



Office of the Superintendent

Mary Skipper, Superintendent

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October 9, 2026

Mr. Jeffrey Shapiro
Inspector General
One Ashburton Place
Room 1311
Boston, MA 02108

RE: Response to the OIG Report

Dear Inspector General Shapiro,

On August 26, the Office of the Inspector General (OIG) released a report examining historical procurement and payment practices within BPS (the "Report"). In the Report, between 2018 and 2024, the OIG documented \$857,261 in procurements that failed to comply with elements of Chapter 30B. We write today to update OIG on the joint City and BPS work in response to the report and to discuss ongoing measures to strengthen business operations on behalf of students, families, and taxpayers.

For context, BPS operates 104 schools, serves 46,000 students, employs 11,000 staff, and manages a Fiscal Year 2026 budget of \$1.635 billion. While the dollars identified represent a modest share of the district's overall budget, the findings highlight internal control failures, improper invoice workarounds (including passthrough markups), and gaps in oversight that allowed BPS to fall short of the high standards we set. BPS has been diligently working to address these vulnerabilities as we became aware of them, and with greater depth following our 2023 audit, by implementing corrective systems and oversight measures that address years of past practice, and will continue to do so in response to the Report.

Procurement reform work commenced in 2023: While the Report identifies several areas of needed ongoing improvement, the district began work to centralize and strengthen compliance in contracting and purchasing in response to a 2023 Boston Finance Commission report. In March of 2024, BPS instituted a series of reforms¹ aimed at bringing BPS procurement practices into more consistent compliance with statutory requirements, including changes to requirements for competitive bidding, a general end to use of sole-source contracts, shift from grant agreements to contracts for school-based partnerships, and redesigned training.

During this period, BPS also initiated a review of business office procurement practices by an outside financial consulting firm, RSM. To read more about these reforms, please review Appendix A at the end of the document. In FY 2024-25 and FY 2025-26, as a result of the findings from RSM² as well as an additional report from the Boston Finance Commission, BPS built additional internal tools to help ensure procurement compliance, revamped policies and

¹ [Memo sent to all district and school leaders in March 2024 highlighting important procurement updates and expectations](#)

² [RSM Audit Report](#)

procedures, and added additional trainings for contract managers. To read more about these changes, please review Appendix B at the end of this document.

Immediate actions in response to the OIG Report: BPS is building on these past actions while implementing on the recommendation in the OIG report. Specifically, BPS will complete the following immediate actions by October 30th unless otherwise noted:

- *Identify Senior Direct Reports to Oversee Immediate Actions (OIG Recommendation 1):* As recommended, Mike Firestone, Corporation Counsel, and Anu Jayanth, Senior Advisor to the Superintendent, were appointed to lead the City and BPS on operationalizing the recommendations contained in the report.
- *10-Day Payment Pause (OIG Recommendation 2):* BPS paused payments on vendor contracts for non-essential goods and services for 10 business days. Payments were paused effective 8/31/2026 and resumed 9/18/26.
- *Accounts Payable Internal Review (OIG Recommendation 3, 4, 8):* During the 10 day pause BPS reviewed all active and paused payments to ensure: Payment is going to the correct vendor; Payment is supported by the appropriate documentation (e.g., invoice, purchase order, quotations); payment does not include inappropriate administrative fees or shipping charges; BPS received the goods or services; and a valid contract is in place between the vendor and BPS where necessary. A total 905 invoices that were in various stages of the payment process were reviewed, of which:
 - 374 of the payments were already on hold pending the school or department confirming they received the goods or services in our financial system. This conforms to the new policies and practices that were instituted. As receipt is confirmed, these payments will be released for pay;
 - 518 payments have been reviewed and paid after meeting all criteria;
 - 13 payments are being held or adjusted in the process of review because;
 - 4 were missing required updated invoice documentation due to discrepancies between the invoice and the purchase order, such as a different supplier address, or a different supplier name used by the same company;
 - 3 were payments going to a supplier with multiple accounts in the City's Supplier system and the Purchase Order was under the wrong ID. This happens on occasion when the supplier makes a new account instead of updating information when information for the business changes. When we catch these issues the Purchase Order is reissued to the correct ID, and the supplier is given information on how to update their information correctly in the portal.
 - 3 were payments going to a supplier on a state contract for which the purchase order included items not on the state contract. BPS is following up with our procurement team and the supplier to confirm the process for ordering from the state contract is limited to the allowable items;
 - 2 payments were scheduled using documents that were not a full invoice; These payments were put on hold pending receipt of a full invoice.
 -

- 1 payment was erroneously matched to the incorrect PO. It has been cancelled and reissued to the correct PO.
- *Leadership and Oversight Review (OIG Recommendation 7)*: There has been an overhaul of the Operations department and a re-org of leadership positions since these reforms began. A new Chief and Deputy Chief of Operations were hired in 2024. A new Assistant Director of Finance and a Procurement Manager was hired in 2025, while other key positions were restructured to support and strengthen the department's capabilities to handle all contracting and procurement.
- *Final Sign Offs and an Action Steps Report (OIG Recommendation 9)*: The review has been completed, payments have been validated. Appendix C, attached, shows the final reviews for each pending payment.
- *Review markup costs identified (OIG Recommendation 6, 10)*: Corporation Counsel will review payments with markup cost issues and recommend next steps for the recovery of funds where appropriate.

Policy Directives & Vendor Reminders. BPS is re-issuing zero-tolerance operational mandates across all central offices and vendors (*OIG Recommendation 5*). These include:

- *No Passthrough Invoicing*: Suppliers may sub-contract in ways that are consistent with the contract they have been awarded, but there is a strict prohibition of using a supplier under contract to pay for a third-party vendor invoice for work that has not been directly awarded to that supplier, including the use of markup arrangements.
- *Scope & Contract Integrity*: Prohibition of using active contracts to pay for unrelated goods, services, or uncontracted third-party work.
- *Procurement Compliance*: Mandated adherence to Chapter 30B requirements, including written contracts for all commitments over \$10,000 and strict validation of sole-source exceptions.

Structural Next Steps: To ensure operational integrity, BPS will transition from immediate stabilization to structural reform through Fiscal Years 2027 and 2028 as recommended by the Inspector General. **By October 30, BPS will complete a plan for the restructuring and realignment of all district procurement and accounts payable functions under the Chief Financial Officer.** The District will also review all work completed by external qualified audit and/or consulting firm(s) since 2024 and provide the Superintendent a recommendation of additional work required to review contract and payment practices and recommend improvements to policies and procedures to improve compliance with procurement law and best practices and appropriate contract oversight. BPS will develop a proposal to the Superintendent by the end of October for work to be completed in advance of Fiscal Year 2028.

The District will also work on a systemic procurement redesign aimed at simplifying the internal BPS/City of Boston contracting workflow with a goal to eliminate bottlenecks that result in staff workarounds. We will begin implementation in Fiscal Year 2027 as appropriate and continue into Fiscal Year 2028. As part of restructuring and redesign, BPS will expand and strengthen training on procurement procedures and controls.



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We thank the Inspector General's Office as well as the Finance Commission for their partnership and assistance in strengthening our internal controls for the benefit of the District, our students, families, and taxpayers. Together, we will ensure that every public dollar directly supports student success.

Sincerely,

Mary Skipper
Superintendent, Boston Public Schools

CC:

Jeri Robinson, Chair, Boston School Committee
Matt Cahill, Executive Director, Boston Finance Commission
Mike Firestone, Corporation Counsel, City of Boston
Anu Jayanth, Senior Advisor to the Superintendent, Boston Public Schools
David Bloom, Chief Financial Officer, Boston Public Schools

Appendix A

In Fiscal Year 2022-23, as a part of reforms to our procurement process, BPS did the following:

- Committed to the use of competitive procurement for all goods and services over \$10k, consistent with Chapter 30B, including significant limitations on sole source procurements into compliance with state statute.
- Ended the use of grant agreements for school-based partnerships and replaced them with an RFP process.³ Trained school leaders on the RFP process and implemented for SY2024-25.
- Convened multiple meetings with external school and non-profit partners to rollout new contract issuance procedures and reinforce legal and fiscal compliance standards.
- Re-issued guidance on Authorized Signatories.⁴
- Redesigned and expanded BPS Finance Business Office to improve compliance and accuracy.
- Replaced outdated paper files and spreadsheets in the Facilities department with a modern digital system (called Asset Essentials) to track work orders allowing stringent controls on billing and payments seamlessly from start to finish.
- Enrolled Finance and Procurement staff in state purchasing certification (MCPPO) training and created internal procurement training for Facilities staff to ensure compliance with state laws. This training is now mandatory and implemented for all senior staff.
- Engaged RSM to conduct an internal audit around BPS' Procure-to-Pay process.

³ [One pager reference document for Partnership contracts](#)

⁴ [Memo to School Leaders re: Authorized Signatories for the district](#)

Appendix B

In Fiscal Year 2024-25 and Fiscal Year 2025-26, as a result of the findings from RSM⁵ as well as an additional report from the Boston Finance Commission, BPS built additional internal tools to help ensure procurement compliance, revamped policies and procedures, and added additional trainings for contract managers. Internal Tools

- Moved the Written Quote Contract (WQC) process into the BPS Financials system
- Implemented an online platform to streamline, track, and document official Facilities contract approvals, to align with City of Boston and Business office procurement process and standards.

Process Improvements

- Hired outside agency Eagle Hill Consulting to complete a thorough analysis of the current state of contract management in BPS Finance, benchmark against national best practices, and identify and document business needs and functional requirements.⁶
- Restructured Out of District Transportation Procurement, including consultation with the OIG's office
- Revamped our supplemental book purchasing process away from a contract with Innercity / Multicultural Books to a Written Quote process in consultation with the OIG.⁷
- Modernized Facilities contract approvals by implementing an online platform to streamline, track, and document official contract approvals, identified and retired outdated contracts, and unbundled complex agreements to ensure competitive and transparent bidding.
- Updated process procuring real property leases and space-use licenses to meet strict MGL Chapter 30B requirements while addressing unique school facility needs by utilizing RFIs (Request for Information) for agreements exceeding \$35,000 and requiring written quote solicitations for smaller arrangements.
- Additionally, as part of our ongoing internal review, we identified and corrected bidding deficiencies within our Food and Nutrition Services (FNS) contracts to ensure seamless school-year operations while establishing proper re-bids and use of state contracts.

Additional Trainings and Documentation

- Created required conflict of interest courses in the BPS Learns portal, to be completed every two years for all BPS employees.
- Revised Business Office trainings and support documents
- Expanded the Facilities Project Management team with revised job duties to ensure that expenditures and invoices are consistent with approved contracts, project scope, and available funding aligned with policies across the City of Boston and BPS Finance.

⁵ [RSM Audit Report](#)

⁶ [Eagle Hill Consulting Final Recommendations Report](#)

⁷ [Supplemental Book Purchases Process](#)



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Appendix C – See attached tables

Appendix C									
Voucher	Total Amount	Supplier	Review Status	Reviewer	Review Notes	Next Step	Next Step Owner	Next Step Status	Summary Category
3730823	44247.23	140 Clarendon LL Limited Partnership	Review Complete - Ready to Pay	David Bloom					Paid
3730827	44246.9	140 Clarendon LL Limited Partnership	Review Complete - Ready to Pay	David Bloom					Paid
3730831	44246.9	140 Clarendon LL Limited Partnership	Review Complete - Ready to Pay	David Bloom					Paid
3730833	44247.23	140 Clarendon LL Limited Partnership	Review Complete - Ready to Pay	David Bloom					Paid
3732036	44246.9	140 Clarendon LL Limited Partnership	Review Complete - Ready to Pay	David Bloom					Paid
3744937	44247.23	140 Clarendon LL Limited Partnership	Review Complete - Ready to Pay	David Bloom					Paid
3758199	44247.23	140 Clarendon LL Limited Partnership	Review Complete - Ready to Pay	David Bloom					Paid
3732539	4168.84	4 IMPRINT INC.	Review Complete - Ready to Pay	Shirley Nguyen	There are overnight and 24 hour rush				Paid
3753983	2243.87	4 IMPRINT INC.	Review Complete - Ready to Pay	Shirley Nguyen	Shipping cost on the invoice is lesser than 10% it is 32.04 lesser than 10%				Paid
3754461	1835.62	4 IMPRINT INC.	Review Complete - Ready to Pay	Shirley Nguyen					Paid
3759152	3380.58	4 IMPRINT INC.	Review Complete - Ready to Pay	Bob Cass					Paid
3700591	147.23	Ace Endico Inc	Review Complete - Ready to Pay	Bob Cass					Paid
3738509	579.8	Activate Southbay, LLC	Review Complete - Ready to Pay	Bob Cass					Paid
3743009	5000	Actors' Shakespeare Project	Review Complete - Ready to Pay	Bob Cass					Paid
3758932	385	Akiki Auto Body	Review Complete - Ready to Pay	Bob Cass					Paid
3739635	4750	America Scores New England, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3753075	155752.5	Anj Construction	Review Complete - Ready to Pay	David Bloom					Paid
3758858	865.44	Apex Entertainment LLC	Review Complete - Ready to Pay	David Bloom					Paid
3759112	119.04	Arlauskas, Margaret	Review Complete - Ready to Pay	David Bloom	Mileage Reimbursement				Paid
3696165	698.5	Awards Unlimited	Additional Review Needed	Bob Cass	Vendor name doesn't match, confirming if it is doing business as Invoice is for \$134.84 vs 176.76; Receipt and invoice don't seem to match? - although say matched in the system?	Correcting Supplier Information	Bob Cass	Wrong supplier on PO	Voucher Closed, New PO
3748237	176.76	B & H Photo & Electronics Corp	Additional Review Needed	Katie Kline		amount is wrong discount taken / hold removed	Bob Cass	Appropriate discount taken	Paid
3762930	44.94	B & H Photo & Electronics Corp	Review Complete - Ready to Pay	Bob Cass	non order reserve				Paid
3759144	904.5	Bakers' Best	Review Complete - Ready to Pay	Bob Cass					Paid
3759113	1650	BalletRox, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3745620	196	Balloon City of Boston, Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3757513	1347.69	Bellinger, Christopher	Review Complete - Ready to Pay	David Bloom	1:1 Nursing Contract CR4765	Needs to be associated with contract 68742	Shirley	Complete	Paid
3758833	5902	Beverly School For The Deaf	Review Complete - Ready to Pay	Patrick Dietz					Paid
3690944	662.11	Blick Art Materials LLC	Review Complete - Ready to Pay	David Bloom					Paid
3757518	2001.58	Blick Art Materials LLC	Review Complete - Ready to Pay	David Bloom					Paid
3686360	34.65	Bluetriton Brands Inc	Review Complete - Ready to Pay	Bob Cass					Paid
3759123	15388.29	Bluetriton Brands Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759125	6346.44	Bluetriton Brands Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759126	147.48	Bluetriton Brands Inc	Review Complete - Ready to Pay	Bob Cass					Paid
3739036	2367.3	BLY, YARINET	Review Complete - Ready to Pay	David Bloom					Paid
3752846	1893.84	BLY, YARINET	Review Complete - Ready to Pay	David Bloom		Needs to be associated with contract 68962	Shirley	Complete	Paid
3757511	1893.84	BLY, YARINET	Review Complete - Ready to Pay	David Bloom		Needs to be associated with contract 68962	Shirley	Complete	Paid
3763550	0	Boston Gas Company	Review Complete - Ready to Pay	David Bloom	Utilities				Paid
3705600	376	Boston Private Industry Council, Inc.	Review Complete - Ready to Pay	Shirley Nguyen					Paid
3693503	250	Bradford, Anthony	Review Complete - Ready to Pay	Shirley Nguyen					Paid
3693505	250	Bradford, Anthony	Review Complete - Ready to Pay	Shirley Nguyen					Paid
3762881	405.42	Canto Diaz, Mireya	Review Complete - Ready to Pay	David Bloom	Mileage Reimbursement				Paid
3754706	1062	Carolina Biological Supply Co.	Review Complete - Ready to Pay	Shirley Nguyen					Paid
3756830	1104.25	Carolina Biological Supply Co.	Review Complete - Ready to Pay	Shirley Nguyen					Paid
3746190	68.5	CDW Government LLC	Review Complete - Ready to Pay	David Bloom	Voucher looks not linked - sn				Paid
3746938	34.62	CDW Government LLC	Match Exceptions	David Bloom					Match Exceptions
3746940	276.96	CDW Government LLC	Match Exceptions	David Bloom					Match Exceptions
3746941	6360	CDW Government LLC	Review Complete - Ready to Pay	David Bloom					Paid
3748187	1529.53	CDW Government LLC	Review Complete - Ready to Pay	David Bloom					Paid
3729238	22950	CEV Multimedia, Ltd.	Review Complete - Ready to Pay	David Bloom					Paid
3739815	9999.37	CITY ELECTRIC SUPPLY	Review Complete - Ready to Pay	Bob Cass					Paid
3758130	15652.75	Clancy Brothers Pest Control LLC	Review Complete - Ready to Pay	David Bloom					Paid
3745476	4162.2	Clearway School Inc	Issue Identified	Bob Cass	Original receipt canceled		Bob Cass	ok, receipt matched	Paid

3745708	2357.95	College Hype Sportswear	Review Complete - Ready to Pay	David Bloom					Paid
3748246	200	Commonwealth of Massachusetts	Review Complete - Ready to Pay	Bob Cass					Paid
3736223	10333.8	CONCORD AREA SPECIAL EDUCATION	Review Complete - Ready to Pay	Patrick Dietz					Paid
3758837	21446	Crossroads Continuum Inc	Review Complete - Ready to Pay	Patrick Dietz					Paid
3741137	975	Crystal Transport Inc	Review Complete - Ready to Pay	Bob Cass					Paid
3759280	800	Cunningham, Benjamin	Review Complete - Ready to Pay	Bob Cass					Paid
3726211	1750	Customink, LLC	Review Complete - Ready to Pay	Bob Cass					Paid
3720001	1100	Dana-Farber Cancer Institute	Review Complete - Ready to Pay	Bob Cass					Paid
3730986	168.32	Dura Brands, Inc.	Review Complete - Ready to Pay	Shirley Nguyen					Paid
3731075	85.63	Dura Brands, Inc.	Review Complete - Ready to Pay	Shirley Nguyen					Paid
3748119	510.08	Dura Brands, Inc.	Review Complete - Ready to Pay	Shirley Nguyen					Paid
3748285	118.77	Dura Brands, Inc.	Review Complete - Ready to Pay	Shirley Nguyen					Paid
3758937	528.08	E.J. Ward, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3758938	3908.68	E.J. Ward, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3758836	5340	Easter Seals Massachusetts, Inc.	Review Complete - Ready to Pay	Patrick Dietz					Paid
3758780	16558.54	Easter Seals of New Hampshire, Inc.	Review Complete - Ready to Pay	Patrick Dietz					Paid
3758786	15867.09	Easter Seals of New Hampshire, Inc.	Review Complete - Ready to Pay	Patrick Dietz					Paid
3758787	25888.41	Easter Seals of New Hampshire, Inc.	Review Complete - Ready to Pay	Patrick Dietz					Paid
3758789	5428.15	Easter Seals of New Hampshire, Inc.	Review Complete - Ready to Pay	Patrick Dietz					Paid
3714125	520	Eastern Bus Co. Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3740694	390	Eastern Bus Co. Inc.	Issue Identified	Bob Cass	voucher deleted , not an invoice but a confirmation	voucher closed. not an invocie	Bob Cass	Complete	Voucher Closed, Not Invoice
3758748	3705	Eastern Bus Co. Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3759075	130	Eastern Bus Co. Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3757387	5525	Eben-Ezer Transit Inc.	Review Complete - Ready to Pay	Bob Cass	non order resrve				Paid
3757391	3900	Eben-Ezer Transit Inc.	Review Complete - Ready to Pay	Bob Cass	non order resrve				Paid
3758252	35983.5	Ecolab, Inc.	Review Complete - Ready to Pay	David Bloom	Can't see invoice	Attach missing invoice	Bob Cass	Complete	Paid
3744887	301.16	Educational Innovations, Incorporated	Review Complete - Ready to Pay	Bob Cass					Paid
3679997	7396	Eduporium	Review Complete - Ready to Pay	Bob Cass					Paid
3754460	6949.25	EL BARRIO TACOS LLC	Match Exceptions	David Bloom					Match Exceptions
3754464	9880.35	EL BARRIO TACOS LLC	Review Complete - Ready to Pay	Bob Cass					Paid
3740511	240594.61	Ellis Early Learning, Inc.	Match Exceptions	David Bloom					Match Exceptions
3697130	4442.15	Emmy Romero	Review Complete - Ready to Pay	David Bloom					Paid
3690478	4955	Encore Holdings LLC	Review Complete - Ready to Pay	Bob Cass					Paid
3754639	6228	Falling Up Therapy Services	Review Complete - Ready to Pay	Bob Cass					Paid
3732137	429	Figueroa, Ricardo	Review Complete - Ready to Pay	David Bloom	Sports Official				Paid
3756697	425	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3756700	425	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3756702	425	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3756704	1275	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3756988	425	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3756991	1275	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3756995	1275	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3756996	425	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3757000	1275	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3757001	425	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3757002	1275	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3757003	425	First Student Inc.	Review Complete - Ready to Pay	Shirley Nguyem					Paid
3756657	222.5	Fish Works Gallery, Inc.	Issue Identified	Bob Cass	voucher deleted, can't find invoice	voucher closed, no invoice attached	Bob Cass	Complete	Voucher Closed, Not Invoice
3753975	485	Fitness Adventures	Review Complete - Ready to Pay	Bob Cass					Paid
3715532	30.19	Follett Content Solutions, LLC	Review Complete - Ready to Pay	David Bloom					Paid
3740911	3435.72	Follett Content Solutions, LLC	Review Complete - Ready to Pay	Katie Kline	Confirm contract please	Received after Initial Review	Katie Kline		Paid
3743401	3533.96	Fowler Printing & Graphics Inc	Review Complete - Ready to Pay	David Bloom					Paid
3756705	108451.2	Frederic L. Chamberlain Center, Inc.	Issue Identified	Patrick Dietz	Cancelled Voucher & Receipt. No Payment moving forward	Correcting supplier information	Bob Cass	Complete	Reissued to correct Supplier
3686843	1485	Fresh Food Generation LLC	Review Complete - Ready to Pay	Bob Cass					Paid
3723962	382.7	Fresh Food Generation LLC	Review Complete - Ready to Pay	Bob Cass					Paid
3758980	190.21	Fun Express LLC	Review Complete - Ready to Pay	Bob Cass					Paid
3685619	12153.36	Gallagher Bassett Services Inc	Review Complete - Ready to Pay	David Bloom	Amended contract fine				Paid
3758926	2297.18	General Air Conditioning a& Heating, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3758952	1937.5	General Air Conditioning a& Heating, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759408	581	General Air Conditioning a& Heating, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3732709	517.22	Gonzalez, Alejandro	Review Complete - Ready to Pay	David Bloom	Travel Reimbursement				Paid

3759182	1534.75	Great Minds PBC	Review Complete - Ready to Pay	Bob Cass					Paid
3741050	330.36	Hall, Christopher	Review Complete - Ready to Pay	David Bloom	Mileage Reimbursement				Paid
3736063	27.19	Hanuschak, Catherine	Review Complete - Ready to Pay	David Bloom	Mileage Reimbursement				Paid
3696212	112	Harrington Kenneth B.	Review Complete - Ready to Pay	David Bloom	Sports Official				Paid
3740647	8400	HMH Education Company	Match Exceptions	David Bloom					Match Exceptions
3688321	1059.66	Home Depot	Additional Review Needed	Bob Cass	Correcting invoice number	Need new invoice remain on hold no address on invoice	Bob Cass	Pending	Pending Updated Invoices
3690397	522.72	Home Depot U S A Inc	Review Complete - Ready to Pay	Bob Cass					Paid
3690401	1192	Home Depot U S A Inc	Review Complete - Ready to Pay	Bob Cass					Paid
3690406	748.26	Home Depot U S A Inc	Review Complete - Ready to Pay	Bob Cass					Paid
3758881	1065791.77	Honeywell International Inc	Review Complete - Ready to Pay	David Bloom					Paid
3758941	25808.15	Housing Corporation, Urban Edge	Review Complete - Ready to Pay	David Bloom					Paid
3736013	277.01	Institute for Multi-Sensory Education	Review Complete - Ready to Pay	David Bloom	Shipping from previous order,9000220043 does not have shipping	Change to contract 66948	Shirley	Complete	Paid
3758319	125	Institute for Multi-Sensory Education	Review Complete - Ready to Pay	David Bloom	Need to confirm OSS	Change to contract 70629	Shirley	Complete	Paid
3742973	32500	Intento Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3724852	144.56	Ivy Business Forms, Inc.	Additional Review Needed	Bob Cass	Vendor name doesn't match, confirming if it is doing business as	Supplier needs to correct address in supplier portal	Bob Cass	Pending	Pending Updated Invoices
3748847	1451.94	Jemison-Petty, Shamika	Review Complete - Ready to Pay	David Bloom					Paid
3757516	651	Jemison-Petty, Shamika	Review Complete - Ready to Pay	Katie Kline	Confirm contract please	Received after Initial Review	Katie Kline		Paid
3752704	25596	JOLYBE SERVICES LLC	Review Complete - Ready to Pay	David Bloom					Paid
3757868	3325	Kahoot! AS	Review Complete - Ready to Pay	Bob Cass					Paid
3756875	280.31	Kozar, Laura	Review Complete - Ready to Pay	David Bloom	Other Reimbursement				Paid
3695044	55.18	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom					Paid
3703195	532.68	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom					Paid
3725193	23.98	Lakeshore Equipment Company	Match Exceptions	David Bloom					Match Exceptions
3729061	59.97	Lakeshore Equipment Company	Match Exceptions	David Bloom					Match Exceptions
3746152	57.98	Lakeshore Equipment Company	Match Exceptions	David Bloom					Match Exceptions
3753158	391.89	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom					Paid
3753159	6346.16	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom					Paid
3754565	458.23	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom	Invoice doesn't match voucher	Confirmed with Marie	Marie Murray	Complete	Paid
3754567	1287.08	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom					Paid
3754571	160.93	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom					Paid
3758693	77.93	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom					Paid
3758697	14.99	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom					Paid
3758701	94.98	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom					Paid
3758703	60.93	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom					Paid
3758863	532.68	Lakeshore Equipment Company	Review Complete - Ready to Pay	David Bloom					Paid
3762931	11.5	Lakeshore Equipment Company	Review Complete - Ready to Pay	Bob Cass	reserve non order				Paid
3754712	500	LingualSmart / Zifeng Zou	Match Exceptions	David Bloom					Match Exceptions
3759068	7936	Literacy Resources, LLC	Review Complete - Ready to Pay	Bob Cass					Paid
3752665	585.04	M & M Safe and Clean Transportation	Review Complete - Ready to Pay	David Bloom					Paid
3749204	1201	Macneil, Jennifer	Review Complete - Ready to Pay	Katie Kline	Confirm contract please - DB ON IT	Received after Initial Review	Katie Kline		Paid
3758351	900.75	Macneil, Jennifer	Review Complete - Ready to Pay	David Bloom					Paid
3729946	2753	Massachusetts Vocational Assn./MVA	Review Complete - Ready to Pay	Bob Cass					Paid
3729948	5672	Massachusetts Vocational Assn./MVA	Review Complete - Ready to Pay	Bob Cass					Paid
3733517	9750	Massachusetts Vocational Assn./MVA	Review Complete - Ready to Pay	Bob Cass					Paid
3739755	12148.5	Mediation Works Incorporated	Match Exceptions	David Bloom					Match Exceptions
3762867	143.36	Merwin Laura H	Review Complete - Ready to Pay	David Bloom	Mileage Reimbursement				Paid
3758934	4049.35	Milhench Supply Company	Review Complete - Ready to Pay	Bob Cass					Paid
3702625	445	Mills,Lucinda	Review Complete - Ready to Pay	David Bloom	Other Reimbursement				Paid
3710137	1765.37	Mint Printworks	Review Complete - Ready to Pay	Bob Cass					Paid
3758999	1480	Mount Vernon Group Architects, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759003	1389.34	Mount Vernon Group Architects, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3705382	5750	Museum of Afro American History, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3758321	403.05	NASCO	Review Complete - Ready to Pay	Bob Cass					Paid
3744715	335.16	New Bedford Welding Supply	Match Exceptions	David Bloom					Match Exceptions
3757194	19942.99	New England School Services	Review Complete - Ready to Pay	David Bloom					Paid
3758158	1260	Novas Enterprises LLC	Review Complete - Ready to Pay	David Bloom					Paid
3763003	687366.02	NStar Electric	Review Complete - Ready to Pay	David Bloom	Utility Bills				Paid
3763053	85.63	NStar Electric	Review Complete - Ready to Pay	David Bloom	Utility Bills				Paid
3763054	138.04	NStar Electric	Review Complete - Ready to Pay	David Bloom	Utility Bills				Paid

3763055	117.6	NStar Electric	Review Complete - Ready to Pay	David Bloom	Utility Bills				Paid
3763056	197.11	NStar Electric	Review Complete - Ready to Pay	David Bloom	Utility Bills				Paid
3763057	46	NStar Electric	Review Complete - Ready to Pay	David Bloom	Utility Bills				Paid
3763069	47.27	NStar Electric	Review Complete - Ready to Pay	David Bloom	Utility Bills				Paid
3710660	350	NWEA	Review Complete - Ready to Pay	Bob Cass					Paid
3760450	161975	Omasta Landscaping Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3758924	173375	Paul J Rogan Company Inc	Review Complete - Ready to Pay	David Bloom					Paid
3758840	4614.63	Pilgrim Area Collaborative	Review Complete - Ready to Pay	Patrick Dietz					Paid
3752655	15326	Pitts Stop Transportation	Review Complete - Ready to Pay	David Bloom					Paid
3736644	720	PJ Systems Inc. d/b/a	Review Complete - Ready to Pay	David Bloom					Paid
3754722	1000	PJ Systems Inc. d/b/a	Match Exceptions	David Bloom					Match Exceptions
3763122	430	Pleasant Entertainment LLC	Review Complete - Ready to Pay	Bob Cass					Paid
3745887	1100	PN Transportation LLC	Review Complete - Ready to Pay	Bob Cass					Paid
3756983	5062.1	Positive Promotions	Review Complete - Ready to Pay	Vendor didn't invoice full shipping amount	Confirmed with Marie	Marie Murray	Complete		Paid
3758238	13990.98	Purple Lady llc	Review Complete - Ready to Pay	David Bloom					Paid
3758239	5058.69	Purple Lady llc	Review Complete - Ready to Pay	David Bloom					Paid
3748123	163.14	Quill Corporation	Match Exceptions	David Bloom	Match Exceptions Exist, shipping part of larger PO				Match Exceptions
3758823	6300	READS Collaborative	Review Complete - Ready to Pay	Patrick Dietz					Paid
3758824	3150	READS Collaborative	Review Complete - Ready to Pay	Patrick Dietz					Paid
3731560	3666.62	REXEL	Additional Review Needed	Bob Cass	Got revised invoice from supplier with corrected information	Correcting Supplier Information	Bob Cass	all set	Paid
3695508	327.54	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3753730	229.61	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3753782	547.98	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3753786	114.8	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3753796	1351.02	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3753818	1463.45	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3753849	1300.13	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3753891	213.63	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3753941	1418.44	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3753944	169.25	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3754623	463.36	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3758974	13500	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759141	458.2	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759143	210.96	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759146	210.96	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759150	105.48	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759155	227.01	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759156	684.72	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759158	1805.2	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759174	267.8	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759175	210.96	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759429	677.39	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759430	457.26	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759431	527.4	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759435	614.9	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759437	1299.96	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759439	37.27	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759443	210.96	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759447	183.28	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759448	210.96	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759450	183.28	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759452	508	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759453	1370.83	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759454	304.16	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759455	154.17	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759456	249.78	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759457	147.02	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759459	611.64	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759460	163.86	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759461	2294.66	Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid

3759462	210.96 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759463	210.96 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759464	52.33 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759466	9116.34 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759468	507.12 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759469	119.21 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759471	202.38 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759472	81.93 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759473	51.83 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759474	500.74 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759475	1479.14 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759476	210.96 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759478	1046.98 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3759480	38.97 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3762992	368.56 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3762993	4.49 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3762994	2093.9 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3762996	7.62 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3762997	2324 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763000	210.96 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763001	116.33 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763004	341.94 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763006	216.93 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763007	160.86 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763008	9.51 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763009	274.92 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763051	2813.32 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763070	376.3 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763072	179.58 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763074	134.48 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763075	752.99 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763076	704.02 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763079	668.1 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763080	44.44 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763081	2218.97 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763082	391.14 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763084	169.04 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763086	212.8 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763087	58.1 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763088	244.49 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763089	37.5 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763091	169.04 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763092	15.52 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763093	77.31 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763094	1570.11 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763096	81.93 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763097	351.2 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763098	2.69 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763100	106.4 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3763101	2693.06 Ricoh USA, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3738179	248.2 Riddell All American	Review Complete - Ready to Pay	David Bloom					Paid
3730723	2200 Roaming Raceway LLC	Review Complete - Ready to Pay	Bob Cass					Paid
3758821	5000 Robles, Veronica	Review Complete - Ready to Pay	Bob Cass					Paid
3758990	1212 Rochester 100 Incorporated	Review Complete - Ready to Pay	Bob Cass					Paid
3725110	104 Roderick,Arthur	Review Complete - Ready to Pay	David Bloom	Sports Official				Paid
3758331	325 Rosetta Languages Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3726059	291.95 S & S WorldWide, Inc.	Match Exceptions	David Bloom					Match Exceptions
3732581	89.98 S & S WorldWide, Inc.	Match Exceptions	David Bloom					Match Exceptions
3734709	319.99 S & S WorldWide, Inc.	Match Exceptions	David Bloom					Match Exceptions
3740913	67.98 S & S WorldWide, Inc.	Match Exceptions	David Bloom					Match Exceptions
3742250	199.99 S & S WorldWide, Inc.	Match Exceptions	David Bloom					Match Exceptions
3756848	1963.97 S & S WorldWide, Inc.	Match Exceptions	David Bloom					Match Exceptions

3756851	2231.02	S & S WorldWide, Inc.	Match Exceptions	David Bloom					Match Exceptions
3756866	238.17	S & S WorldWide, Inc.	Match Exceptions	David Bloom					Match Exceptions
3756869	524.76	S & S WorldWide, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3757335	342.71	S & S WorldWide, Inc.	Match Exceptions	David Bloom					Match Exceptions
3757523	101.6	S & S WorldWide, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3757528	458.49	S & S WorldWide, Inc.	Match Exceptions	David Bloom					Match Exceptions
3696207	112	Sabastiano Amara	Review Complete - Ready to Pay	David Bloom	Sports Official				Paid
3736114	80.19	Schlehuber, Audra	Review Complete - Ready to Pay	David Bloom	Mileage Reimbursement				Paid
3758723	4108.15	Scholastic, Inc.	Review Complete - Ready to Pay	David Bloom	Scholastic Bookfair, Student Activity Account	Remove contract	Shirley	Complete	Paid
3711788	1282.77	School Health Corp.	Review Complete - Ready to Pay	David Bloom					Paid
3754697	1695	School Health Corp.	Review Complete - Ready to Pay	David Bloom					Paid
3758384	1475	School Health Corp.	Review Complete - Ready to Pay	David Bloom					Paid
3759419	244.15	School Health Corp.	Review Complete - Ready to Pay	David Bloom					Paid
3758562	2129.7	School Mate div. of	Review Complete - Ready to Pay	David Bloom	Shipping review				Paid
3758565	555.45	School Mate div. of	Review Complete - Ready to Pay	David Bloom	Shipping review				Paid
3680052	102.92	SCHOOL SPECIALTY LLC	Match Exceptions	David Bloom					Match Exceptions
3719091	2138.2	SCHOOL SPECIALTY LLC	Match Exceptions	David Bloom					Match Exceptions
3719120	1630.97	SCHOOL SPECIALTY LLC	Match Exceptions	David Bloom					Match Exceptions
3722255	1168.14	SCHOOL SPECIALTY LLC	Match Exceptions	David Bloom					Match Exceptions
3728685	415.14	SCHOOL SPECIALTY LLC	Match Exceptions	David Bloom					Match Exceptions
3743653	643	SCHOOL SPECIALTY LLC	Match Exceptions	David Bloom					Match Exceptions
3752631	980.4	SCHOOL SPECIALTY LLC	Match Exceptions	David Bloom					Match Exceptions
3758857	713.76	SCHOOL SPECIALTY LLC	Review Complete - Ready to Pay	David Bloom					Paid
3744917	194.43	School Specialty, Inc.	Match Exceptions	David Bloom					Match Exceptions
3746105	296.11	School Specialty, Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3754735	205.44	School Specialty, Inc.	Match Exceptions	David Bloom					Match Exceptions
3739750	300	Sertifi, Inc.	Additional Review Needed	Bob Cass	Correcting vendor address information	Correcting Supplier Information	Bob Cass	Closed, payment reissued to correct supplier ID	Voucher Closed, New PO
3756902	1635.23	Sertifi, Inc.	Additional Review Needed	Bob Cass	Correcting vendor address information	Correcting Supplier Information	Bob Cass	Closed, payment reissued to correct supplier ID	Voucher Closed, New PO
3758764	11555.06	South Shore Educational Collabortion	Review Complete - Ready to Pay	Patrick Dietz					Paid
3758767	9907.04	South Shore Educational Collabortion	Review Complete - Ready to Pay	Patrick Dietz					Paid
3758770	17049.56	South Shore Educational Collabortion	Review Complete - Ready to Pay	Patrick Dietz					Paid
3758773	6603.96	South Shore Educational Collabortion	Review Complete - Ready to Pay	Patrick Dietz					Paid
3758776	11555.06	South Shore Educational Collabortion	Review Complete - Ready to Pay	Patrick Dietz					Paid
3713222	44.63	Sports Endeavors, Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3713652	1905.37	Sports Endeavors, Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3734476	690.04	Standard Electric (a Division of USESI)	Review Complete - Ready to Pay	David Bloom					Paid
3734477	110.75	Standard Electric (a Division of USESI)	Review Complete - Ready to Pay	David Bloom					Paid
3734478	1107.5	Standard Electric (a Division of USESI)	Review Complete - Ready to Pay	David Bloom					Paid
3734481	372.8	Standard Electric (a Division of USESI)	Review Complete - Ready to Pay	David Bloom					Paid
3734484	337.6	Standard Electric (a Division of USESI)	Review Complete - Ready to Pay	David Bloom					Paid
3734539	2355	Standard Electric (a Division of USESI)	Review Complete - Ready to Pay	David Bloom					Paid
3687884	143.85	Staples Contract & Commercial LLC	Review Complete - Ready to Pay	David Bloom					Paid
3687992	35.96	Staples Contract & Commercial LLC	Review Complete - Ready to Pay	David Bloom					Paid
3763106	27000	Stone Tablet, LLC DBA LaborSoft	Review Complete - Ready to Pay	Bob Cass					Paid
3759166	375	Stop & Taste Pizzeria	Review Complete - Ready to Pay	Bob Cass					Paid
3759131	1334.25	Sylvan Nursery Inc	Review Complete - Ready to Pay	Bob Cass					Paid
3715393	250	Tandy, Anna	Review Complete - Ready to Pay	Bob Cass					Paid
3758180	3360	TCJA Transportation LLC	Review Complete - Ready to Pay	David Bloom					Paid
3754458	62.95	Teacher Created Resources	Review Complete - Ready to Pay	Bob Cass					Paid
3757521	3233	The Gordon Companies, Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3758316	1548	The Gordon Companies, Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3758318	505.95	The Gordon Companies, Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3758375	1548	The Gordon Companies, Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3748494	2840.87	The LiRo Corp	Review Complete - Ready to Pay	David Bloom	PO Issued after end of contract				Paid
3740773	398.31	Theatre House, Incorporated	Review Complete - Ready to Pay	Bob Cass					Paid
3684973	7625	Third Sector New England, Inc.	Additional Review Needed	David Bloom	Updated invoice needed	Requesting corrected invoice from supplier	Shirley	Pending	Pending Updated Invoices
3758124	3041.94	tighebond	Review Complete - Ready to Pay	David Bloom					Paid
3759440	11548.03	TMobile USA, Inc.	Review Complete - Ready to Pay	David Bloom					Paid

3716183	200	Traore,Moussa	Review Complete - Ready to Pay	Bob Cass					Paid
3690741	150	Tse, Anna Y	Review Complete - Ready to Pay	David Bloom					Paid
3758927	44950	United Elevator Co. Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3758930	9768.37	United Elevator Co. Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3725982	116.8	United Site Services Northeast, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3758918	7120	Vanasse Hangen Brustlin Inc	Review Complete - Ready to Pay	David Bloom					Paid
3758920	6279.5	Vanasse Hangen Brustlin Inc	Review Complete - Ready to Pay	David Bloom					Paid
3744595	371.67	Varsity Brands Holding Co Inc	Match Exceptions	David Bloom					Match Exceptions
3752982	8617.47	Verizon Network Integration Corp.	Review Complete - Ready to Pay	David Bloom	Confirm info with Scott	Confirmed with Marie	Marie Murray	Complete	Paid
3696436	102	Vieira,Melvin A., Jr.	Review Complete - Ready to Pay	David Bloom	Sports Official				Paid
3689689	590	Vocell Bus Company RNC	Review Complete - Ready to Pay	Bob Cass					Paid
3719745	200	Vollick,Dean	Review Complete - Ready to Pay	Bob Cass					Paid
3680661	12.46	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3680665	32.99	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3682537	1409.72	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3684919	520.64	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3686700	12.34	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3690387	5.63	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3691543	580.56	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3692488	45.97	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3695619	33.82	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3717808	6130	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3719973	36.92	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3721091	10.67	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3721105	10.67	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3721355	1472.44	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3722031	757.5	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3722100	314.9	W.B. Mason Co., Inc.	Issue Identified	Katie Kline	Food on voucher		Bob Cass	Complete	Not Paid, Items not on Contract
3722895	92.04	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3723918	319.83	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3724835	40.42	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3725940	3186.43	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3727276	167.12	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3731789	252.22	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3732042	156.56	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline	receipt is for 40 dictionaries, but bill is only for 4; receiver may cross multiple invoices	Review PO and confirm no duplicate invoice	David Bloom	Complete	Paid
3734440	354.52	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3734442	981	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3737296	1298.94	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3740469	453.85	W.B. Mason Co., Inc.	Additional Review Needed	Katie Kline	Cannot open voucher	Need new invoices	Bob Cass	Pending	Pending Updated Invoices
3740964	494	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3741553	1024.1	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3742536	1622.99	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3742544	3501.34	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3742553	987.02	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3742971	2585.99	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3743673	56.97	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3743682	205.24	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3743849	1364.36	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3745239	526.16	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3745628	11.93	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3746096	293.72	W.B. Mason Co., Inc.	Match Exceptions	Katie Kline					Match Exceptions
3746102	1593.25	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3746121	30.84	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3746130	922.09	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline		Received after Initial Review	David Bloom	Ready to Pay	Paid
3746131	451.52	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline					Paid
3746158	1407.7	W.B. Mason Co., Inc.	Match Exceptions	David Bloom					Match Exceptions
3748125	2433.99	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom		Received after Initial Review	David Bloom	Ready to Pay	Paid
3748218	59.24	W.B. Mason Co., Inc.	Match Exceptions	David Bloom					Match Exceptions
3748234	765.9	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom		Received after Initial Review	David Bloom	Ready to Pay	Paid
3748236	15.75	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3748242	59.35	W.B. Mason Co., Inc.	Match Exceptions	David Bloom					Match Exceptions

3748261	30.84	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3748841	153	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3752659	318.22	W.B. Mason Co., Inc.	Match Exceptions	David Bloom					Match Exceptions
3752717	71.11	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3753741	316.82	W.B. Mason Co., Inc.	Match Exceptions	David Bloom					Match Exceptions
3753750	116.15	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom		Need to add contract to PO	Shirley Nguyen		Paid
3753752	116.15	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom		Need to add contract to PO	Shirley Nguyen		Paid
3753760	372.53	W.B. Mason Co., Inc.	Match Exceptions	David Bloom					Match Exceptions
3753774	565.95	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom		Received after Initial Review	David Bloom	Ready to Pay	Paid
3754506	634.39	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3754516	928.93	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3754726	19.43	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3754729	68.51	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom		Received after Initial Review	David Bloom	Ready to Pay	Paid
3754733	183.98	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3756842	195.6	W.B. Mason Co., Inc.	Match Exceptions	David Bloom					Match Exceptions
3757289	106.09	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3757298	2200.92	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Bob Cass					Paid
3757884	15.42	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3757886	225.31	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3757937	138.65	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3757942	1334.57	W.B. Mason Co., Inc.	Match Exceptions	David Bloom		Received after Initial Review	Katie Kline		Match Exceptions
3758720	503.51	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3758727	937.84	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3758971	22.49	W.B. Mason Co., Inc.	Issue Identified	David Bloom	Food on voucher				Not Paid, Items not on Contract
3758984	2866.99	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3759147	1229.61	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3759153	384.31	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3759159	323.68	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3759172	4243.05	W.B. Mason Co., Inc.	Match Exceptions	David Bloom					Match Exceptions
3759184	122.7	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3759424	195.79	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3759442	967.39	W.B. Mason Co., Inc.	Issue Identified	David Bloom	Food on voucher				Not Paid, Items not on Contract
3757242	15520	Wakefield Moving & Storage Inc	Review Complete - Ready to Pay	David Bloom					Paid
3758580	15520	Wakefield Moving & Storage Inc	Review Complete - Ready to Pay	David Bloom					Paid
3732694	167.42	Williams, Livingston	Review Complete - Ready to Pay	David Bloom	Travel Reimbursement				Paid
3763895	3607.95	C S S Architects, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3752681	1036.68	SCHOOL SPECIALTY LLC	Review Complete - Ready to Pay	David Bloom		Received after Initial Review	David Bloom	Ready to Pay	Paid
3754734	6.29	School Health Corp.	Review Complete - Ready to Pay	Katie Kline	Cannot open contract	Received after Initial Review	David Bloom	Ready to Pay	Paid
3758317	2132.64	El Barrio MX IIC.	Review Complete - Ready to Pay	Katie Kline	Assumes this meets food policy requirements	Received after Initial Review	Katie Kline	Ready to Pay	Paid
3758541	2597.7	W.B. Mason Co., Inc.	Review Complete - Ready to Pay	Katie Kline		Received after Initial Review	David Bloom	Ready to Pay	Paid
3758695	1652.32	Lakeshore Equipment Company	Review Complete - Ready to Pay	Katie Kline	4 Carpets - cannot open contract	Received after Initial Review	David Bloom	Ready to Pay	Paid
3758825	667.45	The Gordon Companies, Inc.	Additional Review Needed	Katie Kline	Is it okay that there are 2 company names?	Bob Reviewed dba information	Bob Cass	all set,	Paid
3759168	792.75	The Gordon Companies, Inc.	Additional Review Needed	Katie Kline	Is it okay that there are 2 company names?	Bob Reviewed dba information	Bob Cass	all set,	Paid
3759180	807	Bakers' Best	Additional Review Needed	Katie Kline	This Baker's Best has a different supplier number than the 2 above with both names?	Bob Reviewed dba information	Bob Cass	all set,	Paid
3759277	767.38	Great Minds PBC	Review Complete - Ready to Pay	Katie Kline		Received after Initial Review	Katie Kline	Ready to Pay	Paid
3764049	11343.5	C S S Architects, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3764053	12650	C S S Architects, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3764055	36413.46	CGKV Architects, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3764070	2856410.48	Bond Building Construction Inc	Additional Review Needed	David Bloom	Auditing to review contract value for the associated contract 63222		Marie Murray	Paid 9/25	Paid
3764462	74075.83	Boston Gas Company	Review Complete - Ready to Pay	David Bloom					Paid
3764470	21184.12	Boston Gas Company	Review Complete - Ready to Pay	David Bloom					Paid
3764574	34010	Northern Contracting Corp.	Review Complete - Ready to Pay	David Bloom					Paid
3765281	312.5	Atlantic Regional Transportation LLC	Review Complete - Ready to Pay	David Bloom					Paid
3765287	1977.6	Kenoux Transportation LLC	Review Complete - Ready to Pay	David Bloom					Paid
3765356	8057.04	Dove Transportation LLC	Review Complete - Ready to Pay	David Bloom					Paid
3765375	3419.6	Ideal Transit LLC	Review Complete - Ready to Pay	David Bloom					Paid

3765386	6226.35	NM Transportation LLC	Review Complete - Ready to Pay	David Bloom					Paid
3765400	566.5	MCJ Transportation, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3765401	500	Pupils On Wheels, LLC	Review Complete - Ready to Pay	David Bloom					Paid
3765408	9600	LBK Transportation Company, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3765262	8941.8	LABBB Collaborative	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765277	8941.8	LABBB Collaborative	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765282	8941.8	LABBB Collaborative	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765291	2880	LABBB Collaborative	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765296	8941.8	LABBB Collaborative	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765302	4470.9	LABBB Collaborative	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765304	10087.6	LABBB Collaborative	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765307	4265.9	LABBB Collaborative	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765314	25823.35	Milestones, Inc.	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765321	25823.35	Milestones, Inc.	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765327	12911.85	Milestones, Inc.	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765329	25823.35	Milestones, Inc.	Review Complete - Ready to Pay	David Bloom	OOD TUITION				Paid
3765461	25823.35	Milestones, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3765462	25823.35	Milestones, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3765463	11032.76	Fitchburg, Leominster, Lancaster and	Review Complete - Ready to Pay	David Bloom					Paid
3765464	7432.76	Fitchburg, Leominster, Lancaster and	Review Complete - Ready to Pay	David Bloom					Paid
3765465	7432.76	Fitchburg, Leominster, Lancaster and	Review Complete - Ready to Pay	David Bloom					Paid
3765466	7432.76	Fitchburg, Leominster, Lancaster and	Review Complete - Ready to Pay	David Bloom					Paid
3765467	9920	S E E M Collaborative	Review Complete - Ready to Pay	David Bloom					Paid
3765469	9920	S E E M Collaborative	Review Complete - Ready to Pay	David Bloom					Paid
3765470	9920	S E E M Collaborative	Review Complete - Ready to Pay	David Bloom					Paid
3765471	9920	S E E M Collaborative	Review Complete - Ready to Pay	David Bloom					Paid
3765481	112640.22	Melmark Home Inc. d/b/a	Review Complete - Ready to Pay	David Bloom					Paid
3765486	9021.76	Walker, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3765540	11655.6	Walker, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3765547	29139	Walker, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3765554	93244.8	Walker, Inc	Review Complete - Ready to Pay	David Bloom					Paid
3765556	9712.2	Frederic L. Chamberlain Center, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3765563	9712.2	Frederic L. Chamberlain Center, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3765568	22042.24	Frederic L. Chamberlain Center, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3765583	4311.32	Little People's School, Inc. DBA	Review Complete - Ready to Pay	David Bloom					Paid
3765586	4311.32	Little People's School, Inc. DBA	Review Complete - Ready to Pay	David Bloom					Paid
3765633	4311.32	Little People's School, Inc. DBA	Review Complete - Ready to Pay	David Bloom					Paid
3765635	4311.32	Little People's School, Inc. DBA	Review Complete - Ready to Pay	David Bloom					Paid
3765641	74320.39	The May Institute, Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3765665	15443	Cardinal Cushing Centers, Inc d/b/a	Review Complete - Ready to Pay	David Bloom					Paid
3765672	31161.82	Cardinal Cushing Centers, Inc d/b/a	Review Complete - Ready to Pay	David Bloom					Paid
3765680	15580.91	Cardinal Cushing Centers, Inc d/b/a	Review Complete - Ready to Pay	David Bloom					Paid
3765683	31161.82	Cardinal Cushing Centers, Inc d/b/a	Review Complete - Ready to Pay	David Bloom					Paid
3765694	15443	Cardinal Cushing Centers, Inc d/b/a	Review Complete - Ready to Pay	David Bloom					Paid
3765698	19651.52	Cardinal Cushing Centers, Inc d/b/a	Review Complete - Ready to Pay	David Bloom					Paid
3765711	9825.76	Cardinal Cushing Centers, Inc d/b/a	Review Complete - Ready to Pay	David Bloom					Paid
3765729	17769	Amego Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3765734	43830.28	Amego Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3765869	17769	Amego Inc.	Review Complete - Ready to Pay	David Bloom					Paid
3765855	262	Iara, isabel	Review Complete - Ready to Pay	David Bloom	REIM - PARENT REFUND/PASSED BUDGET				Paid
3765855	262	Iara, isabel	Review Complete - Ready to Pay	David Bloom	Parent reimbursement of before and afterschool				Paid
3759283	44.71	Atrius Health Inc	Workers Comp						Paid
3759284	225	Sargent and Associates Loss Mgmt Service	Workers Comp						Paid
3759286	65.09	Boston Medical Center	Workers Comp						Paid
3759287	63.3	Boston Medical Center	Workers Comp						Paid
3759290	250	Sargent and Associates Loss Mgmt Service	Workers Comp						Paid
3759291	75	Sargent and Associates Loss Mgmt Service	Workers Comp						Paid

3759292	72.66	ComeBack Physical Therapy, Inc.	Workers Comp				Paid
3759293	65.91	Northeast Orthopaedic Alliance PLLC	Workers Comp				Paid
3759296	279.66	Boston University Orthopedic Surgical As	Workers Comp				Paid
3759297	374.43	Boston Medical Center	Workers Comp				Paid
3759298	145.51	ComeBack Physical Therapy, Inc.	Workers Comp				Paid
3759300	478.8	J B Rehab Association, Inc. D/B/A	Workers Comp				Paid
3759303	90	Windham Injury Management Group Inc	Workers Comp				Paid
3759304	1599.77	Sturdy Health Inc	Workers Comp				Paid
3759305	113.24	Boston Emergency Physician Fd	Workers Comp				Paid
3759306	75	Sargent and Associates Loss Mgmt Service	Workers Comp				Paid
3759307	19.9	Boston University Medical Ctr.Radiologis	Workers Comp				Paid
3759308	110.61	Atrius Health Inc	Workers Comp				Paid
3759309	86.02	Bay State Physical Therapy of Randolph	Workers Comp				Paid
3759310	134.48	North Shore Physicians Group	Workers Comp				Paid
3759311	149.99	Boston Medical Center	Workers Comp				Paid
3759312	72.66	DRAC Physical therapy, Inc.	Workers Comp				Paid
3759315	95.76	Silver Fern Practice, LLC	Workers Comp				Paid
3759317	72.66	DRAC Physical therapy, Inc.	Workers Comp				Paid
3759319	1200	Keches Law Group, PC	Workers Comp				Paid
3759320	90	Windham Injury Management Group Inc	Workers Comp				Paid
3759321	90	Windham Injury Management Group Inc	Workers Comp				Paid
3759323	1050	Scope Medical, LLC	Workers Comp				Paid
3759324	75	Sargent and Associates Loss Mgmt Service	Workers Comp				Paid
3759325	90	Windham Injury Management Group Inc	Workers Comp				Paid
3759326	98.77	Brigham & Women's Physician Org, Inc	Workers Comp				Paid
3759327	311.07	Beth Israel Deaconess Medical Center	Workers Comp				Paid
3759329	65.91	University Orthopedics INC	Workers Comp				Paid
3759330	98.77	Boston University Orthopedic Surgical As	Workers Comp				Paid
3759331	81.58	Boston University Medical Ctr.Radiologis	Workers Comp				Paid
3759333	100	Harvard Medical Fac.Physicians at BIDMC	Workers Comp				Paid
3759335	95.76	Silver Fern Practice, LLC	Workers Comp				Paid
3759337	98.77	Ackland Sports Medicine Inc.	Workers Comp				Paid
3759338	33.42	New England Baptist Hospital	Workers Comp				Paid
3759339	238.26	Be pain Free PT	Workers Comp				Paid
3759342	1006.04	Brigham and Women's Faulkner Hospital, I	Workers Comp				Paid
3759343	113.24	Brigham & Women's Physician Org, Inc	Workers Comp				Paid
3759344	174.78	Massachusetts General Physicians Organiz	Workers Comp				Paid
3759346	167.3	Boston Orthopaedic & Spine LLC	Workers Comp				Paid
3759348	98.77	Uphams Corner Health Centre d/b/a	Workers Comp				Paid
3759357	2785	Scope Medical, LLC	Workers Comp				Paid
3759359	169.83	Newton Wellesley Ambulatory Services	Workers Comp				Paid
3759360	692.02	Standhard Physical Therapy	Workers Comp				Paid
3759362	254.77	Boston University Orthopedic Surgical As	Workers Comp				Paid
3759364	28.77	Boston University Medical Ctr.Radiologis	Workers Comp				Paid
3759365	15.49	Boston University Medical Ctr.Radiologis	Workers Comp				Paid
3759369	599.17	Performace Physical Therapy, Inc.	Workers Comp				Paid
3759370	90	Windham Injury Management Group Inc	Workers Comp				Paid
3759374	161.34	Atrius Health Inc	Workers Comp				Paid
3759375	166.7	University Orthopedics INC	Workers Comp				Paid
3759376	3076.87	Boston University Neurosurgical Assoc.	Workers Comp				Paid
3759379	94.65	Spaulding Rehabilitation Hospital	Workers Comp				Paid
3759380	65.91	Pratt Rehabilitation Medicine Assoc Inc	Workers Comp				Paid
3759381	98.77	Ackland Sports Medicine Inc.	Workers Comp				Paid
3759382	98.77	Orthopaedic Specialists of Mass. LLC	Workers Comp				Paid
3759385	839.22	Mass General Hospital	Workers Comp				Paid
3759386	136.24	Massachusetts General Physicians Organiz	Workers Comp				Paid
3759389	292.5	Winchester Anesthesia Assoc.	Workers Comp				Paid
3759392	75	Sargent and Associates Loss Mgmt Service	Workers Comp				Paid
3759393	196.4	Bay State Physical Therapy of Randolph	Workers Comp				Paid
3759396	2112.19	South Shore Hospital, Inc.	Workers Comp				Paid
3759397	65.91	BUMC Anesthesiologists, Inc	Workers Comp				Paid
3759398	98.77	Orthopaedic Specialists of Mass. LLC	Workers Comp				Paid

3759399	239.4	Silver Fern Practice, LLC	Workers Comp						Paid
3759401	336.85	Brigham & Women's Physician Org, Inc	Workers Comp						Paid
3676776	315.36	Wilson Language Training Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3677499	1075	Glow Booth USA	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3679041	324.39	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3682640	360.18	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3683174	614	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3683442	898.4	Modularhose.com	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3690375	1332.3	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3692586	318	Institute for Multi-Sensory Education	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3695344	642.98	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3695399	1277.03	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3695634	1197.24	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3696802	71	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3699391	885.05	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3703114	1451.52	Wilson Language Training Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3705567	690.95	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3708192	170.95	Stop & Taste Pizzeria	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3708611	108.57	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3709686	297.98	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3710194	1878.92	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3710201	2216.16	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3710518	251.94	Stop & Taste Pizzeria	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3711752	867.99	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3711928	2693.72	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3715753	2287.42	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3716275	74.08	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3716406	26.98	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3718426	84.99	hand2mind Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3718824	359.86	S & S WorldWide, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3719748	1586	Open Up Resources	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3719911	1780	Society for Human Resource Management	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3720786	3471.57	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3721023	256.08	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3721799	2322	Open Up Resources	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3721933	368.91	Kaplan Companies Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3725643	307	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3726156	2303.4	Imagine Learning LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3727505	5449.37	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3728181	15.58	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3729289	124.69	Dura Brands, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3729768	1559.63	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3730719	2610	PJ Systems Inc. d/b/a	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3730994	442.32	Dura Brands, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3731547	899.48	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3732524	262.21	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3732802	239.99	Eastern Bus Co. Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3733404	70.93	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3733460	19.48	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3734391	1666.5	Imagine Learning LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3734410	1560.9	Imagine Learning LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3734412	1779.8	Imagine Learning LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3734416	1940.4	Imagine Learning LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3734419	1940.4	Imagine Learning LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3734431	2476.1	Imagine Learning LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3734432	2010.8	Imagine Learning LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3734753	500	Needham Music, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3734878	3231	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3734881	288.82	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3736167	567.29	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3737314	9529	Community Playthings, LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3737396	2663.4	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions

3737662	21.96	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3737733	749.75	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3739075	89.7	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3740169	3260	Wilson Language Training Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3740489	4589.4	Kaplan Companies Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3740627	430.89	Cengage Learning, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3740737	116.46	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3740903	46.38	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3741519	1471.1	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3741524	12.9	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3741565	1550	Final Touch With Class Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3741983	388.9	Scholastic, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742013	3500	The Chef Mayne Experience LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742028	5000	Dos Terra LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742039	16.34	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742043	112.33	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742046	16.34	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742532	112.33	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742547	56.88	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742549	12.9	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742556	35.79	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742557	363.84	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742558	12.9	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742645	1309.44	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742647	426.82	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742652	1047.27	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742655	28.5	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742657	28.5	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742661	481.06	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3742671	1309.44	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3743665	227.13	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3743667	32.68	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3743670	556.16	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3743848	25.34	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3744197	1582.25	Fowler Printing & Graphics Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3744688	51.35	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3744705	81.44	Kaplan Companies Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3744726	1056	New England Aquarium	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3744893	60.94	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3744913	43.69	Blick Art Materials LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3744920	304.06	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3744971	4811.25	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3745194	28.5	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3745205	28.5	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3745235	168.16	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3745243	168.16	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3745416	107506.05	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3745420	466.15	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3745429	536.94	Varitronics, LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3745487	157.69	Stop & Taste Pizzeria	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3745858	16.34	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3745880	14000	Literations	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746110	784.7	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746113	36.79	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746119	1382.06	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746127	1012.8	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746128	16.34	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746134	36.79	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746135	36.79	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746139	195.89	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746140	1257.29	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746143	821.49	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions

3746186	189.81	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746192	1331.67	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746193	28.5	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746196	1309.44	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746223	1537.63	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746945	133.69	Dura Brands, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3746947	198.3	Dura Brands, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748106	165.06	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748120	225.7	Dura Brands, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748141	537.25	Dura Brands, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748219	53.28	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748233	4957.62	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748241	268.77	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748243	39	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748300	48.6	Blick Art Materials LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748352	77.15	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748558	207.54	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748560	103.77	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748561	103.77	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748582	466.15	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748595	507.82	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748603	101.7	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748606	22.67	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748817	2030.32	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748836	39.57	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748843	156.09	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3748886	31150	Literacy Resources, LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752301	17.2	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752678	67.1	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752681	1036.68	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752689	4.6	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752691	137.88	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752692	90.26	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752700	265.53	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752702	6	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752708	825.41	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752826	70.07	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752830	280.15	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3752831	297	Lexia Learning System LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753068	615.05	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753069	74.45	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753071	257.73	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753127	192.19	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753133	27.59	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753142	1049.59	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753155	265505.4	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753211	38.56	Blick Art Materials LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753743	1598.1	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753757	1543.84	Therapro Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753764	319.62	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753771	194.54	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753776	327.47	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753778	365.1	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753779	81.44	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753780	410.96	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753792	614.41	Fun and Function, LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753972	159.5	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753989	409.9	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753991	357.08	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3753993	324.07	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754023	9.65	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754024	32.68	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions

3754026	544.26	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754029	544.26	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754031	357.08	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754033	424.2	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754424	2400	Crystal Transport Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754502	228.2	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754504	233.97	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754505	913.21	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754561	701.56	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754652	7500	Boston Partners in Education, Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754684	160.67	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754696	147.08	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754698	283.94	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754701	458.14	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754704	236.55	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754713	449.5	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754717	486.07	Uline, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754721	202.59	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754734	6.29	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754736	205.44	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754737	257.73	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754739	205.44	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3754941	174.55	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756642	14.23	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756643	1.76	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756672	975	Chantals, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756721	3500	MIND Education	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756819	276.7	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756822	48.6	Blick Art Materials LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756846	33.21	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756854	1453.09	Positive Promotions	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756863	410.25	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756865	16.34	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756971	615.81	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756997	161.82	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756998	666.41	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3756999	712.33	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757012	4.33	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757270	5920	Wakefield Moving & Storage Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757278	23280	Wakefield Moving & Storage Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757324	13.04	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757328	26.08	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757338	67.64	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757342	60.94	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757343	81.88	SCHOOL SPECIALTY LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757344	36.94	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757346	220.44	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757350	158.64	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757354	22.47	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757357	13.04	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757365	90.93	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757370	115.1	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757378	144.36	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757397	15520	Wakefield Moving & Storage Inc	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757403	1230	PJ Systems Inc. d/b/a	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757503	16.34	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757505	67200	Wilson Language Training Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757525	120.89	School Specialty, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757734	115.47	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757735	126.12	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757867	34.69	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3757869	10.34	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions

3757872	37.6	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758178	666.41	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758240	476.54	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758246	28.5	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758317	2132.64	El Barrio MX LLC.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758346	1181.25	Rifton Equipment	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758379	52.78	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758390	203.76	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758409	43.69	Blick Art Materials LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758541	2597.7	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758548	374.87	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758549	48.6	Blick Art Materials LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758551	44.39	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758558	256.4	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758560	18.7	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758569	596.43	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758586	189528.2	Hertz Furniture Systems, LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758593	416.04	Discount School Supply	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758639	28750	Plastic Card Systems	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758642	1588	Wilson Language Training Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758643	52	Wilson Language Training Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758644	28.5	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758649	79.65	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758651	813.12	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758677	2761.34	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758695	1652.32	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758698	157.17	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758699	295.36	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758719	174.23	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758721	539.15	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758722	174.23	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758724	103.77	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758725	455.69	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758739	1.21	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758740	10.92	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758742	204.32	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758746	34.26	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758750	555.21	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758753	49.2	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758825	667.45	The Gordon Companies, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758834	712.33	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758845	1549.13	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758862	165.88	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758865	113.54	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758867	542.25	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758869	189.41	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758872	210.68	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758957	6.05	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758975	40.51	Blick Art Materials LLC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758986	3104.49	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758992	103.77	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3758998	27.59	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3759063	210.68	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3759064	916.98	Lakeshore Equipment Company	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3759162	1358.64	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3759168	792.75	The Gordon Companies, Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3759180	807	Bakers' Best	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3759186	1074.15	W.B. Mason Co., Inc.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3759277	767.38	Great Minds PBC	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3759281	8.67	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3759416	3.63	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions
3759421	303.59	School Health Corp.	Hold Preceeded OIG Report Pending Match Exception						Match Exceptions

3759422	3.3	School Health Corp.	Hold Preceded OIG Report Pending Match Exception					Match Exceptions
3759423	288.33	School Health Corp.	Hold Preceded OIG Report Pending Match Exception					Match Exceptions
3759425	416.04	Discount School Supply	Hold Preceded OIG Report Pending Match Exception					Match Exceptions
3759445	506.07	W.B. Mason Co., Inc.	Hold Preceded OIG Report Pending Match Exception					Match Exceptions
3759449	1039.22	SCHOOL SPECIALTY LLC	Hold Preceded OIG Report Pending Match Exception					Match Exceptions
3760437	39.42	School Health Corp.	Hold Preceded OIG Report Pending Match Exception					Match Exceptions
3760442	139.92	School Health Corp.	Hold Preceded OIG Report Pending Match Exception					Match Exceptions