	\$79.95
1273	ELIAS AND ABE AUTO REPAIR INC	\$539.90
1274	ELIAS AND ABE AUTO REPAIR INC	\$999.96
1275	ELIAS AND ABE AUTO REPAIR INC	\$1,089.95
ELIETE A RIBEIRO		\$166.67
1276	ELIETE A RIBEIRO	\$166.67
ELINOR T. MCLAUGHLIN		\$977.50
1277	ELINOR T. MCLAUGHLIN	\$220.00
1278	ELINOR T. MCLAUGHLIN	\$225.00
1279	ELINOR T. MCLAUGHLIN	\$532.50
ELIZABETH L BENNETT		\$325.00
1280	ELIZABETH L BENNETT	\$150.00
1281	ELIZABETH L BENNETT	\$175.00
ELLA EDEN		\$325.00
1282	ELLA EDEN	\$150.00
1283	ELLA EDEN	\$175.00
ELLEN FABIANO MCPHERSON		\$745.00
1284	ELLEN FABIANO MCPHERSON	\$205.00
1285	ELLEN FABIANO MCPHERSON	\$210.00
1286	ELLEN FABIANO MCPHERSON	\$330.00
ELLEN J. JACOBS		\$200.00
1287	ELLEN J. JACOBS	\$200.00
ELLEN WAYLONIS		\$700.00
1288	ELLEN WAYLONIS	\$350.00
1289	ELLEN WAYLONIS	\$350.00
ELLEVATION LLC		\$13,875.00
1290	ELLEVATION LLC	\$13,875.00
ELSEVIER INC		\$4,847.22
1291	ELSEVIER INC	\$1,172.14
1292	ELSEVIER INC	\$3,675.08
ELVIS SOLARES		\$100.00
1293	ELVIS SOLARES	\$100.00
EMERGENCY MEDICAL PRODUCTS INC		\$409.13

ITEM NUMBER	VENDOR NAME	AMOUNT
1294	EMERGENCY MEDICAL PRODUCTS INC	\$160.95
1295	EMERGENCY MEDICAL PRODUCTS INC	\$248.18
ENCHANTED LEARNING LLC		\$1,000.00
1296	ENCHANTED LEARNING LLC	\$1,000.00
ENGIE NORTH AMERICA INC		\$301,931.03
1297	ENGIE NORTH AMERICA INC	\$13,900.06
1298	ENGIE NORTH AMERICA INC	\$23,579.37
1299	ENGIE NORTH AMERICA INC	\$32,127.26
1300	ENGIE NORTH AMERICA INC	\$38,026.34
1301	ENGIE NORTH AMERICA INC	\$48,994.02
1302	ENGIE NORTH AMERICA INC	\$61,745.86
1303	ENGIE NORTH AMERICA INC	\$83,558.12
ENVIRONMENTAL COMPLIANCE SERVICES,INC.		\$3,911.25
1304	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$3,911.25
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$7,102.74
1305	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$7,102.74
EOS APPROACH LLC		\$456.00
1306	EOS APPROACH LLC	\$39.00
1307	EOS APPROACH LLC	\$39.00
1308	EOS APPROACH LLC	\$39.00
1309	EOS APPROACH LLC	\$339.00
EPLUS TECHNOLOGY INC		\$54,493.82
1310	EPLUS TECHNOLOGY INC	\$6,831.45
1311	EPLUS TECHNOLOGY INC	\$15,894.88
1312	EPLUS TECHNOLOGY INC	\$31,767.49
ERA EQUIPMENT		\$12,240.00
1313	ERA EQUIPMENT	\$12,240.00
ERC WIPING PRODUCTS INC		\$243.00
1314	ERC WIPING PRODUCTS INC	\$243.00
ERIN ROMANO		\$234.40
1315	ERIN ROMANO	\$113.10
1316	ERIN ROMANO	\$121.30
ESTER RIU		\$1,022.50
1317	ESTER RIU	\$37.50
1318	ESTER RIU	\$75.00
1319	ESTER RIU	\$190.00
1320	ESTER RIU	\$190.00
1321	ESTER RIU	\$530.00
EVAN-MOOR EDUC.PUBLISHERS		\$126.93
1322	EVAN-MOOR EDUC.PUBLISHERS	\$126.93
EVENS JOSEPH		\$500.00
1323	EVENS JOSEPH	\$500.00
EVERBRIDGE INC		\$24,320.00
1324	EVERBRIDGE INC	\$4,320.00
1325	EVERBRIDGE INC	\$20,000.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$934.14

ITEM NUMBER	VENDOR NAME	AMOUNT
1326	EXCEL ORTHOPAEDIC SPECIALISTS	\$65.91
1327	EXCEL ORTHOPAEDIC SPECIALISTS	\$80.51
1328	EXCEL ORTHOPAEDIC SPECIALISTS	\$89.01
1329	EXCEL ORTHOPAEDIC SPECIALISTS	\$153.33
1330	EXCEL ORTHOPAEDIC SPECIALISTS	\$161.02
1331	EXCEL ORTHOPAEDIC SPECIALISTS	\$384.36
EXPLORE LEARNING LLC		\$799.00
1332	EXPLORE LEARNING LLC	\$799.00
EXPRESS SCRIPTS INC		\$253.14
1333	EXPRESS SCRIPTS INC	\$253.14
F J DESIGNS INC		\$119.83
1334	F J DESIGNS INC	\$119.83
FACTOR SYSTEMS INC		\$9,576.34
1335	FACTOR SYSTEMS INC	\$9,576.34
FAMILY CENTER INC		\$600.00
1336	FAMILY CENTER INC	\$600.00
FANTINI BAKING CO INC		\$18,087.29
1337	FANTINI BAKING CO INC	\$1,388.11
1338	FANTINI BAKING CO INC	\$1,471.05
1339	FANTINI BAKING CO INC	\$1,764.43
1340	FANTINI BAKING CO INC	\$1,811.68
1341	FANTINI BAKING CO INC	\$1,821.50
1342	FANTINI BAKING CO INC	\$3,752.20
1343	FANTINI BAKING CO INC	\$6,078.32
FARMER BROWN SERVICE INC		\$1,465.50
1344	FARMER BROWN SERVICE INC	\$375.50
1345	FARMER BROWN SERVICE INC	\$1,090.00
FATKAT APPAREL INC		\$690.00
1346	FATKAT APPAREL INC	\$690.00
FAY SPOFFORD AND THORNDIKE LLC		\$35,649.00
1347	FAY SPOFFORD AND THORNDIKE LLC	\$12,887.00
1348	FAY SPOFFORD AND THORNDIKE LLC	\$22,762.00
FBM HOLDING LLC		\$886.15
1349	FBM HOLDING LLC	\$407.15
1350	FBM HOLDING LLC	\$479.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$450.00
1351	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$450.00
FEDEX		\$303.16
1352	FEDEX	\$13.15
1353	FEDEX	\$25.78
1354	FEDEX	\$106.11
1355	FEDEX	\$158.12
FINANCIAL SERVICES VEHICLE TRUST		\$304.80
1356	FINANCIAL SERVICES VEHICLE TRUST	\$304.80
FIREMATIC SUPPLY CO INC		\$4,717.81
1357	FIREMATIC SUPPLY CO INC	\$25.04

ITEM NUMBER	VENDOR NAME	AMOUNT
1358	FIREMATIC SUPPLY CO INC	\$1,302.77
1359	FIREMATIC SUPPLY CO INC	\$3,390.00
FITNESS ASSOCIATES INC		\$184.23
1360	FITNESS ASSOCIATES INC	\$184.23
FITNESS FINDERS INC		\$167.86
1361	FITNESS FINDERS INC	\$167.86
FLAGHOUSE INC		\$63.80
1362	FLAGHOUSE INC	\$63.80
FLEETMASTERS LLC		\$975.85
1363	FLEETMASTERS LLC	\$481.44
1364	FLEETMASTERS LLC	\$494.41
FLEMING PRINTING COMPANY		\$1,475.00
1365	FLEMING PRINTING COMPANY	\$1,475.00
FLINN SCIENTIFIC INC		\$369.36
1366	FLINN SCIENTIFIC INC	\$369.36
FLORENCE NOONAN		\$150.00
1367	FLORENCE NOONAN	\$150.00
FOLAN WATERPROOFING & CONSTRUCTION COMPANY INC		\$23,589.45
1368	FOLAN WATERPROOFING & CONSTRUCTION COMPANY IN	\$23,589.45
FOLLETT SCHOOL SOLUTIONS INC		\$6,051.65
1369	FOLLETT SCHOOL SOLUTIONS INC	\$37.56
1370	FOLLETT SCHOOL SOLUTIONS INC	\$251.31
1371	FOLLETT SCHOOL SOLUTIONS INC	\$682.10
1372	FOLLETT SCHOOL SOLUTIONS INC	\$1,027.50
1373	FOLLETT SCHOOL SOLUTIONS INC	\$1,351.50
1374	FOLLETT SCHOOL SOLUTIONS INC	\$2,701.68
FORMAX-DIV OF BESCORP INC		\$1,322.00
1375	FORMAX-DIV OF BESCORP INC	\$603.00
1376	FORMAX-DIV OF BESCORP INC	\$719.00
FORT HILL INFRASTRUCTURE SERVICES LLC		\$3,990.00
1377	FORT HILL INFRASTRUCTURE SERVICES LLC	\$3,990.00
FOSTER LAING AND NOONAN INC		\$5,500.00
1378	FOSTER LAING AND NOONAN INC	\$2,500.00
1379	FOSTER LAING AND NOONAN INC	\$3,000.00
FOUNDATION CENTER		\$138.00
1380	FOUNDATION CENTER	\$69.00
1381	FOUNDATION CENTER	\$69.00
FOX TOURS FOX BUS LINES INC		\$11,992.00
1382	FOX TOURS FOX BUS LINES INC	\$2,449.00
1383	FOX TOURS FOX BUS LINES INC	\$3,397.00
1384	FOX TOURS FOX BUS LINES INC	\$6,146.00
FRAIMAN ENTERPRISES INC		\$100.00
1385	FRAIMAN ENTERPRISES INC	\$100.00
FRAN-DAN BOLT AND SCREW CORP		\$667.30
1386	FRAN-DAN BOLT AND SCREW CORP	\$40.02

ITEM NUMBER	VENDOR NAME	AMOUNT
1387	FRAN-DAN BOLT AND SCREW CORP	\$627.28
FRANCES T. VALLONE		\$325.00
1388	FRANCES T. VALLONE	\$150.00
1389	FRANCES T. VALLONE	\$175.00
FRANCIS M. LATANOWICH		\$817.50
1390	FRANCIS M. LATANOWICH	\$200.00
1391	FRANCIS M. LATANOWICH	\$220.00
1392	FRANCIS M. LATANOWICH	\$397.50
FRANCIS O'NEILL		\$415.00
1393	FRANCIS O'NEILL	\$205.00
1394	FRANCIS O'NEILL	\$210.00
FRANCOTYP-POSTSALIA INC		\$330.00
1395	FRANCOTYP-POSTSALIA INC	\$165.00
1396	FRANCOTYP-POSTSALIA INC	\$165.00
FRANK CORBIN		\$180.00
1397	FRANK CORBIN	\$60.00
1398	FRANK CORBIN	\$120.00
FRED ALBANO		\$3,691.00
1399	FRED ALBANO	\$3,691.00
FRED C CHURCH INC		\$415,405.90
1400	FRED C CHURCH INC	\$415,405.90
FREDERICK FEDERICO		\$300.00
1401	FREDERICK FEDERICO	\$150.00
1402	FREDERICK FEDERICO	\$150.00
FREE SPIRIT PUBLISHING INC		\$95.92
1403	FREE SPIRIT PUBLISHING INC	\$95.92
FRIENDS OF HEALEY SCHOOL INC		\$740.00
1404	FRIENDS OF HEALEY SCHOOL INC	\$740.00
FUTURE SUPPLY CORP.		\$4,974.79
1405	FUTURE SUPPLY CORP.	\$743.06
1406	FUTURE SUPPLY CORP.	\$1,054.82
1407	FUTURE SUPPLY CORP.	\$1,394.60
1408	FUTURE SUPPLY CORP.	\$1,782.31
FW RUSSELL & SONS & GRANDAUGHTER INC		\$600.00
1409	FW RUSSELL & SONS & GRANDAUGHTER INC	\$600.00
G & M COURT REPORTERS LTD		\$415.95
1410	G & M COURT REPORTERS LTD	\$415.95
G A BLANCO AND SONS INC		\$751.00
1411	G A BLANCO AND SONS INC	\$751.00
GABRIELA MORENO		\$168.00
1412	GABRIELA MORENO	\$168.00
GAETANO MANNINO		\$2,561.31
1413	GAETANO MANNINO	\$2,561.31
GALLAGHER BENEFIT SERVICES INC		\$832.91
1414	GALLAGHER BENEFIT SERVICES INC	\$832.91

ITEM NUMBER	VENDOR NAME	AMOUNT
GALLS LLC		\$270.89
1415	GALLS LLC	\$69.89
1416	GALLS LLC	\$201.00
GARDEN STATE HIGHWAY PRODUCTS INC		\$9,958.73
1417	GARDEN STATE HIGHWAY PRODUCTS INC	\$476.58
1418	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,288.70
1419	GARDEN STATE HIGHWAY PRODUCTS INC	\$7,193.45
GARELICK FARMS LLC		\$48,599.51
1420	GARELICK FARMS LLC	\$2,846.60
1421	GARELICK FARMS LLC	\$45,752.91
GATEHOUSE MEDIA MASS INC		\$2,303.99
1422	GATEHOUSE MEDIA MASS INC	\$54.09
1423	GATEHOUSE MEDIA MASS INC	\$57.20
1424	GATEHOUSE MEDIA MASS INC	\$59.02
1425	GATEHOUSE MEDIA MASS INC	\$191.00
1426	GATEHOUSE MEDIA MASS INC	\$191.37
1427	GATEHOUSE MEDIA MASS INC	\$269.36
1428	GATEHOUSE MEDIA MASS INC	\$526.95
1429	GATEHOUSE MEDIA MASS INC	\$955.00
GAYLORD BROTHERS INC		\$119.25
1430	GAYLORD BROTHERS INC	\$119.25
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC		\$1,439.44
1431	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
1432	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
1433	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
1434	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
GEHL STUDIO INC		\$58,929.73
1435	GEHL STUDIO INC	\$58,929.73
GENERAL GLASS AND MIRROR CORP		\$2,279.92
1436	GENERAL GLASS AND MIRROR CORP	\$222.84
1437	GENERAL GLASS AND MIRROR CORP	\$254.00
1438	GENERAL GLASS AND MIRROR CORP	\$1,803.08
GENERAL LINEN SERVICE INC		\$391.25
1439	GENERAL LINEN SERVICE INC	\$73.75
1440	GENERAL LINEN SERVICE INC	\$73.75
1441	GENERAL LINEN SERVICE INC	\$85.00
1442	GENERAL LINEN SERVICE INC	\$158.75
GENEVIEVE BELEW		\$415.00
1443	GENEVIEVE BELEW	\$205.00
1444	GENEVIEVE BELEW	\$210.00
GENUINE PARTS CO		\$1,805.80
1445	GENUINE PARTS CO	\$837.15
1446	GENUINE PARTS CO	\$968.65
GEOFFREY BECKER		\$140.00
1447	GEOFFREY BECKER	\$140.00
GEORGE DARDONIS		\$116.00
1448	GEORGE DARDONIS	\$116.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GEORGIA LAWRENCE		\$7,345.00
1449	GEORGIA LAWRENCE	\$440.00
1450	GEORGIA LAWRENCE	\$600.00
1451	GEORGIA LAWRENCE	\$1,115.00
1452	GEORGIA LAWRENCE	\$1,200.00
1453	GEORGIA LAWRENCE	\$1,210.00
1454	GEORGIA LAWRENCE	\$2,780.00
GERALD F. JORDAN		\$325.00
1455	GERALD F. JORDAN	\$150.00
1456	GERALD F. JORDAN	\$175.00
GILL'S PIZZA CORP		\$56,672.00
1457	GILL'S PIZZA CORP	\$402.50
1458	GILL'S PIZZA CORP	\$3,812.25
1459	GILL'S PIZZA CORP	\$3,887.00
1460	GILL'S PIZZA CORP	\$4,674.75
1461	GILL'S PIZZA CORP	\$4,686.25
1462	GILL'S PIZZA CORP	\$4,818.50
1463	GILL'S PIZZA CORP	\$4,916.25
1464	GILL'S PIZZA CORP	\$5,842.00
1465	GILL'S PIZZA CORP	\$9,568.00
1466	GILL'S PIZZA CORP	\$14,064.50
GINO CHIARAVALLOTI		\$31,400.00
1467	GINO CHIARAVALLOTI	\$31,400.00
GLOBAL INTERPRETATION SERVICES INC		\$4,787.05
1468	GLOBAL INTERPRETATION SERVICES INC	\$4,787.05
GLOBAL PHILANTHROPY PARTNERSHIP		\$1,150.00
1469	GLOBAL PHILANTHROPY PARTNERSHIP	\$1,150.00
GLOGSTER EC INC		\$855.00
1470	GLOGSTER EC INC	\$855.00
GO GREEN SOLUTIONS INC		\$5,346.66
1471	GO GREEN SOLUTIONS INC	\$5,346.66
GOLLEDGE STRATEGIES & SOLUTIONS LLC		\$11,300.00
1472	GOLLEDGE STRATEGIES & SOLUTIONS LLC	\$11,300.00
GOPHER SPORT /PROPHET CORP		\$13,498.78
1473	GOPHER SPORT /PROPHET CORP	\$533.40
1474	GOPHER SPORT /PROPHET CORP	\$1,352.90
1475	GOPHER SPORT /PROPHET CORP	\$2,121.75
1476	GOPHER SPORT /PROPHET CORP	\$9,490.73
GORAN JOVANOVIC		\$240.00
1477	GORAN JOVANOVIC	\$240.00
GORILLA GRAPHICS INC		\$1,177.09
1478	GORILLA GRAPHICS INC	\$98.36
1479	GORILLA GRAPHICS INC	\$201.87
1480	GORILLA GRAPHICS INC	\$876.86
GOV CONNECTION INC		\$1,000.96
1481	GOV CONNECTION INC	\$1,000.96
GRACE L HYSON		\$325.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1482	GRACE L HYSON	\$150.00
1483	GRACE L HYSON	\$175.00
GRACE TEDDI-DANIELLE GIVERTZ		\$200.00
1484	GRACE TEDDI-DANIELLE GIVERTZ	\$100.00
1485	GRACE TEDDI-DANIELLE GIVERTZ	\$100.00
GRADUATION SOURCE		\$69.95
1486	GRADUATION SOURCE	\$69.95
GRAINGER		\$10,383.35
1487	GRAINGER	\$16.36
1488	GRAINGER	\$240.09
1489	GRAINGER	\$243.86
1490	GRAINGER	\$311.33
1491	GRAINGER	\$312.85
1492	GRAINGER	\$386.28
1493	GRAINGER	\$545.40
1494	GRAINGER	\$830.91
1495	GRAINGER	\$988.80
1496	GRAINGER	\$1,072.19
1497	GRAINGER	\$1,230.61
1498	GRAINGER	\$1,889.09
1499	GRAINGER	\$2,315.58
GRANICUS INC		\$4,980.00
1500	GRANICUS INC	\$4,980.00
GRANT PROFESSIONALS ASSOCIATION		\$30.00
1501	GRANT PROFESSIONALS ASSOCIATION	\$30.00
GRANTSTATION.COM INC		\$69.00
1502	GRANTSTATION.COM INC	\$69.00
GRAZIELA CARVALHO		\$216.00
1503	GRAZIELA CARVALHO	\$216.00
GREAT SMALL WORKS INC		\$30,000.00
1504	GREAT SMALL WORKS INC	\$30,000.00
GREATER BOSTON LEGAL SERVICES, INC		\$4,250.00
1505	GREATER BOSTON LEGAL SERVICES, INC	\$4,250.00
GREATER BOSTON LEAGUE		\$7,200.00
1506	GREATER BOSTON LEAGUE	\$7,200.00
GREATER BOSTON POLICE COUNCIL, INC.		\$2,651.00
1507	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
GREEN CAB COMPANY INC		\$1,194.40
1508	GREEN CAB COMPANY INC	\$66.05
1509	GREEN CAB COMPANY INC	\$459.05
1510	GREEN CAB COMPANY INC	\$669.30
GREENBERG TRAUIG LLP		\$170,240.00
1511	GREENBERG TRAUIG LLP	\$3,240.00
1512	GREENBERG TRAUIG LLP	\$40,000.00
1513	GREENBERG TRAUIG LLP	\$47,000.00
1514	GREENBERG TRAUIG LLP	\$80,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GREENTOWN LABS INC		\$268,170.80
1515	GREENTOWN LABS INC	\$268,170.80
GREENWOOD PUBLISHING GROUP INC		\$3,175.57
1516	GREENWOOD PUBLISHING GROUP INC	\$54.50
1517	GREENWOOD PUBLISHING GROUP INC	\$156.75
1518	GREENWOOD PUBLISHING GROUP INC	\$2,964.32
GRETCHEN GALLIMORE		\$750.00
1519	GRETCHEN GALLIMORE	\$750.00
GROUNDWORK SOMERVILLE INC		\$1,260.61
1520	GROUNDWORK SOMERVILLE INC	\$1,260.61
GRYPHON HOUSE INC		\$55.75
1521	GRYPHON HOUSE INC	\$55.75
GUARDIAN UNIFORM AND SUPPLY LLC		\$2,920.00
1522	GUARDIAN UNIFORM AND SUPPLY LLC	\$2,920.00
GUERLINE JEAN-FRANCOIS		\$100.00
1523	GUERLINE JEAN-FRANCOIS	\$100.00
GUISIPPINA M MINGACE		\$100.00
1524	GUISIPPINA M MINGACE	\$100.00
GUNNAR LARSSON		\$80.00
1525	GUNNAR LARSSON	\$80.00
H R PRESCOTT & SONS INC		\$12,783.50
1526	H R PRESCOTT & SONS INC	\$12,783.50
HADA MCNEIL		\$462.50
1527	HADA MCNEIL	\$50.00
1528	HADA MCNEIL	\$87.50
1529	HADA MCNEIL	\$162.50
1530	HADA MCNEIL	\$162.50
HAJAR ELMADANI		\$50.00
1531	HAJAR ELMADANI	\$50.00
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$31.87
1532	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$31.87
HALLMARK HEALTH SYSTEM		\$40.69
1533	HALLMARK HEALTH SYSTEM	\$40.69
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$3,553.92
1534	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,659.72
1535	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,894.20
HANHAL REALTY TRUST		\$10,800.00
1536	HANHAL REALTY TRUST	\$1,800.00
1537	HANHAL REALTY TRUST	\$1,800.00
1538	HANHAL REALTY TRUST	\$1,800.00
1539	HANHAL REALTY TRUST	\$1,800.00
1540	HANHAL REALTY TRUST	\$3,600.00
HANS ELMIDOR		\$188.51
1541	HANS ELMIDOR	\$65.98
1542	HANS ELMIDOR	\$122.53

ITEM NUMBER	VENDOR NAME	AMOUNT
HARCOURT INDUSTRIES INC		\$8,271.51
1543	HARCOURT INDUSTRIES INC	\$8,271.51
HARPERS DATA SERVICES INC		\$30,073.05
1544	HARPERS DATA SERVICES INC	\$1,483.05
1545	HARPERS DATA SERVICES INC	\$1,799.10
1546	HARPERS DATA SERVICES INC	\$2,112.25
1547	HARPERS DATA SERVICES INC	\$3,634.15
1548	HARPERS DATA SERVICES INC	\$3,936.95
1549	HARPERS DATA SERVICES INC	\$4,342.55
1550	HARPERS DATA SERVICES INC	\$4,967.85
1551	HARPERS DATA SERVICES INC	\$7,797.15
HD SUPPLY WATERWORKS LTD		\$2,858.98
1552	HD SUPPLY WATERWORKS LTD	\$2,858.98
HEAD TO FITNESS INC		\$5,215.00
1553	HEAD TO FITNESS INC	\$5,215.00
HEADING HOME INC		\$5,000.00
1554	HEADING HOME INC	\$5,000.00
HEALTH TRAINING EDU.SVC'S		\$75.00
1555	HEALTH TRAINING EDU.SVC'S	\$75.00
HEATHER KAPLOW		\$75.00
1556	HEATHER KAPLOW	\$75.00
HELEN CAMERON MAHONEY		\$325.00
1557	HELEN CAMERON MAHONEY	\$150.00
1558	HELEN CAMERON MAHONEY	\$175.00
HEMLOCK INK		\$476.55
1559	HEMLOCK INK	\$476.55
HENRY C HOVER		\$100.00
1560	HENRY C HOVER	\$100.00
HENRY SCHEIN INC		\$3,516.12
1561	HENRY SCHEIN INC	\$1,453.05
1562	HENRY SCHEIN INC	\$2,063.07
HENRY W DAVIDSON		\$950.00
1563	HENRY W DAVIDSON	\$150.00
1564	HENRY W DAVIDSON	\$150.00
1565	HENRY W DAVIDSON	\$150.00
1566	HENRY W DAVIDSON	\$200.00
1567	HENRY W DAVIDSON	\$300.00
HERB CHAMBERS I-93 INC		\$1.28
1568	HERB CHAMBERS I-93 INC	\$1.28
HERB CHAMBERS OF I NINETY THREE,INC		\$38,802.39
1569	HERB CHAMBERS OF I NINETY THREE,INC	\$10,307.82
1570	HERB CHAMBERS OF I NINETY THREE,INC	\$12,873.44
1571	HERB CHAMBERS OF I NINETY THREE,INC	\$15,621.13
HERTZ FURNITURE SYS. CORP		\$154.68
1572	HERTZ FURNITURE SYS. CORP	\$154.68
HEWLETT PACKARD COMPANY		\$10,278.88

ITEM NUMBER	VENDOR NAME	AMOUNT
1573	HEWLETT PACKARD COMPANY	\$90.00
1574	HEWLETT PACKARD COMPANY	\$783.76
1575	HEWLETT PACKARD COMPANY	\$783.76
1576	HEWLETT PACKARD COMPANY	\$8,621.36
HF GROUP LLC		\$1,920.00
1577	HF GROUP LLC	\$120.00
1578	HF GROUP LLC	\$1,800.00
HI-WAY SAFETY SYSTEMS INC		\$149,181.49
1579	HI-WAY SAFETY SYSTEMS INC	\$80.00
1580	HI-WAY SAFETY SYSTEMS INC	\$801.44
1581	HI-WAY SAFETY SYSTEMS INC	\$3,570.00
1582	HI-WAY SAFETY SYSTEMS INC	\$17,843.54
1583	HI-WAY SAFETY SYSTEMS INC	\$18,223.13
1584	HI-WAY SAFETY SYSTEMS INC	\$42,033.93
1585	HI-WAY SAFETY SYSTEMS INC	\$66,629.45
HIGHLAND AUTO PARTS INC		\$58.92
1586	HIGHLAND AUTO PARTS INC	\$58.92
HILARY SCOTT		\$325.00
1587	HILARY SCOTT	\$325.00
HILLTOP SECURITIES INC		\$48,646.50
1588	HILLTOP SECURITIES INC	\$48,646.50
HISTORIC SOMERVILLE INC		\$341.97
1589	HISTORIC SOMERVILLE INC	\$341.97
HOLLENDER AND CAREY LLP		\$63,218.75
1590	HOLLENDER AND CAREY LLP	\$19,993.75
1591	HOLLENDER AND CAREY LLP	\$43,225.00
HOME DEPOT		\$77,859.18
1592	HOME DEPOT	\$17.85
1593	HOME DEPOT	\$59.28
1594	HOME DEPOT	\$60.93
1595	HOME DEPOT	\$64.38
1596	HOME DEPOT	\$91.82
1597	HOME DEPOT	\$155.15
1598	HOME DEPOT	\$155.48
1599	HOME DEPOT	\$162.95
1600	HOME DEPOT	\$195.97
1601	HOME DEPOT	\$222.18
1602	HOME DEPOT	\$239.54
1603	HOME DEPOT	\$290.31
1604	HOME DEPOT	\$403.97
1605	HOME DEPOT	\$406.13
1606	HOME DEPOT	\$465.27
1607	HOME DEPOT	\$493.07
1608	HOME DEPOT	\$498.63
1609	HOME DEPOT	\$520.92
1610	HOME DEPOT	\$562.22
1611	HOME DEPOT	\$575.52
1612	HOME DEPOT	\$699.17
1613	HOME DEPOT	\$837.71
1614	HOME DEPOT	\$844.83

ITEM NUMBER	VENDOR NAME	AMOUNT
1615	HOME DEPOT	\$862.70
1616	HOME DEPOT	\$1,092.68
1617	HOME DEPOT	\$1,351.66
1618	HOME DEPOT	\$1,622.91
1619	HOME DEPOT	\$1,850.30
1620	HOME DEPOT	\$2,077.85
1621	HOME DEPOT	\$2,199.11
1622	HOME DEPOT	\$2,361.83
1623	HOME DEPOT	\$2,657.46
1624	HOME DEPOT	\$3,932.41
1625	HOME DEPOT	\$5,931.42
1626	HOME DEPOT	\$6,219.23
1627	HOME DEPOT	\$6,618.92
1628	HOME DEPOT	\$6,717.02
1629	HOME DEPOT	\$8,362.75
1630	HOME DEPOT	\$15,977.65
HOME FOR LITTLE WANDERERS		\$39,430.32
1631	HOME FOR LITTLE WANDERERS	\$6,225.84
1632	HOME FOR LITTLE WANDERERS	\$6,225.84
1633	HOME FOR LITTLE WANDERERS	\$26,978.64
HONEYWELL INTERNATIONAL INC		\$5,617.84
1634	HONEYWELL INTERNATIONAL INC	\$5,617.84
HOPE M. AUGUST		\$325.00
1635	HOPE M. AUGUST	\$150.00
1636	HOPE M. AUGUST	\$175.00
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$7,466.25
1637	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$531.25
1638	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,315.00
1639	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,620.00
HORTICULTURAL TECHNOL INC		\$11,635.00
1640	HORTICULTURAL TECHNOL INC	\$5,070.00
1641	HORTICULTURAL TECHNOL INC	\$6,565.00
HOWCHING FERNADINA CHAN		\$350.00
1642	HOWCHING FERNADINA CHAN	\$350.00
HUB TESTING LABORATORY INC		\$4,865.40
1643	HUB TESTING LABORATORY INC	\$1,290.00
1644	HUB TESTING LABORATORY INC	\$1,573.68
1645	HUB TESTING LABORATORY INC	\$2,001.72
HUI ZHI		\$125.00
1646	HUI ZHI	\$37.50
1647	HUI ZHI	\$87.50
I P SERVICES INC		\$2,000.00
1648	I P SERVICES INC	\$2,000.00
IAN S. LAI		\$370.00
1649	IAN S. LAI	\$185.00
1650	IAN S. LAI	\$185.00
IAN THAL		\$50.00
1651	IAN THAL	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
IMAGE TECHNOLOGY SPECIALISTS, INC.		\$2,006.46
1652	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$260.00
1653	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$260.00
1654	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$282.50
1655	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$293.96
1656	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$910.00
IMAJINE THAT LLC		\$900.00
1657	IMAJINE THAT LLC	\$900.00
IMPACT APPLICATIONS INC		\$600.00
1658	IMPACT APPLICATIONS INC	\$600.00
INCLUSION SOLUTIONS LLC		\$170.00
1659	INCLUSION SOLUTIONS LLC	\$170.00
INDEPENDENT ELECTRIC SUPPLY		\$1,380.24
1660	INDEPENDENT ELECTRIC SUPPLY	\$8.34
1661	INDEPENDENT ELECTRIC SUPPLY	\$100.37
1662	INDEPENDENT ELECTRIC SUPPLY	\$1,271.53
INDUSTRIAL PROTECTION SERVICES LLC		\$3,785.95
1663	INDUSTRIAL PROTECTION SERVICES LLC	\$85.00
1664	INDUSTRIAL PROTECTION SERVICES LLC	\$114.95
1665	INDUSTRIAL PROTECTION SERVICES LLC	\$3,586.00
INGRAM INDUSTRIES INC		\$18,804.85
1666	INGRAM INDUSTRIES INC	\$23.08
1667	INGRAM INDUSTRIES INC	\$27.76
1668	INGRAM INDUSTRIES INC	\$31.59
1669	INGRAM INDUSTRIES INC	\$74.46
1670	INGRAM INDUSTRIES INC	\$129.30
1671	INGRAM INDUSTRIES INC	\$171.49
1672	INGRAM INDUSTRIES INC	\$422.21
1673	INGRAM INDUSTRIES INC	\$565.09
1674	INGRAM INDUSTRIES INC	\$607.07
1675	INGRAM INDUSTRIES INC	\$726.95
1676	INGRAM INDUSTRIES INC	\$753.36
1677	INGRAM INDUSTRIES INC	\$940.58
1678	INGRAM INDUSTRIES INC	\$1,126.40
1679	INGRAM INDUSTRIES INC	\$1,204.27
1680	INGRAM INDUSTRIES INC	\$1,242.37
1681	INGRAM INDUSTRIES INC	\$1,546.17
1682	INGRAM INDUSTRIES INC	\$1,803.65
1683	INGRAM INDUSTRIES INC	\$2,019.03
1684	INGRAM INDUSTRIES INC	\$2,514.40
1685	INGRAM INDUSTRIES INC	\$2,875.62
INGRID LESTRUD		\$2,000.00
1686	INGRID LESTRUD	\$2,000.00
INMED DIAGNOSTIC SERVICES OF MASS LLC		\$352.99
1687	INMED DIAGNOSTIC SERVICES OF MASS LLC	\$352.99
INSIGHT PUBLIC SECTOR INC.		\$33,063.90
1688	INSIGHT PUBLIC SECTOR INC.	\$491.99
1689	INSIGHT PUBLIC SECTOR INC.	\$818.78
1690	INSIGHT PUBLIC SECTOR INC.	\$3,154.64

ITEM NUMBER	VENDOR NAME	AMOUNT
1691	INSIGHT PUBLIC SECTOR INC.	\$5,535.73
1692	INSIGHT PUBLIC SECTOR INC.	\$11,525.63
1693	INSIGHT PUBLIC SECTOR INC.	\$11,537.13
INSTITUTE FOR COMMUNITY HEALTH,INC.		\$10,000.00
1694	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$10,000.00
INTAB LLC		\$786.31
1695	INTAB LLC	\$786.31
INTEGRATION PARTNERS CORP		\$730.00
1696	INTEGRATION PARTNERS CORP	\$730.00
INTERLINE BRANDS INC		\$550.20
1697	INTERLINE BRANDS INC	\$550.20
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$2,450.00
1698	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$2,450.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$120.00
1699	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECT	\$120.00
INTERNATIONAL PARKING INSTITUTE		\$595.00
1700	INTERNATIONAL PARKING INSTITUTE	\$595.00
INTERNATIONAL READING ASSOCIATION		\$83.00
1701	INTERNATIONAL READING ASSOCIATION	\$83.00
INTERNATIONAL TRANSLATION COMPANY		\$12,797.20
1702	INTERNATIONAL TRANSLATION COMPANY	\$1,075.50
1703	INTERNATIONAL TRANSLATION COMPANY	\$11,721.70
INTERPERSONAL FREQUENCY LLC		\$26,700.00
1704	INTERPERSONAL FREQUENCY LLC	\$200.00
1705	INTERPERSONAL FREQUENCY LLC	\$26,500.00
INVOICE CLOUD INC		\$78,708.52
1706	INVOICE CLOUD INC	\$212.97
1707	INVOICE CLOUD INC	\$329.74
1708	INVOICE CLOUD INC	\$408.87
1709	INVOICE CLOUD INC	\$1,218.20
1710	INVOICE CLOUD INC	\$1,559.18
1711	INVOICE CLOUD INC	\$6,713.26
1712	INVOICE CLOUD INC	\$14,101.03
1713	INVOICE CLOUD INC	\$23,902.48
1714	INVOICE CLOUD INC	\$30,262.79
INVOICE CLOUD REFUND		\$47.00
1715	INVOICE CLOUD REFUND	\$16.00
1716	INVOICE CLOUD REFUND	\$31.00
IO EDUCATION LLC		\$13,458.75
1717	IO EDUCATION LLC	\$13,458.75
IPS GROUP INC		\$3,804.10
1718	IPS GROUP INC	\$1,120.00
1719	IPS GROUP INC	\$2,684.10
ISABEL L STEVENS		\$2,170.00
1720	ISABEL L STEVENS	\$2,170.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ISABELA CHENG		\$3,178.00
1721	ISABELA CHENG	\$217.00
1722	ISABELA CHENG	\$224.00
1723	ISABELA CHENG	\$224.00
1724	ISABELA CHENG	\$224.00
1725	ISABELA CHENG	\$231.00
1726	ISABELA CHENG	\$238.00
1727	ISABELA CHENG	\$434.00
1728	ISABELA CHENG	\$504.00
1729	ISABELA CHENG	\$882.00
ISLEM CAROLINA SALINAS		\$250.00
1730	ISLEM CAROLINA SALINAS	\$250.00
ITALIAN HOME FOR CHILDREN		\$48,474.89
1731	ITALIAN HOME FOR CHILDREN	\$7,011.95
1732	ITALIAN HOME FOR CHILDREN	\$13,093.56
1733	ITALIAN HOME FOR CHILDREN	\$28,369.38
IXL LEARNING INC		\$2,350.00
1734	IXL LEARNING INC	\$850.00
1735	IXL LEARNING INC	\$1,500.00
J C MADIGAN INC		\$12,838.40
1736	J C MADIGAN INC	\$639.52
1737	J C MADIGAN INC	\$4,356.08
1738	J C MADIGAN INC	\$7,842.80
J P COOKE CO		\$323.90
1739	J P COOKE CO	\$323.90
J. FREEMAN INC		\$1,338.53
1740	J. FREEMAN INC	\$1,338.53
J. MARCHESI & SONS INC		\$50,894.56
1741	J. MARCHESI & SONS INC	\$50,894.56
JACK YOUNG COMPANY INC		\$8,688.74
1742	JACK YOUNG COMPANY INC	\$194.04
1743	JACK YOUNG COMPANY INC	\$807.16
1744	JACK YOUNG COMPANY INC	\$884.99
1745	JACK YOUNG COMPANY INC	\$900.00
1746	JACK YOUNG COMPANY INC	\$955.06
1747	JACK YOUNG COMPANY INC	\$1,523.88
1748	JACK YOUNG COMPANY INC	\$1,677.47
1749	JACK YOUNG COMPANY INC	\$1,746.14
JACQUELINE M. DEWOLFE		\$762.50
1750	JACQUELINE M. DEWOLFE	\$205.00
1751	JACQUELINE M. DEWOLFE	\$247.50
1752	JACQUELINE M. DEWOLFE	\$310.00
JAIME RODRIGUEZ		\$112.00
1753	JAIME RODRIGUEZ	\$112.00
JAKE SHAFRAN		\$349.00
1754	JAKE SHAFRAN	\$174.50
1755	JAKE SHAFRAN	\$174.50

ITEM NUMBER	VENDOR NAME	AMOUNT
JAMES A LIBBY		\$450.00
1756	JAMES A LIBBY	\$450.00
JAMES F.FARR ACADEMY		\$25,632.20
1757	JAMES F.FARR ACADEMY	\$7,983.80
1758	JAMES F.FARR ACADEMY	\$17,648.40
JAMES GILLIGAN		\$745.00
1759	JAMES GILLIGAN	\$220.00
1760	JAMES GILLIGAN	\$225.00
1761	JAMES GILLIGAN	\$300.00
JAMES J BARKER		\$325.00
1762	JAMES J BARKER	\$150.00
1763	JAMES J BARKER	\$175.00
JAMES J CAMPANO		\$325.00
1764	JAMES J CAMPANO	\$150.00
1765	JAMES J CAMPANO	\$175.00
JAMES J. NICOLORO		\$350.00
1766	JAMES J. NICOLORO	\$350.00
JAMES MURPHY		\$160.00
1767	JAMES MURPHY	\$80.00
1768	JAMES MURPHY	\$80.00
JAMES R GALLAGHER		\$325.00
1769	JAMES R GALLAGHER	\$150.00
1770	JAMES R GALLAGHER	\$175.00
JAMES TRASCOTT		\$106.65
1771	JAMES TRASCOTT	\$106.65
JAMIE MARIE SKOFF MAGID		\$1,000.00
1772	JAMIE MARIE SKOFF MAGID	\$1,000.00
JAMPA CHOEPHELL		\$500.00
1773	JAMPA CHOEPHELL	\$500.00
JANE SHERRILL		\$360.00
1774	JANE SHERRILL	\$150.00
1775	JANE SHERRILL	\$210.00
JANET T BONICA		\$6,825.00
1776	JANET T BONICA	\$6,825.00
JANICE M CARFAGNA		\$325.00
1777	JANICE M CARFAGNA	\$150.00
1778	JANICE M CARFAGNA	\$175.00
JANINE M DUFFY		\$210.00
1779	JANINE M DUFFY	\$210.00
JAROTH INC		\$457.37
1780	JAROTH INC	\$89.68
1781	JAROTH INC	\$89.68
1782	JAROTH INC	\$98.65
1783	JAROTH INC	\$179.36
JASON ABRUZZESE		\$151.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1784	JASON ABRUZZESE	\$64.00
1785	JASON ABRUZZESE	\$87.00
JAY BURSTEIN M D		\$500.00
1786	JAY BURSTEIN M D	\$500.00
JB SIMONS INC		\$2,759.50
1787	JB SIMONS INC	\$279.50
1788	JB SIMONS INC	\$336.00
1789	JB SIMONS INC	\$491.50
1790	JB SIMONS INC	\$523.50
1791	JB SIMONS INC	\$1,129.00
JEAN BESEN PAUPECK		\$175.00
1792	JEAN BESEN PAUPECK	\$175.00
JEAN L MILLS		\$150.00
1793	JEAN L MILLS	\$150.00
JEAN-MICHAEL RECINOS		\$100.00
1794	JEAN-MICHAEL RECINOS	\$100.00
JEFFREY ARGENZIANO		\$923.65
1795	JEFFREY ARGENZIANO	\$923.65
JEFFREY CZEKAJ		\$350.00
1796	JEFFREY CZEKAJ	\$350.00
JEFFREY L ELLIS		\$100.00
1797	JEFFREY L ELLIS	\$100.00
JENNIFER GOODSPEED		\$322.50
1798	JENNIFER GOODSPEED	\$112.50
1799	JENNIFER GOODSPEED	\$210.00
JENNIFER MARTINEZ		\$100.00
1800	JENNIFER MARTINEZ	\$100.00
JENNY IPUZ-CANTALUPA		\$162.50
1801	JENNY IPUZ-CANTALUPA	\$37.50
1802	JENNY IPUZ-CANTALUPA	\$125.00
JESSICA M BROWN		\$325.00
1803	JESSICA M BROWN	\$150.00
1804	JESSICA M BROWN	\$175.00
JESSIE SOUSA		\$500.00
1805	JESSIE SOUSA	\$500.00
JESUS GONZALEZ		\$116.00
1806	JESUS GONZALEZ	\$116.00
JILL L NELSON		\$150.00
1807	JILL L NELSON	\$150.00
JILLIAN MARIE FOLEY		\$1,120.00
1808	JILLIAN MARIE FOLEY	\$350.00
1809	JILLIAN MARIE FOLEY	\$770.00
JIMENA BERMEJO-BLACK		\$750.00
1810	JIMENA BERMEJO-BLACK	\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JIVASOFT CORPORATION		\$3,150.00
1811	JIVASOFT CORPORATION	\$3,150.00
JM & COMPANY INC		\$2,137.50
1812	JM & COMPANY INC	\$600.00
1813	JM & COMPANY INC	\$637.50
1814	JM & COMPANY INC	\$900.00
JMB REAL ESTATE ACADEMY INC		\$240.00
1815	JMB REAL ESTATE ACADEMY INC	\$240.00
JNJ SACCA INC		\$90,941.00
1816	JNJ SACCA INC	\$90,941.00
JO ANN FONTANO		\$325.00
1817	JO ANN FONTANO	\$150.00
1818	JO ANN FONTANO	\$175.00
JO-ME' DANCE ARTS INC		\$600.00
1819	JO-ME' DANCE ARTS INC	\$600.00
JOAN L RUDOLPH		\$325.00
1820	JOAN L RUDOLPH	\$150.00
1821	JOAN L RUDOLPH	\$175.00
JOAN M. PUGLIA		\$400.00
1822	JOAN M. PUGLIA	\$200.00
1823	JOAN M. PUGLIA	\$200.00
JOANNE J. GALLO		\$325.00
1824	JOANNE J. GALLO	\$150.00
1825	JOANNE J. GALLO	\$175.00
JOAO M. LOPES		\$15.83
1826	JOAO M. LOPES	\$15.83
JOE F. ESTEVAO		\$69.79
1827	JOE F. ESTEVAO	\$69.79
JOHN A ALIBRANDI		\$400.00
1828	JOHN A ALIBRANDI	\$200.00
1829	JOHN A ALIBRANDI	\$200.00
JOHN ALAN RODERICK		\$420.00
1830	JOHN ALAN RODERICK	\$200.00
1831	JOHN ALAN RODERICK	\$220.00
JOHN F ECKERT		\$1,685.00
1832	JOHN F ECKERT	\$200.00
1833	JOHN F ECKERT	\$352.50
1834	JOHN F ECKERT	\$1,132.50
JOHN GUILFOIL PUBLIC RELATIONS LLC		\$1,797.00
1835	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$799.00
1836	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$998.00
JOHN H CHAGLIASSIAN MD		\$9,392.69
1837	JOHN H CHAGLIASSIAN MD	\$132.82
1838	JOHN H CHAGLIASSIAN MD	\$132.82
1839	JOHN H CHAGLIASSIAN MD	\$132.82
1840	JOHN H CHAGLIASSIAN MD	\$372.32

ITEM NUMBER	VENDOR NAME	AMOUNT
1841	JOHN H CHAGLIASSIAN MD	\$400.00
1842	JOHN H CHAGLIASSIAN MD	\$8,221.91
JOHN HEYMANN		\$610.00
1843	JOHN HEYMANN	\$195.00
1844	JOHN HEYMANN	\$205.00
1845	JOHN HEYMANN	\$210.00
JOHN J COLLINS		\$325.00
1846	JOHN J COLLINS	\$150.00
1847	JOHN J COLLINS	\$175.00
JOHN J WOODS		\$640.00
1848	JOHN J WOODS	\$640.00
JOHN JOSEPH TIERNEY		\$1,100.00
1849	JOHN JOSEPH TIERNEY	\$1,100.00
JOHN KEANE JR		\$112.00
1850	JOHN KEANE JR	\$112.00
JOHN LIVINGSTONE		\$174.00
1851	JOHN LIVINGSTONE	\$58.00
1852	JOHN LIVINGSTONE	\$116.00
JOHN P. LAFOND JR		\$415.00
1853	JOHN P. LAFOND JR	\$205.00
1854	JOHN P. LAFOND JR	\$210.00
JOHN POWER		\$78.00
1855	JOHN POWER	\$78.00
JOHN R GEBHART		\$3,624.00
1856	JOHN R GEBHART	\$1,812.00
1857	JOHN R GEBHART	\$1,812.00
JOHN R GERREIN PHD		\$5,145.00
1858	JOHN R GERREIN PHD	\$5,145.00
JOHN RINGELING		\$474.00
1859	JOHN RINGELING	\$474.00
JOHN T PAPENDORP III		\$500.00
1860	JOHN T PAPENDORP III	\$500.00
JOHN TEVES		\$665.00
1861	JOHN TEVES	\$175.00
1862	JOHN TEVES	\$210.00
1863	JOHN TEVES	\$280.00
JOHNSON'S FOOD PRODUCTS CORP		\$525.75
1864	JOHNSON'S FOOD PRODUCTS CORP	\$525.75
JONATHAN LAMASTER		\$1,200.00
1865	JONATHAN LAMASTER	\$1,200.00
JOSEPH AVAKIAN		\$64.00
1866	JOSEPH AVAKIAN	\$64.00
JOSEPH F MCMAHON IV		\$500.00
1867	JOSEPH F MCMAHON IV	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPH G. CHROMY, JR		\$1,752.50
1868	JOSEPH G. CHROMY, JR	\$270.00
1869	JOSEPH G. CHROMY, JR	\$282.50
1870	JOSEPH G. CHROMY, JR	\$1,200.00
JOSEPH JOHNSON		\$64.00
1871	JOSEPH JOHNSON	\$64.00
JOSEPH LARCANO		\$174.50
1872	JOSEPH LARCANO	\$174.50
JOSEPH O BAKER		\$325.00
1873	JOSEPH O BAKER	\$150.00
1874	JOSEPH O BAKER	\$175.00
JOSEPH PAYNE		\$151.00
1875	JOSEPH PAYNE	\$151.00
JOSEPH SILVESTRO		\$28.00
1876	JOSEPH SILVESTRO	\$28.00
JOSEPH T MILLER		\$56.00
1877	JOSEPH T MILLER	\$56.00
JOSEPH VILAINE		\$104.79
1878	JOSEPH VILAINE	\$104.79
JOSEPHINE M DOW		\$325.00
1879	JOSEPHINE M DOW	\$150.00
1880	JOSEPHINE M DOW	\$175.00
JOSHUA ALEXANDER LAMKIN		\$300.00
1881	JOSHUA ALEXANDER LAMKIN	\$300.00
JOSHUA BELLINI		\$58.00
1882	JOSHUA BELLINI	\$58.00
JOSHUA DYLAN FERRY		\$150.00
1883	JOSHUA DYLAN FERRY	\$150.00
JOSUE VELNEY		\$3,005.00
1884	JOSUE VELNEY	\$3,005.00
JUANITA MERANDA		\$475.00
1885	JUANITA MERANDA	\$50.00
1886	JUANITA MERANDA	\$100.00
1887	JUANITA MERANDA	\$150.00
1888	JUANITA MERANDA	\$175.00
JUDAH B AXE		\$1,500.00
1889	JUDAH B AXE	\$1,500.00
JUDGE BAKER CHILDREN'S CENTER		\$60,795.95
1890	JUDGE BAKER CHILDREN'S CENTER	\$800.00
1891	JUDGE BAKER CHILDREN'S CENTER	\$24,346.40
1892	JUDGE BAKER CHILDREN'S CENTER	\$35,649.55
JUDITH ALEXANDRE		\$800.00
1893	JUDITH ALEXANDRE	\$800.00
JUDITH B. DENTE		\$415.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1894	JUDITH B. DENTE	\$205.00
1895	JUDITH B. DENTE	\$210.00
JUDITH COHEN		\$325.00
1896	JUDITH COHEN	\$150.00
1897	JUDITH COHEN	\$175.00
JUDITH G KLAUSNER		\$270.00
1898	JUDITH G KLAUSNER	\$270.00
JUDY M BUGARIN		\$325.00
1899	JUDY M BUGARIN	\$150.00
1900	JUDY M BUGARIN	\$175.00
JULIE A DAVENPORT		\$150.00
1901	JULIE A DAVENPORT	\$150.00
JULIE ANN OTIS		\$500.00
1902	JULIE ANN OTIS	\$500.00
JUNICHI FUKUDA		\$750.00
1903	JUNICHI FUKUDA	\$750.00
JUREK BROTHERS INC		\$209.50
1904	JUREK BROTHERS INC	\$209.50
JUSTICE RESOURCE INSTITUTE INC		\$40,146.37
1905	JUSTICE RESOURCE INSTITUTE INC	\$262.25
1906	JUSTICE RESOURCE INSTITUTE INC	\$1,102.00
1907	JUSTICE RESOURCE INSTITUTE INC	\$12,998.70
1908	JUSTICE RESOURCE INSTITUTE INC	\$25,783.42
JUSTIN BONNER		\$1,689.51
1909	JUSTIN BONNER	\$1,689.51
K-MART		\$1,182.83
1910	K-MART	\$1,182.83
K2 SHARE LLC		\$2,649.00
1911	K2 SHARE LLC	\$125.00
1912	K2 SHARE LLC	\$2,524.00
KAMCO SUPPLY CORP. BOSTON		\$686.02
1913	KAMCO SUPPLY CORP. BOSTON	\$686.02
KANTROVITZ & KANTROVITZ LLC		\$854.02
1914	KANTROVITZ & KANTROVITZ LLC	\$854.02
KAPLAN EARLY LEARNING CO		\$149.75
1915	KAPLAN EARLY LEARNING CO	\$149.75
KAREN E KEATING		\$175.00
1916	KAREN E KEATING	\$175.00
KAREN ERRICO		\$1,360.00
1917	KAREN ERRICO	\$220.00
1918	KAREN ERRICO	\$390.00
1919	KAREN ERRICO	\$750.00
KAREN F PABREZIS BENZAI		\$325.00
1920	KAREN F PABREZIS BENZAI	\$150.00
1921	KAREN F PABREZIS BENZAI	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KARIM NAGI MOHAMMED		\$600.00
1922	KARIM NAGI MOHAMMED	\$600.00
KAROLLINE BRAGA		\$185.00
1923	KAROLLINE BRAGA	\$185.00
KARYN B. COUGHLIN		\$325.00
1924	KARYN B. COUGHLIN	\$150.00
1925	KARYN B. COUGHLIN	\$175.00
KASEY PERLERA		\$100.00
1926	KASEY PERLERA	\$100.00
KATHLEEN M BENTO		\$1,500.00
1927	KATHLEEN M BENTO	\$300.00
1928	KATHLEEN M BENTO	\$600.00
1929	KATHLEEN M BENTO	\$600.00
KATHLEEN M. CASSELL		\$310.50
1930	KATHLEEN M. CASSELL	\$310.50
KATHRYN MCCARTHY		\$325.00
1931	KATHRYN MCCARTHY	\$150.00
1932	KATHRYN MCCARTHY	\$175.00
KATHRYN MCHUGH		\$15,000.00
1933	KATHRYN MCHUGH	\$15,000.00
KAUFMAN CO INC		\$2,784.00
1934	KAUFMAN CO INC	\$2,784.00
KAWSAR E JAHAN		\$3,850.50
1935	KAWSAR E JAHAN	\$255.00
1936	KAWSAR E JAHAN	\$263.50
1937	KAWSAR E JAHAN	\$272.00
1938	KAWSAR E JAHAN	\$272.00
1939	KAWSAR E JAHAN	\$544.00
1940	KAWSAR E JAHAN	\$544.00
1941	KAWSAR E JAHAN	\$544.00
1942	KAWSAR E JAHAN	\$544.00
1943	KAWSAR E JAHAN	\$612.00
KAYA BEAUTY SPA		\$2,088.50
1944	KAYA BEAUTY SPA	\$2,088.50
KELLEY AND RYAN ASSOCIATES INC		\$91,277.92
1945	KELLEY AND RYAN ASSOCIATES INC	\$225.13
1946	KELLEY AND RYAN ASSOCIATES INC	\$1,863.00
1947	KELLEY AND RYAN ASSOCIATES INC	\$1,904.50
1948	KELLEY AND RYAN ASSOCIATES INC	\$1,946.50
1949	KELLEY AND RYAN ASSOCIATES INC	\$2,163.00
1950	KELLEY AND RYAN ASSOCIATES INC	\$2,276.60
1951	KELLEY AND RYAN ASSOCIATES INC	\$2,495.33
1952	KELLEY AND RYAN ASSOCIATES INC	\$2,726.50
1953	KELLEY AND RYAN ASSOCIATES INC	\$3,260.11
1954	KELLEY AND RYAN ASSOCIATES INC	\$5,574.25
1955	KELLEY AND RYAN ASSOCIATES INC	\$5,728.00
1956	KELLEY AND RYAN ASSOCIATES INC	\$6,028.00
1957	KELLEY AND RYAN ASSOCIATES INC	\$6,625.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1958	KELLEY AND RYAN ASSOCIATES INC	\$6,644.00
1959	KELLEY AND RYAN ASSOCIATES INC	\$8,067.00
1960	KELLEY AND RYAN ASSOCIATES INC	\$33,750.50
KELLEY DENNIS		\$128.00
1961	KELLEY DENNIS	\$128.00
KELLEY KUGEL		\$322.50
1962	KELLEY KUGEL	\$112.50
1963	KELLEY KUGEL	\$210.00
KELLIE MCDAID		\$150.00
1964	KELLIE MCDAID	\$150.00
KELLY J COOPER		\$325.00
1965	KELLY J COOPER	\$150.00
1966	KELLY J COOPER	\$175.00
KELVIN L.P.		\$196.46
1967	KELVIN L.P.	\$97.46
1968	KELVIN L.P.	\$99.00
KENNETH FOURNIER		\$50.00
1969	KENNETH FOURNIER	\$50.00
KENNETH G. DION		\$212.50
1970	KENNETH G. DION	\$212.50
KENNETH GOODALL HIATT		\$500.00
1971	KENNETH GOODALL HIATT	\$500.00
KENNETH J BUONOMO		\$22.50
1972	KENNETH J BUONOMO	\$22.50
KENNETH M SMITH		\$300.00
1973	KENNETH M SMITH	\$150.00
1974	KENNETH M SMITH	\$150.00
KERRIE KEMPERMAN		\$175.00
1975	KERRIE KEMPERMAN	\$175.00
KEVIN A ROBINSON		\$6,000.00
1976	KEVIN A ROBINSON	\$6,000.00
KEVIN F SMITH		\$1,120.00
1977	KEVIN F SMITH	\$220.00
1978	KEVIN F SMITH	\$225.00
1979	KEVIN F SMITH	\$675.00
KEVIN J CUMMINGS		\$174.50
1980	KEVIN J CUMMINGS	\$174.50
KEVIN O'HALLORAN		\$320.00
1981	KEVIN O'HALLORAN	\$160.00
1982	KEVIN O'HALLORAN	\$160.00
KEVIN PAUL LEPPMANN		\$800.00
1983	KEVIN PAUL LEPPMANN	\$800.00
KEVIN PHELAN		\$138.00
1984	KEVIN PHELAN	\$58.00
1985	KEVIN PHELAN	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KEVIN ZABRECKY		\$100.00
1986	KEVIN ZABRECKY	\$100.00
KIM MARIE TAMMARO		\$325.00
1987	KIM MARIE TAMMARO	\$150.00
1988	KIM MARIE TAMMARO	\$175.00
KIMBERLY LARA SCHMIDT		\$2,835.00
1989	KIMBERLY LARA SCHMIDT	\$360.00
1990	KIMBERLY LARA SCHMIDT	\$2,475.00
KIMBERLY PROSISE		\$50.00
1991	KIMBERLY PROSISE	\$50.00
KIMBERLY WHITWORTH		\$300.00
1992	KIMBERLY WHITWORTH	\$300.00
KING GAGE ENGINEERING CORPORATION		\$780.00
1993	KING GAGE ENGINEERING CORPORATION	\$780.00
KIRAN DARAI		\$181.00
1994	KIRAN DARAI	\$39.00
1995	KIRAN DARAI	\$42.00
1996	KIRAN DARAI	\$100.00
KITTREDGE EQUIPMENT CO INC		\$8,654.96
1997	KITTREDGE EQUIPMENT CO INC	\$222.86
1998	KITTREDGE EQUIPMENT CO INC	\$275.04
1999	KITTREDGE EQUIPMENT CO INC	\$297.60
2000	KITTREDGE EQUIPMENT CO INC	\$1,271.92
2001	KITTREDGE EQUIPMENT CO INC	\$6,587.54
KLEINFELDER INC		\$197,812.50
2002	KLEINFELDER INC	\$5,133.15
2003	KLEINFELDER INC	\$5,178.35
2004	KLEINFELDER INC	\$8,253.60
2005	KLEINFELDER INC	\$28,137.00
2006	KLEINFELDER INC	\$53,086.90
2007	KLEINFELDER INC	\$98,023.50
KLOPFER MARTIN DESIGN GROUP LLC		\$35,775.00
2008	KLOPFER MARTIN DESIGN GROUP LLC	\$2,025.00
2009	KLOPFER MARTIN DESIGN GROUP LLC	\$33,750.00
KNOWLEDGE MATTERS INC		\$1,195.00
2010	KNOWLEDGE MATTERS INC	\$1,195.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$19,684.66
2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
2012	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
KP ELECTRONICS INC		\$47,475.00
2013	KP ELECTRONICS INC	\$2,750.00
2014	KP ELECTRONICS INC	\$9,900.00
2015	KP ELECTRONICS INC	\$34,825.00
KROSSOVER INTELLIGENCE INC		\$2,798.00
2016	KROSSOVER INTELLIGENCE INC	\$2,798.00
KSI TRADING		\$524.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2017	KSI TRADING	\$524.00
KUSTOM SIGNALS INC		\$2,493.00
2018	KUSTOM SIGNALS INC	\$2,493.00
KWIK AUTO BODY SUPPLIES INC		\$2,298.20
2019	KWIK AUTO BODY SUPPLIES INC	\$69.49
2020	KWIK AUTO BODY SUPPLIES INC	\$629.05
2021	KWIK AUTO BODY SUPPLIES INC	\$1,599.66
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$25,095.17
2022	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$141.77
2023	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$214.26
2024	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$269.00
2025	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$347.78
2026	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$377.00
2027	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$519.37
2028	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$639.00
2029	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,511.67
2030	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$3,520.27
2031	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$4,093.04
2032	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$4,975.00
2033	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$8,487.01
L AND A FUTURE CORP		\$5,661.44
2034	L AND A FUTURE CORP	\$34.25
2035	L AND A FUTURE CORP	\$44.09
2036	L AND A FUTURE CORP	\$153.93
2037	L AND A FUTURE CORP	\$201.32
2038	L AND A FUTURE CORP	\$256.75
2039	L AND A FUTURE CORP	\$377.07
2040	L AND A FUTURE CORP	\$465.65
2041	L AND A FUTURE CORP	\$590.66
2042	L AND A FUTURE CORP	\$1,169.94
2043	L AND A FUTURE CORP	\$2,367.78
L BORNSTEIN AND CO INC		\$4,053.01
2044	L BORNSTEIN AND CO INC	\$1,390.76
2045	L BORNSTEIN AND CO INC	\$2,662.25
L W BILLS CO		\$48,995.00
2046	L W BILLS CO	\$15,922.00
2047	L W BILLS CO	\$33,073.00
LA COMUNIDAD INC		\$325.00
2048	LA COMUNIDAD INC	\$325.00
LABBB COLLABORATIVE		\$106,044.18
2049	LABBB COLLABORATIVE	\$2,066.01
2050	LABBB COLLABORATIVE	\$2,080.80
2051	LABBB COLLABORATIVE	\$29,793.82
2052	LABBB COLLABORATIVE	\$33,990.19
2053	LABBB COLLABORATIVE	\$38,113.36
LABOR ARBITRATION INSTITUTE INC		\$1,300.00
2054	LABOR ARBITRATION INSTITUTE INC	\$1,300.00
LAKESHORE LEARNING MATERIALS		\$7,516.87
2055	LAKESHORE LEARNING MATERIALS	\$174.76

ITEM NUMBER	VENDOR NAME	AMOUNT
2056	LAKESHORE LEARNING MATERIALS	\$198.60
2057	LAKESHORE LEARNING MATERIALS	\$311.01
2058	LAKESHORE LEARNING MATERIALS	\$587.70
2059	LAKESHORE LEARNING MATERIALS	\$1,539.41
2060	LAKESHORE LEARNING MATERIALS	\$1,920.41
2061	LAKESHORE LEARNING MATERIALS	\$2,784.98
LAN-TEL COMMUNICATIONS INC		\$81,263.68
2062	LAN-TEL COMMUNICATIONS INC	\$4,560.09
2063	LAN-TEL COMMUNICATIONS INC	\$4,808.00
2064	LAN-TEL COMMUNICATIONS INC	\$14,890.42
2065	LAN-TEL COMMUNICATIONS INC	\$57,005.17
LANDMARK SCHOOL		\$80,957.40
2066	LANDMARK SCHOOL	\$10,245.00
2067	LANDMARK SCHOOL	\$18,408.60
2068	LANDMARK SCHOOL	\$18,408.60
2069	LANDMARK SCHOOL	\$33,895.20
LANDSCAPEXPRESS INC		\$8,500.00
2070	LANDSCAPEXPRESS INC	\$2,000.00
2071	LANDSCAPEXPRESS INC	\$6,500.00
LANGSTON JOHNSON		\$150.00
2072	LANGSTON JOHNSON	\$150.00
LANGTON AND DOUGLAS INC		\$1,131,298.29
2073	LANGTON AND DOUGLAS INC	\$175,955.10
2074	LANGTON AND DOUGLAS INC	\$292,241.52
2075	LANGTON AND DOUGLAS INC	\$301,757.86
2076	LANGTON AND DOUGLAS INC	\$361,343.81
LANGUAGE LINE SERVICES		\$144.67
2077	LANGUAGE LINE SERVICES	\$7.90
2078	LANGUAGE LINE SERVICES	\$23.90
2079	LANGUAGE LINE SERVICES	\$28.44
2080	LANGUAGE LINE SERVICES	\$39.03
2081	LANGUAGE LINE SERVICES	\$45.40
LANNAN CHEVROLET INC		\$602.33
2082	LANNAN CHEVROLET INC	\$60.35
2083	LANNAN CHEVROLET INC	\$250.00
2084	LANNAN CHEVROLET INC	\$291.98
LARCHMONT ENGINEERING AND IRRIGATION INC		\$257.94
2085	LARCHMONT ENGINEERING AND IRRIGATION INC	\$257.94
LARRY POIRIER		\$160.00
2086	LARRY POIRIER	\$160.00
LAURA ANN SMITH		\$10,049.00
2087	LAURA ANN SMITH	\$525.00
2088	LAURA ANN SMITH	\$540.00
2089	LAURA ANN SMITH	\$600.00
2090	LAURA ANN SMITH	\$645.00
2091	LAURA ANN SMITH	\$760.00
2092	LAURA ANN SMITH	\$1,185.00
2093	LAURA ANN SMITH	\$1,624.00
2094	LAURA ANN SMITH	\$1,695.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2095	LAURA ANN SMITH	\$2,475.00
LAURA DE LA TORRE BUENO		\$4,059.00
2096	LAURA DE LA TORRE BUENO	\$4,059.00
LAURA J DAVIS		\$3,080.00
2097	LAURA J DAVIS	\$1,520.00
2098	LAURA J DAVIS	\$1,560.00
LAURENCE DOTTIN		\$325.00
2099	LAURENCE DOTTIN	\$150.00
2100	LAURENCE DOTTIN	\$175.00
LAURENCE R DUFFY		\$890.00
2101	LAURENCE R DUFFY	\$200.00
2102	LAURENCE R DUFFY	\$225.00
2103	LAURENCE R DUFFY	\$465.00
LAW ENFORCEMENT MTNCE		\$503.00
2104	LAW ENFORCEMENT MTNCE	\$503.00
LAWRENCE E. MULREY		\$107.71
2105	LAWRENCE E. MULREY	\$107.71
LAWRENCE J. MURPHY		\$500.00
2106	LAWRENCE J. MURPHY	\$250.00
2107	LAWRENCE J. MURPHY	\$250.00
LAWRENCE M BOHAN		\$150.00
2108	LAWRENCE M BOHAN	\$150.00
LAWRENCE WILLWERTH		\$99.00
2109	LAWRENCE WILLWERTH	\$99.00
LAWYERS DIARY AND MANUAL		\$178.00
2110	LAWYERS DIARY AND MANUAL	\$83.00
2111	LAWYERS DIARY AND MANUAL	\$95.00
LAZEL INC		\$1,883.95
2112	LAZEL INC	\$1,883.95
LD PRODUCTS INC		\$2,243.59
2113	LD PRODUCTS INC	\$46.95
2114	LD PRODUCTS INC	\$122.96
2115	LD PRODUCTS INC	\$170.52
2116	LD PRODUCTS INC	\$270.60
2117	LD PRODUCTS INC	\$485.84
2118	LD PRODUCTS INC	\$571.89
2119	LD PRODUCTS INC	\$574.83
LDDJ INC		\$1,924.00
2120	LDDJ INC	\$574.00
2121	LDDJ INC	\$1,350.00
LEAGUE SCHOOL OF GREATER BOSTON		\$34,531.83
2122	LEAGUE SCHOOL OF GREATER BOSTON	\$7,281.67
2123	LEAGUE SCHOOL OF GREATER BOSTON	\$7,426.20
2124	LEAGUE SCHOOL OF GREATER BOSTON	\$7,426.20
2125	LEAGUE SCHOOL OF GREATER BOSTON	\$12,397.76
LEAH HENNESSY		\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2126	LEAH HENNESSY	\$300.00
LEAHY LANDSCAPING INC		\$5,203.33
2127	LEAHY LANDSCAPING INC	\$5,203.33
LEARNING CENTER FOR THE DEAF INC		\$68,929.38
2128	LEARNING CENTER FOR THE DEAF INC	\$20,497.20
2129	LEARNING CENTER FOR THE DEAF INC	\$21,576.00
2130	LEARNING CENTER FOR THE DEAF INC	\$26,856.18
LEARNING PREP SCHOOL		\$70,300.00
2131	LEARNING PREP SCHOOL	\$9,481.25
2132	LEARNING PREP SCHOOL	\$14,800.00
2133	LEARNING PREP SCHOOL	\$17,575.00
2134	LEARNING PREP SCHOOL	\$28,443.75
LECTORUM PUBLICATIONS INC		\$119.27
2135	LECTORUM PUBLICATIONS INC	\$119.27
LEO JOSEPH PAQUETTE		\$325.00
2136	LEO JOSEPH PAQUETTE	\$150.00
2137	LEO JOSEPH PAQUETTE	\$175.00
LEO'S LANDSCAPE NURSERY INC		\$2,900.00
2138	LEO'S LANDSCAPE NURSERY INC	\$2,900.00
LEONARD DAVID		\$80.00
2139	LEONARD DAVID	\$80.00
LEONARD SCOLLETTA		\$1,679.12
2140	LEONARD SCOLLETTA	\$420.88
2141	LEONARD SCOLLETTA	\$523.09
2142	LEONARD SCOLLETTA	\$735.15
LEONE'S SUB & PIZZA		\$82.00
2143	LEONE'S SUB & PIZZA	\$82.00
LESLEY UNIVERSITY		\$10,000.00
2144	LESLEY UNIVERSITY	\$10,000.00
LEXINGTON TOYOTA INC.		\$703.66
2145	LEXINGTON TOYOTA INC.	\$132.08
2146	LEXINGTON TOYOTA INC.	\$132.08
2147	LEXINGTON TOYOTA INC.	\$133.56
2148	LEXINGTON TOYOTA INC.	\$140.33
2149	LEXINGTON TOYOTA INC.	\$165.61
LEXIS PUBLISHING		\$1,052.00
2150	LEXIS PUBLISHING	\$263.00
2151	LEXIS PUBLISHING	\$263.00
2152	LEXIS PUBLISHING	\$526.00
LEXISNEXIS		\$1,129.09
2153	LEXISNEXIS	\$1,129.09
LEXISNEXIS RISK DATA MANAGEMENT INC		\$637.61
2154	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
2155	LEXISNEXIS RISK DATA MANAGEMENT INC	\$60.25
2156	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
2157	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22

ITEM NUMBER	VENDOR NAME	AMOUNT
2158	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
2159	LEXISNEXIS RISK DATA MANAGEMENT INC	\$175.70
LIBRARY IDEAS LLC		\$6,026.00
2160	LIBRARY IDEAS LLC	\$6,026.00
LIBRARY INSIGHT INC		\$2,039.00
2161	LIBRARY INSIGHT INC	\$2,039.00
LIFEGUARD STORE INC		\$1,192.94
2162	LIFEGUARD STORE INC	\$1,192.94
LIGHTHOUSE SCHOOL INC		\$37,915.20
2163	LIGHTHOUSE SCHOOL INC	\$8,293.95
2164	LIGHTHOUSE SCHOOL INC	\$8,293.95
2165	LIGHTHOUSE SCHOOL INC	\$21,327.30
LIGHTOWER FIBER NETWORKS I LLC		\$1,001.70
2166	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
2167	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
2168	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
LIKARR INC		\$13,749.00
2169	LIKARR INC	\$13,749.00
LILLIAN DILORENZO		\$325.00
2170	LILLIAN DILORENZO	\$150.00
2171	LILLIAN DILORENZO	\$175.00
LILLIAN HARTZELL		\$185.00
2172	LILLIAN HARTZELL	\$185.00
LILLIAN PAQUETTE		\$325.00
2173	LILLIAN PAQUETTE	\$150.00
2174	LILLIAN PAQUETTE	\$175.00
LINDA ANN HANWELL		\$150.00
2175	LINDA ANN HANWELL	\$150.00
LINDA HARDY		\$360.00
2176	LINDA HARDY	\$150.00
2177	LINDA HARDY	\$210.00
LINDA KHACHADURIAN		\$100.00
2178	LINDA KHACHADURIAN	\$100.00
LINDENMEYR MUNROE		\$24,069.89
2179	LINDENMEYR MUNROE	\$154.24
2180	LINDENMEYR MUNROE	\$364.92
2181	LINDENMEYR MUNROE	\$553.71
2182	LINDENMEYR MUNROE	\$960.69
2183	LINDENMEYR MUNROE	\$1,394.27
2184	LINDENMEYR MUNROE	\$1,498.22
2185	LINDENMEYR MUNROE	\$1,550.19
2186	LINDENMEYR MUNROE	\$1,706.26
2187	LINDENMEYR MUNROE	\$2,372.93
2188	LINDENMEYR MUNROE	\$6,451.68
2189	LINDENMEYR MUNROE	\$7,062.78
LIONEL S. LYON		\$1,170.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2190	LIONEL S. LYON	\$1,170.00
LISA LEDERER INC		\$1,600.00
2191	LISA LEDERER INC	\$1,600.00
LISA Y WILKS BALL		\$169.65
2192	LISA Y WILKS BALL	\$56.55
2193	LISA Y WILKS BALL	\$113.10
LIZ LAMANICHE		\$1,200.00
2194	LIZ LAMANICHE	\$1,200.00
LOCKE LORD LLP		\$35,900.00
2195	LOCKE LORD LLP	\$35,900.00
LOK WAH LI		\$500.00
2196	LOK WAH LI	\$200.00
2197	LOK WAH LI	\$300.00
LOOP1 SYSTEMS INC		\$2,000.00
2198	LOOP1 SYSTEMS INC	\$2,000.00
LOOPNET INC		\$899.40
2199	LOOPNET INC	\$899.40
LORETTA R. LARIVEE		\$325.00
2200	LORETTA R. LARIVEE	\$150.00
2201	LORETTA R. LARIVEE	\$175.00
LORI DELISO		\$625.00
2202	LORI DELISO	\$625.00
LOUIS JOHN PIGNATONE		\$58.00
2203	LOUIS JOHN PIGNATONE	\$58.00
LOUISE A MARKS		\$662.50
2204	LOUISE A MARKS	\$205.00
2205	LOUISE A MARKS	\$210.00
2206	LOUISE A MARKS	\$247.50
LOUISE THOMPSON-GROVE		\$875.00
2207	LOUISE THOMPSON-GROVE	\$875.00
LOURDES MALDONADO		\$5,045.00
2208	LOURDES MALDONADO	\$170.00
2209	LOURDES MALDONADO	\$815.00
2210	LOURDES MALDONADO	\$820.00
2211	LOURDES MALDONADO	\$880.00
2212	LOURDES MALDONADO	\$2,360.00
LRP PUBLICATIONS		\$783.50
2213	LRP PUBLICATIONS	\$269.50
2214	LRP PUBLICATIONS	\$514.00
LUBRICATION EQUIPMENT AND ACCESSORIES INC		\$1,761.88
2215	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$50.18
2216	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$108.13
2217	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$167.50
2218	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,436.07
LUCIA C. ESTEVAO		\$26.25

ITEM NUMBER	VENDOR NAME	AMOUNT
2219	LUCIA C. ESTEVAO	\$26.25
LUIS LEIVA		\$87.50
2220	LUIS LEIVA	\$37.50
2221	LUIS LEIVA	\$50.00
LUKE Q XU		\$2,342.00
2222	LUKE Q XU	\$2,342.00
LYLE MORRISON		\$56.00
2223	LYLE MORRISON	\$56.00
LYNN LADDER & SCAFFOLDING CO INC		\$1,375.00
2224	LYNN LADDER & SCAFFOLDING CO INC	\$1,375.00
LYONS & ROGERS LLC		\$230.00
2225	LYONS & ROGERS LLC	\$230.00
M E O'BRIEN AND SONS INC		\$326.99
2226	M E O'BRIEN AND SONS INC	\$326.99
MABLE SICO		\$300.00
2227	MABLE SICO	\$150.00
2228	MABLE SICO	\$150.00
MACKAY CONSTRUCTION SERVICES INC		\$2,051,349.63
2229	MACKAY CONSTRUCTION SERVICES INC	\$379,375.47
2230	MACKAY CONSTRUCTION SERVICES INC	\$421,726.85
2231	MACKAY CONSTRUCTION SERVICES INC	\$594,520.45
2232	MACKAY CONSTRUCTION SERVICES INC	\$655,726.86
MACKIN BOOK COMPANY		\$715.22
2233	MACKIN BOOK COMPANY	\$715.22
MACMILLAN HOLDINGS LLC		\$15,487.13
2234	MACMILLAN HOLDINGS LLC	\$511.49
2235	MACMILLAN HOLDINGS LLC	\$7,103.06
2236	MACMILLAN HOLDINGS LLC	\$7,872.58
MAHONEY'S ROCKY LEDGE		\$344.44
2237	MAHONEY'S ROCKY LEDGE	\$134.40
2238	MAHONEY'S ROCKY LEDGE	\$210.04
MAIDA TILCHEN		\$150.00
2239	MAIDA TILCHEN	\$150.00
MAILFINANCE INC		\$516.00
2240	MAILFINANCE INC	\$258.00
2241	MAILFINANCE INC	\$258.00
MAKEMUSIC INC		\$140.00
2242	MAKEMUSIC INC	\$140.00
MAKING THE JUMP LLC		\$5,369.50
2243	MAKING THE JUMP LLC	\$400.00
2244	MAKING THE JUMP LLC	\$400.00
2245	MAKING THE JUMP LLC	\$400.00
2246	MAKING THE JUMP LLC	\$644.50
2247	MAKING THE JUMP LLC	\$825.00
2248	MAKING THE JUMP LLC	\$2,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MAKSIM MINTS		\$58.00
2249	MAKSIM MINTS	\$58.00
MANAGED AIR SYSTEMS LLC		\$42,407.00
2250	MANAGED AIR SYSTEMS LLC	\$42,407.00
MANAGED HEALTH RESOURCES INC		\$28,022.50
2251	MANAGED HEALTH RESOURCES INC	\$6,887.50
2252	MANAGED HEALTH RESOURCES INC	\$21,135.00
MARCHESE SPORTS THERAPY		\$1,461.42
2253	MARCHESE SPORTS THERAPY	\$1,461.42
MARCO MUDA		\$280.00
2254	MARCO MUDA	\$280.00
MARCONE APPLIANCE PARTS CO		\$225.12
2255	MARCONE APPLIANCE PARTS CO	\$11.80
2256	MARCONE APPLIANCE PARTS CO	\$213.32
MARCUS GRALY		\$1,135.00
2257	MARCUS GRALY	\$220.00
2258	MARCUS GRALY	\$225.00
2259	MARCUS GRALY	\$690.00
MARGARET BETH POWER		\$905.00
2260	MARGARET BETH POWER	\$200.00
2261	MARGARET BETH POWER	\$240.00
2262	MARGARET BETH POWER	\$465.00
MARGARET C. CLARK		\$300.00
2263	MARGARET C. CLARK	\$150.00
2264	MARGARET C. CLARK	\$150.00
MARGARET MCCLELLAN		\$800.00
2265	MARGARET MCCLELLAN	\$800.00
MARGARET T MOODY		\$250.00
2266	MARGARET T MOODY	\$250.00
MARGARET TUITT		\$150.00
2267	MARGARET TUITT	\$150.00
MARIA EDELWEISS HOLZ		\$2,310.00
2268	MARIA EDELWEISS HOLZ	\$1,140.00
2269	MARIA EDELWEISS HOLZ	\$1,170.00
MARIA L HOMER		\$50.00
2270	MARIA L HOMER	\$50.00
MARIA LUIZA DE MOURA LIMA		\$137.50
2271	MARIA LUIZA DE MOURA LIMA	\$25.00
2272	MARIA LUIZA DE MOURA LIMA	\$37.50
2273	MARIA LUIZA DE MOURA LIMA	\$75.00
MARIA N DACCARETT		\$300.00
2274	MARIA N DACCARETT	\$150.00
2275	MARIA N DACCARETT	\$150.00
MARIA PERNA		\$325.00
2276	MARIA PERNA	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2277	MARIA PERNA	\$175.00
MARIE JUNIE LINDOR		\$375.00
2278	MARIE JUNIE LINDOR	\$37.50
2279	MARIE JUNIE LINDOR	\$75.00
2280	MARIE JUNIE LINDOR	\$262.50
MARIETTA HALEY		\$150.00
2281	MARIETTA HALEY	\$150.00
MARIO ERNESTO QUIROZ-SERVELLON		\$600.00
2282	MARIO ERNESTO QUIROZ-SERVELLON	\$600.00
MARIO MENDES		\$1,730.00
2283	MARIO MENDES	\$865.00
2284	MARIO MENDES	\$865.00
MARION C. BLOCH		\$8,690.00
2285	MARION C. BLOCH	\$4,010.00
2286	MARION C. BLOCH	\$4,680.00
MARJORIE L NICHOLS		\$150.00
2287	MARJORIE L NICHOLS	\$150.00
MARJORIE MACDONALD		\$360.00
2288	MARJORIE MACDONALD	\$150.00
2289	MARJORIE MACDONALD	\$210.00
MARK CHASE		\$730.53
2290	MARK CHASE	\$730.53
MARK LENTO		\$87.00
2291	MARK LENTO	\$87.00
MARKETING DATA SOLUTIONS		\$819.00
2292	MARKETING DATA SOLUTIONS	\$819.00
MARLEE MCLAUGHLIN-BELL		\$185.00
2293	MARLEE MCLAUGHLIN-BELL	\$185.00
MARLIN LEASING CORPORATION		\$618.36
2294	MARLIN LEASING CORPORATION	\$255.00
2295	MARLIN LEASING CORPORATION	\$363.36
MARLON ATKINS		\$960.00
2296	MARLON ATKINS	\$960.00
MARSHALL & SWIFT		\$634.20
2297	MARSHALL & SWIFT	\$634.20
MARTHA NELSON		\$700.00
2298	MARTHA NELSON	\$300.00
2299	MARTHA NELSON	\$400.00
MARTHA V BOURNE		\$500.00
2300	MARTHA V BOURNE	\$500.00
MARTIN, OTTAWAY, VAN HEMMEN & DOLAN INC		\$1,925.00
2301	MARTIN, OTTAWAY, VAN HEMMEN & DOLAN INC	\$1,925.00
MARY ANN BUONOMO		\$23.33
2302	MARY ANN BUONOMO	\$23.33

ITEM NUMBER	VENDOR NAME	AMOUNT
MARY ANN DONOFRIO		\$250.00
2303	MARY ANN DONOFRIO	\$250.00
MARY CATHERINE WHITE		\$537.50
2304	MARY CATHERINE WHITE	\$200.00
2305	MARY CATHERINE WHITE	\$337.50
MARY E FORD		\$150.00
2306	MARY E FORD	\$150.00
MARY F. NORTON		\$174.50
2307	MARY F. NORTON	\$174.50
MARY J. NORCROSS		\$325.00
2308	MARY J. NORCROSS	\$150.00
2309	MARY J. NORCROSS	\$175.00
MARY L. RILEY		\$870.00
2310	MARY L. RILEY	\$185.00
2311	MARY L. RILEY	\$205.00
2312	MARY L. RILEY	\$480.00
MARY R. KIKLIS		\$300.00
2313	MARY R. KIKLIS	\$150.00
2314	MARY R. KIKLIS	\$150.00
MARY SULLIVAN		\$300.00
2315	MARY SULLIVAN	\$150.00
2316	MARY SULLIVAN	\$150.00
MARY T MOREIRA		\$150.00
2317	MARY T MOREIRA	\$150.00
MASELLO SALON SERVICES OF NE LLC		\$589.95
2318	MASELLO SALON SERVICES OF NE LLC	\$589.95
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$6,880.00
2319	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$180.00
2320	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$600.00
2321	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$6,100.00
MASS ASSOC.OF WOMEN IN LAW ENFORCEMENT		\$405.00
2322	MASS ASSOC.OF WOMEN IN LAW ENFORCEMENT	\$405.00
MASS AUDUBON		\$5,172.00
2323	MASS AUDUBON	\$192.00
2324	MASS AUDUBON	\$300.00
2325	MASS AUDUBON	\$950.00
2326	MASS AUDUBON	\$1,600.00
2327	MASS AUDUBON	\$2,130.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$525.00
2328	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$140.00
2329	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
MASS COUNCIL ON AGING		\$2,256.62
2330	MASS COUNCIL ON AGING	\$25.00
2331	MASS COUNCIL ON AGING	\$475.00
2332	MASS COUNCIL ON AGING	\$1,756.62

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS EYE AND EAR INFIRMARY		\$299.45
2333	MASS EYE AND EAR INFIRMARY	\$299.45
MASS GENERAL HOSPITAL		\$22,955.02
2334	MASS GENERAL HOSPITAL	\$81.81
2335	MASS GENERAL HOSPITAL	\$88.58
2336	MASS GENERAL HOSPITAL	\$438.39
2337	MASS GENERAL HOSPITAL	\$1,271.24
2338	MASS GENERAL HOSPITAL	\$5,400.00
2339	MASS GENERAL HOSPITAL	\$5,675.00
2340	MASS GENERAL HOSPITAL	\$10,000.00
MASS INSIGHT EDUCATION		\$20,000.00
2341	MASS INSIGHT EDUCATION	\$20,000.00
MASS INSTALLATION INC		\$32,753.50
2342	MASS INSTALLATION INC	\$1,758.00
2343	MASS INSTALLATION INC	\$3,877.50
2344	MASS INSTALLATION INC	\$7,755.00
2345	MASS INSTALLATION INC	\$8,202.00
2346	MASS INSTALLATION INC	\$11,161.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$3,180.00
2347	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,180.00
MASS MOBILE INSPECTIONS INC		\$3,515.00
2348	MASS MOBILE INSPECTIONS INC	\$760.00
2349	MASS MOBILE INSPECTIONS INC	\$855.00
2350	MASS MOBILE INSPECTIONS INC	\$1,900.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$210.00
2351	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IP	\$45.00
2352	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IP	\$75.00
2353	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IP	\$90.00
MASS PUBLISHING		\$2,995.00
2354	MASS PUBLISHING	\$95.00
2355	MASS PUBLISHING	\$130.00
2356	MASS PUBLISHING	\$130.00
2357	MASS PUBLISHING	\$130.00
2358	MASS PUBLISHING	\$130.00
2359	MASS PUBLISHING	\$180.00
2360	MASS PUBLISHING	\$195.00
2361	MASS PUBLISHING	\$225.00
2362	MASS PUBLISHING	\$325.00
2363	MASS PUBLISHING	\$360.00
2364	MASS PUBLISHING	\$520.00
2365	MASS PUBLISHING	\$575.00
MASS QUALITY RIDE INC		\$25,192.50
2366	MASS QUALITY RIDE INC	\$25,192.50
MASS WATER RESOURCES AUTHORITY		\$12,130,518.90
2367	MASS WATER RESOURCES AUTHORITY	\$94,805.30
2368	MASS WATER RESOURCES AUTHORITY	\$247,551.10
2369	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
2370	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
2371	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2372	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
2373	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
MASS WEIGHTS AND MEASURES ASSOCIATION		\$145.00
2374	MASS WEIGHTS AND MEASURES ASSOCIATION	\$60.00
2375	MASS WEIGHTS AND MEASURES ASSOCIATION	\$85.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$50.00
2376	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$50.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$8,743.00
2377	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$100.00
2378	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$2,195.00
2379	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$6,448.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$1,160.00
2380	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$1,160.00
MASS. BAY TRANSPORTATION AUTHORITY		\$12,304.60
2381	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
2382	MASS. BAY TRANSPORTATION AUTHORITY	\$451.72
2383	MASS. BAY TRANSPORTATION AUTHORITY	\$740.43
2384	MASS. BAY TRANSPORTATION AUTHORITY	\$775.78
2385	MASS. BAY TRANSPORTATION AUTHORITY	\$781.67
2386	MASS. BAY TRANSPORTATION AUTHORITY	\$2,250.00
2387	MASS. BAY TRANSPORTATION AUTHORITY	\$3,120.00
2388	MASS. BAY TRANSPORTATION AUTHORITY	\$3,870.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$120.00
2389	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$30.00
2390	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$90.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$3,823.14
2391	MASS. GENERAL PHYSICIANS ORGANIZATION	\$425.80
2392	MASS. GENERAL PHYSICIANS ORGANIZATION	\$967.20
2393	MASS. GENERAL PHYSICIANS ORGANIZATION	\$2,430.14
MASS.ASSOC.ASSESSING OFF.		\$500.00
2394	MASS.ASSOC.ASSESSING OFF.	\$50.00
2395	MASS.ASSOC.ASSESSING OFF.	\$450.00
MASS.ASSOC.FOR THE BLIND		\$24,913.48
2396	MASS.ASSOC.FOR THE BLIND	\$8,174.67
2397	MASS.ASSOC.FOR THE BLIND	\$16,738.81
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
2398	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$100.00
2399	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$2,207.00
2400	MASS.ASSOC.OF VOCATIONAL ADMIN	\$40.00
2401	MASS.ASSOC.OF VOCATIONAL ADMIN	\$667.00
2402	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,500.00
MASS.INSPECTION		\$810.00
2403	MASS.INSPECTION	\$135.00
2404	MASS.INSPECTION	\$270.00
2405	MASS.INSPECTION	\$405.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$1,250.00
2406	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$1,250.00
MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC.		\$2,100.00
2407	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$420.00
2408	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$1,680.00
MASS.VETERANS' SERVICES		\$50.00
2409	MASS.VETERANS' SERVICES	\$50.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$3,500.00
2410	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$3,500.00
MASSACHUSETTS ASSOCIATION OF		\$474.00
2411	MASSACHUSETTS ASSOCIATION OF	\$474.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$595.00
2412	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$595.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$1,505.00
2413	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$1,505.00
MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATION		\$190.00
2414	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$190.00
MASSACHUSETTS HOUSING PARTNERSHIP		\$75.00
2415	MASSACHUSETTS HOUSING PARTNERSHIP	\$75.00
MASSACHUSETTS LAWYERS WEEKLY		\$379.00
2416	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$100.00
2417	MASSACHUSETTS LIBRARY ASSOCIATION	\$100.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$17,623.00
2418	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
2419	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$280.00
2420	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$455.00
2421	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$770.00
2422	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$2,625.00
2423	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$13,218.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$1,105.00
2424	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$130.00
2425	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$975.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$2,000.00
2426	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$2,000.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION INC		\$228.00
2427	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$78.00
2428	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$150.00
MASSACHUSETTS VETERAN SERVICES OFFICERS		\$20.00
2429	MASSACHUSETTS VETERAN SERVICES OFFICERS	\$20.00
MASSACHUSETTS VISION SERVICE PLAN		\$9,410.34
2430	MASSACHUSETTS VISION SERVICE PLAN	\$1,806.20
2431	MASSACHUSETTS VISION SERVICE PLAN	\$1,859.52
2432	MASSACHUSETTS VISION SERVICE PLAN	\$2,035.94
2433	MASSACHUSETTS VISION SERVICE PLAN	\$3,708.68

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSCREATIVE INC		\$200.00
2434	MASSCREATIVE INC	\$200.00
MASSTRAN CORP		\$2,470.00
2435	MASSTRAN CORP	\$2,470.00
MATTHEW HEATON		\$300.00
2436	MATTHEW HEATON	\$300.00
MATTHEW MCCUNE		\$847.00
2437	MATTHEW MCCUNE	\$847.00
MATTHEW T. DESMOND		\$239.76
2438	MATTHEW T. DESMOND	\$239.76
MAURA MENDOZA QUIROZ		\$600.00
2439	MAURA MENDOZA QUIROZ	\$600.00
MAUREEN BARILLARO		\$175.00
2440	MAUREEN BARILLARO	\$175.00
MAUREEN H BUZBY		\$883.75
2441	MAUREEN H BUZBY	\$883.75
MAUREEN MURPHY		\$500.00
2442	MAUREEN MURPHY	\$500.00
MAUREEN O'LEARY-LEBLANC		\$835.00
2443	MAUREEN O'LEARY-LEBLANC	\$205.00
2444	MAUREEN O'LEARY-LEBLANC	\$210.00
2445	MAUREEN O'LEARY-LEBLANC	\$420.00
MAUREEN SPEAR		\$325.00
2446	MAUREEN SPEAR	\$150.00
2447	MAUREEN SPEAR	\$175.00
MAUREEN T FOSTER		\$415.00
2448	MAUREEN T FOSTER	\$205.00
2449	MAUREEN T FOSTER	\$210.00
MAXIMUM SOLUTIONS INC		\$850.00
2450	MAXIMUM SOLUTIONS INC	\$850.00
MAY INSTITUTE INC		\$64,033.72
2451	MAY INSTITUTE INC	\$240.00
2452	MAY INSTITUTE INC	\$1,422.93
2453	MAY INSTITUTE INC	\$1,422.93
2454	MAY INSTITUTE INC	\$7,775.40
2455	MAY INSTITUTE INC	\$53,172.46
MAYER-JOHNSON LLC		\$540.00
2456	MAYER-JOHNSON LLC	\$540.00
MCCOURT CONSTRUCTION CO INC		\$522,719.82
2457	MCCOURT CONSTRUCTION CO INC	\$93,492.92
2458	MCCOURT CONSTRUCTION CO INC	\$153,662.29
2459	MCCOURT CONSTRUCTION CO INC	\$275,564.61
MCCUE THE FLORIST INC		\$5,780.27
2460	MCCUE THE FLORIST INC	\$901.77
2461	MCCUE THE FLORIST INC	\$4,878.50

ITEM NUMBER	VENDOR NAME	AMOUNT
MCDEVITT TRUCKS INC		\$95.52
2462	MCDEVITT TRUCKS INC	\$95.52
MCLEAN HOSPITAL INC		\$47,985.58
2463	MCLEAN HOSPITAL INC	\$2,416.54
2464	MCLEAN HOSPITAL INC	\$12,427.92
2465	MCLEAN HOSPITAL INC	\$12,427.92
2466	MCLEAN HOSPITAL INC	\$20,713.20
MDE INC		\$10,600.00
2467	MDE INC	\$10,600.00
MEDI-PRINT INC		\$4,183.00
2468	MEDI-PRINT INC	\$4,183.00
MEDICAL PSYCHOLOGY CENTER LLC		\$2,400.00
2469	MEDICAL PSYCHOLOGY CENTER LLC	\$2,400.00
MEDITROL INC		\$5,000.00
2470	MEDITROL INC	\$1,250.00
2471	MEDITROL INC	\$1,250.00
2472	MEDITROL INC	\$2,500.00
MEDTRONIC EMERGENCY RESPONSE SYSTEMS		\$280.00
2473	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$280.00
MEETUP INC		\$60.00
2474	MEETUP INC	\$30.00
2475	MEETUP INC	\$30.00
MEGAN ARRUDA		\$15.17
2476	MEGAN ARRUDA	\$15.17
MEGAN OVASKA		\$175.00
2477	MEGAN OVASKA	\$175.00
MEI MEI COLLINS		\$100.00
2478	MEI MEI COLLINS	\$100.00
MELISSA & DOUG LLC		\$1,791.13
2479	MELISSA & DOUG LLC	\$1,791.13
MELISSA D'ANELLO		\$415.00
2480	MELISSA D'ANELLO	\$205.00
2481	MELISSA D'ANELLO	\$210.00
MELISSA RIPLEY		\$700.00
2482	MELISSA RIPLEY	\$700.00
MELISSA ROSE MURRAY		\$325.00
2483	MELISSA ROSE MURRAY	\$150.00
2484	MELISSA ROSE MURRAY	\$175.00
MELMARK INC.		\$28,170.80
2485	MELMARK INC.	\$4,415.68
2486	MELMARK INC.	\$5,647.60
2487	MELMARK INC.	\$5,647.60
2488	MELMARK INC.	\$12,459.92
MERGENT INC		\$961.00
2489	MERGENT INC	\$961.00

ITEM NUMBER	VENDOR NAME	AMOUNT
METRO GROUP INC.		\$1,944.00
2490	METRO GROUP INC.	\$897.00
2491	METRO GROUP INC.	\$1,047.00
METROFIRE INC		\$2,500.00
2492	METROFIRE INC	\$2,500.00
METROPOLITAN PIPE AND SUPPLY CO		\$39,394.25
2493	METROPOLITAN PIPE AND SUPPLY CO	\$50.64
2494	METROPOLITAN PIPE AND SUPPLY CO	\$175.39
2495	METROPOLITAN PIPE AND SUPPLY CO	\$255.11
2496	METROPOLITAN PIPE AND SUPPLY CO	\$326.16
2497	METROPOLITAN PIPE AND SUPPLY CO	\$580.07
2498	METROPOLITAN PIPE AND SUPPLY CO	\$907.47
2499	METROPOLITAN PIPE AND SUPPLY CO	\$2,050.37
2500	METROPOLITAN PIPE AND SUPPLY CO	\$3,219.88
2501	METROPOLITAN PIPE AND SUPPLY CO	\$7,062.84
2502	METROPOLITAN PIPE AND SUPPLY CO	\$9,935.87
2503	METROPOLITAN PIPE AND SUPPLY CO	\$14,830.45
MHQ MUNICIPAL VEHICLES		\$24,063.52
2504	MHQ MUNICIPAL VEHICLES	\$24,063.52
MICHAEL BUONOPANE		\$116.00
2505	MICHAEL BUONOPANE	\$116.00
MICHAEL D FORTE		\$11,600.00
2506	MICHAEL D FORTE	\$600.00
2507	MICHAEL D FORTE	\$600.00
2508	MICHAEL D FORTE	\$1,000.00
2509	MICHAEL D FORTE	\$1,000.00
2510	MICHAEL D FORTE	\$1,975.00
2511	MICHAEL D FORTE	\$2,000.00
2512	MICHAEL D FORTE	\$2,000.00
2513	MICHAEL D FORTE	\$2,425.00
MICHAEL GIBBONS		\$11,428.00
2514	MICHAEL GIBBONS	\$4,750.00
2515	MICHAEL GIBBONS	\$6,678.00
MICHAEL J. O'CONNOR		\$500.00
2516	MICHAEL J. O'CONNOR	\$500.00
MICHAEL KIM MARSHALL		\$75.00
2517	MICHAEL KIM MARSHALL	\$75.00
MICHAEL LIGHTBODY		\$64.00
2518	MICHAEL LIGHTBODY	\$64.00
MICHAEL MEEHAN		\$2,700.00
2519	MICHAEL MEEHAN	\$1,200.00
2520	MICHAEL MEEHAN	\$1,500.00
MICHAEL R HORSCH SALES INC		\$493.00
2521	MICHAEL R HORSCH SALES INC	\$493.00
MICHAEL RAIS		\$150.00
2522	MICHAEL RAIS	\$150.00
MICHAEL STEPHEN LAMBERT		\$1,525.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2523	MICHAEL STEPHEN LAMBERT	\$1,525.00
MICHELLE ANZALONE		\$56.00
2524	MICHELLE ANZALONE	\$56.00
MICHELLE FINSTON		\$250.00
2525	MICHELLE FINSTON	\$250.00
MICRO CENTER		\$1,210.47
2526	MICRO CENTER	\$121.87
2527	MICRO CENTER	\$256.91
2528	MICRO CENTER	\$406.84
2529	MICRO CENTER	\$424.85
MICROCEPTION INC		\$1,700.00
2530	MICROCEPTION INC	\$1,700.00
MIDDLESEX COMMUNITY COLLEGE		\$5,008.20
2531	MIDDLESEX COMMUNITY COLLEGE	\$5,008.20
MIDDLESEX GASES AND TECHNOL INC		\$2,807.47
2532	MIDDLESEX GASES AND TECHNOL INC	\$39.93
2533	MIDDLESEX GASES AND TECHNOL INC	\$46.65
2534	MIDDLESEX GASES AND TECHNOL INC	\$122.79
2535	MIDDLESEX GASES AND TECHNOL INC	\$174.25
2536	MIDDLESEX GASES AND TECHNOL INC	\$288.25
2537	MIDDLESEX GASES AND TECHNOL INC	\$525.22
2538	MIDDLESEX GASES AND TECHNOL INC	\$575.47
2539	MIDDLESEX GASES AND TECHNOL INC	\$1,034.91
MIDDLESEX PARTNERSHIPS		\$3,640.15
2540	MIDDLESEX PARTNERSHIPS	\$3,640.15
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$55.00
2541	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
2542	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$30.00
MIDWEST TAPE LLC		\$12,061.63
2543	MIDWEST TAPE LLC	\$261.83
2544	MIDWEST TAPE LLC	\$269.93
2545	MIDWEST TAPE LLC	\$403.19
2546	MIDWEST TAPE LLC	\$424.65
2547	MIDWEST TAPE LLC	\$644.67
2548	MIDWEST TAPE LLC	\$747.71
2549	MIDWEST TAPE LLC	\$889.66
2550	MIDWEST TAPE LLC	\$1,108.96
2551	MIDWEST TAPE LLC	\$1,152.69
2552	MIDWEST TAPE LLC	\$6,158.34
MIKA CHENG		\$150.00
2553	MIKA CHENG	\$150.00
MIKERSON FEVRIER		\$37.50
2554	MIKERSON FEVRIER	\$37.50
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$166,594.69
2555	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$9,665.97
2556	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$38,107.92
2557	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$38,593.60
2558	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$40,113.60

ITEM NUMBER	VENDOR NAME	AMOUNT
2559	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$40,113.60
MINI WAREHOUSING INC		\$50.00
2560	MINI WAREHOUSING INC	\$50.00
MINNA GORRY-HINES		\$1,000.00
2561	MINNA GORRY-HINES	\$1,000.00
MINUTEMAN LIBRARY NETWORK INC		\$81,614.23
2562	MINUTEMAN LIBRARY NETWORK INC	\$29,744.45
2563	MINUTEMAN LIBRARY NETWORK INC	\$51,869.78
MINUTEMAN TRUCK INC		\$22,863.76
2564	MINUTEMAN TRUCK INC	\$252.94
2565	MINUTEMAN TRUCK INC	\$311.39
2566	MINUTEMAN TRUCK INC	\$365.31
2567	MINUTEMAN TRUCK INC	\$632.04
2568	MINUTEMAN TRUCK INC	\$914.55
2569	MINUTEMAN TRUCK INC	\$917.65
2570	MINUTEMAN TRUCK INC	\$1,038.06
2571	MINUTEMAN TRUCK INC	\$1,087.11
2572	MINUTEMAN TRUCK INC	\$1,305.64
2573	MINUTEMAN TRUCK INC	\$2,569.34
2574	MINUTEMAN TRUCK INC	\$2,753.73
2575	MINUTEMAN TRUCK INC	\$5,340.02
2576	MINUTEMAN TRUCK INC	\$5,375.98
MIRIAN AGUILAR		\$100.00
2577	MIRIAN AGUILAR	\$100.00
MIRZA M. MARTINEZ		\$1,790.00
2578	MIRZA M. MARTINEZ	\$650.00
2579	MIRZA M. MARTINEZ	\$1,140.00
MOBYMAX LLC		\$99.00
2580	MOBYMAX LLC	\$99.00
MODERN AUTO GLASS LLC		\$669.00
2581	MODERN AUTO GLASS LLC	\$229.00
2582	MODERN AUTO GLASS LLC	\$440.00
MODERN PEST SERVICES INC		\$126.68
2583	MODERN PEST SERVICES INC	\$126.68
MOHAWK CARPET DISTRIBUTION INC		\$21,996.81
2584	MOHAWK CARPET DISTRIBUTION INC	\$2,965.96
2585	MOHAWK CARPET DISTRIBUTION INC	\$7,307.94
2586	MOHAWK CARPET DISTRIBUTION INC	\$11,722.91
MONICA R RODRIGUES		\$1,100.00
2587	MONICA R RODRIGUES	\$37.50
2588	MONICA R RODRIGUES	\$37.50
2589	MONICA R RODRIGUES	\$500.00
2590	MONICA R RODRIGUES	\$525.00
MONTESSORI SERVICES		\$122.95
2591	MONTESSORI SERVICES	\$122.95
MOORE MEDICAL LLC		\$5,551.24
2592	MOORE MEDICAL LLC	\$15.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2593	MOORE MEDICAL LLC	\$44.18
2594	MOORE MEDICAL LLC	\$154.58
2595	MOORE MEDICAL LLC	\$203.36
2596	MOORE MEDICAL LLC	\$312.65
2597	MOORE MEDICAL LLC	\$327.13
2598	MOORE MEDICAL LLC	\$550.25
2599	MOORE MEDICAL LLC	\$818.20
2600	MOORE MEDICAL LLC	\$866.25
2601	MOORE MEDICAL LLC	\$1,081.64
2602	MOORE MEDICAL LLC	\$1,178.00
MORGAN GREGORY		\$150.00
2603	MORGAN GREGORY	\$150.00
MOTOROLA SOLUTIONS INC		\$862.50
2604	MOTOROLA SOLUTIONS INC	\$862.50
MOUNT AUBURN CARDIOLOGY READERS ORG.,INC		\$17.74
2605	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$8.87
2606	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$8.87
MOUNT AUBURN HOSPITAL		\$5,971.66
2607	MOUNT AUBURN HOSPITAL	\$29.34
2608	MOUNT AUBURN HOSPITAL	\$35.26
2609	MOUNT AUBURN HOSPITAL	\$96.96
2610	MOUNT AUBURN HOSPITAL	\$674.35
2611	MOUNT AUBURN HOSPITAL	\$1,477.36
2612	MOUNT AUBURN HOSPITAL	\$3,658.39
MOUNT AUBURN PATHOLOGISTS		\$11.03
2613	MOUNT AUBURN PATHOLOGISTS	\$11.03
MOUNT AUBURN PROFESSIONAL SERVICES		\$800.99
2614	MOUNT AUBURN PROFESSIONAL SERVICES	\$52.37
2615	MOUNT AUBURN PROFESSIONAL SERVICES	\$61.34
2616	MOUNT AUBURN PROFESSIONAL SERVICES	\$210.17
2617	MOUNT AUBURN PROFESSIONAL SERVICES	\$477.11
MOUNT VERNON RESTAURANT		\$1,384.00
2618	MOUNT VERNON RESTAURANT	\$240.00
2619	MOUNT VERNON RESTAURANT	\$1,144.00
MSC INDUSTRIAL SUPPLY CO INC		\$550.61
2620	MSC INDUSTRIAL SUPPLY CO INC	\$27.81
2621	MSC INDUSTRIAL SUPPLY CO INC	\$28.56
2622	MSC INDUSTRIAL SUPPLY CO INC	\$42.55
2623	MSC INDUSTRIAL SUPPLY CO INC	\$81.17
2624	MSC INDUSTRIAL SUPPLY CO INC	\$116.60
2625	MSC INDUSTRIAL SUPPLY CO INC	\$253.92
MSFSA		\$290.00
2626	MSFSA	\$290.00
MT LIBRARY SERVICES INC		\$4,799.40
2627	MT LIBRARY SERVICES INC	\$4,799.40
MUDFLAT POTTERY SCHOOL		\$9,000.00
2628	MUDFLAT POTTERY SCHOOL	\$1,800.00
2629	MUDFLAT POTTERY SCHOOL	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2630	MUDFLAT POTTERY SCHOOL	\$1,800.00
2631	MUDFLAT POTTERY SCHOOL	\$1,800.00
2632	MUDFLAT POTTERY SCHOOL	\$1,800.00
MULTI SERVICE CORPORATION		\$119.34
2633	MULTI SERVICE CORPORATION	\$119.34
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$852.68
2634	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$852.68
MUNICIPAL CODE CORP.		\$5,736.12
2635	MUNICIPAL CODE CORP.	\$820.00
2636	MUNICIPAL CODE CORP.	\$2,377.00
2637	MUNICIPAL CODE CORP.	\$2,539.12
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$60.00
2638	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$30.00
2639	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$30.00
MUNICIPAL LICENSING CORP.		\$75.00
2640	MUNICIPAL LICENSING CORP.	\$75.00
MUNICIPAL POLICE INSTITUTE, INC.		\$1,794.00
2641	MUNICIPAL POLICE INSTITUTE, INC.	\$225.00
2642	MUNICIPAL POLICE INSTITUTE, INC.	\$1,569.00
MURPHY AND CO		\$1,784.52
2643	MURPHY AND CO	\$1,784.52
MURPHY HESSE TOOMEY AND LEHANE		\$5,932.94
2644	MURPHY HESSE TOOMEY AND LEHANE	\$1,122.56
2645	MURPHY HESSE TOOMEY AND LEHANE	\$2,326.50
2646	MURPHY HESSE TOOMEY AND LEHANE	\$2,483.88
MURRAY SUPPLY CORP.		\$1,554.29
2647	MURRAY SUPPLY CORP.	\$16.88
2648	MURRAY SUPPLY CORP.	\$209.56
2649	MURRAY SUPPLY CORP.	\$265.81
2650	MURRAY SUPPLY CORP.	\$302.80
2651	MURRAY SUPPLY CORP.	\$759.24
MUSANDA JEAN-PIERRE LUKENGU		\$160.00
2652	MUSANDA JEAN-PIERRE LUKENGU	\$160.00
MUSICIAN'S FRIEND		\$46.34
2653	MUSICIAN'S FRIEND	\$46.34
MWH AMERICAS INC.		\$306,087.00
2654	MWH AMERICAS INC.	\$2,031.00
2655	MWH AMERICAS INC.	\$7,869.00
2656	MWH AMERICAS INC.	\$33,205.50
2657	MWH AMERICAS INC.	\$108,665.00
2658	MWH AMERICAS INC.	\$154,316.50
MYER DANA AND SONS		\$17,400.00
2659	MYER DANA AND SONS	\$2,900.00
2660	MYER DANA AND SONS	\$2,900.00
2661	MYER DANA AND SONS	\$2,900.00
2662	MYER DANA AND SONS	\$2,900.00
2663	MYER DANA AND SONS	\$5,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MYLES LIAM SCULLY		\$500.00
2664	MYLES LIAM SCULLY	\$500.00
MYRNA JOHNSTON		\$4,925.00
2665	MYRNA JOHNSTON	\$4,925.00
MYSTIC FLORIST		\$45.00
2666	MYSTIC FLORIST	\$45.00
MYSTIC LEARNING CENTER INC		\$10,887.78
2667	MYSTIC LEARNING CENTER INC	\$1,845.41
2668	MYSTIC LEARNING CENTER INC	\$3,941.82
2669	MYSTIC LEARNING CENTER INC	\$5,100.55
MYSTIC VALLEY WHEELWORKS		\$4,556.48
2670	MYSTIC VALLEY WHEELWORKS	\$56.48
2671	MYSTIC VALLEY WHEELWORKS	\$4,500.00
NADEGE SULLY		\$6,942.50
2672	NADEGE SULLY	\$320.00
2673	NADEGE SULLY	\$550.00
2674	NADEGE SULLY	\$682.50
2675	NADEGE SULLY	\$1,005.00
2676	NADEGE SULLY	\$4,385.00
NAIMA BELAABD		\$225.00
2677	NAIMA BELAABD	\$100.00
2678	NAIMA BELAABD	\$125.00
NANCY AINSWORTH		\$50.00
2679	NANCY AINSWORTH	\$50.00
NANCY I MACIAS-SMITH		\$18,322.50
2680	NANCY I MACIAS-SMITH	\$1,113.00
2681	NANCY I MACIAS-SMITH	\$3,600.00
2682	NANCY I MACIAS-SMITH	\$4,137.00
2683	NANCY I MACIAS-SMITH	\$9,472.50
NANCY M CURTATONE		\$150.00
2684	NANCY M CURTATONE	\$150.00
NASCO		\$351.73
2685	NASCO	\$24.61
2686	NASCO	\$35.96
2687	NASCO	\$89.99
2688	NASCO	\$201.17
NASHOBA LEARNING GROUP INC		\$52,172.64
2689	NASHOBA LEARNING GROUP INC	\$7,590.40
2690	NASHOBA LEARNING GROUP INC	\$8,212.36
2691	NASHOBA LEARNING GROUP INC	\$8,695.44
2692	NASHOBA LEARNING GROUP INC	\$9,178.52
2693	NASHOBA LEARNING GROUP INC	\$18,495.92
NATHAN FOSTER		\$150.00
2694	NATHAN FOSTER	\$150.00
NATHAN LACHENMYER		\$1,500.00
2695	NATHAN LACHENMYER	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION		\$525.00
2696	NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	\$525.00
NATIONAL ASSOCIATION OF COUNTY AND		\$440.00
2697	NATIONAL ASSOCIATION OF COUNTY AND	\$440.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,050.00
2698	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$1,050.00
NATIONAL EDUCATION LOAN NETWORK INC		\$51.45
2699	NATIONAL EDUCATION LOAN NETWORK INC	\$51.45
NATIONAL FIRE PROTECTION ASSOCIATION		\$783.85
2700	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
2701	NATIONAL FIRE PROTECTION ASSOCIATION	\$608.85
NATIONAL GRID		\$7,262.28
2702	NATIONAL GRID	\$29.76
2703	NATIONAL GRID	\$197.22
2704	NATIONAL GRID	\$458.21
2705	NATIONAL GRID	\$559.45
2706	NATIONAL GRID	\$1,047.78
2707	NATIONAL GRID	\$1,332.76
2708	NATIONAL GRID	\$1,372.53
2709	NATIONAL GRID	\$2,264.57
NATIONAL INTERNAL AFFAIRS INVESTIGATORS		\$50.00
2710	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$50.00
NATIONAL RESTAURANT ASSOCIATION		\$1,233.36
2711	NATIONAL RESTAURANT ASSOCIATION	\$1,233.36
NCCL ENTERPRISES LLC		\$5,400.00
2712	NCCL ENTERPRISES LLC	\$1,000.00
2713	NCCL ENTERPRISES LLC	\$4,400.00
NCH CORPORATION		\$143.74
2714	NCH CORPORATION	\$143.74
NCS PEARSON INC		\$21,182.27
2715	NCS PEARSON INC	\$910.00
2716	NCS PEARSON INC	\$1,105.13
2717	NCS PEARSON INC	\$3,500.00
2718	NCS PEARSON INC	\$4,493.38
2719	NCS PEARSON INC	\$11,173.76
NEB RADIOLOGY PC		\$68.60
2720	NEB RADIOLOGY PC	\$68.60
NEEDHAM MUSIC INC		\$2,531.96
2721	NEEDHAM MUSIC INC	\$2,531.96
NEIGHBORHOOD CHILDREN'S FOUNDATION		\$200.00
2722	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$200.00
NELLIE'S WILDFLOWERS		\$1,800.00
2723	NELLIE'S WILDFLOWERS	\$800.00
2724	NELLIE'S WILDFLOWERS	\$1,000.00
NELM CORP		\$212,540.13
2725	NELM CORP	\$60,890.08

ITEM NUMBER	VENDOR NAME	AMOUNT
2726	NELM CORP	\$151,650.05
NEMLEC POLICE FOUNDATION INC		\$4,825.00
2727	NEMLEC POLICE FOUNDATION INC	\$4,825.00
NEMO-Q CORPORATION		\$450.00
2728	NEMO-Q CORPORATION	\$450.00
NESCA, PC		\$3,500.00
2729	NESCA, PC	\$3,500.00
NESPIN		\$300.00
2730	NESPIN	\$300.00
NESTLE WATERS NORTH AMER.		\$5,373.58
2731	NESTLE WATERS NORTH AMER.	\$3.19
2732	NESTLE WATERS NORTH AMER.	\$5.18
2733	NESTLE WATERS NORTH AMER.	\$6.34
2734	NESTLE WATERS NORTH AMER.	\$10.36
2735	NESTLE WATERS NORTH AMER.	\$10.36
2736	NESTLE WATERS NORTH AMER.	\$17.16
2737	NESTLE WATERS NORTH AMER.	\$20.18
2738	NESTLE WATERS NORTH AMER.	\$20.72
2739	NESTLE WATERS NORTH AMER.	\$21.13
2740	NESTLE WATERS NORTH AMER.	\$23.23
2741	NESTLE WATERS NORTH AMER.	\$23.51
2742	NESTLE WATERS NORTH AMER.	\$23.72
2743	NESTLE WATERS NORTH AMER.	\$23.72
2744	NESTLE WATERS NORTH AMER.	\$29.31
2745	NESTLE WATERS NORTH AMER.	\$30.03
2746	NESTLE WATERS NORTH AMER.	\$30.03
2747	NESTLE WATERS NORTH AMER.	\$30.52
2748	NESTLE WATERS NORTH AMER.	\$32.09
2749	NESTLE WATERS NORTH AMER.	\$33.67
2750	NESTLE WATERS NORTH AMER.	\$34.32
2751	NESTLE WATERS NORTH AMER.	\$35.44
2752	NESTLE WATERS NORTH AMER.	\$37.70
2753	NESTLE WATERS NORTH AMER.	\$45.35
2754	NESTLE WATERS NORTH AMER.	\$51.48
2755	NESTLE WATERS NORTH AMER.	\$51.80
2756	NESTLE WATERS NORTH AMER.	\$55.77
2757	NESTLE WATERS NORTH AMER.	\$59.15
2758	NESTLE WATERS NORTH AMER.	\$63.20
2759	NESTLE WATERS NORTH AMER.	\$63.44
2760	NESTLE WATERS NORTH AMER.	\$74.84
2761	NESTLE WATERS NORTH AMER.	\$935.55
2762	NESTLE WATERS NORTH AMER.	\$1,105.12
2763	NESTLE WATERS NORTH AMER.	\$1,105.72
2764	NESTLE WATERS NORTH AMER.	\$1,260.25
NESTOR MEDINA		\$428.00
2765	NESTOR MEDINA	\$116.00
2766	NESTOR MEDINA	\$312.00
NEVCO INC		\$959.53
2767	NEVCO INC	\$959.53
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$3,910.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2768	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$3,910.00
NEW ENGLAND BAPTIST HOSPITAL		\$4,008.03
2769	NEW ENGLAND BAPTIST HOSPITAL	\$315.39
2770	NEW ENGLAND BAPTIST HOSPITAL	\$796.67
2771	NEW ENGLAND BAPTIST HOSPITAL	\$1,395.97
2772	NEW ENGLAND BAPTIST HOSPITAL	\$1,500.00
NEW ENGLAND BAPTIST MEDICAL ASSOCIATES		\$381.08
2773	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$114.58
2774	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$114.58
2775	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$151.92
NEW ENGLAND BUILDERS & CONTRACTORS INC		\$224,500.00
2776	NEW ENGLAND BUILDERS & CONTRACTORS INC	\$11,225.00
2777	NEW ENGLAND BUILDERS & CONTRACTORS INC	\$213,275.00
NEW ENGLAND CARPENTERS TRAINING FUND		\$3,775.31
2778	NEW ENGLAND CARPENTERS TRAINING FUND	\$3,775.31
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$25,984.48
2779	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,473.20
2780	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$17,511.28
NEW ENGLAND ICE CREAM CO		\$3,111.64
2781	NEW ENGLAND ICE CREAM CO	\$373.05
2782	NEW ENGLAND ICE CREAM CO	\$504.98
2783	NEW ENGLAND ICE CREAM CO	\$2,233.61
NEW ENGLAND ICE CREAM CORPORATION		\$52,337.34
2784	NEW ENGLAND ICE CREAM CORPORATION	\$2,659.11
2785	NEW ENGLAND ICE CREAM CORPORATION	\$4,395.89
2786	NEW ENGLAND ICE CREAM CORPORATION	\$8,238.03
2787	NEW ENGLAND ICE CREAM CORPORATION	\$10,319.20
2788	NEW ENGLAND ICE CREAM CORPORATION	\$11,443.97
2789	NEW ENGLAND ICE CREAM CORPORATION	\$15,281.14
NEW ENGLAND LIBRARY ASSOCIATION		\$330.00
2790	NEW ENGLAND LIBRARY ASSOCIATION	\$330.00
NEW ENGLAND LONG TERM CARE INC		\$19,698.84
2791	NEW ENGLAND LONG TERM CARE INC	\$4,690.20
2792	NEW ENGLAND LONG TERM CARE INC	\$15,008.64
NEW ENGLAND MATH LEAGUE		\$90.00
2793	NEW ENGLAND MATH LEAGUE	\$90.00
NEW ENGLAND MICROGRAPHICS INC		\$277.59
2794	NEW ENGLAND MICROGRAPHICS INC	\$277.59
NEW ENGLAND SCHOOL SERVICES, INC.		\$28,636.94
2795	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,362.15
2796	NEW ENGLAND SCHOOL SERVICES, INC.	\$3,518.24
2797	NEW ENGLAND SCHOOL SERVICES, INC.	\$3,812.50
2798	NEW ENGLAND SCHOOL SERVICES, INC.	\$5,583.80
2799	NEW ENGLAND SCHOOL SERVICES, INC.	\$6,184.02
2800	NEW ENGLAND SCHOOL SERVICES, INC.	\$8,176.23
NEW ENGLAND SIGN SUPPLY COMPANY INC		\$1,470.98
2801	NEW ENGLAND SIGN SUPPLY COMPANY INC	\$1,470.98

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$276.32
2802	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$276.32
NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION		\$110.00
2803	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$55.00
2804	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$55.00
NEW READERS PRESS		\$658.20
2805	NEW READERS PRESS	\$284.11
2806	NEW READERS PRESS	\$374.09
NEWS-2-YOU INC		\$648.00
2807	NEWS-2-YOU INC	\$648.00
NEXTALK INC		\$972.66
2808	NEXTALK INC	\$486.33
2809	NEXTALK INC	\$486.33
NI GOVERNMENT SERVICES INC		\$589.80
2810	NI GOVERNMENT SERVICES INC	\$147.45
2811	NI GOVERNMENT SERVICES INC	\$147.45
2812	NI GOVERNMENT SERVICES INC	\$294.90
NICHOLAS CHARLES ORTOLANI		\$793.48
2813	NICHOLAS CHARLES ORTOLANI	\$793.48
NICHOLAS GOLDEN		\$150.00
2814	NICHOLAS GOLDEN	\$150.00
NICHOLAS ROSE		\$151.00
2815	NICHOLAS ROSE	\$151.00
NICOLE L TORNIERO		\$2,000.00
2816	NICOLE L TORNIERO	\$2,000.00
NIKOLAOS G ILIOPULOS		\$174.00
2817	NIKOLAOS G ILIOPULOS	\$174.00
NINA BISHOP-NUNN		\$1,170.00
2818	NINA BISHOP-NUNN	\$1,170.00
NISSAN INFINITI LT		\$608.65
2819	NISSAN INFINITI LT	\$141.15
2820	NISSAN INFINITI LT	\$467.50
NNA SERVICES LLC		\$168.00
2821	NNA SERVICES LLC	\$168.00
NO TEARS LEARNING INC		\$19,386.28
2822	NO TEARS LEARNING INC	\$1,489.28
2823	NO TEARS LEARNING INC	\$17,897.00
NOEL HICKEY		\$58.00
2824	NOEL HICKEY	\$58.00
NOREEN BURKE		\$325.00
2825	NOREEN BURKE	\$150.00
2826	NOREEN BURKE	\$175.00
NORINA DIMASCIO		\$2,670.00
2827	NORINA DIMASCIO	\$2,670.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NORMA E SHEEHAN		\$325.00
2828	NORMA E SHEEHAN	\$150.00
2829	NORMA E SHEEHAN	\$175.00
NORTH ATLANTIC FRAME AND ALIGNMENT INC		\$646.73
2830	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$646.73
NORTH COAST SEAFOODS CORP		\$3,076.71
2831	NORTH COAST SEAFOODS CORP	\$635.39
2832	NORTH COAST SEAFOODS CORP	\$2,441.32
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$894.40
2833	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$6.90
2834	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$54.68
2835	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$81.58
2836	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$315.73
2837	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$435.51
NORTH SHORE SCIENCE LEAGUE		\$300.00
2838	NORTH SHORE SCIENCE LEAGUE	\$300.00
NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.		\$4,781.82
2839	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$98.77
2840	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$181.95
2841	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$280.70
2842	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$4,220.40
NORTH-EASTERN TREE SERVICE INC		\$8,120.00
2843	NORTH-EASTERN TREE SERVICE INC	\$3,080.00
2844	NORTH-EASTERN TREE SERVICE INC	\$5,040.00
NORTHEAST CUTLERY INC		\$540.00
2845	NORTHEAST CUTLERY INC	\$22.00
2846	NORTHEAST CUTLERY INC	\$22.00
2847	NORTHEAST CUTLERY INC	\$58.00
2848	NORTHEAST CUTLERY INC	\$58.00
2849	NORTHEAST CUTLERY INC	\$178.00
2850	NORTHEAST CUTLERY INC	\$202.00
NORTHEAST HUMAN RESOURCES ASSOCIATION		\$874.00
2851	NORTHEAST HUMAN RESOURCES ASSOCIATION	\$874.00
NORTHEAST NURSERY INC		\$8,734.30
2852	NORTHEAST NURSERY INC	\$457.00
2853	NORTHEAST NURSERY INC	\$1,812.00
2854	NORTHEAST NURSERY INC	\$6,465.30
NORTHEAST RADIOLOGY ASSOCIATES LLP		\$100.56
2855	NORTHEAST RADIOLOGY ASSOCIATES LLP	\$50.14
2856	NORTHEAST RADIOLOGY ASSOCIATES LLP	\$50.42
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$58,572.00
2857	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$58,572.00
NORTHERN BUSINESS MACHINE INC		\$14,049.97
2858	NORTHERN BUSINESS MACHINE INC	\$49.97
2859	NORTHERN BUSINESS MACHINE INC	\$146.25
2860	NORTHERN BUSINESS MACHINE INC	\$230.75
2861	NORTHERN BUSINESS MACHINE INC	\$698.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2862	NORTHERN BUSINESS MACHINE INC	\$1,017.75
2863	NORTHERN BUSINESS MACHINE INC	\$1,105.24
2864	NORTHERN BUSINESS MACHINE INC	\$1,270.12
2865	NORTHERN BUSINESS MACHINE INC	\$2,162.25
2866	NORTHERN BUSINESS MACHINE INC	\$3,365.29
2867	NORTHERN BUSINESS MACHINE INC	\$4,004.35
NORTHGATE RECYCLING INC		\$23,595.00
2868	NORTHGATE RECYCLING INC	\$405.00
2869	NORTHGATE RECYCLING INC	\$945.00
2870	NORTHGATE RECYCLING INC	\$945.00
2871	NORTHGATE RECYCLING INC	\$1,755.00
2872	NORTHGATE RECYCLING INC	\$1,755.00
2873	NORTHGATE RECYCLING INC	\$2,160.00
2874	NORTHGATE RECYCLING INC	\$2,565.00
2875	NORTHGATE RECYCLING INC	\$4,860.00
2876	NORTHGATE RECYCLING INC	\$8,205.00
NSTAR ELECTRIC		\$806,251.99
2877	NSTAR ELECTRIC	\$2,403.00
2878	NSTAR ELECTRIC	\$4,777.75
2879	NSTAR ELECTRIC	\$7,826.00
2880	NSTAR ELECTRIC	\$8,606.00
2881	NSTAR ELECTRIC	\$13,908.30
2882	NSTAR ELECTRIC	\$16,790.75
2883	NSTAR ELECTRIC	\$19,033.81
2884	NSTAR ELECTRIC	\$19,699.92
2885	NSTAR ELECTRIC	\$22,318.57
2886	NSTAR ELECTRIC	\$26,928.46
2887	NSTAR ELECTRIC	\$32,130.79
2888	NSTAR ELECTRIC	\$42,339.75
2889	NSTAR ELECTRIC	\$46,626.94
2890	NSTAR ELECTRIC	\$52,206.30
2891	NSTAR ELECTRIC	\$66,292.60
2892	NSTAR ELECTRIC	\$100,675.85
2893	NSTAR ELECTRIC	\$102,877.59
2894	NSTAR ELECTRIC	\$108,559.42
2895	NSTAR ELECTRIC	\$112,250.19
NSTAR GAS		\$13,579.33
2896	NSTAR GAS	\$62.70
2897	NSTAR GAS	\$83.58
2898	NSTAR GAS	\$232.52
2899	NSTAR GAS	\$236.44
2900	NSTAR GAS	\$239.39
2901	NSTAR GAS	\$453.61
2902	NSTAR GAS	\$565.73
2903	NSTAR GAS	\$833.77
2904	NSTAR GAS	\$1,185.00
2905	NSTAR GAS	\$1,607.87
2906	NSTAR GAS	\$2,647.70
2907	NSTAR GAS	\$2,706.88
2908	NSTAR GAS	\$2,724.14
NURIA MESTRES-SOLER		\$7,352.50
2909	NURIA MESTRES-SOLER	\$25.00
2910	NURIA MESTRES-SOLER	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2911	NURIA MESTRES-SOLER	\$500.00
2912	NURIA MESTRES-SOLER	\$500.00
2913	NURIA MESTRES-SOLER	\$600.00
2914	NURIA MESTRES-SOLER	\$605.00
2915	NURIA MESTRES-SOLER	\$737.50
2916	NURIA MESTRES-SOLER	\$1,430.00
2917	NURIA MESTRES-SOLER	\$2,880.00
NWI INVESTIGATIVE GROUP INC		\$1,760.00
2918	NWI INVESTIGATIVE GROUP INC	\$220.00
2919	NWI INVESTIGATIVE GROUP INC	\$1,540.00
NYNE EQUIPMENT LLC		\$2,047.29
2920	NYNE EQUIPMENT LLC	\$51.54
2921	NYNE EQUIPMENT LLC	\$1,995.75
O'CONNOR'S AWARDS UNLIMITED		\$1,445.45
2922	O'CONNOR'S AWARDS UNLIMITED	\$15.00
2923	O'CONNOR'S AWARDS UNLIMITED	\$42.95
2924	O'CONNOR'S AWARDS UNLIMITED	\$87.50
2925	O'CONNOR'S AWARDS UNLIMITED	\$1,300.00
OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.		\$1,450.00
2926	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$290.00
2927	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$290.00
2928	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$435.00
2929	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$435.00
ODAIKO NEW ENGLAND		\$300.00
2930	ODAIKO NEW ENGLAND	\$300.00
OFFICE FURNITURE LIQUIDATORS		\$1,168.00
2931	OFFICE FURNITURE LIQUIDATORS	\$100.00
2932	OFFICE FURNITURE LIQUIDATORS	\$125.00
2933	OFFICE FURNITURE LIQUIDATORS	\$269.00
2934	OFFICE FURNITURE LIQUIDATORS	\$674.00
OKLAHOMA STATE UNIVERSITY		\$1,085.00
2935	OKLAHOMA STATE UNIVERSITY	\$1,085.00
OMAR TIZI-UGDAL		\$120.00
2936	OMAR TIZI-UGDAL	\$120.00
OMEGA INDUSTRIAL SUPPLY		\$1,616.48
2937	OMEGA INDUSTRIAL SUPPLY	\$1,616.48
ONBRAND24 INC		\$11,088.49
2938	ONBRAND24 INC	\$3,052.43
2939	ONBRAND24 INC	\$3,128.30
2940	ONBRAND24 INC	\$4,907.76
ONE CALL VENTILATION INC		\$425.00
2941	ONE CALL VENTILATION INC	\$425.00
ONLINE SOLUTIONS LLC		\$91,740.00
2942	ONLINE SOLUTIONS LLC	\$3,000.00
2943	ONLINE SOLUTIONS LLC	\$88,740.00
OPEN TEXT INC		\$2,133.40
2944	OPEN TEXT INC	\$2,133.40

ITEM NUMBER	VENDOR NAME	AMOUNT
OPENAIR THEATER INC		\$480.00
2945	OPENAIR THEATER INC	\$160.00
2946	OPENAIR THEATER INC	\$160.00
2947	OPENAIR THEATER INC	\$160.00
OREGON UNIVERSITY SYSTEMS		\$350.00
2948	OREGON UNIVERSITY SYSTEMS	\$350.00
ORIENTAL TRADING CO INC		\$1,214.75
2949	ORIENTAL TRADING CO INC	\$288.17
2950	ORIENTAL TRADING CO INC	\$926.58
ORSOLA SUSAN FONTANO		\$845.00
2951	ORSOLA SUSAN FONTANO	\$50.00
2952	ORSOLA SUSAN FONTANO	\$50.00
2953	ORSOLA SUSAN FONTANO	\$50.00
2954	ORSOLA SUSAN FONTANO	\$100.00
2955	ORSOLA SUSAN FONTANO	\$150.00
2956	ORSOLA SUSAN FONTANO	\$220.00
2957	ORSOLA SUSAN FONTANO	\$225.00
ORTHOPEDIC SURGERY INC		\$1,214.60
2958	ORTHOPEDIC SURGERY INC	\$213.53
2959	ORTHOPEDIC SURGERY INC	\$1,001.07
OSTERMAN PROPANE LLC		\$606.50
2960	OSTERMAN PROPANE LLC	\$16.79
2961	OSTERMAN PROPANE LLC	\$23.05
2962	OSTERMAN PROPANE LLC	\$109.86
2963	OSTERMAN PROPANE LLC	\$206.00
2964	OSTERMAN PROPANE LLC	\$250.80
OSWALDO COLON		\$240.00
2965	OSWALDO COLON	\$240.00
OTICON INC		\$1,433.00
2966	OTICON INC	\$467.00
2967	OTICON INC	\$966.00
OTTARIANO ENTERPRISES		\$4,459.80
2968	OTTARIANO ENTERPRISES	\$130.00
2969	OTTARIANO ENTERPRISES	\$614.20
2970	OTTARIANO ENTERPRISES	\$715.60
2971	OTTARIANO ENTERPRISES	\$3,000.00
OUTBACK PHYSICAL THERAPY INC		\$986.12
2972	OUTBACK PHYSICAL THERAPY INC	\$77.93
2973	OUTBACK PHYSICAL THERAPY INC	\$88.18
2974	OUTBACK PHYSICAL THERAPY INC	\$88.18
2975	OUTBACK PHYSICAL THERAPY INC	\$109.79
2976	OUTBACK PHYSICAL THERAPY INC	\$132.64
2977	OUTBACK PHYSICAL THERAPY INC	\$132.64
2978	OUTBACK PHYSICAL THERAPY INC	\$155.86
2979	OUTBACK PHYSICAL THERAPY INC	\$200.90
P GIOIOSO AND SONS INC		\$213,950.71
2980	P GIOIOSO AND SONS INC	\$64,923.81
2981	P GIOIOSO AND SONS INC	\$149,026.90

ITEM NUMBER	VENDOR NAME	AMOUNT
P T KELLEY INC		\$627,450.18
2982	P T KELLEY INC	\$17,134.80
2983	P T KELLEY INC	\$19,085.76
2984	P T KELLEY INC	\$25,477.85
2985	P T KELLEY INC	\$67,247.70
2986	P T KELLEY INC	\$67,604.85
2987	P T KELLEY INC	\$106,100.52
2988	P T KELLEY INC	\$133,707.80
2989	P T KELLEY INC	\$191,090.90
PAETEC COMMUNICATIONS INC		\$3,877.69
2990	PAETEC COMMUNICATIONS INC	\$965.83
2991	PAETEC COMMUNICATIONS INC	\$1,027.98
2992	PAETEC COMMUNICATIONS INC	\$1,883.88
PALMER'S GARAGE INC		\$479.40
2993	PALMER'S GARAGE INC	\$479.40
PAMELA A MITCHELL		\$325.00
2994	PAMELA A MITCHELL	\$150.00
2995	PAMELA A MITCHELL	\$175.00
PARK UNIVERSITY ENTERPRISES INC		\$601.00
2996	PARK UNIVERSITY ENTERPRISES INC	\$99.00
2997	PARK UNIVERSITY ENTERPRISES INC	\$149.00
2998	PARK UNIVERSITY ENTERPRISES INC	\$154.00
2999	PARK UNIVERSITY ENTERPRISES INC	\$199.00
PARKEON INC		\$25,460.00
3000	PARKEON INC	\$4,750.00
3001	PARKEON INC	\$4,750.00
3002	PARKEON INC	\$6,460.00
3003	PARKEON INC	\$9,500.00
PARSONS BRINCKERHOFF INC		\$630,937.68
3004	PARSONS BRINCKERHOFF INC	\$20,873.19
3005	PARSONS BRINCKERHOFF INC	\$99,238.56
3006	PARSONS BRINCKERHOFF INC	\$510,825.93
PARTNERS IN REHAB LLC		\$603.85
3007	PARTNERS IN REHAB LLC	\$70.52
3008	PARTNERS IN REHAB LLC	\$94.84
3009	PARTNERS IN REHAB LLC	\$94.84
3010	PARTNERS IN REHAB LLC	\$108.99
3011	PARTNERS IN REHAB LLC	\$234.66
PASEK CORPORATION		\$4,067.50
3012	PASEK CORPORATION	\$818.69
3013	PASEK CORPORATION	\$1,088.34
3014	PASEK CORPORATION	\$2,160.47
PAT'S TOWING INC		\$982.50
3015	PAT'S TOWING INC	\$462.50
3016	PAT'S TOWING INC	\$520.00
PATRICIA AUSIELLO		\$325.00
3017	PATRICIA AUSIELLO	\$150.00
3018	PATRICIA AUSIELLO	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PATRICK CAIN		\$445.00
3019	PATRICK CAIN	\$220.00
3020	PATRICK CAIN	\$225.00
PATRICK MCDONNELL		\$250.00
3021	PATRICK MCDONNELL	\$250.00
PATRICK MICHAEL ROGERS		\$845.00
3022	PATRICK MICHAEL ROGERS	\$250.00
3023	PATRICK MICHAEL ROGERS	\$595.00
PATRIK GOCHEZ		\$250.00
3024	PATRIK GOCHEZ	\$250.00
PATRIOT RESTORATION INC		\$124,375.00
3025	PATRIOT RESTORATION INC	\$38,827.50
3026	PATRIOT RESTORATION INC	\$85,547.50
PATTERSON MEDICAL SUPPLY INC		\$483.40
3027	PATTERSON MEDICAL SUPPLY INC	\$27.00
3028	PATTERSON MEDICAL SUPPLY INC	\$456.40
PAUL J MACKOWSKI		\$575.00
3029	PAUL J MACKOWSKI	\$575.00
PAUL URBAN		\$310.50
3030	PAUL URBAN	\$136.00
3031	PAUL URBAN	\$174.50
PAUL V SAINATO		\$58.00
3032	PAUL V SAINATO	\$58.00
PCS REVENUE CONTROL SYSTEMS INC		\$16,563.00
3033	PCS REVENUE CONTROL SYSTEMS INC	\$4,124.00
3034	PCS REVENUE CONTROL SYSTEMS INC	\$12,439.00
PEARSON EDUCATION INC		\$1,008.83
3035	PEARSON EDUCATION INC	\$69.75
3036	PEARSON EDUCATION INC	\$213.72
3037	PEARSON EDUCATION INC	\$725.36
PEAVEY CORPORATION		\$755.30
3038	PEAVEY CORPORATION	\$755.30
PENELOPE A CARIOLO		\$150.00
3039	PENELOPE A CARIOLO	\$150.00
PERKINS SCHOOL FOR THE BLIND		\$141,570.62
3040	PERKINS SCHOOL FOR THE BLIND	\$1,452.00
3041	PERKINS SCHOOL FOR THE BLIND	\$30,843.84
3042	PERKINS SCHOOL FOR THE BLIND	\$34,680.02
3043	PERKINS SCHOOL FOR THE BLIND	\$36,643.04
3044	PERKINS SCHOOL FOR THE BLIND	\$37,951.72
PERMABOUND HERTZBERG		\$173.09
3045	PERMABOUND HERTZBERG	\$60.96
3046	PERMABOUND HERTZBERG	\$112.13
PET SUPPLIES "PLUS"		\$128.92
3047	PET SUPPLIES "PLUS"	\$47.96
3048	PET SUPPLIES "PLUS"	\$80.96

ITEM NUMBER	VENDOR NAME	AMOUNT
PETE'S TIRE BARNS INC		\$14,225.92
3049	PETE'S TIRE BARNS INC	\$96.00
3050	PETE'S TIRE BARNS INC	\$795.80
3051	PETE'S TIRE BARNS INC	\$1,169.66
3052	PETE'S TIRE BARNS INC	\$1,782.96
3053	PETE'S TIRE BARNS INC	\$10,381.50
PETER BISHOP		\$200.00
3054	PETER BISHOP	\$200.00
PETER M LANCASTER JR		\$500.00
3055	PETER M LANCASTER JR	\$500.00
PETER P GALLO		\$150.00
3056	PETER P GALLO	\$150.00
PETER SUTTON		\$500.00
3057	PETER SUTTON	\$500.00
PETERSON PARTY CENTER INC		\$3,030.00
3058	PETERSON PARTY CENTER INC	\$3,030.00
PHILIP CACCIATORE		\$87.00
3059	PHILIP CACCIATORE	\$87.00
PHILOMENA M. MULLEN		\$3,360.00
3060	PHILOMENA M. MULLEN	\$3,360.00
PHOEBE MELONISKEY		\$200.00
3061	PHOEBE MELONISKEY	\$200.00
PHONAK LLC		\$2,593.78
3062	PHONAK LLC	\$2,593.78
PICCIRILLO CELEBRATIONS LLC		\$700.00
3063	PICCIRILLO CELEBRATIONS LLC	\$700.00
PIER TRANSMISSION INC		\$2,915.06
3064	PIER TRANSMISSION INC	\$2,915.06
PIERCE ATWOOD LLP		\$93,919.44
3065	PIERCE ATWOOD LLP	\$41,072.58
3066	PIERCE ATWOOD LLP	\$52,846.86
PINI'S PIZZERIA		\$1,340.48
3067	PINI'S PIZZERIA	\$25.00
3068	PINI'S PIZZERIA	\$26.35
3069	PINI'S PIZZERIA	\$36.00
3070	PINI'S PIZZERIA	\$70.02
3071	PINI'S PIZZERIA	\$70.02
3072	PINI'S PIZZERIA	\$79.00
3073	PINI'S PIZZERIA	\$84.00
3074	PINI'S PIZZERIA	\$96.03
3075	PINI'S PIZZERIA	\$134.06
3076	PINI'S PIZZERIA	\$192.00
3077	PINI'S PIZZERIA	\$240.00
3078	PINI'S PIZZERIA	\$288.00
PIONEER VALLEY EDUCATIONAL PRESS		\$792.00
3079	PIONEER VALLEY EDUCATIONAL PRESS	\$792.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PITNEY BOWES		\$5,506.72
3080	PITNEY BOWES	\$120.00
3081	PITNEY BOWES	\$143.01
3082	PITNEY BOWES	\$149.19
3083	PITNEY BOWES	\$149.19
3084	PITNEY BOWES	\$162.00
3085	PITNEY BOWES	\$199.71
3086	PITNEY BOWES	\$292.20
3087	PITNEY BOWES	\$311.28
3088	PITNEY BOWES	\$315.18
3089	PITNEY BOWES	\$378.90
3090	PITNEY BOWES	\$447.57
3091	PITNEY BOWES	\$524.56
3092	PITNEY BOWES	\$2,313.93
PJ SYSTEMS INC		\$1,650.00
3093	PJ SYSTEMS INC	\$1,650.00
PLANNED PARENTHOOD LGE OF MASSACHUSETTS		\$3,000.00
3094	PLANNED PARENTHOOD LGE OF MASSACHUSETTS	\$3,000.00
PMA LLC		\$66,711.18
3095	PMA LLC	\$19,546.31
3096	PMA LLC	\$19,961.40
3097	PMA LLC	\$27,203.47
POCKET NURSE ENTERPRISES INC		\$96.91
3098	POCKET NURSE ENTERPRISES INC	\$96.91
POLAR ELECTRO INC		\$6,824.94
3099	POLAR ELECTRO INC	\$1,217.34
3100	POLAR ELECTRO INC	\$2,100.00
3101	POLAR ELECTRO INC	\$3,507.60
POSITIVE PROMOTIONS INC		\$957.66
3102	POSITIVE PROMOTIONS INC	\$260.45
3103	POSITIVE PROMOTIONS INC	\$697.21
POSTMASTER-BOSTON		\$4,190.00
3104	POSTMASTER-BOSTON	\$215.00
3105	POSTMASTER-BOSTON	\$215.00
3106	POSTMASTER-BOSTON	\$282.00
3107	POSTMASTER-BOSTON	\$282.00
3108	POSTMASTER-BOSTON	\$282.00
3109	POSTMASTER-BOSTON	\$282.00
3110	POSTMASTER-BOSTON	\$282.00
3111	POSTMASTER-BOSTON	\$2,350.00
POWERS & SULLIVAN LLC		\$28,500.00
3112	POWERS & SULLIVAN LLC	\$8,500.00
3113	POWERS & SULLIVAN LLC	\$20,000.00
PRAETORIAN GROUP INC		\$995.00
3114	PRAETORIAN GROUP INC	\$995.00
PREMIER SUPPLY INC		\$1,834.98
3115	PREMIER SUPPLY INC	\$1,834.98
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$2,743.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3116	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$95.00
3117	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$133.00
3118	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$2,515.00
PRIMARY SOURCE INC		\$10,000.00
3119	PRIMARY SOURCE INC	\$10,000.00
PRO MOTION INC		\$720.00
3120	PRO MOTION INC	\$720.00
PRO SPORTS ORTHOPEDICS INC		\$428.73
3121	PRO SPORTS ORTHOPEDICS INC	\$65.91
3122	PRO SPORTS ORTHOPEDICS INC	\$138.13
3123	PRO SPORTS ORTHOPEDICS INC	\$224.69
PRO SPORTS THERAPY INC		\$895.17
3124	PRO SPORTS THERAPY INC	\$94.08
3125	PRO SPORTS THERAPY INC	\$94.08
3126	PRO SPORTS THERAPY INC	\$707.01
PRO-ED		\$308.03
3127	PRO-ED	\$114.83
3128	PRO-ED	\$193.20
PROBARK INDUSTIRES INC		\$1,112.50
3129	PROBARK INDUSTIRES INC	\$1,112.50
PROFESSIONAL SOFTWARE FOR NURSES INC		\$23,299.00
3130	PROFESSIONAL SOFTWARE FOR NURSES INC	\$23,299.00
PROMOUNDS INC		\$1,820.58
3131	PROMOUNDS INC	\$1,820.58
PROPET DISTRIBUTORS INC		\$4,467.94
3132	PROPET DISTRIBUTORS INC	\$4,467.94
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$425.00
3133	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$425.00
PROQUEST LLC		\$9,930.00
3134	PROQUEST LLC	\$9,930.00
PSC HOLDINGS INC		\$7,379.00
3135	PSC HOLDINGS INC	\$7,379.00
PSYCHIATRIC EDUC SERVICES INC		\$396.00
3136	PSYCHIATRIC EDUC SERVICES INC	\$165.00
3137	PSYCHIATRIC EDUC SERVICES INC	\$231.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$534.60
3138	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$534.60
PUBLIC ARCHAEOLOGY LABORATORY, INC		\$12,000.00
3139	PUBLIC ARCHAEOLOGY LABORATORY, INC	\$12,000.00
PUBLIC CONSULTING GROUP INC		\$46,862.34
3140	PUBLIC CONSULTING GROUP INC	\$5,016.76
3141	PUBLIC CONSULTING GROUP INC	\$15,243.00
3142	PUBLIC CONSULTING GROUP INC	\$26,602.58
PURITAN DISTRIBUTION INC		\$9,677.57
3143	PURITAN DISTRIBUTION INC	\$269.17

ITEM NUMBER	VENDOR NAME	AMOUNT
3144	PURITAN DISTRIBUTION INC	\$2,945.00
3145	PURITAN DISTRIBUTION INC	\$6,463.40
QSCEND TECHNOLOGIES INC		\$29,669.00
3146	QSCEND TECHNOLOGIES INC	\$1,920.00
3147	QSCEND TECHNOLOGIES INC	\$27,749.00
QUALITY PLANNERS INC		\$406.26
3148	QUALITY PLANNERS INC	\$406.26
QUEUES ENFORTH DEVELOPMENT INC		\$35,019.00
3149	QUEUES ENFORTH DEVELOPMENT INC	\$35,019.00
R A W LLC		\$285.00
3150	R A W LLC	\$285.00
R AND A INDUSTRIES INC		\$1,386.18
3151	R AND A INDUSTRIES INC	\$13.76
3152	R AND A INDUSTRIES INC	\$41.40
3153	R AND A INDUSTRIES INC	\$154.11
3154	R AND A INDUSTRIES INC	\$1,176.91
R B PRODUCTIONS		\$5,235.00
3155	R B PRODUCTIONS	\$5,235.00
R O M ACQUISITION CORPORATION		\$1,107.32
3156	R O M ACQUISITION CORPORATION	\$1,107.32
R P O'CONNELL INC		\$1,158.75
3157	R P O'CONNELL INC	\$1,158.75
RACHEL LEIGH ROCCOBERTON GRIFFIN		\$2,175.00
3158	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$175.00
3159	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$2,000.00
RALPH PARZIALE		\$300.00
3160	RALPH PARZIALE	\$150.00
3161	RALPH PARZIALE	\$150.00
RAND MCNALLY AND CO		\$490.00
3162	RAND MCNALLY AND CO	\$490.00
RAY ALLEN MANUFACTURING		\$246.97
3163	RAY ALLEN MANUFACTURING	\$246.97
RAYBURN MUSICAL INSTRUM CO INC		\$60.00
3164	RAYBURN MUSICAL INSTRUM CO INC	\$60.00
RAYMOND D. PERRONE		\$550.00
3165	RAYMOND D. PERRONE	\$550.00
RCN TELECOM SERVICES OF MASSACHUSETTS LLC		\$8,000.00
3166	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
3167	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
3168	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
3169	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,200.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$17,329.75
3170	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$17,329.75
RCS LEARNING CENTER INC		\$62,319.24
3171	RCS LEARNING CENTER INC	\$19,679.76

ITEM NUMBER	VENDOR NAME	AMOUNT
3172	RCS LEARNING CENTER INC	\$19,862.71
3173	RCS LEARNING CENTER INC	\$22,776.77
READ NATURALLY INC		\$599.00
3174	READ NATURALLY INC	\$599.00
REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS INC		\$405.00
3175	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS	\$405.00
REALLY GOOD STUFF INC		\$4,537.76
3176	REALLY GOOD STUFF INC	\$80.79
3177	REALLY GOOD STUFF INC	\$113.47
3178	REALLY GOOD STUFF INC	\$114.36
3179	REALLY GOOD STUFF INC	\$473.28
3180	REALLY GOOD STUFF INC	\$541.91
3181	REALLY GOOD STUFF INC	\$728.21
3182	REALLY GOOD STUFF INC	\$1,143.86
3183	REALLY GOOD STUFF INC	\$1,341.88
REGINA MAHONEY		\$325.00
3184	REGINA MAHONEY	\$150.00
3185	REGINA MAHONEY	\$175.00
RELENTLESS LLC		\$349.90
3186	RELENTLESS LLC	\$349.90
REMEDIA PUBLICATIONS INC		\$706.66
3187	REMEDIA PUBLICATIONS INC	\$217.70
3188	REMEDIA PUBLICATIONS INC	\$488.96
RENAISSANCE LEARNING INC		\$37,756.57
3189	RENAISSANCE LEARNING INC	\$37,756.57
RENEL TARTE		\$1,000.00
3190	RENEL TARTE	\$1,000.00
RESA BLATMAN		\$1,000.00
3191	RESA BLATMAN	\$1,000.00
RESEARCH FOR BETTER TEACHING INC		\$13,100.00
3192	RESEARCH FOR BETTER TEACHING INC	\$4,000.00
3193	RESEARCH FOR BETTER TEACHING INC	\$9,100.00
RESPOND INC		\$10,000.00
3194	RESPOND INC	\$10,000.00
RETRIEVEX CORP		\$4,436.51
3195	RETRIEVEX CORP	\$403.31
3196	RETRIEVEX CORP	\$1,870.62
3197	RETRIEVEX CORP	\$2,162.58
REUSE INSTITUTE		\$450.00
3198	REUSE INSTITUTE	\$450.00
RHODE ISLAND NOVELTY INC		\$96.20
3199	RHODE ISLAND NOVELTY INC	\$96.20
RICAPHENE LIMA		\$150.00
3200	RICAPHENE LIMA	\$150.00
RICARDO SOLARES		\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3201	RICARDO SOLARES	\$80.00
3202	RICARDO SOLARES	\$160.00
RICHARD CRUZ		\$150.00
3203	RICHARD CRUZ	\$150.00
RICHARD L. BLEWETT		\$502.50
3204	RICHARD L. BLEWETT	\$112.50
3205	RICHARD L. BLEWETT	\$185.00
3206	RICHARD L. BLEWETT	\$205.00
RICHARD M KNAPP		\$150.00
3207	RICHARD M KNAPP	\$150.00
RICHARD SULLIVAN		\$325.00
3208	RICHARD SULLIVAN	\$150.00
3209	RICHARD SULLIVAN	\$175.00
RICHARD WILLIAMS		\$80.00
3210	RICHARD WILLIAMS	\$80.00
RICHELLE DEVEREAUX-MURRAY		\$600.00
3211	RICHELLE DEVEREAUX-MURRAY	\$250.00
3212	RICHELLE DEVEREAUX-MURRAY	\$350.00
RICHIES KING OF SLUSH MFG CO INC		\$1,164.21
3213	RICHIES KING OF SLUSH MFG CO INC	\$184.32
3214	RICHIES KING OF SLUSH MFG CO INC	\$230.40
3215	RICHIES KING OF SLUSH MFG CO INC	\$253.44
3216	RICHIES KING OF SLUSH MFG CO INC	\$496.05
RICOH USA INC		\$2,621.70
3217	RICOH USA INC	\$7.77
3218	RICOH USA INC	\$87.94
3219	RICOH USA INC	\$278.81
3220	RICOH USA INC	\$278.81
3221	RICOH USA INC	\$484.28
3222	RICOH USA INC	\$663.22
3223	RICOH USA INC	\$820.87
RISO INC		\$24,580.75
3224	RISO INC	\$439.00
3225	RISO INC	\$439.00
3226	RISO INC	\$840.00
3227	RISO INC	\$1,785.00
3228	RISO INC	\$1,838.00
3229	RISO INC	\$1,843.00
3230	RISO INC	\$2,658.00
3231	RISO INC	\$2,928.07
3232	RISO INC	\$4,504.50
3233	RISO INC	\$7,306.18
RITA MARIE BEARS		\$325.00
3234	RITA MARIE BEARS	\$150.00
3235	RITA MARIE BEARS	\$175.00
RITA R PHILPOT		\$325.00
3236	RITA R PHILPOT	\$150.00
3237	RITA R PHILPOT	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RIVERSIDE COMMUNITY CARE INC		\$46,792.50
3238	RIVERSIDE COMMUNITY CARE INC	\$1,200.00
3239	RIVERSIDE COMMUNITY CARE INC	\$2,100.00
3240	RIVERSIDE COMMUNITY CARE INC	\$2,467.50
3241	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
3242	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
3243	RIVERSIDE COMMUNITY CARE INC	\$5,025.00
3244	RIVERSIDE COMMUNITY CARE INC	\$10,000.00
3245	RIVERSIDE COMMUNITY CARE INC	\$20,000.00
RMG ENTERPRISE LLC		\$21,963.40
3246	RMG ENTERPRISE LLC	\$1,172.25
3247	RMG ENTERPRISE LLC	\$1,330.00
3248	RMG ENTERPRISE LLC	\$1,769.25
3249	RMG ENTERPRISE LLC	\$3,488.20
3250	RMG ENTERPRISE LLC	\$3,602.00
3251	RMG ENTERPRISE LLC	\$4,448.65
3252	RMG ENTERPRISE LLC	\$6,153.05
ROBERT A DITUCCI		\$1,237.50
3253	ROBERT A DITUCCI	\$1,237.50
ROBERT B ANTONELLI		\$325.00
3254	ROBERT B ANTONELLI	\$150.00
3255	ROBERT B ANTONELLI	\$175.00
ROBERT DAVID		\$562.35
3256	ROBERT DAVID	\$56.55
3257	ROBERT DAVID	\$166.50
3258	ROBERT DAVID	\$169.65
3259	ROBERT DAVID	\$169.65
ROBERT H LORD CO INC		\$660.65
3260	ROBERT H LORD CO INC	\$660.65
ROBERT H. BETHEL		\$1,200.00
3261	ROBERT H. BETHEL	\$1,200.00
ROBERT L FULFORD		\$78.00
3262	ROBERT L FULFORD	\$78.00
ROBERT LEE CURLEY		\$150.00
3263	ROBERT LEE CURLEY	\$150.00
ROBERT MELLO		\$174.50
3264	ROBERT MELLO	\$174.50
ROBERT P ROMASCO		\$415.00
3265	ROBERT P ROMASCO	\$205.00
3266	ROBERT P ROMASCO	\$210.00
ROBERT PRESTERA		\$87.00
3267	ROBERT PRESTERA	\$87.00
ROBERT SCARANO		\$50.00
3268	ROBERT SCARANO	\$50.00
ROBERTA BECK CONNOLLY MILLER		\$1,000.00
3269	ROBERTA BECK CONNOLLY MILLER	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ROBI TOOL SALES INC		\$639.98
3270	ROBI TOOL SALES INC	\$639.98
ROCA INC		\$18,733.17
3271	ROCA INC	\$5,575.41
3272	ROCA INC	\$13,157.76
ROCHESTER 100 INC		\$1,093.75
3273	ROCHESTER 100 INC	\$250.00
3274	ROCHESTER 100 INC	\$375.00
3275	ROCHESTER 100 INC	\$468.75
ROCK D'ERRICO		\$290.00
3276	ROCK D'ERRICO	\$116.00
3277	ROCK D'ERRICO	\$174.00
ROCKET SCIENCE SCREEN-PRINTING		\$2,066.00
3278	ROCKET SCIENCE SCREEN-PRINTING	\$2,066.00
ROCKLER COMPANIES INC		\$3,177.98
3279	ROCKLER COMPANIES INC	\$3,177.98
ROMAN TKACHYSHYN		\$240.00
3280	ROMAN TKACHYSHYN	\$80.00
3281	ROMAN TKACHYSHYN	\$160.00
ROMANE B SYLVERA		\$600.00
3282	ROMANE B SYLVERA	\$600.00
RONALD A GENGO		\$58.00
3283	RONALD A GENGO	\$58.00
RONALD L. MCCOLLEM		\$119.06
3284	RONALD L. MCCOLLEM	\$119.06
ROSALI G. DASILVA		\$2,320.00
3285	ROSALI G. DASILVA	\$2,320.00
ROSE GARDITE JEAN BAPTISTE		\$100.00
3286	ROSE GARDITE JEAN BAPTISTE	\$100.00
ROUND STAR LLC		\$3,675.00
3287	ROUND STAR LLC	\$1,230.00
3288	ROUND STAR LLC	\$2,445.00
ROYAL DESIGNS		\$1,100.00
3289	ROYAL DESIGNS	\$1,100.00
RUSSO BAR ASSOCIATES INC		\$12,680.00
3290	RUSSO BAR ASSOCIATES INC	\$1,431.50
3291	RUSSO BAR ASSOCIATES INC	\$11,248.50
RW SHATTUCK CO INC		\$500.94
3292	RW SHATTUCK CO INC	\$500.94
RYDER TRUCK RENTAL		\$282.09
3293	RYDER TRUCK RENTAL	\$282.09
S & S RESTAURANT & DELICATESSAN INC		\$6,265.00
3294	S & S RESTAURANT & DELICATESSAN INC	\$6,265.00
S AND S WORLDWIDE INC		\$770.02

ITEM NUMBER	VENDOR NAME	AMOUNT
3295	S AND S WORLDWIDE INC	\$770.02
S.C.M. COMMUNITY TRANSPORTATION CORP		\$4,676.43
3296	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,814.39
3297	S.C.M. COMMUNITY TRANSPORTATION CORP	\$2,862.04
S.P. & R TRANSPORTATION		\$608,959.59
3298	S.P. & R TRANSPORTATION	\$57,873.59
3299	S.P. & R TRANSPORTATION	\$153,607.75
3300	S.P. & R TRANSPORTATION	\$198,227.00
3301	S.P. & R TRANSPORTATION	\$199,251.25
SAFETY GLASSES USA INC		\$441.95
3302	SAFETY GLASSES USA INC	\$441.95
SAFEWAY OVERHEAD CRANE SERVICE INC		\$3,852.30
3303	SAFEWAY OVERHEAD CRANE SERVICE INC	\$576.00
3304	SAFEWAY OVERHEAD CRANE SERVICE INC	\$576.00
3305	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,700.30
SAINT POLYCARP APTS LLC		\$12,373.00
3306	SAINT POLYCARP APTS LLC	\$12,373.00
SAL QUERUSIO GENERAL CONTRACTING		\$1,987.75
3307	SAL QUERUSIO GENERAL CONTRACTING	\$1,987.75
SALEM SOUND 2000 INC		\$650.00
3308	SALEM SOUND 2000 INC	\$650.00
SALMA YASMIN SHEIKH		\$300.00
3309	SALMA YASMIN SHEIKH	\$150.00
3310	SALMA YASMIN SHEIKH	\$150.00
SALVADOR MENDONCA		\$56.55
3311	SALVADOR MENDONCA	\$56.55
SAMANTHA FOURTOUNIS		\$100.00
3312	SAMANTHA FOURTOUNIS	\$100.00
SANDRA A MORIARTY		\$415.00
3313	SANDRA A MORIARTY	\$205.00
3314	SANDRA A MORIARTY	\$210.00
SANDRA CHARRON		\$150.00
3315	SANDRA CHARRON	\$150.00
SANDRA L GAUDETTE		\$482.22
3316	SANDRA L GAUDETTE	\$482.22
SANDY ANELIS MANSILLA		\$400.00
3317	SANDY ANELIS MANSILLA	\$400.00
SANIBEL ELECTRICAL CORPORATION		\$99,971.95
3318	SANIBEL ELECTRICAL CORPORATION	\$1,273.85
3319	SANIBEL ELECTRICAL CORPORATION	\$2,443.80
3320	SANIBEL ELECTRICAL CORPORATION	\$7,489.66
3321	SANIBEL ELECTRICAL CORPORATION	\$88,764.64
SANOPI PASTEUR INC		\$11,081.28
3322	SANOPI PASTEUR INC	\$308.52
3323	SANOPI PASTEUR INC	\$4,549.81

ITEM NUMBER	VENDOR NAME	AMOUNT
3324	SANOFI PASTEUR INC	\$6,222.95
SARA ITKIS		\$150.00
3325	SARA ITKIS	\$150.00
SARAH ANNE FISHMAN		\$175.00
3326	SARAH ANNE FISHMAN	\$175.00
SARAH D GARGANO		\$185.00
3327	SARAH D GARGANO	\$185.00
SARAH LYNN		\$1,200.00
3328	SARAH LYNN	\$600.00
3329	SARAH LYNN	\$600.00
SATCOM DIRECT COMM INC		\$1,006.80
3330	SATCOM DIRECT COMM INC	\$251.70
3331	SATCOM DIRECT COMM INC	\$251.70
3332	SATCOM DIRECT COMM INC	\$503.40
SCHATZKI ASSOCIATES INC		\$328.66
3333	SCHATZKI ASSOCIATES INC	\$8.06
3334	SCHATZKI ASSOCIATES INC	\$9.21
3335	SCHATZKI ASSOCIATES INC	\$17.56
3336	SCHATZKI ASSOCIATES INC	\$68.60
3337	SCHATZKI ASSOCIATES INC	\$225.23
SCHMIDT EQUIPMENT INC		\$72.09
3338	SCHMIDT EQUIPMENT INC	\$25.56
3339	SCHMIDT EQUIPMENT INC	\$46.53
SCHOLASTIC INC		\$29,591.32
3340	SCHOLASTIC INC	\$25.60
3341	SCHOLASTIC INC	\$57.12
3342	SCHOLASTIC INC	\$144.38
3343	SCHOLASTIC INC	\$144.38
3344	SCHOLASTIC INC	\$197.40
3345	SCHOLASTIC INC	\$294.80
3346	SCHOLASTIC INC	\$304.92
3347	SCHOLASTIC INC	\$305.03
3348	SCHOLASTIC INC	\$328.65
3349	SCHOLASTIC INC	\$495.95
3350	SCHOLASTIC INC	\$660.00
3351	SCHOLASTIC INC	\$1,078.00
3352	SCHOLASTIC INC	\$2,197.20
3353	SCHOLASTIC INC	\$2,211.15
3354	SCHOLASTIC INC	\$5,597.15
3355	SCHOLASTIC INC	\$7,096.64
3356	SCHOLASTIC INC	\$8,452.95
SCHOOL HEALTH CORPORATION		\$199.73
3357	SCHOOL HEALTH CORPORATION	\$199.73
SCHOOL MATE		\$2,718.11
3358	SCHOOL MATE	\$579.60
3359	SCHOOL MATE	\$2,138.51
SCHOOL OUTFITTERS LLC		\$205.21
3360	SCHOOL OUTFITTERS LLC	\$205.21

ITEM NUMBER	VENDOR NAME	AMOUNT
SCHOOL SPECIALTY INC		\$75,707.44
3361	SCHOOL SPECIALTY INC	\$262.77
3362	SCHOOL SPECIALTY INC	\$763.29
3363	SCHOOL SPECIALTY INC	\$811.28
3364	SCHOOL SPECIALTY INC	\$845.27
3365	SCHOOL SPECIALTY INC	\$992.88
3366	SCHOOL SPECIALTY INC	\$1,188.22
3367	SCHOOL SPECIALTY INC	\$1,434.37
3368	SCHOOL SPECIALTY INC	\$2,031.91
3369	SCHOOL SPECIALTY INC	\$2,085.36
3370	SCHOOL SPECIALTY INC	\$2,522.74
3371	SCHOOL SPECIALTY INC	\$3,140.62
3372	SCHOOL SPECIALTY INC	\$3,909.13
3373	SCHOOL SPECIALTY INC	\$4,761.81
3374	SCHOOL SPECIALTY INC	\$4,864.67
3375	SCHOOL SPECIALTY INC	\$5,703.32
3376	SCHOOL SPECIALTY INC	\$7,172.10
3377	SCHOOL SPECIALTY INC	\$11,278.95
3378	SCHOOL SPECIALTY INC	\$21,938.75
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$65,012.77
3379	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$77.70
3380	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$4,246.34
3381	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,607.00
3382	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$8,090.60
3383	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$11,749.73
3384	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$15,232.04
3385	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$20,009.36
SCHWAAB INC		\$112.00
3386	SCHWAAB INC	\$112.00
SCIRE FRUIT INC		\$300.00
3387	SCIRE FRUIT INC	\$300.00
SEA CREST OCEANFRONT RESORT		\$391.62
3388	SEA CREST OCEANFRONT RESORT	\$391.62
SEACOAST MOTORCYLES INC		\$533.77
3389	SEACOAST MOTORCYLES INC	\$533.77
SEALCOATING INC		\$2,107.44
3390	SEALCOATING INC	\$2,107.44
SEEM COLLABORATIVE		\$24,333.04
3391	SEEM COLLABORATIVE	\$5,092.92
3392	SEEM COLLABORATIVE	\$5,658.80
3393	SEEM COLLABORATIVE	\$5,659.00
3394	SEEM COLLABORATIVE	\$7,922.32
SENESTECH INC		\$48,984.25
3395	SENESTECH INC	\$16,532.89
3396	SENESTECH INC	\$32,451.36
SENIOR EXCURSIONS INC		\$52,229.00
3397	SENIOR EXCURSIONS INC	\$3,200.00
3398	SENIOR EXCURSIONS INC	\$3,580.00
3399	SENIOR EXCURSIONS INC	\$22,149.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3400	SENIOR EXCURSIONS INC	\$23,300.00
SENSOURCE INC		\$148.28
3401	SENSOURCE INC	\$148.28
SENTRY FORD LINCOLN INC		\$6,119.50
3402	SENTRY FORD LINCOLN INC	\$751.62
3403	SENTRY FORD LINCOLN INC	\$1,030.64
3404	SENTRY FORD LINCOLN INC	\$1,073.23
3405	SENTRY FORD LINCOLN INC	\$3,264.01
SEVERIN INTERMEDIATE HOLDINGS LLC		\$22,660.00
3406	SEVERIN INTERMEDIATE HOLDINGS LLC	\$22,660.00
SHAKHI BEGUM		\$150.00
3407	SHAKHI BEGUM	\$75.00
3408	SHAKHI BEGUM	\$75.00
SHAR PRODUCTS COMPANY		\$1,214.66
3409	SHAR PRODUCTS COMPANY	\$1,214.66
SHARON ROGOLSKY		\$445.00
3410	SHARON ROGOLSKY	\$220.00
3411	SHARON ROGOLSKY	\$225.00
SHARP ELECTRONICS CORP		\$11,489.90
3412	SHARP ELECTRONICS CORP	\$1,764.71
3413	SHARP ELECTRONICS CORP	\$2,267.79
3414	SHARP ELECTRONICS CORP	\$7,457.40
SHAUNA CONNELLY		\$185.00
3415	SHAUNA CONNELLY	\$185.00
SHAUNA SLATTERY		\$500.00
3416	SHAUNA SLATTERY	\$500.00
SHAUNALYNN DUFFY		\$800.00
3417	SHAUNALYNN DUFFY	\$800.00
SHAWN P. TIERNAN		\$2,240.00
3418	SHAWN P. TIERNAN	\$2,240.00
SHEILA CORBETT		\$3,015.00
3419	SHEILA CORBETT	\$1,500.00
3420	SHEILA CORBETT	\$1,515.00
SHI INTERNATIONAL CORP		\$59,803.48
3421	SHI INTERNATIONAL CORP	\$195.00
3422	SHI INTERNATIONAL CORP	\$2,300.00
3423	SHI INTERNATIONAL CORP	\$4,131.00
3424	SHI INTERNATIONAL CORP	\$12,329.00
3425	SHI INTERNATIONAL CORP	\$14,482.00
3426	SHI INTERNATIONAL CORP	\$26,366.48
SHIFFLER EQUIPMENT SALES INC		\$3,680.56
3427	SHIFFLER EQUIPMENT SALES INC	\$3,680.56
SHORE EDUCATION COLLABORATIVE		\$12,947.09
3428	SHORE EDUCATION COLLABORATIVE	\$12,947.09
SHRINK PACKAGING SYSTEMS CORP		\$2,553.19

ITEM NUMBER	VENDOR NAME	AMOUNT
3429	SHRINK PACKAGING SYSTEMS CORP	\$2,553.19
SIGN ART INC		\$3,426.00
3430	SIGN ART INC	\$666.00
3431	SIGN ART INC	\$2,760.00
SIMON PRINGLE-WALLACE		\$185.00
3432	SIMON PRINGLE-WALLACE	\$185.00
SIMPLEX GRINNELL LP		\$57,660.81
3433	SIMPLEX GRINNELL LP	\$387.23
3434	SIMPLEX GRINNELL LP	\$906.42
3435	SIMPLEX GRINNELL LP	\$5,319.67
3436	SIMPLEX GRINNELL LP	\$5,734.73
3437	SIMPLEX GRINNELL LP	\$10,325.50
3438	SIMPLEX GRINNELL LP	\$17,140.26
3439	SIMPLEX GRINNELL LP	\$17,847.00
SISTER CITIES INTL INC		\$765.00
3440	SISTER CITIES INTL INC	\$765.00
SITE ARMOR INC		\$249.00
3441	SITE ARMOR INC	\$249.00
SLAVE POP-NIKOLOV		\$116.00
3442	SLAVE POP-NIKOLOV	\$116.00
SMARTEDU INC		\$2,442.00
3443	SMARTEDU INC	\$2,442.00
SNAP-ON INDUSTRIAL		\$2,394.80
3444	SNAP-ON INDUSTRIAL	\$12.05
3445	SNAP-ON INDUSTRIAL	\$19.17
3446	SNAP-ON INDUSTRIAL	\$2,363.58
SOCIAL STUDIES SCHOOL SERVICE		\$1,730.29
3447	SOCIAL STUDIES SCHOOL SERVICE	\$162.22
3448	SOCIAL STUDIES SCHOOL SERVICE	\$1,568.07
SOMERSET VALLEY PUBLISHING CO		\$12,161.00
3449	SOMERSET VALLEY PUBLISHING CO	\$55.00
3450	SOMERSET VALLEY PUBLISHING CO	\$135.00
3451	SOMERSET VALLEY PUBLISHING CO	\$162.00
3452	SOMERSET VALLEY PUBLISHING CO	\$165.00
3453	SOMERSET VALLEY PUBLISHING CO	\$216.00
3454	SOMERSET VALLEY PUBLISHING CO	\$229.50
3455	SOMERSET VALLEY PUBLISHING CO	\$243.00
3456	SOMERSET VALLEY PUBLISHING CO	\$693.00
3457	SOMERSET VALLEY PUBLISHING CO	\$927.00
3458	SOMERSET VALLEY PUBLISHING CO	\$1,233.00
3459	SOMERSET VALLEY PUBLISHING CO	\$3,424.50
3460	SOMERSET VALLEY PUBLISHING CO	\$4,678.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$1,550.00
3461	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$50.00
3462	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,500.00
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$245.00
3463	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOMERVILLE COMMUNITY CORPORATION		\$109,512.50
3464	SOMERVILLE COMMUNITY CORPORATION	\$7,250.00
3465	SOMERVILLE COMMUNITY CORPORATION	\$7,512.50
3466	SOMERVILLE COMMUNITY CORPORATION	\$9,000.00
3467	SOMERVILLE COMMUNITY CORPORATION	\$9,500.00
3468	SOMERVILLE COMMUNITY CORPORATION	\$13,200.00
3469	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
3470	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
SOMERVILLE HOMELESS COALITION INC		\$9,007.86
3471	SOMERVILLE HOMELESS COALITION INC	\$800.00
3472	SOMERVILLE HOMELESS COALITION INC	\$1,412.86
3473	SOMERVILLE HOMELESS COALITION INC	\$6,795.00
SOMERVILLE MUSEUM		\$66,092.05
3474	SOMERVILLE MUSEUM	\$81.05
3475	SOMERVILLE MUSEUM	\$66,011.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$7,500.00
3476	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$1,875.00
3477	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$5,625.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$122.40
3478	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$122.40
SOMYA BANWARI		\$185.00
3479	SOMYA BANWARI	\$185.00
SONARA MENDES MAI		\$1,000.00
3480	SONARA MENDES MAI	\$1,000.00
SONEPAR DIST NEW ENG INC		\$880.92
3481	SONEPAR DIST NEW ENG INC	\$234.04
3482	SONEPAR DIST NEW ENG INC	\$646.88
SOPHIA MILONOPOULOS		\$325.00
3483	SOPHIA MILONOPOULOS	\$150.00
3484	SOPHIA MILONOPOULOS	\$175.00
SOPHIA WEST		\$100.00
3485	SOPHIA WEST	\$100.00
SOUTHERN MIDDLESEX INDUSTRIES INC		\$78,500.00
3486	SOUTHERN MIDDLESEX INDUSTRIES INC	\$28,500.00
3487	SOUTHERN MIDDLESEX INDUSTRIES INC	\$50,000.00
SOUTHPAW ENTERPRISES INC		\$821.60
3488	SOUTHPAW ENTERPRISES INC	\$271.60
3489	SOUTHPAW ENTERPRISES INC	\$550.00
SPAULDING REHABILITATION HOSPITAL		\$7,797.62
3490	SPAULDING REHABILITATION HOSPITAL	\$545.64
3491	SPAULDING REHABILITATION HOSPITAL	\$1,080.50
3492	SPAULDING REHABILITATION HOSPITAL	\$6,171.48
SPECIAL AGENT SYSTEMS INC		\$11,860.29
3493	SPECIAL AGENT SYSTEMS INC	\$2,939.16
3494	SPECIAL AGENT SYSTEMS INC	\$2,939.16
3495	SPECIAL AGENT SYSTEMS INC	\$5,981.97

ITEM NUMBER	VENDOR NAME	AMOUNT
SPHERO INC		\$1,419.97
3496	SPHERO INC	\$1,419.97
SPORTS ILLUSTRATED FOR KIDS		\$267.60
3497	SPORTS ILLUSTRATED FOR KIDS	\$267.60
SPORTS MED AND REHAB THERAPY INC		\$213.68
3498	SPORTS MED AND REHAB THERAPY INC	\$213.68
SPORTS SYSTEMS UNLIMITED CORP		\$3,538.50
3499	SPORTS SYSTEMS UNLIMITED CORP	\$161.00
3500	SPORTS SYSTEMS UNLIMITED CORP	\$3,377.50
SPRAGUE RESORUCES LP		\$4,160.86
3501	SPRAGUE RESORUCES LP	\$392.81
3502	SPRAGUE RESORUCES LP	\$984.46
3503	SPRAGUE RESORUCES LP	\$1,123.39
3504	SPRAGUE RESORUCES LP	\$1,660.20
SPRINGFIELD LABEL AND TAPE CO INC		\$515.25
3505	SPRINGFIELD LABEL AND TAPE CO INC	\$515.25
SPRINT COMMUNICATIONS COMPANY L.P.		\$3,312.44
3506	SPRINT COMMUNICATIONS COMPANY L.P.	\$613.83
3507	SPRINT COMMUNICATIONS COMPANY L.P.	\$621.18
3508	SPRINT COMMUNICATIONS COMPANY L.P.	\$747.79
3509	SPRINT COMMUNICATIONS COMPANY L.P.	\$1,329.64
SPROUT INC		\$1,800.00
3510	SPROUT INC	\$1,800.00
SQUARE GROVE LLC		\$499.00
3511	SQUARE GROVE LLC	\$499.00
SSP INCORPORATED		\$2,795.00
3512	SSP INCORPORATED	\$2,795.00
ST ANNS HOME INC		\$33,908.64
3513	ST ANNS HOME INC	\$8,270.40
3514	ST ANNS HOME INC	\$8,546.08
3515	ST ANNS HOME INC	\$17,092.16
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$16,729.00
3516	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$16,729.00
STAPLES INC		\$2,333.99
3517	STAPLES INC	\$143.03
3518	STAPLES INC	\$261.90
3519	STAPLES INC	\$333.01
3520	STAPLES INC	\$658.00
3521	STAPLES INC	\$938.05
STATE CONTRACT CARPET CO LLC		\$5,967.99
3522	STATE CONTRACT CARPET CO LLC	\$5,967.99
STATE INDUSTRIAL PRODUCTS		\$1,981.65
3523	STATE INDUSTRIAL PRODUCTS	\$199.22
3524	STATE INDUSTRIAL PRODUCTS	\$731.39
3525	STATE INDUSTRIAL PRODUCTS	\$1,051.04
STEPHANIE FLORES		\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3526	STEPHANIE FLORES	\$100.00
STEPHEN ALMQUIST		\$112.00
3527	STEPHEN ALMQUIST	\$112.00
STEPHEN GOLDMAN		\$58.00
3528	STEPHEN GOLDMAN	\$58.00
STEPHEN HARDY		\$5,708.80
3529	STEPHEN HARDY	\$5,708.80
STEPHEN J WALTHER JR		\$400.00
3530	STEPHEN J WALTHER JR	\$400.00
STERICYCLE INC		\$1,445.36
3531	STERICYCLE INC	\$420.36
3532	STERICYCLE INC	\$1,025.00
STERLING BUSINESS PRODUCT INC		\$36,862.15
3533	STERLING BUSINESS PRODUCT INC	\$420.00
3534	STERLING BUSINESS PRODUCT INC	\$918.50
3535	STERLING BUSINESS PRODUCT INC	\$2,000.00
3536	STERLING BUSINESS PRODUCT INC	\$2,470.00
3537	STERLING BUSINESS PRODUCT INC	\$2,545.00
3538	STERLING BUSINESS PRODUCT INC	\$2,850.00
3539	STERLING BUSINESS PRODUCT INC	\$3,621.13
3540	STERLING BUSINESS PRODUCT INC	\$3,828.60
3541	STERLING BUSINESS PRODUCT INC	\$3,900.00
3542	STERLING BUSINESS PRODUCT INC	\$14,308.92
STERLING CORPORATION		\$28,041.31
3543	STERLING CORPORATION	\$1,926.70
3544	STERLING CORPORATION	\$2,521.96
3545	STERLING CORPORATION	\$5,287.25
3546	STERLING CORPORATION	\$18,305.40
STEVEN BERTONE		\$64.00
3547	STEVEN BERTONE	\$64.00
STEVEN DOUGLAS GAHL		\$80.00
3548	STEVEN DOUGLAS GAHL	\$80.00
STEVEN JENKINS		\$2,000.00
3549	STEVEN JENKINS	\$2,000.00
STEVEN ROBINSON		\$160.00
3550	STEVEN ROBINSON	\$80.00
3551	STEVEN ROBINSON	\$80.00
STEVEN V. NOVICK		\$1,200.00
3552	STEVEN V. NOVICK	\$1,200.00
STICKER.COM INC		\$230.00
3553	STICKER.COM INC	\$230.00
STONEHAM MOTOR CO INC		\$7,909.62
3554	STONEHAM MOTOR CO INC	\$609.15
3555	STONEHAM MOTOR CO INC	\$7,300.47
STONERIVER PHARMACY SOLUTIONS		\$1,151.28
3556	STONERIVER PHARMACY SOLUTIONS	\$27.33

ITEM NUMBER	VENDOR NAME	AMOUNT
3557	STONERIVER PHARMACY SOLUTIONS	\$27.33
3558	STONERIVER PHARMACY SOLUTIONS	\$27.33
3559	STONERIVER PHARMACY SOLUTIONS	\$29.89
3560	STONERIVER PHARMACY SOLUTIONS	\$35.08
3561	STONERIVER PHARMACY SOLUTIONS	\$37.55
3562	STONERIVER PHARMACY SOLUTIONS	\$70.34
3563	STONERIVER PHARMACY SOLUTIONS	\$294.51
3564	STONERIVER PHARMACY SOLUTIONS	\$294.51
3565	STONERIVER PHARMACY SOLUTIONS	\$307.41
STONEWARE INC		\$360.00
3566	STONEWARE INC	\$360.00
STUART J. GOLDMAN		\$325.00
3567	STUART J. GOLDMAN	\$150.00
3568	STUART J. GOLDMAN	\$175.00
SUE GREEN FUSAKO		\$325.00
3569	SUE GREEN FUSAKO	\$150.00
3570	SUE GREEN FUSAKO	\$175.00
SUMMIT SUPPLY CORP.		\$778.00
3571	SUMMIT SUPPLY CORP.	\$778.00
SUNBELT RENTALS INC		\$2,233.07
3572	SUNBELT RENTALS INC	\$2,233.07
SUNDANCE NEWBRIDGE LLC		\$312.40
3573	SUNDANCE NEWBRIDGE LLC	\$312.40
SUPER DUPER PUBLICATIONS		\$172.66
3574	SUPER DUPER PUBLICATIONS	\$172.66
SUPERIOR PRINTING CO INC		\$1,472.18
3575	SUPERIOR PRINTING CO INC	\$78.58
3576	SUPERIOR PRINTING CO INC	\$78.60
3577	SUPERIOR PRINTING CO INC	\$260.00
3578	SUPERIOR PRINTING CO INC	\$425.00
3579	SUPERIOR PRINTING CO INC	\$630.00
SUPERIOR TIRE WHOLESALE		\$528.00
3580	SUPERIOR TIRE WHOLESALE	\$174.00
3581	SUPERIOR TIRE WHOLESALE	\$354.00
SUPREME FOREST PRODUCTS INC.		\$3,027.97
3582	SUPREME FOREST PRODUCTS INC.	\$3,027.97
SUPREME INDUSTRIAL PRODUCTS INC		\$8,082.50
3583	SUPREME INDUSTRIAL PRODUCTS INC	\$8,082.50
SURGI-CARE INC		\$190.15
3584	SURGI-CARE INC	\$92.15
3585	SURGI-CARE INC	\$98.00
SUSAN C AYERS		\$175.00
3586	SUSAN C AYERS	\$175.00
SUSAN FIEDLER		\$700.00
3587	SUSAN FIEDLER	\$700.00
SUSAN M HAMEL-BOTTARI		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3588	SUSAN M HAMEL-BOTTARI	\$200.00
3589	SUSAN M HAMEL-BOTTARI	\$200.00
SUSPENSION SPECIALISTS INC		\$1,843.15
3590	SUSPENSION SPECIALISTS INC	\$743.15
3591	SUSPENSION SPECIALISTS INC	\$1,100.00
SWANK MOTION PICTURE INC		\$1,860.00
3592	SWANK MOTION PICTURE INC	\$195.00
3593	SWANK MOTION PICTURE INC	\$303.00
3594	SWANK MOTION PICTURE INC	\$303.00
3595	SWANK MOTION PICTURE INC	\$303.00
3596	SWANK MOTION PICTURE INC	\$353.00
3597	SWANK MOTION PICTURE INC	\$403.00
SWIFT EDUCATION SYSTEMS INC		\$2,000.00
3598	SWIFT EDUCATION SYSTEMS INC	\$2,000.00
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$349,488.47
3599	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$12,235.97
3600	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$59,400.00
3601	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$132,000.00
3602	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$145,852.50
T-MOBILE USA INC		\$129.95
3603	T-MOBILE USA INC	\$16.72
3604	T-MOBILE USA INC	\$24.63
3605	T-MOBILE USA INC	\$33.48
3606	T-MOBILE USA INC	\$55.12
TAMARA JOY HARPER		\$42.46
3607	TAMARA JOY HARPER	\$42.46
TARA PERRONE		\$200.00
3608	TARA PERRONE	\$100.00
3609	TARA PERRONE	\$100.00
TAYMARK		\$89.98
3610	TAYMARK	\$5.00
3611	TAYMARK	\$84.98
TCS COMMUNICATIONS CORP		\$1,170.00
3612	TCS COMMUNICATIONS CORP	\$1,170.00
TDSA LLC		\$134.75
3613	TDSA LLC	\$134.75
TEACHER CREATED MATERIALS		\$4,399.91
3614	TEACHER CREATED MATERIALS	\$4,399.91
TEACHERS CURRICULUM INST.		\$254.00
3615	TEACHERS CURRICULUM INST.	\$254.00
TECHNICAL EDUCATION SOLUTIONS LLC		\$2,400.00
3616	TECHNICAL EDUCATION SOLUTIONS LLC	\$2,400.00
TECHNOLOGY EDUCATION CONCEPTS INC		\$2,299.00
3617	TECHNOLOGY EDUCATION CONCEPTS INC	\$2,299.00
TED G TRACY		\$77.00
3618	TED G TRACY	\$77.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TERRACE DESIGNS INC		\$918.00
3619	TERRACE DESIGNS INC	\$174.00
3620	TERRACE DESIGNS INC	\$744.00
THE CONSERVATION CAMPAIGN		\$7,900.00
3621	THE CONSERVATION CAMPAIGN	\$7,900.00
THE ERGO GIRLS INC		\$19,261.00
3622	THE ERGO GIRLS INC	\$700.00
3623	THE ERGO GIRLS INC	\$720.00
3624	THE ERGO GIRLS INC	\$3,071.00
3625	THE ERGO GIRLS INC	\$14,770.00
THE FAB FOUNDATION		\$34,746.77
3626	THE FAB FOUNDATION	\$34,746.77
THE NEW DANCE COMPLEX INC		\$1,422.00
3627	THE NEW DANCE COMPLEX INC	\$711.00
3628	THE NEW DANCE COMPLEX INC	\$711.00
THE TAMIS CORPORATION		\$4,998.60
3629	THE TAMIS CORPORATION	\$4,998.60
THE TERMINIX INTERNATIONAL COMPANY LP		\$17,323.26
3630	THE TERMINIX INTERNATIONAL COMPANY LP	\$192.00
3631	THE TERMINIX INTERNATIONAL COMPANY LP	\$240.00
3632	THE TERMINIX INTERNATIONAL COMPANY LP	\$384.00
3633	THE TERMINIX INTERNATIONAL COMPANY LP	\$480.00
3634	THE TERMINIX INTERNATIONAL COMPANY LP	\$960.00
3635	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,008.00
3636	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,488.00
3637	THE TERMINIX INTERNATIONAL COMPANY LP	\$2,813.64
3638	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,128.00
3639	THE TERMINIX INTERNATIONAL COMPANY LP	\$5,629.62
THERAPRO INC		\$2,143.03
3640	THERAPRO INC	\$21.97
3641	THERAPRO INC	\$313.92
3642	THERAPRO INC	\$452.64
3643	THERAPRO INC	\$1,354.50
THERESE GORMLEY		\$4,030.00
3644	THERESE GORMLEY	\$260.00
3645	THERESE GORMLEY	\$420.00
3646	THERESE GORMLEY	\$420.00
3647	THERESE GORMLEY	\$480.00
3648	THERESE GORMLEY	\$560.00
3649	THERESE GORMLEY	\$770.00
3650	THERESE GORMLEY	\$1,120.00
THINK SOCIAL PUBLISHING INC		\$2,278.50
3651	THINK SOCIAL PUBLISHING INC	\$2,278.50
THINKING MOVES		\$78.40
3652	THINKING MOVES	\$78.40
THIRD SECTOR NEW ENGLAND		\$420.00
3653	THIRD SECTOR NEW ENGLAND	\$420.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THOMAS ABRUZZESE		\$128.00
3654	THOMAS ABRUZZESE	\$64.00
3655	THOMAS ABRUZZESE	\$64.00
THOMAS ABRUZZESE JR		\$128.00
3656	THOMAS ABRUZZESE JR	\$64.00
3657	THOMAS ABRUZZESE JR	\$64.00
THOMAS J. MCGIVNEY		\$1,400.00
3658	THOMAS J. MCGIVNEY	\$1,400.00
THOMAS JOSEPH WARD		\$6,720.00
3659	THOMAS JOSEPH WARD	\$810.00
3660	THOMAS JOSEPH WARD	\$960.00
3661	THOMAS JOSEPH WARD	\$1,020.00
3662	THOMAS JOSEPH WARD	\$1,380.00
3663	THOMAS JOSEPH WARD	\$2,550.00
THOMAS M FLETCHER		\$80.00
3664	THOMAS M FLETCHER	\$80.00
THOMAS MURPHY		\$80.00
3665	THOMAS MURPHY	\$80.00
THURSTON FOODS		\$111,757.72
3666	THURSTON FOODS	\$446.00
3667	THURSTON FOODS	\$7,063.28
3668	THURSTON FOODS	\$7,337.99
3669	THURSTON FOODS	\$8,798.42
3670	THURSTON FOODS	\$9,013.44
3671	THURSTON FOODS	\$10,080.70
3672	THURSTON FOODS	\$13,809.43
3673	THURSTON FOODS	\$14,293.47
3674	THURSTON FOODS	\$18,994.25
3675	THURSTON FOODS	\$21,920.74
TIFFANY POUNDS WILLIAMS		\$325.00
3676	TIFFANY POUNDS WILLIAMS	\$150.00
3677	TIFFANY POUNDS WILLIAMS	\$175.00
TIM ZANELLI EXCAVATING LLC		\$3,691.80
3678	TIM ZANELLI EXCAVATING LLC	\$1,596.00
3679	TIM ZANELLI EXCAVATING LLC	\$2,095.80
TIMOTHY CRONIN		\$640.90
3680	TIMOTHY CRONIN	\$226.20
3681	TIMOTHY CRONIN	\$414.70
TIMOTHY ROBERTSON		\$150.00
3682	TIMOTHY ROBERTSON	\$150.00
TIMOTHY SULLIVAN		\$250.00
3683	TIMOTHY SULLIVAN	\$250.00
TINA MINSON		\$370.00
3684	TINA MINSON	\$185.00
3685	TINA MINSON	\$185.00
TITLE BOXING LLC		\$446.95
3686	TITLE BOXING LLC	\$446.95

ITEM NUMBER	VENDOR NAME	AMOUNT
TLC SUPPLY INC		\$6,848.75
3687	TLC SUPPLY INC	\$967.40
3688	TLC SUPPLY INC	\$1,021.40
3689	TLC SUPPLY INC	\$1,075.40
3690	TLC SUPPLY INC	\$1,678.30
3691	TLC SUPPLY INC	\$2,106.25
TODD FREDRICK HARMON		\$56.55
3692	TODD FREDRICK HARMON	\$56.55
TODD L SARGENT		\$580.00
3693	TODD L SARGENT	\$210.00
3694	TODD L SARGENT	\$370.00
TONY WILLIAMS DANCE CENTER LLC		\$600.00
3695	TONY WILLIAMS DANCE CENTER LLC	\$600.00
TOTAL ENTERTAINMENT LLC		\$3,450.00
3696	TOTAL ENTERTAINMENT LLC	\$1,050.00
3697	TOTAL ENTERTAINMENT LLC	\$1,050.00
3698	TOTAL ENTERTAINMENT LLC	\$1,350.00
TOTER LLC		\$4,929.05
3699	TOTER LLC	\$4,929.05
TOWN OF ARLINGTON		\$10,297.64
3700	TOWN OF ARLINGTON	\$476.66
3701	TOWN OF ARLINGTON	\$476.66
3702	TOWN OF ARLINGTON	\$476.66
3703	TOWN OF ARLINGTON	\$476.66
3704	TOWN OF ARLINGTON	\$813.00
3705	TOWN OF ARLINGTON	\$1,430.00
3706	TOWN OF ARLINGTON	\$1,444.00
3707	TOWN OF ARLINGTON	\$2,338.50
3708	TOWN OF ARLINGTON	\$2,365.50
TOWN OF BILLERICA		\$2,125.00
3709	TOWN OF BILLERICA	\$475.00
3710	TOWN OF BILLERICA	\$1,650.00
TOWN OF TEWKSBURY		\$1,512.00
3711	TOWN OF TEWKSBURY	\$456.00
3712	TOWN OF TEWKSBURY	\$1,056.00
TOWN OF WILMINGTON		\$1,231.00
3713	TOWN OF WILMINGTON	\$408.50
3714	TOWN OF WILMINGTON	\$822.50
TRACEY L STOLL		\$1,265.00
3715	TRACEY L STOLL	\$210.00
3716	TRACEY L STOLL	\$225.00
3717	TRACEY L STOLL	\$350.00
3718	TRACEY L STOLL	\$480.00
TRAFFIC PARTS INC		\$8,999.40
3719	TRAFFIC PARTS INC	\$8,999.40
TRAFINFO COMMUNICATIONS INC		\$1,100.00
3720	TRAFINFO COMMUNICATIONS INC	\$1,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TRC ENVIRONMENTAL CORP.		\$25,315.59
3721	TRC ENVIRONMENTAL CORP.	\$525.00
3722	TRC ENVIRONMENTAL CORP.	\$1,388.91
3723	TRC ENVIRONMENTAL CORP.	\$7,999.27
3724	TRC ENVIRONMENTAL CORP.	\$15,402.41
TREASURE COAST VENTURES		\$362.00
3725	TREASURE COAST VENTURES	\$362.00
TREAT ENTERPRISES INC		\$10,833.75
3726	TREAT ENTERPRISES INC	\$3,633.75
3727	TREAT ENTERPRISES INC	\$7,200.00
TRI STATE FIRE PROTECTION LLC		\$4,000.71
3728	TRI STATE FIRE PROTECTION LLC	\$27.50
3729	TRI STATE FIRE PROTECTION LLC	\$92.25
3730	TRI STATE FIRE PROTECTION LLC	\$228.96
3731	TRI STATE FIRE PROTECTION LLC	\$3,652.00
TRIPLE P ENTERPRISES INC		\$11,503.32
3732	TRIPLE P ENTERPRISES INC	\$824.91
3733	TRIPLE P ENTERPRISES INC	\$957.03
3734	TRIPLE P ENTERPRISES INC	\$2,572.98
3735	TRIPLE P ENTERPRISES INC	\$7,148.40
TRIUMPH CENTER		\$37,711.50
3736	TRIUMPH CENTER	\$5,085.00
3737	TRIUMPH CENTER	\$6,565.50
3738	TRIUMPH CENTER	\$7,965.00
3739	TRIUMPH CENTER	\$8,174.00
3740	TRIUMPH CENTER	\$9,922.00
TROY FANTON		\$250.00
3741	TROY FANTON	\$250.00
TRUSTEES OF BOSTON UNIVERSITY		\$340.64
3742	TRUSTEES OF BOSTON UNIVERSITY	\$90.64
3743	TRUSTEES OF BOSTON UNIVERSITY	\$250.00
TRUSTEES OF TUFTS COLLEGE		\$112,213.95
3744	TRUSTEES OF TUFTS COLLEGE	\$250.00
3745	TRUSTEES OF TUFTS COLLEGE	\$500.00
3746	TRUSTEES OF TUFTS COLLEGE	\$576.00
3747	TRUSTEES OF TUFTS COLLEGE	\$750.00
3748	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
3749	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
3750	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
3751	TRUSTEES OF TUFTS COLLEGE	\$44,055.18
TSAI FONG BOOKS INC		\$167.70
3752	TSAI FONG BOOKS INC	\$167.70
TSANG AND WU INC		\$1,738.00
3753	TSANG AND WU INC	\$250.00
3754	TSANG AND WU INC	\$320.00
3755	TSANG AND WU INC	\$488.00
3756	TSANG AND WU INC	\$680.00
TUFTS MEDICAL CENTER		\$65.91

ITEM NUMBER	VENDOR NAME	AMOUNT
3757	TUFTS MEDICAL CENTER	\$65.91
TUGG INC		\$212.00
3758	TUGG INC	\$212.00
TYBURSKI APPRAISAL CONSULTING SERVICE INC		\$21,000.00
3759	TYBURSKI APPRAISAL CONSULTING SERVICE INC	\$21,000.00
TYLER A KERSHAW		\$500.00
3760	TYLER A KERSHAW	\$500.00
TYLER BUSINESS FORMS		\$658.55
3761	TYLER BUSINESS FORMS	\$658.55
TYLER PINHEIRO		\$500.00
3762	TYLER PINHEIRO	\$500.00
U.S.COURTS AO-PACER SERVICE CENTER		\$99.30
3763	U.S.COURTS AO-PACER SERVICE CENTER	\$32.70
3764	U.S.COURTS AO-PACER SERVICE CENTER	\$66.60
U.S.SLIDE FASTENER CORP.		\$163.22
3765	U.S.SLIDE FASTENER CORP.	\$71.73
3766	U.S.SLIDE FASTENER CORP.	\$91.49
ULINE INC		\$2,680.39
3767	ULINE INC	\$57.43
3768	ULINE INC	\$2,622.96
UNI-SELECT USA INC		\$3,438.08
3769	UNI-SELECT USA INC	\$730.68
3770	UNI-SELECT USA INC	\$1,304.08
3771	UNI-SELECT USA INC	\$1,403.32
UNION KITCHEN LLC		\$1,785.00
3772	UNION KITCHEN LLC	\$350.00
3773	UNION KITCHEN LLC	\$350.00
3774	UNION KITCHEN LLC	\$385.00
3775	UNION KITCHEN LLC	\$700.00
UNION SQUARE MAIN STREETS INC		\$44,000.00
3776	UNION SQUARE MAIN STREETS INC	\$1,500.00
3777	UNION SQUARE MAIN STREETS INC	\$17,500.00
3778	UNION SQUARE MAIN STREETS INC	\$25,000.00
UNIQUE SCIENTIFIC INC		\$5,905.00
3779	UNIQUE SCIENTIFIC INC	\$465.00
3780	UNIQUE SCIENTIFIC INC	\$1,105.00
3781	UNIQUE SCIENTIFIC INC	\$1,390.00
3782	UNIQUE SCIENTIFIC INC	\$2,945.00
UNITED BUS SERVICE		\$2,200.00
3783	UNITED BUS SERVICE	\$700.00
3784	UNITED BUS SERVICE	\$700.00
3785	UNITED BUS SERVICE	\$800.00
UNITED ELEVATOR COMPANY INC		\$19,141.14
3786	UNITED ELEVATOR COMPANY INC	\$2,120.00
3787	UNITED ELEVATOR COMPANY INC	\$2,400.00
3788	UNITED ELEVATOR COMPANY INC	\$14,621.14

ITEM NUMBER	VENDOR NAME	AMOUNT
UNITED PARCEL SERVICE		\$15.82
3789	UNITED PARCEL SERVICE	\$15.82
UNITED STATES POSTAL SVC		\$92,447.00
3790	UNITED STATES POSTAL SVC	\$1,000.00
3791	UNITED STATES POSTAL SVC	\$3,500.00
3792	UNITED STATES POSTAL SVC	\$7,000.00
3793	UNITED STATES POSTAL SVC	\$10,000.00
3794	UNITED STATES POSTAL SVC	\$12,000.00
3795	UNITED STATES POSTAL SVC	\$58,947.00
UNIVERSITY OF MASSACHUSETTS		\$509.85
3796	UNIVERSITY OF MASSACHUSETTS	\$509.85
UNIVERSITY OF MICHIGAN PRESS		\$528.84
3797	UNIVERSITY OF MICHIGAN PRESS	\$528.84
UPS GROUND FREIGHT INC		\$51.38
3798	UPS GROUND FREIGHT INC	\$8.97
3799	UPS GROUND FREIGHT INC	\$18.42
3800	UPS GROUND FREIGHT INC	\$23.99
URSULA V. KOSLOWSKI		\$1,675.00
3801	URSULA V. KOSLOWSKI	\$205.00
3802	URSULA V. KOSLOWSKI	\$270.00
3803	URSULA V. KOSLOWSKI	\$1,200.00
US BANK		\$21,155,636.10
3804	US BANK	\$37,521.25
3805	US BANK	\$62,487.50
3806	US BANK	\$263,616.25
3807	US BANK	\$525,500.00
3808	US BANK	\$1,005,400.01
3809	US BANK	\$1,014,334.38
3810	US BANK	\$18,246,776.71
US ELECTRICAL SVCS INC		\$60,763.45
3811	US ELECTRICAL SVCS INC	\$292.85
3812	US ELECTRICAL SVCS INC	\$478.13
3813	US ELECTRICAL SVCS INC	\$480.34
3814	US ELECTRICAL SVCS INC	\$2,147.55
3815	US ELECTRICAL SVCS INC	\$2,782.86
3816	US ELECTRICAL SVCS INC	\$3,649.05
3817	US ELECTRICAL SVCS INC	\$4,442.80
3818	US ELECTRICAL SVCS INC	\$16,323.87
3819	US ELECTRICAL SVCS INC	\$30,166.00
USA TODAY		\$293.19
3820	USA TODAY	\$293.19
VALERIE J ZINKUS		\$325.00
3821	VALERIE J ZINKUS	\$150.00
3822	VALERIE J ZINKUS	\$175.00
VALERIE M FARLEY		\$500.00
3823	VALERIE M FARLEY	\$500.00
VALLEY COLLABORATIVE		\$6,240.00
3824	VALLEY COLLABORATIVE	\$6,240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VALLEY COMMUNICATIONS SYSTEMS INC		\$7,038.33
3825	VALLEY COMMUNICATIONS SYSTEMS INC	\$69.00
3826	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,346.11
3827	VALLEY COMMUNICATIONS SYSTEMS INC	\$4,623.22
VANESSA ROMAN		\$100.00
3828	VANESSA ROMAN	\$100.00
VARSITY BRANDS HOLDING CO INC		\$1,137.98
3829	VARSITY BRANDS HOLDING CO INC	\$94.98
3830	VARSITY BRANDS HOLDING CO INC	\$1,043.00
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$2,058.99
3831	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$724.60
3832	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$1,334.39
VELLANO CORPORATION		\$7,240.63
3833	VELLANO CORPORATION	\$7,240.63
VERIZON		\$22,901.57
3834	VERIZON	\$35.48
3835	VERIZON	\$42.23
3836	VERIZON	\$42.24
3837	VERIZON	\$48.61
3838	VERIZON	\$6,909.79
3839	VERIZON	\$7,537.29
3840	VERIZON	\$8,285.93
VICTOR J WALKER		\$8,493.50
3841	VICTOR J WALKER	\$3,500.50
3842	VICTOR J WALKER	\$4,993.00
VICTOR M MAIRENA		\$2,100.00
3843	VICTOR M MAIRENA	\$900.00
3844	VICTOR M MAIRENA	\$1,200.00
VICTORIA ANTONINO		\$300.00
3845	VICTORIA ANTONINO	\$150.00
3846	VICTORIA ANTONINO	\$150.00
VILMA ACOSTA		\$100.00
3847	VILMA ACOSTA	\$100.00
VINCENT LAURICELLA		\$24,860.00
3848	VINCENT LAURICELLA	\$900.00
3849	VINCENT LAURICELLA	\$1,260.00
3850	VINCENT LAURICELLA	\$1,520.00
3851	VINCENT LAURICELLA	\$1,520.00
3852	VINCENT LAURICELLA	\$1,600.00
3853	VINCENT LAURICELLA	\$1,600.00
3854	VINCENT LAURICELLA	\$2,600.00
3855	VINCENT LAURICELLA	\$2,900.00
3856	VINCENT LAURICELLA	\$2,980.00
3857	VINCENT LAURICELLA	\$3,800.00
3858	VINCENT LAURICELLA	\$4,180.00
VINNIES SUPERETTE		\$496.22
3859	VINNIES SUPERETTE	\$496.22

ITEM NUMBER	VENDOR NAME	AMOUNT
VISI-FLASH RENTALS EASTERN INC		\$4,850.00
3860	VISI-FLASH RENTALS EASTERN INC	\$4,850.00
VISION GOVERNMENT SOLUTIONS INC		\$18,181.93
3861	VISION GOVERNMENT SOLUTIONS INC	\$1,758.78
3862	VISION GOVERNMENT SOLUTIONS INC	\$2,196.54
3863	VISION GOVERNMENT SOLUTIONS INC	\$5,387.76
3864	VISION GOVERNMENT SOLUTIONS INC	\$8,838.85
VOYAGER SOPRIS LEARNING INC		\$7,696.93
3865	VOYAGER SOPRIS LEARNING INC	\$7,696.93
VU S NGUYEN		\$479.90
3866	VU S NGUYEN	\$120.00
3867	VU S NGUYEN	\$359.90
VW CREDIT LEASING LTD		\$2,868.24
3868	VW CREDIT LEASING LTD	\$143.23
3869	VW CREDIT LEASING LTD	\$320.94
3870	VW CREDIT LEASING LTD	\$423.75
3871	VW CREDIT LEASING LTD	\$1,980.32
VWR INTERNATIONAL LLC		\$704.54
3872	VWR INTERNATIONAL LLC	\$704.54
W A KRAPF INC		\$782.44
3873	W A KRAPF INC	\$782.44
W B HUNT CO INC		\$2,483.96
3874	W B HUNT CO INC	\$99.00
3875	W B HUNT CO INC	\$104.97
3876	W B HUNT CO INC	\$1,086.29
3877	W B HUNT CO INC	\$1,193.70
W B MASON CO INC		\$120,047.18
3878	W B MASON CO INC	\$967.37
3879	W B MASON CO INC	\$1,194.86
3880	W B MASON CO INC	\$1,753.59
3881	W B MASON CO INC	\$2,453.67
3882	W B MASON CO INC	\$3,316.45
3883	W B MASON CO INC	\$3,504.81
3884	W B MASON CO INC	\$3,604.40
3885	W B MASON CO INC	\$4,384.68
3886	W B MASON CO INC	\$4,526.63
3887	W B MASON CO INC	\$4,763.98
3888	W B MASON CO INC	\$5,149.72
3889	W B MASON CO INC	\$5,399.09
3890	W B MASON CO INC	\$6,842.08
3891	W B MASON CO INC	\$7,644.72
3892	W B MASON CO INC	\$9,220.40
3893	W B MASON CO INC	\$9,690.58
3894	W B MASON CO INC	\$12,038.98
3895	W B MASON CO INC	\$14,025.72
3896	W B MASON CO INC	\$19,565.45
W J GROSVENOR AND CO INC		\$2,056.98
3897	W J GROSVENOR AND CO INC	\$69.14
3898	W J GROSVENOR AND CO INC	\$1,987.84

ITEM NUMBER	VENDOR NAME	AMOUNT
W.L. COLLINS CORP		\$3,050.37
3899	W.L. COLLINS CORP	\$237.71
3900	W.L. COLLINS CORP	\$2,812.66
WALKER INC		\$3,361.56
3901	WALKER INC	\$3,361.56
WALTER ALAN STIEHL		\$150.00
3902	WALTER ALAN STIEHL	\$150.00
WALTER WASHINGTON		\$87.00
3903	WALTER WASHINGTON	\$87.00
WANDERSON RODRIGUES TERTERELHO		\$500.00
3904	WANDERSON RODRIGUES TERTERELHO	\$150.00
3905	WANDERSON RODRIGUES TERTERELHO	\$150.00
3906	WANDERSON RODRIGUES TERTERELHO	\$200.00
WARREN E MCCARTHY INC		\$158.45
3907	WARREN E MCCARTHY INC	\$158.45
WARREN GROUP INC		\$109.00
3908	WARREN GROUP INC	\$109.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$334,481.52
3909	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$98,912.04
3910	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$114,673.26
3911	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$120,896.22
WAYNE LESLIE		\$240.00
3912	WAYNE LESLIE	\$80.00
3913	WAYNE LESLIE	\$160.00
WAYSIDE TRANS CORP		\$1,545.00
3914	WAYSIDE TRANS CORP	\$1,545.00
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC		\$10,000.00
3915	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,000.00
3916	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,000.00
WEBER DANCE		\$1,500.00
3917	WEBER DANCE	\$750.00
3918	WEBER DANCE	\$750.00
WEIL CONSULTING AND CONFERENCE MANAGEMENT SERVICES		\$150.00
3919	WEIL CONSULTING AND CONFERENCE MANAGEMENT SEI	\$150.00
WELCOME PROJECT INC		\$8,700.00
3920	WELCOME PROJECT INC	\$3,200.00
3921	WELCOME PROJECT INC	\$5,500.00
WELD POWER SERVICE COMPANY		\$11,124.34
3922	WELD POWER SERVICE COMPANY	\$383.70
3923	WELD POWER SERVICE COMPANY	\$659.04
3924	WELD POWER SERVICE COMPANY	\$1,258.42
3925	WELD POWER SERVICE COMPANY	\$3,402.50
3926	WELD POWER SERVICE COMPANY	\$5,420.68
WENDY MAJANO-GUEVARA		\$100.00
3927	WENDY MAJANO-GUEVARA	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WENGER CORPORATION		\$2,361.00
3928	WENGER CORPORATION	\$2,361.00
WEST BRIDGEWATER TRADING LLC		\$416.48
3929	WEST BRIDGEWATER TRADING LLC	\$416.48
WEST GROUP		\$2,191.45
3930	WEST GROUP	\$184.45
3931	WEST GROUP	\$669.00
3932	WEST GROUP	\$1,338.00
WEST MUSIC COMPANY INC		\$587.82
3933	WEST MUSIC COMPANY INC	\$259.98
3934	WEST MUSIC COMPANY INC	\$327.84
WEST PUBLISHING CORP.		\$42.50
3935	WEST PUBLISHING CORP.	\$42.50
WESTERN PSYCHOLOGICAL SVC		\$165.00
3936	WESTERN PSYCHOLOGICAL SVC	\$165.00
WESTON & SAMPSON CMR INC		\$1,825.00
3937	WESTON & SAMPSON CMR INC	\$1,825.00
WESTON AND SAMPSON ENGINEERS INC		\$432,694.10
3938	WESTON AND SAMPSON ENGINEERS INC	\$23,835.32
3939	WESTON AND SAMPSON ENGINEERS INC	\$42,600.00
3940	WESTON AND SAMPSON ENGINEERS INC	\$48,500.00
3941	WESTON AND SAMPSON ENGINEERS INC	\$111,508.78
3942	WESTON AND SAMPSON ENGINEERS INC	\$206,250.00
WHALLEY COMPUTER ASSOCIATION INC		\$234,411.51
3943	WHALLEY COMPUTER ASSOCIATION INC	\$545.00
3944	WHALLEY COMPUTER ASSOCIATION INC	\$808.21
3945	WHALLEY COMPUTER ASSOCIATION INC	\$107,438.63
3946	WHALLEY COMPUTER ASSOCIATION INC	\$125,619.67
WHEELS LT		\$421.67
3947	WHEELS LT	\$421.67
WILLIAM C VECCHIO JR		\$4,250.00
3948	WILLIAM C VECCHIO JR	\$1,750.00
3949	WILLIAM C VECCHIO JR	\$2,500.00
WILLIAM CHAMBERS		\$254.00
3950	WILLIAM CHAMBERS	\$254.00
WILLIAM DEMBRO		\$64.00
3951	WILLIAM DEMBRO	\$64.00
WILLIAM G. PRENDERGAST		\$750.00
3952	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM HERBERT		\$225.00
3953	WILLIAM HERBERT	\$225.00
WILLIAM MACFARLANE		\$575.00
3954	WILLIAM MACFARLANE	\$575.00
WILLIAM TRUDELL		\$1,404.41
3955	WILLIAM TRUDELL	\$245.13

ITEM NUMBER	VENDOR NAME	AMOUNT
3956	WILLIAM TRUDELL	\$518.38
3957	WILLIAM TRUDELL	\$640.90
WILSON LANGUAGE TRAINING CORP		\$51,307.76
3958	WILSON LANGUAGE TRAINING CORP	\$85.32
3959	WILSON LANGUAGE TRAINING CORP	\$879.12
3960	WILSON LANGUAGE TRAINING CORP	\$4,243.32
3961	WILSON LANGUAGE TRAINING CORP	\$46,100.00
WINCHESTER ANESTHESIA ASSOCIATES		\$724.50
3962	WINCHESTER ANESTHESIA ASSOCIATES	\$724.50
WINCHESTER HOSPITAL		\$3,061.61
3963	WINCHESTER HOSPITAL	\$83.99
3964	WINCHESTER HOSPITAL	\$232.93
3965	WINCHESTER HOSPITAL	\$364.01
3966	WINCHESTER HOSPITAL	\$2,380.68
WINCHESTER HOSPITAL - SHIELDS MRI		\$3,197.23
3967	WINCHESTER HOSPITAL - SHIELDS MRI	\$323.45
3968	WINCHESTER HOSPITAL - SHIELDS MRI	\$323.45
3969	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
3970	WINCHESTER HOSPITAL - SHIELDS MRI	\$655.82
3971	WINCHESTER HOSPITAL - SHIELDS MRI	\$1,323.58
WINCHESTER PHYSICIAN ASSOCIATES		\$108.41
3972	WINCHESTER PHYSICIAN ASSOCIATES	\$108.41
WINFIELD D GREENE		\$325.00
3973	WINFIELD D GREENE	\$150.00
3974	WINFIELD D GREENE	\$175.00
WOOD ASSOC.PHYS.THERAPY		\$1,330.34
3975	WOOD ASSOC.PHYS.THERAPY	\$217.50
3976	WOOD ASSOC.PHYS.THERAPY	\$394.07
3977	WOOD ASSOC.PHYS.THERAPY	\$718.77
WOODARD & CURRAN INC		\$5,700.00
3978	WOODARD & CURRAN INC	\$5,700.00
WOODCO MACHINERY INC		\$858.42
3979	WOODCO MACHINERY INC	\$201.44
3980	WOODCO MACHINERY INC	\$285.02
3981	WOODCO MACHINERY INC	\$371.96
WOODS HOLE OCEANOGRAPHIC INSTITUTION		\$40.00
3982	WOODS HOLE OCEANOGRAPHIC INSTITUTION	\$40.00
WOODWIND AND BRASSWIND OF SOUTH BEND LLC		\$1,119.00
3983	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$1,119.00
WORK N GEAR LLC		\$126.62
3984	WORK N GEAR LLC	\$26.62
3985	WORK N GEAR LLC	\$100.00
WORK OPPORTUNITIES		\$5,925.00
3986	WORK OPPORTUNITIES	\$1,050.00
3987	WORK OPPORTUNITIES	\$2,187.50
3988	WORK OPPORTUNITIES	\$2,687.50

ITEM NUMBER	VENDOR NAME	AMOUNT
WORKSITE WELLNESS COUNCIL OF MA		\$225.00
3989	WORKSITE WELLNESS COUNCIL OF MA	\$225.00
WORLD FARMERS INC		\$3,678.62
3990	WORLD FARMERS INC	\$66.00
3991	WORLD FARMERS INC	\$176.00
3992	WORLD FARMERS INC	\$199.00
3993	WORLD FARMERS INC	\$228.00
3994	WORLD FARMERS INC	\$241.00
3995	WORLD FARMERS INC	\$309.00
3996	WORLD FARMERS INC	\$336.00
3997	WORLD FARMERS INC	\$384.62
3998	WORLD FARMERS INC	\$444.50
3999	WORLD FARMERS INC	\$543.50
4000	WORLD FARMERS INC	\$751.00
WORTHINGTON DIRECT HOLDINGS		\$1,335.68
4001	WORTHINGTON DIRECT HOLDINGS	\$1,335.68
WURTH USA INC		\$6,102.81
4002	WURTH USA INC	\$46.13
4003	WURTH USA INC	\$161.31
4004	WURTH USA INC	\$357.03
4005	WURTH USA INC	\$545.21
4006	WURTH USA INC	\$710.95
4007	WURTH USA INC	\$745.63
4008	WURTH USA INC	\$3,536.55
WYCKOFF NISSENBAUM		\$80.00
4009	WYCKOFF NISSENBAUM	\$80.00
X2 DEVELOPMENT CORP		\$28,477.50
4010	X2 DEVELOPMENT CORP	\$28,477.50
XEROX CORPORATION		\$7,622.65
4011	XEROX CORPORATION	\$174.32
4012	XEROX CORPORATION	\$679.90
4013	XEROX CORPORATION	\$1,086.82
4014	XEROX CORPORATION	\$1,161.82
4015	XEROX CORPORATION	\$1,941.04
4016	XEROX CORPORATION	\$2,578.75
XEROX STATE & LOCAL SOLUTIONS INC		\$247,401.20
4017	XEROX STATE & LOCAL SOLUTIONS INC	\$21,420.00
4018	XEROX STATE & LOCAL SOLUTIONS INC	\$26,635.54
4019	XEROX STATE & LOCAL SOLUTIONS INC	\$97,437.90
4020	XEROX STATE & LOCAL SOLUTIONS INC	\$101,907.76
YESTERDAY SERVICE SHEET MUSIC INC.		\$594.72
4021	YESTERDAY SERVICE SHEET MUSIC INC.	\$594.72
YOURMEMBERSHIP.COM INC		\$165.00
4022	YOURMEMBERSHIP.COM INC	\$165.00
ZILDA SACRAMENTO-BOURNE		\$87.50
4023	ZILDA SACRAMENTO-BOURNE	\$87.50

ITEM NUMBER

VENDOR NAME

AMOUNT
