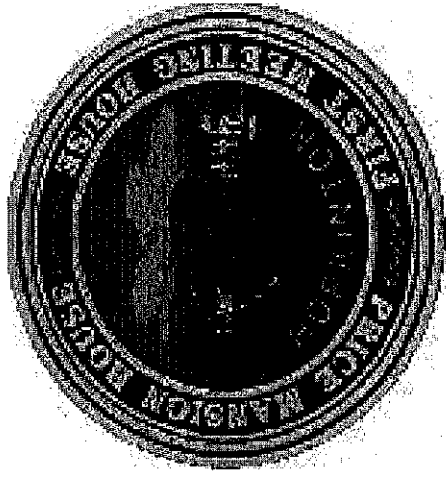


Town of Hopkinton



Vendor Report
June 30, 2010

TOWN OF HOPKINTON
VENDOR REPORT
JUNE 30, 2010

DEPARTMENT SELECTMEN	VENDOR	EXPENDED	DEPARTMENT ACCOUNTING (CONT.)	EXPENDED	VENDOR	EXPENDED
	ACTION COPY TEAM	720.90			OFFICE OF INSPECTOR GENERAL	525.00
	BILL'S PIZZA & RESTAURANT	31.24			PRIMORIS BENEFIT ADVISORS INC	5,000.00
	CARROT TOP INDUSTRIES	123.63			W. B. MASON COMPANY, INC	1,145.33
	COMMONWEALTH OF MASSACHUSETTS	30.00			TOTAL ACCOUNTING	8,125.72
	COMMUNITY NEWSPAPER COMPANY	396.00				
	FEDERAL EXPRESS	121.01			ACTION COPY TEAM	578.40
	GERALDINE HOLLAND	46.99	ASSESSOR		APPLIED GEOGRAPHICS INC	3,225.00
	ICWA	1,227.40			COMMONWEALTH OF MASS	30.00
	JOANNE DINEEN	37.21			COMMUNITY NEWSPAPER COMPANY	44.00
	MARY PRATT	166.70			ELIZABETH SHER	33.89
	MASS MUNICIPAL ASSOCIATION	2,138.00			MAAO	795.00
	METROWEST CHAMBER OF COMMERCE	25.00			MASS CHAPTER OF IAAO	50.00
	MILFORD COMMUNITY PROGRAM	75.00			MAYFLOWER VALUATION LTD	3,150.00
	MİYARES & HARRINGTON LLP	459.00			MIDDLESEX CNTY ASSESSORS ASSN.	240.00
	MMMA	240.00			MLS PROPERTY INFORMATION	324.00
	NORMAN KHUMALO	0.00			NORFOLK SUFFOLK COUNTIES	25.00
	NORTHEAST COPIER SYSTEMS, INC.	346.64			PATRIOT PROPERTIES, INC.	7,087.50
	POSTMASTER-HOPKINTON/WOODVILLE	2,125.99			POINT SOFTWARE, INC.	1,193.71
	SPRINT	524.06			POSTMASTER-HOPKINTON/WOODVILLE	88.00
	STAPLES ADVANTAGE	1,230.14			ROBERT BUSHWAY	495.20
	VERIZON	2,547.49			STAPLES ADVANTAGE	40.07
	VERIZON COMMUNICATIONS	3,683.02			STEVEN MCCARTHY	1,224.75
	VERIZON SELECT SERVICES	629.89			STEVEN MCCARTHY	1,370.00
	VERIZON WIRELESS	184.30			W. B. MASON COMPANY, INC	1,552.38
	W. B. MASON COMPANY, INC	72.41			WORCESTER COUNTY ASSESSORS	56.00
	WEST PAYMENT CENTER	1,627.56			TOTAL ASSESSOR	21,602.90
	TOTAL SELECTMEN	332.00				
		19,141.58	TREASURER/ COLLECTOR		BUREAU OF LOCAL SERVICES DOR	90.00
TOWN MANAGER	COLELLA'S SUPERMARKET, INC.	213.52			COMMONWEALTH OF MASSACHUSETTS	5,437.50
	HARPERS PAYROLL SERVICES	23,671.01			FEDERAL EXPRESS	104.51
	IPMA HR 2009 REGIONAL CONF	325.00			HALEY AND WARD INC	613.71
	MARK D. ABRAHAMS, CPA	18,865.00			INFORM BUSINESS SYSTEMS MA, INC	685.38
	MARYROSE DEGROOT	923.48			LOGIC COMMUNICATIONS	732.19
	MASS BAY COMMUNITY COLLEGE	99.00			MASS COLLECTOR & TREAS. ASSOC	90.00
	MASS MUNICIPAL ASSOCIATION	30.00			NORMAN KHUMALO	20.45
	MICHELLE BRODEUR	117.85			PITNEY BOWES	6,136.07
	MMPA	165.00			POINT SOFTWARE, INC.	41,203.98
	SHERATON BOSTON	174.29			POSTAGE BY PHONE	13,200.00
	SHRM	160.00			UNIBANK	6,900.00
	STAPLES ADVANTAGE	125.66			US BANK	750.00
	W. B. MASON COMPANY, INC	236.77			W. B. MASON COMPANY, INC	3,648.24
	TOTAL TOWN MANAGER	45,106.58			TOTAL TREASURER/COLLECTOR	79,612.03
APPROPRIATION COMMITTEE	ASSOCIATION OF TOWN FINANCE	200.00	LEGAL		COLLINS & WEINBERG	1,776.00
	TOTAL APPROPRIATION COMMITTEE	200.00			CONN KAVANAUGH ROSENTHAL	78,362.21
ACCOUNTING	GFOA	190.00			LYNCH BREWER HOFFMAN & FINK LLP	897.25
	HEIDI KRIGER	641.21			MASS MUNICIPAL ASSOCIATION	105.00
	HUB TECHNICAL SERVICES	378.00			MIRICK O'CONNELL	7,849.66
	INFORMATION MARKETING GROUP	100.00			MİYARES & HARRINGTON LLP	110,708.08
	JANET MACKAY	21.18	HUMAN RESOURCES		TOTAL LEGAL	199,698.20
	MASS MUNICIPAL AUDITORS	70.00				
	MGFOA	55.00			ACTION COPY TEAM	125.00
					HARPERS PAYROLL SERVICES	1,152.28
					MASS MUNICIPAL ASSOCIATION	140.00

DEPARTMENT	VENDOR	EXPENDED	DEPARTMENT	VENDOR	EXPENDED
HUMAN RESOURCES (CONT.)	MMPA	250.00	ELECTION & REGISTRATION (CONT.)	TOTAL ELECTION & REGISTRATION	18,902.79
	W. B. MASON COMPANY, INC	199.97		ACTION COPY TEAM	60.90
	TOTAL HUMAN RESOURCES	1,867.25		COMMUNITY NEWSPAPER COMPANY	33.00
				DON MACADAM	192.85
TAX TITLE	HOPKINTON INDEPENDENT INC	9,630.00	CONSERVATION COMMISSION	EMC ENVIRONMENTAL SERVICES INC	170.00
	MIYARES & HARRINGTON LLP	18,118.10		FAY, SPOFFORD & THORNDIK	11,075.00
	SOUTH MIDDLESEX	7,725.00		MACC	809.00
	TOTAL TAX TITLE	35,473.10		MIYARES & HARRINGTON LLP	178.00
TOWN CLERK	ACTION COPY TEAM	10.75		POSTMASTER-HOPKINTON/WOODVILLE	870.80
	ALBERT SHAW	219.00		STAPLES ADVANTAGE	432.33
	BUSINESS SYSTEMS OF NEW ENGLAND	120.00		TOTAL CONSERVATION COMMISSION	13,821.88
	DEBORAH HOLBROOK	53.25	PLANNING BOARD	ACTION COPY TEAM	52.50
	ELIZABETH SHER	20.50		APPLIED GEOGRAPHICS INC	600.00
	EQUINOX RESORT	349.80		COMMUNITY NEWSPAPER COMPANY	302.50
	GATEHOUSE MEDIA NE	36.00		ELAINE LAZARUS	63.00
	GENERAL CODE PUBLISHERS CORP.	7,506.11		MAPD INC	230.00
	INTERNATIONAL INSTITUTE	125.00		POSTMASTER-HOPKINTON/WOODVILLE	550.00
	MA TOWN CLERKS' ASSOC., INC	316.75		STAPLES ADVANTAGE	380.56
	MIDDLESEX COUNTY TOWN & CITY	55.00		W. B. MASON COMPANY, INC	137.00
	NATIONAL BAND AND TAG CO.	496.05		WEST PAYMENT CENTER	168.00
	NEACTC	200.00		TOTAL PLANNING BOARD	2,483.56
	NORTHEAST COPIER SYSTEMS, INC.	721.35	OPEN SPACE COMMISSION	VOSS SIGNS LLC	701.75
	NORTHEAST STAMP & ENGRAVING	36.45		TOTAL OPEN SPACE COMMISSION	701.75
	STAPLES ADVANTAGE	17.05		ACTION COPY TEAM	413.02
	STURBRIDGE HOST HOTEL	206.61		AMERIFACTORS	102.19
	SYSTEMATICS INC	187.50		ARROW MECHANICAL CORP	485.00
	THE WILLIAMS INN	246.00		ATLANTIC ELEVATOR SERVICE	2,972.50
	THOMAS E. SEARS INS. AGCY., INC	100.00		BELMONT SPRINGS WATER COMPANY	339.63
	TIME CLOCKS UNLIMITED LLC	11.00		BEN BINGEL	1,200.00
	VILLAGE PRINT	266.74		BOILER EQUIPMENT, INC.	1,364.50
	W. B. MASON COMPANY, INC	186.00		CIAO TIME CATERING	91.20
	WEST PAYMENT CENTER	166.00		CUSTOM ALARM SERVICE, INC.	1,431.25
	TOTAL TOWN CLERK	11,652.91		D G JONES INTERNATIONAL INC	1,500.00
ELECTION & REGISTRATION	ACTION COPY TEAM	715.50	TOWN HALL	DISCIULLO CONSTRUCTION	4,000.00
	ANN M. CLICK	265.74		FRAMINGHAM FLAG & PENNANT	87.00
	ANTOINETTE KUNICKI	94.50		FRAN MOSCHINI	315.00
	CHRISTINE DIETZ	94.50		FRANK'S APPLIANCE	659.00
	COLELLA'S SUPERMARKET, INC.	279.61		FRANKLIN GLASS COMPANY	53.00
	DEBORAH HOLBROOK	62.10		G & G HOME IMPROVEMENTS	1,850.00
	ELECTION SYSTEMS & SOFTWARE	962.27		H PERRON LOCKSMITHS INC	683.21
	GREGORY LEAL	600.00		HEATROL ATC INC	1,247.44
	HOBBS & WARREN, INC.	100.00		HESS CORPORATION	8,310.55
	JOYCE M BROUSSEAU	94.50		HOPKINTON PUBLIC SCHOOLS	200.00
	L. H. S. ASSOCIATES, INC.	2,267.70		HUM ELECTRIC COMPANY, INC.	2,788.38
	LEE J WRIGHT	600.00		JOYCE PLUMBING & HEATING	985.00
	NORTHEAST COPIER SYSTEMS, INC.	443.00		KARPOUZIS COMMERCIAL REFRIG	378.56
	NORTHEAST STAMP & ENGRAVING	31.90		KING INFORMATION SYSTEMS	51.01
	OWEN G DUNN CO	2,274.06		LOGIC COMMUNICATIONS	4,738.05
	POSTMASTER-HOPKINTON/WOODVILLE	2,635.75		LOWE'S	139.17
	SOFTRIGHT	750.00		MT GIARGIARI ELECTRICAL	1,500.00
	T.J.'S FOOD & SPIRITS	299.00		M. D. STETSON, INC.	1,804.94
	TOWN OF HOPKINTON/POLICE	2,178.00			
	VILLAGE PRINT	1,271.74			
	W. B. MASON COMPANY, INC	1,296.92			
	WEST PAYMENT CENTER	1,586.00			

DEPARTMENT
TOWN HALL
(CONT.)

DEPARTMENT
POLICE
(CONT.)

EXPENDED

VENDOR
MARYROSE DEGROOT 21.57
MASS MUNICIPAL ASSOCIATION 175.00
NORTHEAST COPIER SYSTEMS, INC. 5.95
NSTAR GAS 2,075.90
R E LYONS & SON FIRE EQUIPMENT 70.00
STONEWALL CONSTRUCTION 50.00
THE PORTLAND GROUP 136.37
UNITED ELEVATOR CO, INC. 980.83
Z-LIGHTS 640.44
TOTAL TOWN HALL 43,845.86

VENDOR
ELDER PLUMBING & HEATING CO. 357.00
EVAN BROOKS 293.92
FAST LANE SERVICE CENTER 131.95
FLEET SERVICES 16,756.20
FLEET SERVICES 25,542.89
FRANK'S APPLIANCE 297.95
GLIDDEN TRAINING 40.50
GOLDEN SPOON 51.38
GOODYEAR WHOLESALE TIRE CENTER 415.92
GRAINGER, INC. 20.72
GREATER BOSTON POLICE COUNCIL 256.00
H PERRON LOCKSMITHS INC 16.74
HESS CORPORATION 8,371.79
HEWLETT PACKARD 2,524.00
HILLER'S CLEANERS 1,506.00
HOLLISTON OIL SERVICE, INC. 344.98
HOPKINTON GULF 53.80
HOPKINTON LUMBER CO. 72.84
HUB TECHNICAL SERVICES 152.08
INSIGHT 638.89
INTERNATIONAL ASSOC. OF CHIEFS 240.00
INTERSTATE ARMS CORP 3,028.80
IPC 1,402.00
JOHN J. PORTER 252.04
JOHN MORAN 218.12
JUREK BROTHERS, INC. 3,918.44
KATIE DOERING 211.44
KERMIT SCHULZ & SONS INC 8,517.18
LAKESIDE MACHINE & WELDING 15.00
LAW ENFORCEMENT MAINTENANCE 972.50
LINDA HIGGINS 26.46
LOWES 320.00
LUMBER STREET AUTO REPAIR, INC. 348.50
MAGNUM TACTICAL SUPPLY 2,646.18
MAIN STREET SERVICE CENTER 31.90
MARATHON COMPUTER 348.00
MARILYN PALMER 251.19
MASS CHIEFS OF POLICE ASSOC. 820.00
MATTHEW BENDER & CO 50.47
MEAGHAN DERAAD 426.77
MHQ MUNICIPAL VEHICLES 70,626.97
MICHAEL SUTTON 162.72
MIDDLESEX CHIEF OF POLICE ASSC 100.00
MILTON C WALSH ASSOC 4,250.00
MOTOROLA 2,516.67
MUNICIPAL GRAPHICS INC 50.00
MUNICIPAL POLICE INSTITUTE 2,953.00
N E ASSOC OF CHIEFS OF POLICE 60.00
NEW ENGLAND STATE POLICE 50.00
NOREL SERVICE COMPANY INC 1,242.00
NORTHEAST COPIER SYSTEMS, INC. 2,562.39
NSTAR GAS 2,457.20
OFFICE EQUIPMENT FINANCE SERV 197.59
OLD COLONY OFFICE PRODUCTS 15,010.00
PAMET SOFTWARE LLC 85.00
PC HEALTHSTOP

EXPENDED
21.57
175.00
5.95
2,075.90
70.00
50.00
136.37
980.83
640.44
43,845.86

EXPENDED
840.45
3,191.28
22,000.00
750.00
344.91
189.63
1,500.00
250.00
401.00
751.59
1,706.00
3,751.75
4,150.00
185.72
220.00
115,485.81
1,550.00
2,500.00
375.00
34.99
2,923.00
12,576.62
5,050.03
422.00
191,759.78

OTHER GENERAL GOVT.
ACTION COPY TEAM 840.45
BCC SOLAR ENERGY 3,191.28
BORGATTI HARRISON & CO 22,000.00
BRIAN DUGGAN 750.00
BROADVOX GO LLC 344.91
CDW GOVERNMENT INC 189.63
CHRISTOPHER MCCLURE 1,500.00
CHRISTOPHER MORRIS* 250.00
CTS COMPUTERS INC 401.00
DELL MARKETING L.P. 751.59
HEWLETT PACKARD 1,706.00
HUB TECHNICAL SERVICES 3,751.75
INFORMATION MARKETING GROUP 4,150.00
JAMES W. COZZENS 185.72
MUNICIPAL MANAGEMENT ASSOC 220.00
NEW HORIZONS COMPUTER 115,485.81
NSTAR ELECTRIC 1,550.00
OFFICE OF THE INSP GENERAL 2,500.00
PATRIOT PROPERTIES, INC. 375.00
POWER OPTIONS 34.99
RICK SWIDERSKI 2,923.00
THE COUNTRY PRESS INC 12,576.62
VERIZON 5,050.03
VERIZON COMMUNICATIONS 422.00
WESTERN BACKUP SOLUTIONS 191,759.78
TOTAL OTHER GENERAL GOVT.

POLICE
ACTION COPY TEAM 395.00
ADVANCED EMBROIDERY 544.00
APPAREL 2000 341.45
AT&T MOBILITY 142.37
ATLANTIC ELEVATOR SERVICE 433.33
BAKER FIRE EQUIPMENT CO., INC. 181.00
BEN'S UNIFORMS 4,880.00
BILL'S PIZZA & RESTAURANT 107.74
BIO KEY INTERNATIONAL 2,783.70
BOB'S AUTO SUPPLY CO., INC. 1,113.59
BROWNELLS INC 1,122.98
BUTLER-DEARDEN PAPER SERVICE 351.45
CENTRAL EQUIPMENT COMPANY 3,550.00
CENTRAL MASSACHUSETTS 75.00
CHANDLER ASSOCIATES 315.00
COLELLA'S SUPERMARKET, INC. 27.82
COMMUNITY FIRE & POLICE EQUIP 3,064.00
DELL MARKETING L.P. 11,051.55
DRAGER SAFETY DIAGNOSTICS INC 538.00

DEPARTMENT
POLICE
(CONT.)

DEPARTMENT
FIRE
(CONT.)

VENDOR	EXPENDED	VENDOR	EXPENDED
PETE'S TIRE BARN, INC.	5,230.00	CUSTOM ALARM SERVICE, INC.	80.00
PLYMOUTH COUNTY	300.00	DICTRONICS	828.00
POLICE SERVER USER GROUP	200.00	DIVE RESCUE INTERNATIONAL, INC	572.94
POSTMASTER-HOPKINTON/WOODVILLE	1,320.00	ED LYONS FIRE EQUIPMENT	1,050.00
POWER SOLUTIONS LLC	3,704.73	ENDZEND INC	720.00
POWERPHONE INC	189.00	FIRE CHIEF'S ASSOCIATION	400.00
PRINT WORKS, INC.	225.00	FIRE TECH & SAFETY	1,885.70
PUBLIC SAFETY CONSULTANTS LLC	6,400.00	FISHER AUTO PARTS INC	901.26
PURE WATERS OF NEW ENGLAND	376.20	FLEET SERVICES	3,827.33
R A D SYSTEMS	1,230.50	FLEET SERVICES	6,159.17
REPUBLIC PLUMBING SUPPLY	33.45	FPAM	40.00
REXEL CLS	1,670.86	FRANK'S APPLIANCE	509.95
RICHARD A. FLANNERY	433.28	FSP BOOKS & VIDEOS	121.90
RICHEY & CLAPPER, INC.	72.67	GERALD LEWIS PH.D. & ASSOC.	425.00
ROCKWOOD CORP	179.30	GREENWOOD EMERGENCY VEHICLES	6,121.59
ROYCO	424.75	HESS CORPORATION	7,361.62
SAFE KIDS WORLDWIDE	100.00	HO BOSTROM CO	449.00
SCANNER MASTER CORPORATION	48.90	HOPEDALE POWER EQUIPMENT	175.78
SCOTT H. VANRAALTEN	541.50	HOPKINTON DRUG	1.49
SIMARD ELECTRIC COMPANY	1,840.00	HOPKINTON GULF	1,393.92
SPRINT	4,471.21	HOPKINTON LUMBER CO.	340.71
STAPLES ADVANTAGE	2,494.38	I.M. WIRELESS INC	239.93
SYNERGY SOLUTIONS	336.00	INDEPENDENT COMPRESSOR SERVICE	929.75
T G ROOM OF SHREWSBURY INC	370.08	INDUSTRIAL PROTECTION SERVICES	1,205.30
TELREPCO	173.00	INFORAD INC	39.00
THOMAS IRVIN	422.44	INTERNATIONAL ASSOC OF FIRE CHIEFS	468.00
TIMOTHY BRENNAN	478.63	ITT WATER & WASTEWATER USA	392.00
TMDE CALIBRATION LAB. INC.	395.00	JAMES FREDERICK	127.20
TREK STOP	512.91	KERMIT SCHULZ & SONS INC	4,192.22
TRIPPI'S UNIFORM COMPANY	11,695.15	LAMONT PLUMBING & HEATING	1,213.00
VERIZON	1,862.30	LOCAL 1652	400.00
VILLAGE LUMBER COMPANY, INC.	23.71	LOGIC COMMUNICATIONS	2,628.00
VOORHEES COMMUNICATION COMPANY	722.50	LONG DISTANCE TIRE, INC.	844.95
W. B. MASON COMPANY, INC	3,271.38	LOWE'S	1,080.62
WALMART	1,059.23	LUMBER STREET AUTO REPAIR, INC.	1,834.12
ZEP MANUFACTURING COMPANY	861.26	MAIN STREET SERVICE CENTER	1,232.13
TOTAL POLICE	289,378.38	MASS CRANE & HOIST	362.55
		MASS DIVING, INC.	312.96
		MASS FIRE DISTRICT FOURTEEN	1,200.00
495 TRUCK CENTER	26.25	MASS MOBILE INSPECTIONS	383.13
AIR CLEANING SPECIALISTS OF NE	1,836.00	MATTHEW BAILEY	186.12
ALLIANCE COMMERCIAL FUELS	3,495.72	MEGANET COMMUNICATIONS C/O	948.00
ART'S TOWING INC.	418.00	MHQ MUNICIPAL VEHICLES	98.80
AT & T	871.35	MHQ TRUCK EQUIPMENT	1,478.87
ATLANTIC ELEVATOR SERVICE	1,766.00	MHQ-SUPPLY	172.20
BELLINGHAM POLICE, FIRE & EMS	1,531.96	MINUTEMAN TRUCKS, INC.	331.57
BELMONT SPRINGS WATER COMPANY	894.09	MOTOROLA	1,679.57
BEN BINGEL	360.00	NEW ENGLAND OVERHEAD DOOR INC	2,605.32
BERGERON PROTECTIVE CLOTHING	13,461.46	NEXTEL COMMUNICATIONS F	2,175.19
BILL'S PIZZA & RESTAURANT	201.32	NFA	2,337.00
BOB'S AUTO SUPPLY CO., INC.	906.93	NICK'S CUSTOM BOOTS	457.95
BULLDOG FIRE APPARATUS INC	5,416.29	NORMAN SEYMOUR	160.00
C & S SPECIALTY INC	2,557.80	NORTHEAST COPIER SYSTEMS, INC.	778.00
C. K. SMITH AND COMPANY, INC.	8,858.65	NORTHEAST ELECTRICAL DIST	81.46
COLLEGIATE	68.87	NORTHEAST RESCUE SYSTEMS, INC.	210.00
COMMONWEALTH OF MASS	300.00	NSTAR GAS	2,396.24
COMMUNITY NEWSPAPER CO.	33.00	ONLINE COMMUNICATIONS	89.98
COOL AIR CREATIONS	90.00		

DEPARTMENT
FIRE
(CONT.)

VENDOR
PATRICK GROSS
PAUL K. CLARK
PHOENIX FIRE DEPT SEMINAR
POSTMASTER-HOPKINTON/WOODVILLE
R E LYONS & SON FIRE EQUIPMENT
RICHARD BARTLETT
ROBERT CLARK
ROBERT SANTUCCI
ROBERTS COMPANY, INC.
SCANNER MASTER CORPORATION
SCOTT JURASEK
SOUTHWORTH-MILTON, INC.
SPRING REBUILDERS, INC.
STAPLES ADVANTAGE
STEPHEN SLAMAN
SUNNYSIDE GARDENS
TRI STATE TRUCK CENTER INC
TRIPPI'S UNIFORM COMPANY
USA MOBILITY WIRELESS INC
VERIZON
VERIZON WIRELESS MESSAGING SER
VILLAGE PRINT
VOORHEES COMMUNICATION COMPANY
W. B. MASON COMPANY, INC
WFA'S FIRE SERVICE BOOKSTORE
WILLIAM E PICKETT JR
WILLIAM KRAUSS
WILLIAM MILLER
WORLDBAND COMMUNICATIONS
XPRESSIONS PRINTS
ZEP MANUFACTURING COMPANY
TOTAL FIRE

EXPENDED

942.98
120.72
569.00
88.00
116.50
267.78
50.00
80.44
599.90
294.90
809.97
680.58
8,604.06
1,643.86
279.44
42.50
20.45
4,964.00
659.26
4,828.05
1,799.64
691.00
5,567.81
1,782.00
443.24
0.00
40.00
500.00
3,873.00
833.00
3,106.61
156,028.87

DEPARTMENT
EDUCATION
(CONT.)

VENDOR
ABC CLIO
ABC STORE
ABC TEACH
ABILITIES
ACCEPT EDUCATION COLLABORATIVE
ACCO BRANDS USA, LLC
ACCURATE LABEL DESIGNS
ACT EDUCATION & WORKFORCE
ACTION COPY TEAM
ADELAIDE GRECO
ADPRO TEAM SPORTS
ADVANTAGE FITNESS SYSTEMS, INC
AGGREGATE INDUSTRIES N E
AGON SPORT LLC
AGS
AIR MASTERS HVAC
AL SILVA
ALAINA CIARAMICOLI
ALAN KELLER
ALAN SUNG
ALBERT GREENE
ALEX VAINBRUM
ALFAX
ALFRED L. BROWN
ALLAN EBELING
ALLAN MARSHALL
ALLAN SAULNIER
ALYSON GEARY
AMANDA MAFFEI*
AMANO INTEGRATED SYSTEMS, INC
AMERICAN ARBITRATION ASSN
AMERICAN ASSOC OF SCHOOL ADMIN
AMERICAN CHEMICAL SOCIETY
AMER COUNC ON THE TEACHING OF FOR LANG
AMERICAN COUNSELING ASSOC.
AMERICAN LIBRARY ASSOCIATION
AMERICAN MATH COMPETITIONS
AMERICAN OCCUPATIONAL THERAPY
AMERICAN PSYCHIATRIC ASSOC.
AMERICAN SCHOOL COUNSELOR ASSOC
AMERIFACTORS
AMY FREDERICK
AMY GAITANE
AMY HAMMER
AMY ZANIBONI
ANDRE BENOIT
ANDREA LEVY
ANDREW LONGORIA
ANN-LOUISE VITAL
ANNA DIXON
ANNE VAN DAM
ANTHONY LEONARD
ANTHONY ROMANO
AP SERVICES
APPLE COMPUTER, INC.
APPLE FINANCIAL SERVICES
APPLECARE SERVICE PARTS

EXPENDED

1,395.00
280.92
630.00
310.53
483,655.53
962.69
382.95
250.00
390.72
690.00
18,297.43
991.00
622.58
592.40
459.51
2,739.01
536.00
1,250.00
2,816.06
128.00
278.00
150.00
1,181.00
1,200.00
68.00
287.00
479.50
2,040.62
600.00
21.00
200.00
403.00
42.00
75.00
270.00
81.20
318.00
328.18
110.95
295.00
41,227.90
128.00
86.00
1,056.17
700.00
289.17
1,000.00
1,212.00
500.00
1,000.00
1,040.00
106.00
53.00
250.00
12,107.73
81,982.92
465.00

SEALER WEIGHTS & MEASURES

LOUIS SAKIN
NCWM
NORTHEAST SCALE CO
TOTAL SEALER WEIGHTS & MEASURES

804.97
75.00
77.36
957.33

DOG OFFICER

AMERICAN MESSAGING
KATHERINE J MACKENZIE
POSTMASTER-HOPKINTON/WOODVILLE
TOWN OF FRAMINGHAM
VILLAGE PRINT
TOTAL DOG OFFICER

161.00
600.00
308.00
1,944.00
245.73
3,258.73

TRAFFIC CONTRL

BELL TRAFFIC SIGNAL
HANSEN ELECTRICAL SUPPLY, INC.
TRAFFIC SYSTEMS, INC.
TOTAL TRAFFIC CONTROL

5,611.25
140.00
4,448.75
10,200.00

TREE WARDEN

JOE REGAN TREE WORK, INC.
MTWFA
STUMPY'S TREE SERVICE
TOWN OF HOPKINTON/POLICE
TOTAL TREE WARDEN

16,075.00
65.00
1,800.00
1,408.00
19,348.00

EDUCATION

AARON WILLIAMSON

112.00

DEPARTMENT
EDUCATION
(CONT.)

DEPARTMENT
EDUCATION
(CONT.)

EXPENDED

VENDOR
APPLIED MAGNETS 283.46
ARBOR SCIENTIFIC 24.75
ARLENE CASASSA 408.00
ARNOLD M. KERZNER, M.D. 1,300.00
ARROW MECHANICAL CORP 2,102.00
ART SUPPLY WHOLESAL 484.48
ARTHUR KRIKORIAN 342.00
ASCD - ASSOC. FOR SUPERVISION 2,745.23
ASHA PRODUCT SALES 374.00
ASSABET VALLEY COLLABORATIVE 108,350.00
AT&T MOBILITY 9,274.77
ATC MECHANICAL 376.00
ATLANTIC ELEVATOR SERVICE 453.34
ATLAS RUBICON 10,084.00
B & H PHOTO 1,437.23
BAIN PEST CONTROL SERVICE 2,873.35
BAKER & TAYLOR CO., INC. 6,844.60
BALFOUR 3,717.67
BARBARA MULLEN 575.00
BARNES & NOBLE 4,374.97
BARROWS CONTRACTING 800.00
BCC SOLAR ENERGY 27,716.40
BEACON ATHLETICS 833.05
BEHAVIORAL CONCEPTS, INC. 19,950.00
BELMONT SPRINGS WATER COMPANY 776.07
BELNICK, INC. 230.99
BERNARD SHEA 115.00
BERNIE LECLAIR 75.00
BEST PRICE PRODUCTS 627.85
BETCI WELDON 754.00
BETH KOZIARA 1,000.00
BETHANY ST. GEORGE 475.00
BETTY ANN GILES 406.00
BIG DOG MAILING PRODUCTS 223.63
BILL GRAHAM 79.00
BILL HEUER 106.00
BILL MAHER 79.50
BILL MAHONEY 259.00
BILL MILLER 75.00
BILL REILLY 154.50
BILL WARD 132.50
BLACK BOX NETWORK RESOURCES 57.50
BOB DOLE 53.00
BOB DWYER 128.00
BOB PIEROTTI 179.00
BOB PRAY 53.00
BOB SCHRIEVER 240.00
BOB SIMK 185.50
BOB'S AUTO SUPPLY CO., INC. 4,029.10
BONNIE DAVIDSON 68.24
BORGATTI HARRISON & CO 3,000.00
BOSTON COLLEGE CAMPUS SCHOOL 214,314.39
BOSTON GLOBE 201.15
BOSTON HIGASHI SCHOOL 107,911.72
BRAD FENN 181.00
BRAD FROST 867.50
BRAINPOP 1,720.00

VENDOR
BRIAN BURKE 106.00
BRIAN BUSCONI MD 1,000.00
BRIAN GRIMLEY 38.00
BRIAN HALL 15.00
BRIAN KELLY 75.00
BRIAN LENANE 75.00
BRIAN SHEEHAN 252.00
BRIAN SMITH 130.00
BRIDGE TRAINING 780.00
BRIDGET DONAHUE 563.21
BRIGHT APPLE SPECIAL EDUCATION 125.00
BRITA DEMPSEY 229.38
BRITANNICA ONLINE 1,050.00
BRODART LIBRARY SUPPLIES DIV. 28.50
BROWN UNIVERSITY 66.00
BRUCE ANDERSON 1,274.95
BRYAN KING 750.00
BRYAN SHECKMAN 2,527.69
BUCKLE DOWN/OPTIONS PUBLISHING 812.00
BUREAU OF EDUCATION & RESEARCH 295.00
BURKE SPECIAL PRODUCTS 1,445.00
BUTLER-DEARDEN PAPER SERVICE 1,576.00
BYER PIANO SERVICE 2,501.87
C K SMITH CO., INC. 750.00
C. LORRAINE LOGAN 120.75
C.A.S.E. 700.00
CAB HEALTH & RECOVERY SERVICES 40.00
CAITLIN MACKIE 673.02
CAM OFFICE SERVICES 3,633.68
CAMBIUM LEARNING INC. 295.00
CARA PEMBER 387.50
CAREER CRUISING 550.00
CARL LODI 212.00
CARLA CRISAFULLI 185.00
CARLEX 192.78
CARLISLE PUBLIC SCHOOLS 70.00
CAROL COSTA 499.00
CAROLINA BIOLOGICAL SUPPLY CO. 7,996.62
CAROLYN BALINSKAS 75.70
CARRIE CONNER 73.24
CARROLL CENTER FOR THE BLIND 2,356.18
CARSON-DELLOSA PUBLISHING 459.40
CARYN CORP 177.00
CASCADE SCHOOL SUPPLIES 2,102.52
CATHERINE MASON 820.00
CATHERINE MCCAHL 550.00
CATHERINE ROBINSON 958.00
CBE TECHNOLOGIES 3,279.24
CDMMEA 300.00
CDW GOVERNMENT INC 109.95
CDW-G 71.96
CENGAGE LEARNING/GALE 13,045.00
CENTRAL MASS SPECIAL ED 18,750.00
CHARLES COTTER 106.00
CHARLES ERWIN 67.50
CHARLES MCSWEENEY 53.00
CHARLES PETERS 118.00

DEPARTMENT
EDUCATION
(CONT.)

DEPARTMENT
EDUCATION
(CONT.)

EXPENDED

VENDOR
CHARLES PETERSON
CHARLES SANTOS
CHARLIE CLARK
CHARLOTTE SHIRE
CHERYL COHEN
CHERYL ELDER
CHERYL KELLY M.D.
CHILDRCRAFT EDUCATION CORP.
CHILDREN'S HOSPITAL
CHILDWORK/CHILDSPLAY
CHIP COLLINS
CHRIS ANDERSON
CHRIS CORDELLA
CHRIS GOOLEY
CHRIS SHEA
CHRIS TETRAULT
CHRIS THAYER
CHRISTIAN FRANKLIN
CHRISTINE ALLEN
CHRISTINE BASILE
CHRISTINE CARR
CHRISTINE GROCCIA
CHRISTOPHER ARIENTI
CHRISTOPHER ZANKEL
CITRIX ONLINE
CLASSROOM DIRECT.COM
CLEAN HARBORS, INC.
COLELLA'S SUPERMARKET, INC.
COLLEEN GIANINO
COLLEGE - BOUND SENIORS
COLLEGE BOARD (THE)
COLLEGE PROWLER
COLLINS SPORTS MEDICINE
COMCAST
COMMERCIAL INDUSTRIAL BOILER
COMMONWEALTH LEARNING CENTER
COMMONWEALTH OF MASS
COMMUNITY NEWSPAPER CO.
COMMUNITY NEWSPAPER COMPANY
COMPTREE, INC./MERITLINE
CONCIE.KNIAGER
CONCORD HIGH SCHOOL
CONNECTICUT VALLEY
CONNECTICUT VALLEY BIOLOGICAL
CONTINENTAL BOOK COMPANY
CONTROL CONSULTANTS INC.
COOLING & HEATING
COREY MILLS
COREY POCKER
COTTING SCHOOL, INC.
COUNCIL FOR EXCEPTIONAL
COURAGE TO CHANGE
CPI QUALIFIED PLAN
CRAIG D. HAY
CRAIG JUELIS
CRAIG OVIAN
CREATIVE TEACHING PRESS, INC.

256.00
59.00
75.00
940.00
1,000.00
710.00
5,823.08
456.49
1,027.00
189.02
300.00
128.00
212.00
56.00
347.43
210.00
80.00
591.50
575.00
923.00
1,000.00
1,200.00
69.42
75.00
2,138.40
1,787.17
4,749.22
9,355.50
1,000.00
440.00
3,425.96
100.00
2,676.51
120.00
5,810.00
650.00
17.00
197.50
336.50
185.66
256.41
500.00
295.07
1,240.57
1,540.83
1,201.03
11,946.65
220.00
128.00
73,681.81
80.35
194.37
1,355.00
1,000.00
53.00
53.00
22.72

VENDOR
CRF INC., INTERIOR SYSTEMS
CRIPSIN JACHOWICZ
CRIS BRIGHT
CRISTINA MICHAUD
CRIZMAC
CSN SCHOOL
CTS COMPUTERS INC
CURRICULUM ASSOCIATES, INC.
CURTIS BROTHERS
CUSTOM ALARM SERVICE, INC.
CVR COMPUTER SUPPLIES
CXTEC
CYNMAR CORP
CYNTHIA MCCLELLAND
D & S MARKETING SYSTEMS INC.
DALLAS MIDWEST, INC.
DAMIAN FARLEY
DAN KAMMER
DAN KELLY
DAN PANCIOCCO
DANA JOHNSON
DANIEL BURON
DANIEL MAZUR
DANIEL PICARD
DANNY MCEACHERN
DATA MANAGEMENT
DATA MEMORY SYSTEMS
DAVE CENTRELLA
DAVE WORTHLEY
DAVID BARBOUR
DAVID BUFFAM
DAVID BURDETT
DAVID CINELLI
DAVID CONVERSE
DAVID DAVIDSON
DAVID DOHERTY
DAVID EURES
DAVID FRENCH MUSIC CO., INC.
DAVID KISER
DAVID LAQUIDARA
DAVID MARIANI
DAVID MCGUIRE
DAVID MORRISSEY
DAVID MURACHVER
DAVID PERRY
DAVID PETERS
DAVID POWELL
DAVID PROUTY HIGH SCHOOL
DAVID WILSON ASSOCIATES
DAVIS PUBLICATIONS
DAWN MGNALLY
DEANNA LAW
DEB WOOD
DEBBY ARIENTI
DEBORAH DAVIS
DEBORAH LAFLEUR
DEBORAH OBERHELMAN

3,750.00
82.00
199.00
1,020.00
284.92
1,424.26
2,433.00
836.89
459.00
4,452.50
166.70
1,981.67
1,301.48
245.00
888.53
213.90
75.00
869.60
161.00
75.00
450.50
1,000.00
75.00
75.00
75.00
2,333.97
3,919.00
53.00
106.00
67.50
495.00
75.00
193.00
75.00
106.00
128.00
67.50
2,309.32
206.47
198.00
159.00
80.00
256.00
75.00
387.49
214.00
75.00
85.00
263.89
94.55
310.00
1,000.00
284.00
449.00
50.00
2,666.00
128.00

DEPARTMENT
EDUCATION
(CONT.)

DEPARTMENT
EDUCATION
(CONT.)

EXPENDED

VENDOR

DEBRA BARTOLOMEO
DELL FINANCIAL SERVICES
DELTA EDUCATION, INC.
DEMCO SUBSCRIPTION SERVICE
DEMCO, INC.
DENISE MCGOVERN
DENNIS EGAN
DENNIS MACDONALD
DENNIS PIEL
DEREK BARBER
DES MOINES SUPPLY CO.
DESTINATION IMAGINATION, INC.
DEVEREUX SCHOOL
DHARMA TRADING
DIAMOND ATHLETIC TURF, INC.
DIANE JOHNSON
DIANE NORBY
DIANE WELCH
DIANNE POTTER
DICK BLICK ART MATERIALS
DIFFERENT ROADS TO LEARNING
DISCOVERY EDUCATION
DISNEY EDUCATIONAL PRODUCTIONS
DON BUCKLEY
DON COHEN
DON FRIBERG
DON PERRY
DON SERTON
DONALD BRICHTA
DONALD GRIMES
DONALD MARDEN
DOUGLAS COUTTS
DOUGLAS DAVENPORT
DOWNNES & READER HARDWOOD CO.
DR. MARCEL FAJNZYLBER*
E & R ATHLETICS, LLC
EAI EDUCATION
EASTERN MASS SWIMMING
EBI ELECTRONICS, INC.
ED HUBBARD
ED RAE
ED ROSE
EDCO COLLABORATIVE
EDMUND GREEN
EDUCATION 4 KIDS
EDUCATION INC.
EDUCATION WEEK
EDUCATIONAL INNOVATIONS, INC.
EDUCATIONAL RESEARCH
EDUCATIONAL SOLUTIONS
EDUCATIONAL TESTING SERVICE
EDUCATORS OUTLET INC.
EDWARD CARR
EDWARD SULLIVAN
ELAN PUBLISHING COMPANY, INC.
ELIZABETH BRIGHT
ELIZABETH ECONOMO

80.50
164,727.25
34.00
1,252.40
320.49
929.00
135.00
88.08
128.00
75.00
96.00
915.00
297,395.26
887.61
3,450.00
610.00
199.00
1,000.00
22.50
16,034.30
4,237.10
269.55
384.00
437.00
385.91
321.00
34.00
25.00
53.00
128.00
128.00
148.00
1,848.28
2,600.00
5,190.97
248.65
100.00
3,872.72
325.00
75.00
115.00
83,890.00
53.00
30.84
1,849.46
64.94
743.02
197.00
19.00
4,592.00
438.09
208.97
92.00
264.36
1,096.46
1,000.00

EXPENDED

VENDOR

ELIZABETH MACK
ELIZABETH MANNING
ELLEN SOWA
ELLEN ZOCKOFF
ELLISON EDUCATIONAL EQUIP. INC
EMC PUBLISHING
EMILIO DIOTALEVI
EMILY CARLSON
EMILY EDWARDS
EMILY LEROY CARLSON
EMILY ROUGHAN
ENCHANTED LEARNING
ERB OPERATIONS OFFICE
ERGO IN DEMAND
ERIC KARJEL
ERIC MAY
ERIC NGAI
ERIC WHARTON
ERIC YELLE
ERIN CARNES
ERNEST TOMACELLI
SPED.COM, INC.
ETA CUISENAIRE
EUGENE FLANNERY
EVAN BISHOP
EVERBIND
EVERETT HENDERSON
EVERYDAY MATHEMATICS - SRA
EXPLORE LEARNING
EXPLORERS PERCUSSION
EXXONMOBILE
F. L. CHAMBERLAIN CENTER, INC.
FACILITY MANAGEMENT CORP.
FACTORY DIRECT CRAFT.COM
FACTS ON FILE NEWS SERVICES
FEDERAL EXPRESS
FEDERAL GLASS & MIRROR COMPANY
FERGUSON ENTERPRISES
FERGUSON/J D DADDARIO
FILEMAKER PRO
FILM AROBICS
FILMS FOR THE HUMANITIES
FINANCIAL PUBLISHING CO.
FIRST PENN-PACIFIC LIFE
FISHER SCIENTIFIC
FIT DECK
FLAGHOUSE, INC.
FLEXIBLE BUSINESS SYSTEMS
FLINN SCIENTIFIC, INC.
FOLLETT EDUCATIONAL SERVICES
FOLLETT LIBRARY RESOURCES
FOLLETT SOFTWARE COMPANY
FOLLETTE SOFTWARE COMPANY
FOXBORO HS CHEERLEADING
FRAMINGHAM HOLIDAY TOURNAMENT
FRAMINGHAM STATE COLLEGE
FRANCIS COUTINHO

480.00
904.00
256.00
136.00
86.00
1,881.11
75.00
37.00
849.00
780.00
990.00
250.00
295.00
131.95
2,491.55
75.00
320.00
309.00
212.00
75.00
59.00
6,640.00
2,071.38
285.78
1,250.00
7,629.74
75.00
9,774.32
7,023.00
26.49
3,634.29
69,268.60
24,200.00
202.31
1,144.50
779.80
760.00
182.36
2,223.54
492.00
142.80
160.45
507.10
1,160.26
641.70
24.85
1,513.05
2,021.44
3,383.08
21,191.38
11,663.25
2,272.81
790.00
85.00
225.00
800.00
822.30

DEPARTMENT
EDUCATION
(CONT.)

VENDOR
FRANCIS O'CONNELL
FRANCISCAN CHILDREN'S HOSPITAL
FRANK SCARSELLA
FRED FUCCI
FRED HAAS
FREESTYLE PHOTOGRAPHIC SUPPLY
FREY SCIENTIFIC
FRIENDSHIP HOUSE
FROG FARM
FULTON PUBLISHING
FUN AND FUNCTION
FUTURE MEDIA CONCEPTS, INC.
GALE CENGAGE LEARNING
GAMBLE MUSIC COMPANY
GARRETT SAWYER
GARY HOBEL
GATEHOUSE MEDIA
GAYLE SHENSON
GEEKS.COM
GEOFFREY MACDONALD
GEORGE AGUIAR
GEORGE BOARDMAN
GEORGE CREELY
GESA LEHNERT
GLENCOE/MCGRAW HILL COMPANY
GLENN CORWIN
GOPHER
GOV/CONNECTION, INC.
GRAINGER, INC.
GREAT AMERICA LEASING
GREAT IDEAS FOR TEACHING
GROGAN MARCIANO
GROGAN-MARCIANO SPORTING GOODS
GROTH MUSIC
GUILDERLAND CROSS COUNTRY
GUNNAR LARSON
H PERRON LOCKSMITHS, INC
H. W. WILSON COMPANY
HAL BOWMAN, INC.
HARLAND TECHNOLOGIES SERVICES
HARVARD EDUCATION PRESS
HARVARD EDUCATIONAL LETTER
HAWTHORNE EDUCATIONAL SERVICES
HEALTH EDCO COMPANY
HEALTH EDUCATION SERVICES CAT.
HEATHER CROWLEY
HEATHER SMITH
HEIDI MARQUEDANT
HEIDI WOODS
HEINEMANN
HIGH FIELD GOLF & COUNTRY CLUB
HIGHLIGHTS CATALOG
HIGHSMITH INC
HISTORY EDUCATION
HMH SUPPLEMENTAL (RIGBY)
HOLLISTON PUBLIC SCHOOLS
HOLOVAK & COUGHLIN

EXPENDED

75.00
290.00
75.00
131.00
50.00
1,876.42
471.86
28.70
125.91
177.85
234.96
3,411.00
5,867.87
78.05
849.00
82.00
202.09
275.00
1,060.34
142.28
86.00
20.00
53.00
145.00
75.83
154.50
1,231.88
40,303.20
9,481.34
2,910.80
67.99
14,146.20
1,808.60
221.95
140.00
234.00
35.00
474.00
169.00
567.00
291.60
39.00
132.00
2,090.07
323.46
1,000.00
350.00
973.00
459.00
3,228.96
528.00
29.64
338.73
44.90
108.25
8,295.65
2,161.47

DEPARTMENT
EDUCATION
(CONT.)

VENDOR
HOLT MCDUGAL
HOLY NAME ALUMINI/AE
HOME DEPOT/GEFC
HONEY HILL FARMS, LLC
HOPKINTON ATHLETICS CLUB
HOPKINTON CHAMBER OF COMMERCE
HOPKINTON CRIER CIRCULATION
HOPKINTON DRUG
HOPKINTON FOOD SERVICE
HOPKINTON LUMBER CO.
HOPKINTON PARKS & RECREATION
HOPKINTON POLICE DEPARTMENT
HOPKINTON SCHOOL FOOD SERVICE
HOUGHTON MIFFLIN HARCOURT
HPTA
HUB TECHNICAL SERVICES
HUMAN KINETICS
I CONTACT CORPORATION
IDEAS UNLIMITED INC
IIDA CARREIRO KING
ILENE SILVER
INFORMATION MARKETING GROUP
INNOVATION FIRST, INC.
INSECT LORE PRODUCTS
INSTITUTE FOR EDUCATIONAL DEV.
INTEGRATIONS
IPEVO INC.
IRRIGATION PIPE LIGHTING AND SUPPLY
J & R CORPORATE SALES
J&J SPORTS, INC.
J. W. PEPPER & SONS, INC.
JACK O'ROURKE
JACKDAW PUBLISHERS
JAMES CARR
JAMES HICKS
JAMES SULLIVAN
JAMIE HALL
JAN MCCARTHY-GILL
JANE NORTON
JANEEN SHEELEN
JANENE STEFANCIK
JANET M. BURZYK
JANET SHEEHAN
JANICE BARRY
JASON WEBSTER
JAY GLEDHILL
JAY GOLDEN
JAY HERRIGAN
JAY MCANULTY
JAY SOUZA
JAYNE SHEA
JEAN BERTSCHMANN
JEAN WEBB
JEANNE M. MARTIN
JEANNINE GILMORE
JEFF BRIDGE

EXPENDED

1,201.88
85.00
597.00
80,198.04
350.00
500.00
66.30
1,387.66
1,992.50
3,021.70
50.00
3,520.00
994.70
94.95
150.00
30,374.33
46.49
1,287.36
687.00
2,080.00
837.80
24,450.00
3,424.65
87.94
597.00
86.80
579.89
910.00
1,226.13
237.56
559.00
3,159.26
818.50
246.50
799.86
75.00
106.00
750.00
362.00
25.98
49.98
84.95
1,000.00
14,036.40
200.00
529.87
135.00
320.50
188.50
67.50
82.00
568.42
48.75
271.35
470.00
234.38
25.00

DEPARTMENT
EDUCATION
(CONT.)

DEPARTMENT
EDUCATION
(CONT.)

EXPENDED

VENDOR	EXPENDED	VENDOR	EXPENDED
JEFF MERZEL	75.00	JULIA PAGE	410.50
JEFF PARKER	676.00	K & B SPORTSWEAR, INC.	1,000.00
JEFF SZCZESNY	79.00	K-LOG, INC.	442.69
JEFFREY FORMAN	207.50	KARA HORTHUMB	663.24
JENNIFER FAIRBANKS	157.00	KAREN KANDOLA	50.00
JENNIFER JORDAN	968.00	KARY NOBLE	311.00
JENNIFER PARSON	425.00	KATHLEEN BRADY	1,000.00
JENNIFER SMITH	140.44	KATHLEEN GEORGE	181.00
JESSICA BORSARI	2,025.00	KATHLEEN T. HEBDEN	755.00
JESSICA CARUSO	79.50	KATHRYN DIACHENKO	840.00
JESSICA SEATER	985.00	KATHRYN HIBBERT	107.77
JILL LEACH	1,000.00	KATHY CAMPBELL	525.00
JILLIAN KAUFMAN	250.00	KATHY DOOLEY	249.38
JIM BASTARACHE	940.00	KATHY TARBI	545.00
JIM BEYER	278.84	KEITH VERRA	549.00
JIM CASEY	79.50	KELLY BURKE	102.07
JIM GRAZIAMO	37.70	KELLY MAZUR	1,000.00
JIM HURLEY	132.50	KELLY PEARSON	118.35
JIM LIVINGSTON	164.00	KELLY PICKENS	700.00
JIM LORENZEN	132.50	KELLY WILKIE	900.00
JIM MORIN	3,913.95	KELVIN	3,281.74
JIM MORRIS	53.00	KEN HENDERSON	478.00
JIM MURPHY	230.00	KEN MILNE	291.50
JIM NADEAU	53.00	KEN MOORE	53.00
JIM O'MALLEY	75.00	KENNETH FALLON	147.00
JMJ ELECTRIC COMPANY, INC.	204.00	KENNETH SCHMITT	711.00
JOAN BANNON	4,470.00	KENNY FONTES	75.00
JOAN KELLEY	55.00	KEVIN CLARK	53.00
JOAN McMAHON	618.00	KEVIN COX	154.50
JOANNE GRANT	106.00	KEVIN FLAHERTY	75.00
JOE BIRD	400.00	KEVIN LI	18.93
JOE HELLYAR	159.00	KEVIN SULLIVAN	53.00
JOE REGAN TREE WORK, INC.	75.00	KEY CURRICULUM PRESS	402.22
JOE RUSHING	1,200.00	KIDS DISCOVER	664.20
JOHN AHERN	106.00	KIM PIQUARD	141.83
JOHN COLLINS	128.00	KIM PULNIK	234.90
JOHN HERRIGAN	20.00	KIRSTEN ESPOSITO BALBONI	278.73
JOHN JACKSON	181.00	KIRSTEN GLEASON	119.90
JOHN JASPER	75.00	KRISTEN SANTOS	339.00
JOHN LEHANE	38.00	KRISTEN WURSTER	549.00
JOHN LOFTUS	75.00	KRISTI CALLAGHAN	1,430.16
JOHN MCAVOY	459.00	KRISTIN IORI	445.00
JOHN MCKENNA	509.00	KRISTY MORTARELLI	1,053.90
JOHN PHELAN	128.00	KRISTYN TRAVERSI	30.00
JOHN WILLIAMS	1,374.54	LACROSSE UNLIMITED TEAM SALES	1,800.00
JONATHAN SAVSEDA	75.00	LAKESHORE CURRICULUM MATERIALS	833.47
JONES SCHOOL SUPPLY	53.00	LAKESHORE LEARNING MATERIALS	166.64
JORDANA SAVAGE	36.75	LAKESIDE LINE PAINTING	1,812.00
JOSE FILHO	310.00	LANGUAGE CIRCLE ENTERPRISE	4,198.04
JOSEPH FREDERICI	157.94	LANSCHOOL	990.00
JOSEPH MAZZINI	59.00	LARRY KEANE	300.00
JOSEPH PARADIS	53.00	LARRY SPENCER	212.00
JOSUE DIAZ	269.87	LATHAM CENTERS, INC.	168,697.15
JOURNAL OF CHEMICAL EDUCATION	132.00	LAURA CARR	70.30
JOURNEY EDUCATION	45.00	LAURA JACKSON	41,021.51
JUDY ANDERSON	1,539.08	LAUREN MACK	28.26
	804.00		

DEPARTMENT
EDUCATION
(CONT.)

VENDOR
LAUREN POLANSKY
LAW AND PSYCHIATRY SERVICE
LEADERSHIP & LEARNING
LEARNING A-Z
LEARNING CENTER FOR THE DEAF
LEARNING DISABILITIES
LEARNING RESOURCES
LEN MORCONE
LESLEY UNIVERSITY
LESLIE MOOTHART
LESLIE PRIOR
LEVON AKOHLANIAN
LIBRARY VIDEO COMPANY
LIFE LINE LIMOUSINE
LINCOLN NATIONAL LIFE
LINCOLN SERVICE & CO., INC.
LINCOLN SUBBURY REGIONAL
LINDA BROOKS
LINDA GEORGE
LINDA HENDERSON
LINDA HENDERSON
LINDA PICOZZA
LINGUISYSTEMS, INC.
LISA JONES
LISA MALONE
LISA MARTINELLI
LISETTE WALTER
LONGSTRETH SPORTING GOODS
LORMAN EDUCATION SERVICES
LOUIS DITTAMI
LOWE'S
LRP PUBLICATIONS
LYNDA LAREAU
M. D. STETSON, INC.
MACMILLAN/MCGRAW HILL SCHOOL
MADI
MAGAZINE SUBSCRIPTION SERVICE
MAHPERD
MAHPERD CONVENTION
MAIN STREET SERVICE CENTER
MAKEMUSIC
MAPS.COM
MARC CALARESE
MARCELLO CONSTRUCTION INC
MARGARET GIFFORD SCHOOL, INC.
MARIAN HOPKINS
MARIE MARTIN-FLUET
MARILYN SALERNO
MARK ALLEN
MARK BRENNAN
MARK CORNE
MARK DASSONI
MARK FREITAS
MARK HERENDEEN
MARK MCCARTHY
MARK MUCCIARONE
MARK THOMAS

EXPENDED

1,000.00
3,000.00
55.00
79.95
312.50
440.00
83.86
150.00
9,470.56
54.00
575.00
586.00
666.74
1,650.00
1,788.00
428.46
100.00
150.00
85.00
181.55
199.90
330.00
991.05
115.00
974.38
45.46
128.00
863.84
220.59
185.00
8,991.42
1,274.50
128.00
39,434.01
5,139.20
320.00
1,866.77
595.00
357.00
4,778.08
250.00
625.00
185.50
1,230.00
66,013.62
367.00
1,076.25
53.00
53.00
1,250.00
122.00
135.00
53.00
75.00
150.00
150.00
79.50

DEPARTMENT
EDUCATION
(CONT.)

VENDOR
MARK WILLIAMS
MARK'S TRANSPORTATION
MARSHALL MEMO (THE)
MARY ANN BRAYER
MARY COLOMBO
MARY HURLEY
MARY OLDACH
MARY- ANN DOBBINS
MASBO
MASCA
MASS ADMINISTRATORS FOR SPECIAL ED
MASS ASSOC OF SCHOOL PERSONNEL
MASS ASSOC OF SCHOOL SUPTS.
MASS ASSOCIATION OF SCHOOL
MASS BAR INSTITUTE
MASS DOWNS SYNDROME CONGRESS
MASS FACILITIES ADMINISTRATORS
MASS GIRLS VOLLEYBALL
MASS LABOR LAW POSTER SERVICE
MASS SCHOOL LIBRARY ASSOC
MASS STATE TRACK COACHES ASSOC
MASS ASSOC OF SCHOOL COMMITTEES
MASS ELEMENTARY SCHOOL PRINC ASSOC
MASS INSTRUMENTAL & CHORAL CONDUCTOR
MASSACHUSETTS INTERSCHOLASTIC
MASSACHUSETTS SECONDARY SCHOOL
MASSCUE INC.
MASSPAC
MASTER TEACHER (THE)
MATT REED
MATTHEW GAITANE
MATTHEW MYLES
MATTHEW O'CONNELL
MAUREEN EDGECOMB
MAUREEN HARRIS
MAXINE ROBERTS
MAY INSTITUTE, INC.
MCGRAW HILL COMPANY
MCGRAW HILL/THE WRIGHT GROUP
MCINTYRE LOAM, INC.
MEDFIELD HIGH SCHOOL
MEDWAY ATHLETICS
MEGAN WEISS
MEGHAN REZAC
MELISSA KROSLAK
MELISSA MAGGIO
MERIDITH EKWALL
MERRIMACK EDUCATION CENTER
METHUEN ATHLETIC DEPARTMENT
METRO SOUTHWEST REGIONAL
MF ATHLETIC
MIAMI UNIVERSITY
MICHAEL DEE
MICHAEL DONAHUE
MICHAEL FORCIER
MICHAEL GRAEBER
MICHAEL GRECO

EXPENDED

53.00
15,520.00
180.00
289.00
1,500.03
470.00
310.00
625.00
545.00
90.00
800.00
185.00
5,170.00
170.00
170.00
210.00
70.00
624.30
330.00
1,295.00
4,787.00
2,580.00
1,200.00
2,713.00
2,911.00
1,360.00
200.00
109.50
86.00
106.00
16,578.20
594.00
562.90
635.00
1,000.00
186,460.25
5,502.67
27,850.62
3,399.76
450.00
85.00
1,250.00
260.00
426.80
383.58
756.56
275.00
200.00
450.00
1,722.70
87.08
236.00
1,411.00
53.00
50.00
1,250.00

DEPARTMENT
EDUCATION
(CONT.)

EXPENDED

DEPARTMENT
EDUCATION
(CONT.)

VENDOR

MICHAEL GULLA	75.00	NATIONAL MIDDLE SCHOOL ASSOC.	65.00
MICHAEL HAMILTON -HS	1,250.00	NATIONAL STAFF DEVELOPMENT	308.00
MICHAEL J. CONNOLLY & SONS, INC	1,453,641.14	NATIONAL TICKET CO.	562.04
MICHAEL KIRBY	75.00	NAVIANCE LLC	1,285.00
MICHAEL MANGANARO	89.00	NCS PEARSON, INC.	471.91
MICHAEL OBER	75.00	NEACAC	355.00
MICHAEL RICE	255.50	NEASC	3,195.00
MICHAEL RIU	53.00	NEC TROPHIES	563.15
MICHAEL RUNGE	75.00	NEW ENGLAND CENTER FOR CHILDREN	171,756.80
MICHAEL SULLIVAN	255.00	NEW HORIZON	140.00
MICHAEL WILANDER	555.00	NEWS 2 YOU	299.00
MICHELE ODIERNA	385.00	NEWS BOWL USE	484.00
MIDDLESEX PARTNERSHIPS	2,874.76	NEWTONVILLE CAMERA & VIDEO	10.16
MIKE CARROLL	484.00	NICOLE LATHROP	735.00
MIKE DASILVA	150.00	NILI BARTLEY	570.00
MIKE GOLDMAN	156.00	NINA FARQUHARSON	837.42
MIKE MILLER	1,250.00	NORANN OLESON	120,726.70
MIKE SHEERAN	75.00	NORFOLK COUNTY AGRICULTURAL	284.39
MIKE WHALEN	998.50	NORMAND BOISVERT	250.00
MIKE YOUNG	212.00	NORTHBRIDGE PUBLIC SCHOOLS	2,242.00
MILFORD AREA CHAMBER	30.00	NORTHEAST ASCD	2,242.00
MILFORD HS ATHLETIC DEPT.	275.00	NORTHEAST COPIER SYSTEMS, INC.	69,103.25
MILFORD HS CHEERLEADERS	75.00	NORTHEAST NURSERY INC	11,320.00
MILFORD REGIONAL MEDICAL CENTER	45.00	NORTHEAST WATER WELLS, INC.	8,719.68
MILFORD VISITING NURSE ASSOC	50.00	NORTHSTAR JV ICE HOCKEY LEAGUE	2,300.00
MINDWING CONCEPTS, INC.	193.55	NSTA - NATIONAL SCIENCE	75.83
MIYARES & HARRINGTON LLP	2,663.50	NSTAR - GAS	73,771.31
MMEA	1,080.00	NSTAR ELECTRIC	391,614.56
MODEL ME KIDS, LLC	219.90	NYSTROM	248.93
MONICA ZENO	490.00	OFFICE DEPOT	17,831.41
MONITOR EQUIPMENT COMPANY	3,686.75	OFFICE MAX	44.39
MONSTER INC	5,000.00	OFFICE OF INSPECTOR GENERAL	650.00
MORIAH MACDONALD	1,000.00	OLIVA'S MARKET & CATERING	422.20
MURPHY, LAMERE & MURPHY, P.C.	900.00	OMAR TIZI-OLIGDAL	132.50
MUSIC IN MOTION	46,055.01	OPEN STUDIOS PRESS	149.00
MUSIC IS ELEMENTARY	91.79	OPENTIP/ATATA	109.74
N E SCHOOL DEVELOPMENT COUNCIL	109.55	OPTIONS PUBLISHING, INC.	286.00
N.E.C. TROPHY	1,125.00	OXFORD UNIVERSITY PRESS	1,401.16
NALLY ASSOCIATES	85.00	PAM MCGRATH	53.00
NANCY ALVAREZ BURDICK	1,662.98	PAR, INC.	421.20
NANCY BILODEAU	135.60	PARTSTOCK COMPUTER	1,914.00
NANCY CLARK	86.00	PASCO SCIENTIFIC	4,155.00
NANCY FIORIENTINO	25.00	PASEK CORP.	8,347.82
NANCY SHAUGNESSY	371.52	PASSON'S SPORTS	240.58
NASCO	12.86	PATRICE CHUIONI	256.00
NATHAN BANDSTRA	2,807.60	PATRICIA DIAMOND	800.00
NATICK PUBLIC SCHOOLS	75.00	PATTI BOSSIO	53.00
NATIONAL ART & SCHOOL SUPPLY	20,400.00	PAUL BOLICK	159.00
NATL ASSOC FOR COLLEGE ADM COUNSELING	2,674.31	PAUL BORTOLOTTI	75.00
NATL ASSOC OF SECOND SCHOOL PRINCIPALS	160.00	PAUL CINQUEGRANO	75.00
NATL ASSOC OF SCHOOL NURSES	632.00	PAUL DECRISTOFORO	75.00
NATL COUNCIL FOR TEACHING OF SOC STUDIES	176.00	PAUL DIBONA SPECIFICATIONS LLC	1,620.00
NATIONAL COUNCIL OF TEACHERS	73.00	PAUL DONGHUE	75.00
NATIONAL GEOGRAPHIC	2,853.03	PAUL GREENBERG	136.00
NATIONAL GEOGRAPHY CHALLENGE	2,542.40	PAUL MANGAN	106.00
NATIONAL JUNIOR CLASSICAL	70.00	PAUL MCCARTY	82.00
	56.50	PAUL SMITH	

DEPARTMENT
EDUCATION
(CONT.)

DEPARTMENT
EDUCATION
(CONT.)

EXPENDED

VENDOR	EXPENDED	VENDOR	EXPENDED
PAUL TAYLOR	282.00	READ CUSTOM SOILS	6,339.81
PAUL WRIGHT	300.00	READ NATURALLY, INC.	261.80
PAXTON/PATTERSON	2,617.70	READING FOR THE BLIND	500.00
PBS VIDEO	338.86	READING WITH TLC	88.00
PCF NEW ENGLAND	244.00	REALLY GOOD STUFF, INC.	1,234.95
PCI EDUCATIONAL PUBLISHING	337.13	RECOM ELECTRONICS, INC.	187.97
PEARSON ASSESSMENT	907.02	REGGIE DUNN	277.92
PEARSON ASSESSMENTS	3,516.97	REMEDIA	29.97
PEARSON EDUCATION	5,192.81	RENAISSANCE LEARNING INC.	170.37
PEARSON LEARNING	12,337.34	RENAUD HVAC &	13,400.70
PEARSON NCS	1,163.24	REPUBLIC PLUMBING SUPPLY	72.55
PEPPER'S FINE FOODS CATERING	757.94	RESEARCH FOR BETTER	3,411.24
PERKINS SCHOOL FOR THE BLIND	266.50	RETROFIT TECHNOLOGIES	13,460.00
PERMA-LINE CORP. OF NEW ENGLAND	3,746.05	RICH GAITANE	203.00
PETE'S TIRE BARN, INC.	758.04	RICH KANTOR	53.00
PETER LISIECKI	75.00	RICH OASIS	53.00
PETER MALACARIA	67.50	RICH YOUNG	318.00
PETER MARSO	125.00	RICHARD BLISS	199.89
PETER ROBINSON	309.00	RICHARD BOLES	132.50
PHILIP SCHILOSKI	278.90	RICHARD DAY	282.00
PHOENIX HOUSE OF	2,400.00	RICHARD KING	484.34
PHONAK FM DIVISION	626.80	RICHARD LANDRY	181.00
PILLSBURY SIGN COMPANY	335.00	RICHARD PAQUETTE	1,000.00
PIONEER PAINT	3,811.50	RICHELLE HARROD	500.00
PIONEER VALLEY	144.65	RICHEY & CLAPPER, INC.	497.70
PLATO LEARNING, INC.	4,590.00	RICK CARLSON	53.00
POSITIVE PROMOTIONS	89.60	RICK CATALANO	459.00
PREMIER SCHOOL AGENDAS	4,386.95	RICK DELVELLHIO	75.00
PRESTWICK HOUSE, INC.	3,814.45	RICK LACINA	128.00
PRIMARY CONCEPTS	392.00	RICK VILLANI	390.50
PRINT WORKS, INC.	13,474.45	RIDE RITE MEDI VAN ONE	4,112.50
PRINTER SUPPORT CORP.	219.00	RIISCA	180.00
PRO-ED	882.20	RISO, INC.	160.01
PRODUCE FOR BETTER HEALTH	85.90	RIVERSIDE PUBLISHING CO	223.69
PROFESSIONAL SOFTWARE FOR NURSES	1,590.00	RM EDUCATION SOFTWARE, INC	4,411.50
PROFESSIONAL BINDING PRODUCTS	152.20	ROBERT AKIE	75.00
PROQUEST INFORMATION AND LEARNING	5,542.30	ROBERT EGLITIS	25.00
PSAT/INMSQT	50.00	ROBERT F. KENNEDY	51,398.76
PSYCHIATRY & FAMILY COUNSELING	300.00	ROBERT FORZESE	53.00
PUTNAM PIPE CORP.	8,994.86	ROBERT LASSMAN	270.00
PYRAMID EDUCATIONAL PRODUCTS	117.35	ROBERT MANSFIELD	159.00
PYRAMID SCHOOL PRODUCTS	912.80	ROBERT POLIN	98.00
QUAKE KARE	152.70	ROBERT SILVA	98.00
R E LYONS & SON FIRE EQUIPMENT	377.00	ROBERT TREMBLAY	300.00
R A D. SYSTEMS	75.00	ROBERT WHITE	300.00
R.D. BUTCH MCMINN	309.00	ROCCO DIFILIPPO	75.00
R.E. LYONS & SON	4,993.25	ROCHE BROTHERS	129.80
R.J. HANSON	225.00	ROCHESTER100 INC.	532.00
RACHEL SIEGEL	425.00	RODENHISER PLUMBING & HEATING	4,488.00
RADIO SHACK	29.94	RODNEY SPRINGER	132.50
RALPH MOSCHELLA	421.00	ROGER MCDEVITT	180.00
RASIX COMPUTER CENTER, INC.	545.00	ROLAND COLE	128.00
RAY CROWE	53.00	RON FAIRHURST	59.00
RAY O'BERG	82.00	RON GAUTREAU	200.90
RAYMOND GEDDES & COMPANY	47.43	RON WILCOX	261.00
RC ENTERPRISES	698.00	RONALD P. SUDMYER	75.00
RCS LEARNING CENTER	112,853.20	ROY GARDNER	82.00

DEPARTMENT
EDUCATION
(CONT.)

DEPARTMENT
EDUCATION
(CONT.)

VENDOR
SPORTIME
SPORTS LEAGUE
SPORTS MINDED PLUS
SPRINT
STAFF DEVELOPMENT FOR
STANDARD STATIONERY
STAPLES ADVANTAGE
STENHOUSE PUBLISHERS
STEPHANIE & IAN CARON
STEPHANIE D'ORSAY
STEPHANIE SNYDER
STEPHEN JODICE
STEPHEN LEAHY
STEPHEN R. SIEGEL
STEPHEN VITALE
STEPHEN WILSON
STEPS TO LITERACY
STERLING WORRELL
STEVE CADORETTE
STEVE DEVINE
STEVE YOUNG
STEVEN FERRARA
STEVEN J. GALLAGHER
STEVEN KEDSKI
STEVEN STEINSALTZ
STEVEN T. YAVAROW
STONEMAN, CHANDLER & MILLER
SUBURBAN GLASS & MIRROR
SUE AMES
SUE FERGUSON
SUMMIT LEARNING
SUNNYSIDE GARDENS
SUPER DUPEP PUBLICATIONS
SUSAN ANTONELLIS
SUSAN ATWOOD
SUSAN BAGLEY
SUSAN CONNELLY
SUZANNE MCDONALD
SUZANNE STREFLING
SUZUKI CORPORATION
SYMANTEC SMB RENEWALS
TAMARA GORSKI
TATNUCK'S BOOKSELLERS
TCI
TEACHER CREATED MATERIALS, INC.
TEACHER'S DISCOVERY
TEACHER'S PET (THE)
TEC
TEEN INK
TERENCE HALLORAN
THE COLLEGE BOARD
THE EAGLE LEASING COMPANY
THE EDUCATION COOPERATIVE
THE LEARNING CENTER FOR DEAF
THERAPRO, INC.
THINK SOCIAL PUBLISHING

159.00
225.00
279.75
266.00
100.00
8,400.00
128.00
470.00
45.00
134.24
20.50
413.20
740.00
300.00
595.00
500.00
7,192.59
2,116.09
661.40
89.85
738.28
272.25
131.81
4,429.51
472.56
397.00
5,542.16
931.24
3,165.13
450.14
57.15
2,535.75
53.00
259.00
105.00
238.50
161.00
86.00
31,098.48
95.00
132.50
1,040.00
151.79
1,000.00
240.04
7,682.94
1,250.00
135.30
880.12
160.00
5,509.00
34.00
518.09
1,291.19
77.28
342,435.15
96.26

ROY MURPHY
RUDY NICOLETTI
RYAN BLANCHARD
RYAN DEWOLFE
SAF-T-NET/ALERTNOW
SAL GULINO
SALLY-ANN SEGARS
SAM BLACKMORE
SAMMONS PRESTON
SANDRA MELBERG
SANE SOLUTIONS, LLC
SARAH C. DAIGNEAULT
SARAH ELLAM
SARAH FOX
SARAH PATTERSON
SARGENT-WELCH/CENCO
SAX ARTS & CRAFTS
SCANTRON CORPORATION
SCHOENHOF'S FOREIGN BOOKS
SCHOLASTIC
SCHOLASTIC BOOK FAIRS
SCHOLASTIC TEACHER RESOURCES
SCHOLASTIC, INC.
SCHOOL COUNSELOR RESOURCES
SCHOOL FUNDING CENTER (THE)
SCHOOL HEALTH CORPORATION
SCHOOL OUTFITTERS
SCHOOL SPECIALTY
SCHOOLMASTERS SCIENCE
SCIENCE KIT & BOREAL LAB.
SCOREBOARD ENTERPRISES, INC.
SCOTT ANDERSON
SCOTT BELLIVEAU
SCOTT BROWN
SCOTT KIRBY
SCOTT MCGRAIL
SCOTT SPELLMAN
SEABOYER ELECTRICAL
SEAN STONE
SEGUADO REYES
SHANNON ALLBERRY
SHAR PRODUCTS COMPANY
SHARON BALDWIN
SHARON WILLIAMS
SHEFFIELD POTTERY INC.
SHELLY MORAN
SHERRIE DIMARE
SHERWIN-WILLIAMS
SHRM
SIGNET ELECTRONIC SYSTEMS, INC
SKIP WIGANOWSKE
SOCIAL STUDIES SCHOOL SERVICE
SOUND LISTENING ENVIRONMENTS
SOUTHPAW ENTERPRISES
SPARK ENERGY
SPEECH BIN (THE)

1,843.50
200.00
70.00
1,541.25
1,084.00
541.23
49.99
4,446.68
1,112.75
6,150.00
1,260.33
1,010.00
53.00
128.00
203.00
132.50
44.50
78.95
82.00
212.00
75.00
600.00
75.00
705.63
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181.50
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225.00
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2,472.82
85.00
28,797.80
189.00
106.00
350.00
1,430.00
5,090.00
222.50
626.89
193.00

DEPARTMENT
EDUCATION
(CONT.)

EXPENDED

DEPARTMENT
EDUCATION
(CONT.)

VENDOR

THOMAS BREAUULT	150.00	VERNIER SOFTWARE	320.00
THOMAS DOWD	742.00	VICTORIA STEWART	6,440.60
THOMAS HART	106.00	VIRGINIA BALICKI	850.00
THOMAS ROCK	75.00	VISUAL HEALTH INFORMATION	233.80
THOMAS SEAWELL	115.00	VOORHEES COMMUNICATION COMPANY	1,351.97
THOMPSON PUBLISHING GROUP, INC	428.50	W. B. MASON COMPANY, INC	72,335.74
TIM BENSON	79.50	WARD'S NATURAL SCIENCE	3,564.75
TIM BERRINGER	318.00	WARES DIRECT, INC.	225.28
TIM KERRIGAN	150.00	WAYNE ANDREWS	342.00
TIME FOR KIDS	487.80	WEDIKO CHILDREN'S	19,488.90
TIMOTHY A. SMITH	106.00	WEEKLY READER CORP.	846.84
TIMOTHY JOYCE	1,000.00	WELLS FARGO LEASING CORP	5,436.67
TIMOTHY KEARNAN	1,000.00	WENDY MORAN	600.00
TIMOTHY MACDONALD	159.00	WESTON PUBLIC SCHOOLS	75.00
TIMOTHY MURPHY	280.71	WILL WEEKS	34.00
TIMOTHY ROURKE	75.00	WILLIAM DELANEY	79.50
TOBY LYONS	59.00	WILLIAM DEVITA	128.00
TOBY LYONS	157.00	WILLIAM DOHERTY	118.00
TOLL AND ASSOCIATES	255.00	WILLIAM GRAHAM	288.93
TOM FICCO	150.00	WILLIAM MORALES	190.00
TOM GIBLIN	415.00	WILLIAM O'CONNOR	95.00
TOM PENDLETON	203.00	WILLIAM REINERTSON	510.00
TOM RUGGIERO	79.50	WILSON LANGUAGE TRAINING CORP	652.50
TOM SAWRAN	106.00	WOCOMAL	440.00
TOM SCOTT	500.00	WOODBURN PRESS LTD	536.25
TOM SLEEPE	67.50	WORCESTER COUNTY	400.00
TONY CORDANI	53.00	WORLD CLASS FLAGS	24.50
TOWN OF HOPKINTON	1,207.50	WORTHINGTON DIRECT INC.	522.25
TOWN OF HOPKINTON/POLICE	4,774.00	WPS	143.00
TRANE U. S. INC.	7,308.88	YOU-DO-IT ELECTRONICS CENTER	24.90
TRANSCANADA POWER MARKET LTD.	402,221.93	YOUTH LIGHT INC.	204.42
TRANSFINDER	3,000.00	ZANER-BLOSER EDUCATIONAL PUB.	7,569.12
TREASURE BAY, INC	43.92	ZOOMERANG	599.00
TREE HOUSE, INC.	2,670.00	TOTAL EDUCATION	7,229,221.89
TRI-COUNTY ATHLETICS	75.00		
TRI-COUNTY ROUNDTABLE	150.00	ARAMARK	544,788.03
TURF PRODUCTS	3,498.27	AT&T MOBILITY	326.65
TURNING TECHNOLOGIES	1,098.00	AUDREY VORCE	387.40
TURNITIN.COM	1,545.25	BARBARA TALVY	163.94
TURTLE COMPANY INC. (THE)	85.00	CHRISTINE SNOW	200.00
TYLER PERRY	232.00	COMMONWEALTH OF MASSACHUSETTS	553.77
U.S. POSTAL SERVICE	13,000.00	DIANE ASELBKIAN	200.00
U.S. GAMES, INC.	51.68	ELDER PLUMBING & HEATING CO.	416.50
UNITED ART AND EDUCATION	28.29	ELIZABETH RAMIREZ	200.00
UNITED ELEVATOR CO. INC.	1,515.00	FRANCES A. SANTUCCI	293.70
UNITED PARCEL SERVICE	203.28	FRANCES MOODY	293.70
UNITED SITE SERVICES	1,944.63	JAYNE FILZOW	200.00
UNIVERSAL ENVIRONMENTAL CONSUL	600.00	JEAN HALNEN	293.70
UNIVERSITY OF MASSACHUSETTS	135.00	JUNE IADAROLA	200.00
US GAMES	508.07	KATHY BIERI	200.00
VALERIE LECHTANSKI	545.00	MARGARET MINKLE	200.00
VALLEY COMMUNICATIONS SYSTEMS	17,201.91	MIRIAM DEBRIAE	200.00
VARSITY SPIRIT FASHIONS	2,158.80	MITCHELL CUTLER	51.00
VENTURE SIX ENTERPRISES, INC	46.20	PAM LENTONI	200.00
VERIZON	20,654.04	PATRICIA SHEEHAN	200.00
VERIZON SELECT SERVICES	818.46	ROD TOWNER	200.00
VERIZON WIRELESS	2,346.51		
		SCHOOL LUNCH	
		REVOLVING	

DEPARTMENT HIGHWAY (CONT.)	EXPENDED	VENDOR	DEPARTMENT HIGHWAY (CONT.)	EXPENDED	VENDOR
	180.35	MCI COMM SERVICE		180.35	W. B. MASON COMPANY, INC
	23,870.22	McINTYRE LOAM, INC.		23,870.22	WAYSIDE FORD
	2,256.05	MEDWAY BLOCK & SUPPLY		2,256.05	WESTBOROUGH POLICE DEPARTMENT
	200.00	METAL MIRRORS DETAILING		200.00	WESTON & SAMPSON ENGINEERS
	875.55	MHQ MUNICIPAL VEHICLES		875.55	WILLIAM J. DEIANA
	517.20	MHO TRUCK EQUIPMENT		517.20	WORCESTER COUNTY HIGHWAY ASSOC
	21,780.00	MID STATE SEWERAGE INC		21,780.00	ZEE MEDICAL, INC
	387.50	MID-STATE INT'L TRUCKS, INC.		387.50	TOTAL HIGHWAY
	72.30	MITCHELL DRIVETRAIN SERVICE		72.30	
	275.50	MIYARES & HARRINGTON LLP		275.50	495 TRUCK CENTER
	2,165.23	MONNICK SUPPLY COMPANY, INC.		2,165.23	ANTHONY STORM
	4,441.22	NEXTEL COMMUNICATIONS D		4,441.22	BARTLETT'S TRACTOR SERVICE
	62.40	NORFOLK POWER EQUIPMENT		62.40	BILL KNIGHT INC
	486.00	NORTHEAST COPIER SYSTEMS, INC.		486.00	BILL'S PIZZA & RESTAURANT
	943.27	ONLINE COMMUNICATIONS		943.27	BOB'S AUTO SUPPLY CO., INC.
	19.99	PARE CORPORATION		19.99	BRADLEY ROARK
	382.50	PAUL DIBONA		382.50	BULLDOG FIRE APPARATUS INC
	135.00	PAUL MCLAUGHLIN		135.00	CIAO TIME CATERING
	60.00	PAUL RIANO		60.00	CN WOOD COMPANY INC
	2,719.34	PERMA-LINE CORP. OF		2,719.34	COLELLA'S SUPERMARKET, INC.
	4,047.94	PETE'S TIRE BARN, INC.		4,047.94	D.J.'S LANDSCAPING
	60.00	PHIL SCHILOSKI		60.00	DOWN TO EARTH LANDSCAPING
	75.00	PHILIP P SCHILOSKI		75.00	DYNASTY RESTAURANT
	45.00	PILLSBURY SIGN COMPANY		45.00	EASTERN MINERALS
	338.00	POSTMASTER-HOPKINTON/WOODVILLE		338.00	EDMUND SCHOFIELD*
	1,290.00	PRO TOOL & SUPPLY		1,290.00	GOLDEN SPOON
	11,681.11	PUTNAM PIPE CORP.		11,681.11	H. C. LARTER
	315.00	R E LYONS & SON FIRE EQUIPMENT		315.00	HOLLISTON OIL SERVICE, INC.
	1,121.51	RAYEM ENTERPRISES INC		1,121.51	HOPKINTON HOMESITE DESIGNS
	2,289.36	RICHEY & CLAPPER, INC.		2,289.36	HOPKINTON LUMBER CO.
	993.04	ROSENFELD CONCRETE		993.04	HOWARD P FAIRFIELD, LLC
	821.37	ROYCO		821.37	INNOVATIVE MUNICIPAL PRODUCTS
	340.00	SAFETY KLEEN		340.00	JEFF KENNEY
	20,000.00	SCHMIDT EQUIPMENT, INC.		20,000.00	JO GREYSTONE
	939.00	SEALCOATING INC		939.00	JOE REGAN TREE WORK, INC.
	1,938.74	SEARS COMMERCIAL ONE		1,938.74	JULIA TATE
	4,087.79	SOUTHWORTH-MILTON, INC.		4,087.79	LOWE'S
	146.75	SPRING REBUILDERS, INC.		146.75	MARIO CICCARELLI
	189.20	ST. PIERRE MFG. CORPORATION		189.20	MARLBORO HYDRAULIC HOSE
	161.65	STAPLES ADVANTAGE		161.65	MAS GOLF COURSE
	3,810.00	STAPLES CREDIT PLAN		3,810.00	MASS MOBILE INSPECTIONS
	2,880.00	STEVEN SOINI		2,880.00	MICROBERT TRUCKING CO
	585.00	STUART DEAN COMPANY, INC.		585.00	MHQ MUNICIPAL VEHICLES
	1,300.00	STUDLEY GARAGE DOOR CO		1,300.00	MHQ TRUCK EQUIPMENT
	642.00	THE EAGLE LEASING COMPANY		642.00	MID-STATE INT'L TRUCKS, INC.
	350.00	THE LINE SMITH		350.00	MONNICK SUPPLY COMPANY, INC.
	21,486.00	TOOL & EQUIPMENT CONNECTION		21,486.00	PETE'S TIRE BARN, INC.
	7,996.88	TOWN OF HOPKINTON/POLICE		7,996.88	PRECISION WEATHER FORECASTING
	275.00	TRAFFIC SYSTEMS, INC.		275.00	PYNE SAND & STONE CO., INC.
	984.50	TRAINUP.COM		984.50	R & D TREE SERVICE
	630.54	TRANSIT SEEDING INC		630.54	RAPPAZINI SITE DEVELOPMENT
	3,091.78	TRI-STATE KENWORTH		3,091.78	RONALD VANDAL
	2,690.40	UNIFIRST CORPORATION		2,690.40	SCOTT'S LANDSCAPING
	539.88	VERIZON		539.88	SOUTHWORTH-MILTON, INC.
	135.00	VERIZON COMMUNICATIONS		135.00	SPRING REBUILDERS, INC.
		VILLAGE LUMBER COMPANY, INC.			ST. PIERRE MFG. CORPORATION

DEPARTMENT	VENDOR	EXPENDED	DEPARTMENT	VENDOR	EXPENDED
SNOW & ICE (CONT.)	STEWARTS WELDING	1,140.00	SEWER	G. A. INDUSTRIES, LLC	522.33
	TED'S OF FAYVILLE, INC.	1,182.50	DEPARTMENT	GODWIN PUMPS	3,052.00
	TUCK'S TRUCK SALES	139.79	(CONT.)	GRAINGER, INC.	267.83
	WAYSIDE FORD	669.66		HOLLISTON SEWER SERVICE	15,130.00
	WILLIAM J. DEIANA	13,660.00		HOPKINTON GULF	29.00
	TOTAL SNOW & ICE	467,608.20		HOPKINTON LUMBER CO.	86.36
				INDUSTRIAL CHEM LABS & SERVICE	238.48
				ITT WATER & WASTEWATER USA	6,718.61
				J D MARQUEDANT & ASSOCIATES	2,680.00
				J&R ENGINEERED PRODUCTS INC	377.42
STREET LIGHTING	ACTION COPY TEAM	18.82		J.C. PARMENTER, INC.	600.00
	NSTAR ELECTRIC	40,204.16		JEFFREY PYNE	75.00
	REPUBLIC ITS	5,630.00		JOE REGAN TREE WORK, INC.	1,500.00
	TOTAL STREET LIGHTING	45,852.98		JOSEPH P CARDILLO & SON INC	669,391.72
OTHER STORM CONTROL	COLELLA'S SUPERMARKET, INC.	24.00		KING GAGE ENGINEERING CORP	85.00
	DYNASTY RESTAURANT	139.93		KRAFT POWER	2,056.39
	NORFOLK POWER EQUIPMENT	62.10		LAFLEUR ELECTRICAL COMPANY	886.15
	TJ'S RESTAURANT	137.55		LAW OFFICE OF RICHARD NYLEN JR	30,999.50
	TOTAL OTHER STORM CONTROL	363.58		LOUIS MONGIAT	70.00
				LOWE'S	472.00
				MANN CHEMICAL LLC	166.50
				MARK D. ABRAHAMS, CPA*	12,000.00
				MASS WATER POLLUTION ABATEMENT	616.77
				MCINTYRE LOAM, INC.	495.00
WASTE COLL. & DISPOSAL	495 TRUCK CENTER	105.64		MICHAEL A. FREDETTE	80.00
	ACTION COPY TEAM	498.00		MIYARES & HARRINGTON LLP	52,770.50
	BILL'S PIZZA & RESTAURANT	117.34		MWPCA	40.00
	CLEAN HARBORS, INC.	630.00		NEIWPCC TRAINING	685.00
	DAVID ADELMAN	972.10		NEW ENGLAND WATER WORKS ASSOC.	145.00
	E. L. HARVEY & SONS, INC.	653,212.00		NORFOLK POWER EQUIPMENT	31.62
	HOPKINTON INDEPENDENT INC	375.00		NORTHEAST ELECTRICAL DIST	412.36
	HOPKINTON LUMBER CO.	29.24		NSTAR ELECTRIC	60,900.91
	JOHN'S JONS	450.00		NSTAR GAS	139.86
	LORUSSO CORP	11,757.90		PETER J WRIGHT	56.71
	MASSRECYCLE	199.20		PODGURSKI CORPORATION	1,710.00
	MIYARES & HARRINGTON LLP	1,502.00		PUTNAM PIPE CORP	150.00
	MONICK SUPPLY COMPANY, INC.	99.76		R E LYONS & SON FIRE EQUIPMENT	780.00
	NORTHLAND ENVIRONMENTAL LLC	11,466.67		SCOTT SEPTIC INC	450.60
	ORBIS	499.83		SEARS COMMERCIAL ONE	9,630.00
	RYAN SCHIOSKI	529.09		SLADE SERVICES, INC.	56.71
	WASTE ZERO INC	5,615.49		SOUTH MIDDLESEX	1,710.00
	WHEELABRATOR MILLBURY	303,999.03		STAPLES ADVANTAGE	371.59
	TOTAL WASTE COLL. & DISPOSAL	991,968.29		TOWN OF HOPKINTON/POLICE	54,175.00
				TOWN OF WESTBOROUGH	279,204.53
SEWER DEPARTMENT	ABC ENVIRONMENTAL	8,428.90		UNIBANK	400.00
	ABLE SEPTIC SERVICE	600.00		USA BLUEBOOK	630.08
	AECOM TECHNICAL SERVICES	554,824.57		VERIZON	3,383.65
	AGGREGATE INDUSTRIES N E	618.24		WATERLINE INDUSTRIES CORP	874,531.52
	ALLIED ELECTRONICS	170.61		WILLIAM H KING ASA	3,900.00
	AVAYA	450.36		WILLIAMS SCOTSMAN, INC.	3,282.12
	B.L. MAKEPEACE INC	40.50		YANKEE ENGINEERING &	4,390.00
	BARTLETT ELECTRICAL SERVICES	681.40		TOTAL SEWER DEPARTMENT	2,711,365.74
	BEALS & THOMAS, INC.	27,567.25		ACTION COPY TEAM	327.17
	BIGELOW ELECTRICAL CO INC	225.00		AECOM TECHNICAL SERVICES	19,803.33
BILL'S PIZZA & RESTAURANT	57.99		AGGREGATE INDUSTRIES N E	1,201.94	
BOB'S AUTO SUPPLY CO., INC.	334.28		ASNE	163.50	
BOB'S STORE, INC.	760.83				
CAPITOL TRAILER LEASING, INC.	1,800.00				
COMMUNITY INVESTMENT ASSOC	2,475.00				
COMMUNITY NEWSPAPER COMPANY	662.75				
CUSTOM ALARM SERVICE, INC.	2,451.25				
ECO TEC INC	1,842.50				
EDWARDS ANGELL PALMER & DODGE	6,480.00				

DEPARTMENT	VENDOR	EXPENDED	DEPARTMENT	VENDOR	EXPENDED
WATER	AVAYA	214.72	WATER	NORTHEAST PUMP & INSTRUMENT CO	7,847.94
	BOB'S AUTO SUPPLY CO., INC.	5,526.10	DEPARTMENT	NSTAR ELECTRIC	103,526.78
(CONT.)	BOB'S STORE, INC.	1,040.38	(CONT.)	NSTAR GAS	1,716.65
	BONDED TRANSMISSIONS, INC.	336.84		ONLINE COMMUNICATIONS	184.96
	BORDEN & REMINGTON CORPORATION	20,716.32		PARACO GAS CORP	1,148.64
	BOSTON LAWNMOWER CO INC	213.86		PETE'S TIRE BARN, INC.	1,225.00
	COMMONWEALTH OF MASSACHUSETTS	2,982.94		POINT SOFTWARE, INC.	1,743.71
	D C ELECTRIC INC	450.00		POLAND SPRING WATER	38.90
	DANIEL BATES	16.96		POLAND SPRINGS DISTRIBUTORS	7.98
	DATA CONNECT	542.50		POLLARD WATER	203.73
	DELL MARKETING LP.	3,488.33		POSTMASTER-HOPKINTON/WOODVILLE	280.00
	EDWARD ROBERTS	235.00		PREMIER LABORATORY	3,403.00
	ERIC CARTY	84.00		PUTNAM PIPE CORP.	18,438.17
	F G SULLIVAN DRILLING	5,949.00		PYNE SAND & STONE CO., INC.	255.30
	FAY, SPOFFORD & THORNDIK	33,400.00		QUIRK	645.74
	FERGUSON WATERWORKS	358.00		R E LYONS & SON FIRE EQUIPMENT	184.25
	FLOWRITE VALVE SERVICE INC	6,615.53		R I ANALYTICAL	1,824.70
	FOSTER-CARROLL INC	985.00		REGAN SUPPLY AND TESTING SERV	1,075.00
	G A INDUSTRIES, LLC	717.02		ROBERT J. WRIGHT	252.00
	GARDNER CONSTRUCTION &	20,031.95		SENSUS METERING SYSTEM	2,640.00
	GRAINGER, INC.	3,473.42		SOUTHWORTH-MILTON, INC.	1,413.26
	GUTERMANN INC	2,565.00		STEWARTS WELDING	393.00
	GUTERMANN INC	8,415.00		SULLIVAN ASSOCIATES	12,222.56
	H PERRON LOCKSMITHS INC	268.34		TERRACON CORP	1,067.00
	HALEY AND WARD INC	51,710.17		TI-SALES	454.36
	HANNA INSTRUMENTS	670.39		TOWN OF ASHLAND	306.40
	HEMI ENTERPRISES INC	278,510.00		TOWN OF HOPKINTON/POLICE	8,928.15
	HOLLISTON OIL SERVICE, INC.	3,678.73		TUCK'S TRUCK SALES	547.51
	HOPKINTON GULF	170.45		UNFIRST CORPORATION	1,200.00
	HOPKINTON INDEPENDENT INC	415.00		UNIVAR USA INC	1,847.90
	HOPKINTON LUMBER CO.	775.16		USA MOBILITY WIRELESS INC	719.40
	HRP ASSOCIATES INC	7,405.98		UTILITY SERVICE CO	960.78
	INDUSTRIAL TECHNICAL SERVICES	8,520.71		VERIZON	127.50
	ITT WATER & WASTEWATER USA	39.00		VERIZON COMMUNICATIONS	24.65
	J.C. MADIGAN INC	411.76		VILLAGE LUMBER COMPANY, INC.	1,019.17
	JAMIE OIL CO	1,727.95		WALCO	403.23
	JEAN SCARLATA	137.05		WALCO SERVICE COMPANY	470.43
	JMJ ELECTRIC COMPANY, INC.	1,010.50		WAYSIDE FORD	1,257.75
	LOUIS MONGIAT	347.00		WINSTON BUILDERS CORPORATION	678.40
	LOWE'S	472.30		ZEE MEDICAL, INC	3,000.00
	MAIN STREET SERVICE CENTER	671.87		ZEP MANUFACTURING COMPANY	5,424.96
	MANN CHEMICAL LLC	3,468.75		TOTAL WATER DEPARTMENT	6,017.58
	MARK D. ABRAHAMS, CPA*	7,500.00	CEMETERY	AGGREGATE INDUSTRIES N E	25,044.25
	MARLBORO HYDRAULIC HOSE	59.40	COMMISSION	ANDOVER MARKER CO	1,331.25
	McINTYRE LOAM, INC.	1,246.01		KAY-COR	1,899.00
	MICHAEL A. FREDETTE	328.51		McINTYRE LOAM, INC.	19,900.00
	MICROBAC LABORATORIES	922.00		PUTNAM PIPE CORP.	64,553.19
	MID-STATE INTL TRUCKS, INC.	47.26		PYNE SAND & STONE CO., INC.	341.90
	MONNICK SUPPLY COMPANY, INC.	1,024.62		STEVEN SOINI	701.25
	MONSON COMPANIES	3,056.31		TRANSIT SEEDING INC	55.00
	MWWA	75.00		WILLIAM J. DEIANA	
	NEW ENGLAND CIVIL	6,600.00		TOTAL CEMETERY COMMISSION	
	NEW ENGLAND WATER WORKS ASSOC.	1,360.00			
	NEXTEL COMMUNICATIONS W	1,429.11	BOARD OF		
	NORTHEAST COPIER SYSTEMS, INC.	486.00	HEALTH		
	NORTHEAST EAGLE	1,888.58			
	NORTHEAST ELECTRICAL DIST	368.71			

DEPARTMENT	VENDOR	EXPENDED	DEPARTMENT	VENDOR	EXPENDED		
BOARD OF HEALTH (CONT.)	HOPKINTON DRUG	69.36	YOUTH SERVICES	ACTION COPY TEAM	154.06		
	MASS ASSOC OF HEALTH BOARDS	100.00		ANNE SCHNEIDER	61.23		
	MICROBAC LABORATORIES	696.00		HOPKINTON PUBLIC SCHOOLS	200.00		
	MIYARES & HARRINGTON LLP	1,440.50		HUB TECHNICAL SERVICES	722.00		
	NEXTEL COMMUNICATION BOH	528.38		JANE ROCHE	514.69		
	STAPLES ADVANTAGE	1,453.52		JOAN TITUS	38.25		
	W. B. MASON COMPANY, INC	203.88		MARYROSE DEGROOT	25.00		
	TOTAL BOARD OF HEALTH	5,589.79		TOTAL YOUTH SERVICES	1,715.23		
	COUNCIL ON AGING	ABLE SEPTIC SERVICE		740.00	VETERANS SERVICES	ANTHONY MASTROIANNI	687.39
		ACE SERVICE COMPANY, INC.		760.45		CORRECTIONAL INDUSTRIES	927.36
		AIRTEK		500.00		TOTAL VETERANS SERVICES	1,614.75
		ALLSTATE FIRE EQUIPMENT		266.00	LIBRARY	ACTION COPY TEAM	373.40
		ATLANTIC REFRIGERATION OF		1,179.69		AMAZON.COM	886.12
BARBARA DRUVINS		38.00	AMERICAN LIBRARY ASSOCIATION	23.40			
BARDON'S WATER TREATMENT		1,000.00	BAKER & TAYLOR CO., INC.	20,856.07			
BONDED TRANSMISSIONS, INC.		3,414.43	BAYSCAN TECHNOLOGIES	108.00			
BUTLER-DEARDEN PAPER SERVICE		1,599.60	BRODART LIBRARY SUPPLIES DIV.	222.88			
C & T PAINT & WALLPAPER		100.97	COMCAST	75.00			
CHARLES JACKSON		175.00	DEMCO, INC.	113.79			
CUSTOM ALARM SERVICE, INC.		164.45	EDC EDUCATIONAL SERVICES	282.73			
DAVID ALMY		31.00	FNI GROUP LC	20.00			
DONNA DENEEN		106.46	GALE RESEARCH	1,055.44			
GRAINGER, INC.		1,069.65	GATEHOUSE MEDIA NE	30.68			
HAM		50.00	GAYLORD BROTHERS	1,593.47			
HESS CORPORATION		10,338.44	GRAINGER, INC.	219.68			
HOPKINTON FIRE DEPARTMENT		210.00	HESS CORPORATION	1,679.68			
HOPKINTON GULF		352.12	HOLLISTON OIL SERVICE, INC.	3,999.83			
HOPKINTON LUMBER CO.		4,877.21	JAN-PRO OF WESTERN MASS	3,540.00			
IDEAL FIRE PROTECTION INC		260.00	LERNER PUBLISHING CO.	365.04			
JUDITH ALLESSIO		26.95	LOGIC COMMUNICATIONS	559.00			
LOWE'S		611.44	MARSHALL CAVENDISH CORPORATION	401.01			
MARLENE TROUPES	378.90	MPS	233.65				
MARY McLEOD	289.99	NSTAR GAS	1,001.69				
MASS ASSOC. FOR COUNCIL OF THE AGING	653.46	PDR DISTRIBUTION LLC	77.90				
MPLC	125.00	PENWORTHY	411.41				
MRA EDUCATIONAL FOUNDATION	200.00	RELIANCE LABEL SOLUTIONS	216.69				
NEXTEL COMMUNICATIONS COA	1,197.93	RENAISSANCE BOOK SERVICES CORP	199.86				
NSTAR ELECTRIC	674.20	ROWNAK HUSSAIN	102.20				
NSTAR GAS	3,229.42	SCHOLASTIC LIBRARY PUBLISHING	1,475.27				
PAUL FLAHERTY PLUMBING & HEAT	2,176.45	STAPLES CREDIT PLAN	20.00				
POSTMASTER-HOPKINTON/WOODVILLE	3,750.00	SUNNYSIDE GARDENS	0.00				
QUILL CORPORATION	1,390.75	SUSAN MARSHALL	31.79				
RAMSEY AUTO REPAIR INC	2,557.08	THE BOOK FARM INC	346.29				
RON'S TIRE & SERVICE INC	76.05	THE CHILD'S WORLD	381.90				
RPB SYSTEM & SERVICES (RIS)	3,542.40	VALUE LINE PUBLISHING, INC.	898.00				
SCOTT'S LANDSCAPING*	618.45	W. B. MASON COMPANY, INC.	1,989.46				
STAPLES ADVANTAGE	53.07	WORLD BOOK DIRECT MARKETING	42.40				
STAPLES CREDIT PLAN	60.25	WORLD BOOK INC	578.00				
SUNNYSIDE GARDENS	0.00	TOTAL LIBRARY	44,431.43				
SYSCO FOOD SERVICES	1,509.63	RECREATION	HOPKINTON LUMBER CO.	29.59			
THOMAS McLEOD	325.00		JOHN'S JONS	4,540.00			
VERIZON	2,617.22		MICHAEL PREITE	52.98			
XAVUS SOLUTIONS LLC	2,235.00		NEXTEL COMMUNICATIONS P&R	829.51			
TOTAL COUNCIL ON AGING	56,224.11		NSTAR ELECTRIC	1,136.10			

DEPARTMENT	VENDOR	EXPENDED	DEPARTMENT	VENDOR	EXPENDED
RECREATION (CONT.)	PERMA-LINE CORP. OF NEW ENGLAND	386.45	SCHOOL FED GRANTS (CONT.)	COMMONWEALTH OF MASSACHUSETTS	1,166.27
	PRINT WORKS, INC.	3,400.00		EASTER SEALS NH	795.00
	SCOTT'S LANDSCAPING	700.00		ECAMPUS.COM	50.72
	STAPLES ADVANTAGE	38.46		EDUCATION RESOURCES, INC.	435.00
	STONEWALL CONSTRUCTION	1,573.00		EXPLORE LEARNING	1,598.00
	THE EAGLE LEASING COMPANY	900.00		FUTURE HORIZONS	160.00
	TOTAL RECREATION	13,586.09		GOVCONNECTION, INC.	2,583.17
				HANDWRITING WITHOUT TEARS	545.00
				HAZELDEN	1,418.00
				HOUGHTON MIFFLIN HARCOURT	1,846.65
HISTORIC COMMISSION	ROBERT IONTA	154.08	HUB TECHNICAL SERVICES	9,638.00	
	RONALD YANKEE	577.74	IDEAL CONSULTING SERVICES, INC	4,108.00	
	WESTBORO PAINT & DECORATING	48.81	IIDA CARREIRO KING	9,300.00	
TOTAL HISTORIC COMMISSION	780.63	JACOUELINE CROSBY	247.05		
		JANE ROCHE	1,500.00		
CELEBRATIONS	JUDITH A MURPHY	182.01	JESSICA GREENFIELD	211.80	
	RAY GENDREAU	708.27	JILL LEACH	379.95	
	TJ'S RESTAURANT	1,040.00	JOANNE RODRIGUEZ	38.26	
TOTAL CELEBRATIONS	1,910.28	JUDY FASK	692.98		
		KNOWLEDGE CONNECTION, INC.	55.00		
HISTORIC DIST. COMMISSION	AMERICAN FLAG STORE.COM	567.00	LINCOLN LEARNING SOLUTIONS	21,720.00	
	WALNUT HILL	21,652.28	MARY JO JONES	2,000.00	
	TOTAL HISTORIC DIST. COMMISSION	22,219.28	MASS ACADEMY OF MATH & SCIENCE	357.00	
		MASS ASSOC OF TEACHERS OF OTHER LANGUAGE	200.00		
DEBT SERVICE	MASS WATER POLLUTION ABATEMENT	464,540.63	MASS ASSOC OF TEACHERS OF OTHER LANGUAGE	125.00	
	TOWN OF ASHLAND	72,342.28	MASS DOWNS SYNDROME CONGRESS	6,992.00	
	TOWN OF WESTBORO	14,582.98	MASS TEACHERS' RETIREMENT	7,000.00	
UNIBANK	7,671,982.61	MATTHEW MYLES	2,218.00		
TOTAL DEBT SERVICE	8,223,148.51	MIMEO	189,655.28		
		NEW ENGLAND CENTER FOR CHILDREN	1,140.60		
PAYMENT OF NOTES	RUTH YESLOW	0.00	OFFICE DEPOT	3,145.93	
	UNIBANK	492,000.00	OPTIONS PUBLISHING, INC.	2,527.00	
	TOTAL PAYMENT OF NOTES	492,000.00	PARENT INSTITUTE	1,000.00	
REG. TECH. VOC. SCHOOL	JOSEPH P. KEEFE TECHNICAL SCH.	389,079.00	PATRICIA WHITE	1,750.10	
	TOTAL REG. TECH. VOC. SCHOOL	389,079.00	PERKINS SCHOOL FOR THE BLIND	24,999.81	
			PLATO LEARNING, INC.	1,879.00	
OTHER SPECIAL REVENUES	ED ROBERTS	2,000.00	PRINT WORKS, INC.	2,590.00	
	ED ROBERTS AND W J DEIANA INC	19,150.00	RCS LEARNING CENTER	78.00	
	JAMES E TOBIN	2,000.00	RHEA STONE	4,632.00	
	JAMES TOBIN AND H C LARTER CO	20,272.00	SOLUTION TREE	150.00	
	JAMES TOBIN AND MCINTYRE ENGINEERING	2,110.00	STONEMAN CHANDLER, & MILLER	179.00	
	MCINTYRE ENGINEERING & SEPTIC	1,885.00	SUMMIT PROFESSIONAL EDUCATION	500.00	
	MIYARES & HARRINGTON LLP	795.03	THE BRIDGE: G STALEY HALL	1,922.50	
	ROBERT AND CATHERINE BUDAY	8,282.00	THE EDUCATION COOPERATIVE	295.00	
	ROBERT BUDAY AND SCOTT SEPTIC	15,054.00	THE LEARNING CENTER FOR DEAF	1,922.50	
	SHARON CUNNINGHAM & BEN CRAM CONTRACT	28,700.00	UNIVERSITY CONFERENCE SERVICES	177.63	
TOTAL OTHER SPECIAL REVENUES	100,248.03	WARREN CONFERENCE CENTER	968.00		
		TOTAL SCHOOL FED GRANTS	349,072.41		
SCHOOL FED GRANTS	ACCEPT EDUCATION COLLABORATIVE	5,235.00	BAKER & TAYLOR CO., INC.	0.00	
	AMY RITTERBUSCH	125.00	COMMONWEALTH OF MASSACHUSETTS	20.56	
	APPLE COMPUTER, INC.	8,075.06	W. B. MASON COMPANY, INC	392.00	
	ARNOLD M. KERZNER, M.D.	3,200.00	TOTAL SCHOOL STATE GRANTS	412.56	
	ASCD - ASSOC. FOR SUPERVISION	2,029.20			
	ASSOCIATION FOR BEHAVIOR	223.00			
	BEHAVIORAL CONCEPTS, INC.	3,750.50			
	BUILDING LEARNING COMMUNITIES	9,355.00			
	COMMONWEALTH LEARNING CENTER	150.00			
	COMMONWEALTH OF MASSACHUSETTS	1,989.95			

DEPARTMENT	VENDOR	EXPENDED	DEPARTMENT	VENDOR	EXPENDED
(CONT.)	APPLE COMPUTER, INC.	6,819.80	(CONT.)	VALLEY COMMUNICATIONS SYSTEMS	36,486.44
	BARNES & NOBLE	1,906.41		VILLAGE PRINT	150.00
	BIBBY FINANCIAL SVCS, INC.	878.00		VOICETHREAD	620.00
	BRIANNA ROCHE	1,000.00		WESTBOROUGH FIRE DEPT	1,317.81
	CEIL SHARON SCHOOL OF DANCE	1,990.00		WHALLEY COMPUTER ASSOC, INC.	1,365.99
	CLASSROOM DIRECT.COM	19.93		TOTAL GIFTS	130,844.54
	CLASSROOM PRODUCTS	59.70			
	CONWAY SCHOOL OF DESIGN	3,125.00		BAY ASSOCIATES	9,050.00
	DANIEL O'NEIL	276.30		FAY, SPOFFORD & THORNDIK	44,979.40
	DEVON ROCHE	1,000.00		H&S ENVIRONMENTAL INC	2,520.00
	DIGITAL WISH	162.00		MIYARES & HARRINGTON LLP	29,943.15
	DISCOUNT SCHOOL SUPPLY	105.09		ROBERT FOSTER	250.00
	DOROTHY FERRITER	1,892.29		SASAKI ASSOC INC	14,927.39
	DOUG STONE	223.10		TOTAL 53G CONSULTANTS	101,669.94
	ECAMPUS.COM	1,749.54			
EDUWARE	1,749.54				
ENERGY FOCUS	2,146.40	Laura Doyle	210.00		
EVA BERGENSEN	3,262.50	LIL FOLK FARM	8,220.00		
FOLLETT LIBRARY RESOURCES	153.16	LONG DISTANCE TIRE, INC.	3,728.79		
GOVCONNECTION, INC.	381.10	LOUIS TRAVAGLINI	45.65		
GUITAR CENTER	1,766.03	LUMBER STREET AUTO REPAIR, INC.	236.00		
HANDWRITING WITHOUT TEARS	124.99	M E O'BRIEN & SONS INC	225.00		
HUB TECHNICAL SERVICES	497.54	MACK JACOBS	480.00		
IPARADIGMS, LLC-DEVELOPERS OF	22,004.00	MAD SCIENCE OF GREATER BOSTON	760.00		
ITEN INDUSTRIES	355.94	MALLORY BANNON	227.96		
JAN MCCARTHY GILL	3,900.00	MARLBORO HYDRAULIC HOSE	65.00		
KATHERINE WILSON	389.89	MASS BUILDING COMMISSION	287.37		
KEITH LOVE	1,000.00	MASS MOBILE INSPECTIONS	75.00		
KEN JOHNSON	1,000.00	MASS RECREATION & PARK ASSOC.	88.00		
LAKESHORE LEARNING MATERIALS	145.92	MASS FEDERATION OF BUILDING OFFICIALS	371.60		
LOWES	29.95	McINTYRE LOAM, INC.	505.00		
MARCIA SOLDAN	564.80	MCLE	3,000.00		
MF & J ASSOCIATES, LLC	840.00	MEDSTAR AMBULANCE	29,000.00		
MICHAEL RICHARDSON	140.00	MHQ MUNICIPAL VEHICLES	260.00		
MIDLAND GRAPHICS	1,000.00	MHQ-SUPPLY	25.00		
MIKE DIMASCIO	726.35	MICHAEL CASASANTA	7,180.00		
MV SPORT	77.47	MICHAEL J. CONNOLLY & SONS, INC	2,483.17		
NSTAR ELECTRIC	2,288.26	MICHAEL PREITE	150.00		
ORBIS	437.69	MICHHELLE COBURN	688.12		
PARTNERS IN HEALTH	1,100.17	MID-STATE INT'L TRUCKS, INC.	2,655.00		
PAUL ZOMPETTI	1,090.00	MIKE BENT	96.00		
PETE LEMIEUX	268.65	MILFORD IMAGING INC	2,126.31		
PILLSBURY SIGN COMPANY	276.30	MILFORD REGIONAL MEDICALCENTER	585.00		
POST PROM 2010	585.00	MITCH SANBORN	9,522.00		
RIVERSIDE PUBLISHING CO	2,000.00	MIYARES & HARRINGTON LLP	500.00		
RM EDUCATION SOFTWARE, INC	9,345.00	MUNICIPAL GRAPHICS INC	105.00		
SCHOOL SPECIALTY	1,088.50	NANCY EMRICK	260.00		
SOUTHBOROUGH FIRE DEPARTMENT	189.80	NANCY KELLEIGH	500.00		
STAPLES BUSINESS ADVANTAGE	139.94	NANCY LITTLEFIELD	13,405.00		
TEACHERWEB, INC.	601.85	NASHORA VALLEY SKI AREA	3,163.23		
THOMAS COBURN	2,364.87	NEXTEL COMMUNICATIONS	150.00		
TOWN OF BOXBOROUGH	292.87	NFTA	823.40		
TOWN OF MILFORD	1,000.00	NORTHEAST COPIER SYSTEMS, INC.	2,100.00		
TOWN OF UPTON	450.00	NORTHEAST NURSERY INC	480.40		
TRI VALLEY SPORTS	2,059.60	NSTAR ELECTRIC	476.00		
U. S. FUND FOR UNICEF	272.00	OFFICE DEPOT	185.55		
	1,505.00	ORIENTAL TRADING CO., INC.	253.99		
	1,271.00	PARENT OF MAXWELL CERULLE			

DEPARTMENT
53 E 1/2
REVOLVING
(CONT.)

VENDOR	EXPENDED	DEPARTMENT	VENDOR	EXPENDED
PARENTS OF SAM CIRCO	198.67	EDUCATION	TOTAL 53E1/2 REVOLVING	497,769.72
PAT O'BRIEN SR	1,035.00	REVOLVING	ABSOLUTE YOGA	611.00
PATRICIA SINACOLE	210.00		ACTION COPY TEAM	2,295.00
PAUL BLIVESS	210.00		ADELINE ALEX	980.00
PAUL K. CLARK	35.03		ADPRO TEAM SPORTS	2,699.30
PEAK SOFTWARE SYSTEMS	625.00		AKRON DESIGN AND COSTUME CO	507.00
PERMA-LINE CORP. OF NEW ENGLAND	110.70		ALICE BEECHER	500.00
PETER TROGOS	2,835.00		AMANDA MAFFEI	600.00
PETER ZERESKI	3.50		ASHLAND PUBLIC SCHOOLS	232.00
PHYSIC-CONTROL, INC	3,107.10		ATLANTIC CAPITAL	80.00
POSTMASTER-HOPKINTON/WOODVILLE	484.00		ATLANTIC SPORTSWEAR	453.48
PREMIER LABORATORY	700.00		BARBARA TIMKO	140.97
PRINT WORKS, INC.	937.50		BARBIZON LIGHTING COMPANY	23.57
PUTNAM PIPE CORP.	745.61		BARNES & NOBLE	117.48
RC PROMOTIONS	2,420.76		BILL HORSEMAN PHOTOGRAPHY	45.00
RECOGNITION CENTER INC	552.00		BLUE MOOSE TEES	893.53
REMINISANTS	1,000.00		BOLIO SPORTING GOODS	262.50
RICK CARLSON	855.00		BONNIE ELLIS	279.84
RITA ATKINSON	640.00		BRYAN KING	18.30
RITCHIE BUS LINES	19,650.00		CAPOBIANCO TRUCKING	4,800.00
ROBERT RIVEST	3,000.00		CATHY MCLAUGHLIN	73.36
RYAN HENDRY	200.00		CENTER FOR EDUCATION	164.00
SANDRA HALEY	210.00		CENTURY HEALTH	2,145.00
SARAH WHALEN	200.00		CHIP COLLINS	379.08
SCOREBOARD ENTERPRISES, INC.	2,711.15		CHRIS SWEENEY	375.00
SCOTT'S LANDSCAPING	13,650.00		CHRISTOPHER ELLIOTT	375.00
SEMBOA	245.00		CIAO TIME CATERING	700.00
SHALIN BROMLEY	610.50		DANA FARBER CANCER INST	577.50
SHEN'S GYMNASTICS ACADEMY	210.00		DAVID HANDRICK	450.00
SHERI CESNEK	20.00		DAVID TERRIO	86.00
SOUTH MIDDLESEX	75.00		DEBBIE MELINA	228.24
SPENCER EMS	380.00		DEBORAH DIONNE	207.86
STAPLES ADVANTAGE	1,715.90		DEBORAH LOHNES	75.00
STONEWALL CONSTRUCTION	660.00		DEBORAH R. BERGMAN	50.00
SUSAN PELLETIER	2,758.65		DEREK BARBER	86.00
TAYLOR RENTAL	96.36		DIANE SIMPSON	100.00
TED KENNEDY	720.00		DONNA MARESCA	673.21
TED'S OF FAYVILLE, INC.	420.00		DONNA TAUB	375.00
THE DISCOUNTER	659.33		DOUBLETREE HOTEL	2,126.64
THE EAGLE LEASING COMPANY	300.00		DRAMATISTS PLAY SERVICE, INC.	225.00
THE WARREN GROUP	278.00		DYNASTY RESTAURANT	2,301.56
THOMAS IRVIN	93.23		ED CLOUGH	450.00
THOMAS MCCABE	1,710.00		ELIZABETH NATION	53.00
THOMAS TAO	123.97		ELLEN MEEHAN	100.00
THREE TWINS PRODUCTION	3,412.25		FAITH SABOURIN	115.00
TIMOTHY HEALY	10.00		FAY, SPOFFORD & THORNDIK	776.00
TRANSFINDER	2,500.00		FIRST CONGREGATIONAL CHURCH	2,018.00
TRI VALLEY SPORTS	2,158.75		FOLLETT EDUCATIONAL SERVICES	498.81
TRILARY INC	406.75		FOLLIES	142.12
TRUCK VAULT	3,610.00		GERALYN ANAGNOTARAS	31.88
VERA MULLER	210.00		GILMAN GEAR MARTY GILMAN, INC.	9,828.74
VERMED	268.50		GINNY KURKOWSKI-CARRAI	89.03
VILLAGE PRINT	1,273.80		GROGAN MARGIANO	76.93
VOORHEES COMMUNICATION COMPANY	2,854.70		HALL YANN GIFFORD	6,569.67
W. B. MASON COMPANY, INC	734.54		HARROW SPORTS, INC.	512.59
WESTON & SAMPSON ENGINEERS	7,500.00		HCAM	55.00
XIANGXIA HEENEY	210.00			

DEPARTMENT
EDUCATION
REVOLVING
(CONT.)

VENDOR	EXPENDED
HONEY HILL FARMS, LLC	5,400.00
HOPKINTON BABE RUTH	125.00
HOPKINTON COUNTRY CLUB	6,760.00
HOPKINTON INDEPENDENT INC	936.00
HOPKINTON LUMBER CO.	349.63
HOPKINTON POLICE DEPARTMENT	172.00
IVY GRAPHICS	800.50
JAGAN NATH KHALSA	450.00
JANE LOCKWOOD	168.98
JANET YAVAROW	375.00
JEAN KESSLER	68.13
JEAN M. ROBERTS	390.26
JEAN ROBERTS	120.00
JESSICA ZENT	75.00
JOAN BANNON	935.19
JOCELYN JOYCE	96.87
JODI DOLAN	67.20
JOSH BURTON	86.00
JULIE YANKAUSKAS	244.66
JUSTIN O'LEARY	142.90
K & B SPORTSWEAR, INC.	1,374.00
KATHLEEN REGAN	330.61
KATHRYN A. BELHUMEUR	700.00
KATHY LETERIA	252.77
KATHY MACDONALD	2,105.50
KATHY YOUNIS	234.38
LACROSSE UNLIMITED TEAM SALES	2,105.00
LEAH BOYLAN	120.00
LEE CARON	375.00
LINDA KARNER	69.95
LISA LAWLER	17.60
LOWE'S	565.47
MARCY ARMS	180.00
MARIE LEONARD	125.00
MARK BACON	375.00
MARK STICKNEY	324.97
MARTHA OLNEY	44.00
MARY ANSELL	32.95
MARY LOU HAROIAN	210.63
MCGRAW HILL/THE WRIGHT GROUP	105.13
MEARS TRANSPORTATION SERVICES	614.00
MICHAEL J. CONNOLLY & SONS, INC	570.00
MIXED ENTERTAINMENT	300.00
NALLY ASSOCIATES	1,418.68
NANCY CLARK	163.51
NATALIE FENARA	100.00
NEC TROPHIES	3,259.55
NICK CASTELLONE	86.00
NSTAR	85,767.00
OLDE CITY FINANCIAL	164.95
OLIVA'S MARKET & CATERING	5,718.00
PATRICIA DUARTE	140.00
PEPPERS FINE FOODS	2,500.63
PERI CAVEDON	27.54
PILLSBURY SIGN COMPANY	3,745.00
R & H THEATRICALS	4,507.40
RUTH RICHARDSON	75.00

DEPARTMENT
EDUCATION
REVOLVING
(CONT.)

VENDOR	EXPENDED
SCHOLASTIC, INC.	127.05
SCHOOL DUDE.COM	3,140.00
SCOREBOARD ENTERPRISES, INC.	960.00
SHREWSBURY HEALTH AND RAQUET CLUB	118.75
SOUTHBORO RECREATION	52.50
ST JOHN THE EVANGELIST PARISH	200.00
STEVE BONO, SR	86.00
STEVE PETWICK	86.00
SUNNYSIDE GARDENS	75.00
SUSAN HOLCOMB	450.00
T.J.'S FOOD & SPIRITS	1,554.10
TEACHERS DRIVING ACADEMY LLC	12,871.00
TIM NELSON	32.25
TJ'S RESTAURANT	496.00
TOM-E-TEE'S	846.47
TOWN OF HOPKINTON/POLICE	1,188.00
TRACY RELLE	54.03
TRI VALLEY SPORTS	3,761.00
UNITED PARCEL SERVICE	32.05
US SPIRIT NATIONALS	4,998.00
VALERIE VON ROSENVINGE	5,305.08
VARSITY SPIRIT FASHIONS	2,533.60
WAYSIDE RACQUET CLUB	75.00
WELLS BINDERY	1,333.20
WESTBORO TENNIS	238.00
WHEATON COLLEGE	2,501.00
WHITEHALL LEARNING GROUP	150.00
WILLIAM H. ROBINSON	460.00
TOTAL EDUCATION REVOLVING	136,339.00

OTHER
REVOLVING

ANDERSON CASTRO	230.00
COMMUNITY NEWSPAPER COMPANY	137.50
COMMUNITY PRESERVATION	2,500.00
CUSTOM ALARM SERVICE, INC.	420.00
DIAMOND ATHLETIC TURF, INC.	2,860.00
G & G HOME IMPROVEMENTS	2,150.00
GLEN A HEINS TRUCKING	302.00
MHQ MUNICIPAL VEHICLES	7,638.20
NORTHEAST COPIER SYSTEMS, INC.	3,995.00
PATRICIA RACKAUSKIS	50.00
R. B. ALLEN CO. INC.	39,833.75
SIGNET ELECTRONIC SYSTEMS, INC	4,487.00
TOWN OF HOPKINTON	4,200.00
TOTAL OTHER REVOLVING	66,793.45

RECEIPT RESD.
FOR APPROP

BARROWS CONTRACTING	12,096.48
CAL-PAC CORP	19,144.18
CDM	72,125.00
DANIEL MAIN	60.00
GLEN A HEINS TRUCKING	1,698.00
JOE REGAN TREE WORK, INC.	900.00
KRW ASSOCIATES	300.00
MİYARES & HARRINGTON LLP	573.00
NANCY HEYWOOD	2,654.41
PILLSBURY SIGN COMPANY	2,425.00
RUSSELL A PHIPPS	31,050.00
WALNUT HILL	10,017.72

DEPARTMENT	VENDOR	EXPENDED	DEPARTMENT	VENDOR	EXPENDED
OTHER STATE/ FED GRANTS	TOTAL RECEIPT RESD. FOR APPROP.	153,043.79	TOTAL OTHER STATE/FED GRANTS		1,923,635.22
	ACTION COPY TEAM	160.00	CAPITAL PROJECTS- TOWN	ASPHALT ENGINEERING	2,350.00
	AMERICAN HARLEY DAVIDSON INC	3,733.72		ATLANTIC ELEVATOR SERVICE	2,454.00
	AMERICAN LIBRARY ASSOCIATION	180.00		CDMI	23,960.60
	ANN M. CLICK	11.40		FAY, SPOFFORD & THORNDIK	1,930.00
	ASSABET VALLEY MASTERSINGERS	250.00		FRANK I ROUNDS COMPANY	563.00
	BAKER & TAYLOR CO., INC.	299.67		HARRIS CARPET CENTER	1,744.89
	BRISTOL HARBOR INN	1,446.40		KERMIT SCHULZ & SONS INC	4,485.78
	C W MARS INC	65.00		MIYARES & HARRINGTON LLP	3,057.00
	CAROL MECAGNI	400.00		PUTNAM PIPE CORP	567.93
	CENTRAL EQUIPMENT COMPANY	65.00		SCOTT'S LANDSCAPING	892.10
	CENTRAL MASSACHUSETTS LAW	500.00		SIMARD ELECTRIC COMPANY	4,790.47
	CHERYL PERREAULT	500.00		WELD POWER SERVICE COMPANY	865.90
	CMRLS	54.00		WORLDBAND COMMUNICATIONS	3,125.00
	COLELLA'S SUPERMARKET, INC.	122.19		TOTAL CAPITAL PROJECTS-TOWN	50,806.67
	COMMONWEALTH OF MASS	0.00	CAPITAL PROJECTS- SCHOOL	ACTION COPY TEAM	596.07
	DAVIS BATES	500.00		BARROWS CONTRACTING	38,300.00
	DELL MARKETING L.P.	3,211.65		COMMUNITY NEWSPAPER CO.	429.00
	ELIZABETH EIDLITZ	500.00		CONIGLIARO BLOCK	9,000.00
	ENTER STAGE LEFT THEATER	950.00		G & G HOME IMPROVEMENTS	840.00
	ESL THEATER	400.00		H PERRON LOCKSMITHS INC	20.50
	FIRST CHOICE ARMOR & EQUIP	618.75		HAWKEYE FENCE	12,200.00
	GREATER MILFORD BALLET	400.00		HOPKINTON LUMBER CO.	1,046.67
	HIGGINS	577.10		HOPKINTON LUMBER CO.	7,236.00
	HPTA	1,450.00		JMJ ELECTRIC COMPANY, INC.	15,138.00
	JEAN BERTSCHMANN	120.19		KAY-COR	727.00
	L. H. S. ASSOCIATES, INC.	590.44		LAKESIDE LINE PAINTING	3,895.00
	LOGIC COMMUNICATIONS	3,648.00		MARCELLO CONSTRUCTION INC	6,746.70
	LOUIS SAKIN	4,153.74		MIYARES & HARRINGTON LLP	8,317.24
	MADE IN THE SHADE	400.00		NORFOLK IRON WORKS, INC.	485.36
	METROWEST SYMPHONY ORCHESTRA	400.00		PASEK CORP	2,150.00
	MILTON C WALSH ASSOC	574.37		PILLSBURY SIGN COMPANY	190.00
	MIYARES & HARRINGTON LLP	120.00		PK ASSOCIATES INC	700.00
	NEW ENGLAND LIBRARY ASSOC	2,494.64		ROD CARTER ASSOCIATES	800.00
	NEXTEL COMMUNICATIONS P	2,274.06		SFC ENGINEERING PARTNERSHIP	32,465.00
	OWEN G DUNN CO	12,425.09		SOURCE EQUIPMENT	128,000.00
	PARE CORPORATION	1,867.96		THE DESIGN PARTNERSHIP	176.00
	POSITIVE PROMOTIONS	310.00		TOWN OF HOPKINTON/POLICE	1,200.00
	POSTMASTER-HOPKINTON/WOODVILLE	567.00		UNIBANK	127.92
	POWERPHONE INC	350.00		W. B. MASON COMPANY, INC	270,788.46
	PSCMS	100.00	CAPITAL PROJECTS- ROADS	BOB'S AJUTO SUPPLY CO., INC.	24.95
	R A D SYSTEMS	392.92		BIGGS ENGINEERING AND TESTING	665.80
	RDJ SPECIALTIES, INC.	20.00		ELDRIDGE PLUMBING & HEATING	185.00
	RICHARD A. FLANNERY	2,900.00		GARDNER CONSTRUCTION & INDUSTRIAL SERV	26,182.55
	ROGER WILLIAMS UNIVERSITY	475.00		HOPKINTON LUMBER CO.	1.31
	SARA HUNTER	300.00		J D MARQUEDANT & ASSOCIATES	840.00
	SOUTHEASTERN MA COMMUNITY	580.00		JB SAWMILL & LANDCLEARING INC	30.00
	THE CLAFLIN HILL MUSIC	123.89		JM ELECTRIC COMPANY, INC.	2,238.00
	THOMAS IRVIN	86.98		JOE REGAN TREE WORK, INC.	800.00
	TIGER DIRECT	440.00		JOSEPH E NEALON AND	1,938.84
	TOWN OF HOPKINTON/POLICE	1,250,000.00		MCINTYRE LOAM, INC.	46,380.00
	TOWN OF MILFORD	406.75		MHQ MUNICIPAL VEHICLES	174,205.00
	TRILARY INC	1,546.31		MINUTEMAN TRUCKS, INC.	6,069.15
	UNITED GROUP INC	13,928.00		MIYARES & HARRINGTON LLP	
	W. B. MASON COMPANY, INC	1,350.00			
	WORLDBAND COMMUNICATIONS				

DEPARTMENT	VENDOR	EXPENDED	DEPARTMENT	VENDOR	EXPENDED		
CAPITAL PROJECTS-ROADS (CONT.)	MUNICIPAL GRAPHICS INC	224.00	TRUST ACCOUNTS (CONT.)	PIPER MOUNTAIN WEBS, LLC	500.00		
	NSTAR ELECTRIC	72,111.76		POWER PACK PRESENTATIONS	100.00		
	PILLSBURY SIGN COMPANY	380.00		PUBLISHERS WEEKLY	174.99		
	PK ASSOCIATES INC	20.00		PUMPERNICKEL PUPPETS	220.00		
	PUTNAM PIPE CORP.	4,497.65		RAFFAEL DE GRUTTOLA	150.00		
	RRC ENGINEERING	573.65		RICHARD CLARK	300.00		
	STEPHEN W HYNES AND TRANSIT SEEDING INC	17,000.00		ROGER TETREAU	250.00		
	VOORHEES COMMUNICATION COMPANY	899.00		RYAN FOISY	1,000.00		
	WACHUSETT PRECAST INC	1,850.20		SAMANTHA PRESCOTT	1,000.00		
	WESTON & SAMPSON ENGINEERS	2,035.00		SOUTHWICK ZOO	750.00		
	WILLIAM J. DEIANA	2,595.00		SPARKY'S PUPPETS	320.00		
	TOTAL CAPITAL PROJECTS-ROADS	16,830.00		SPORTS MUSEUM OF NEW ENGLAND	200.00		
		381,576.86		TOTAL TRUST ACCOUNTS	20,844.89		
	EMPLOYEE BENEFITS	BOSTON MUTUAL		7,662.58	AGENCY ACCOUNTS	ALAN GORDON	176.00
		BOSTON MUTUAL LIFE GROUP FALLON		3,231.17		ATTLEBORO AUXILIARY POLICE ASC	500.00
HARVARD PILGRIM ENHANCE		698,082.48	BELLINGHAM AUXILIARY POLICE	250.00			
MASS DIV EMPLOYMENT & TRAINING		4,463,075.86	BILLERICA EMG MGMT POLICE	500.00			
MIDDLESEX RETIREMENT SYSTEM		63,675.85	CHRISTOPHER ALBERINI	528.00			
MILFORD REGIONAL MEDICAL CENTER		1,274,204.00	COMMONWEALTH OF MASS	6,233.75			
UNIBANK		385.00	DAVID A MURI	176.00			
TOTAL EMPLOYEE BENEFITS		452,850.37	DAVID WHEELER	352.00			
		6,963,167.31	DEDHAM AUXILIARY POLICE	100.00			
OTHER MISCELLANEOUS		CHUBB & SON	33,563.00	DONALD COLBERT		3,190.00	
		ED LYONS	300.00	ELMWOOD SCHOOL		13,645.00	
		MIA PROPERTY AND CASUALTY	292,423.40	ETHAN HILLMAN		352.00	
		PAUL M. PHIPPS INSURANCE AGENCY	11,355.00	FREDERICK MCCONAGHY		704.00	
		WHITEHALL INSURANCE ASSOC.,INC	1,055.00	GLENN PARKER		1,588.00	
		TOTAL OTHER MISCELLANEOUS	338,696.40	GREGG WILDMAN		1,188.00	
			GREGORY ROTA	814.00			
	TRUST ACCOUNTS	AC MOORE	63.86	HAMPDEN COUNTY SHERIFFS	250.00		
		ALEXANDRA BROWN	1,000.00	HAVERTHILL AUX POLICE ASSOC	250.00		
		AMAZON.COM	82.50	HOLLISTON AUX POLICE ASSOC	250.00		
		AMY SUNG	100.00	HOLLISTON POLICE ASSOCIATION	100.00		
		AUDIO EDITIONS	5,201.19	HOLYOKE AUX POLICE DIVISION	500.00		
		BAYSCAN TECHNOLOGIES	100.00	HOPKINS SCHOOL	15,397.88		
		BOOK PAGE	432.00	HOPKINTON AUXILIARY POLICE	250.00		
		BOOKLETTERS	470.00	HOPKINTON HS STUDENT	223,742.66		
DAVIS FARMLAND		349.00	HOPKINTON MIDDLE SCHOOL	162,981.95			
DEBBIE O'CARROLL		250.00	JAMES BROWN	2,010.00			
DELL MARKETING L.P.		3,773.90	JAMES SWEENEY	176.00			
DENISE KOFRON		64.29	JAN GEBO	880.00			
ECOTARIUM		350.00	JEFF OTERI	360.00			
HIGGINS ARMORY MUSEUM		200.00	JEFFREY KEAVENEY	176.00			
JANWAY COMPANY USA INC		84.72	JOHN SANCHIONI	352.00			
JONATHAN HO	100.00	JOSEPH CIBOTTI JR	176.00				
KEVIN HUBBARD	350.00	JOSEPH CONNOLLY	5,632.00				
KIPP BROTHERS	135.00	JOSEPH MACDONALD	880.00				
LIBRARY INSIGHT INC	695.00	LEO P DOUCETTE	1,232.00				
MICHELE BRIDICE CRAEMER	300.00	MARK TARASIAK	770.00				
MIDDLESEX DISTRICT ATTORNEY	141.50	MATTHEW R RANKINS	704.00				
MOVIE LICENSING USA	350.00	MEDFORD AUXILIARY POLICE	100.00				
MUSEUM OF FINE ARTS, BOSTON	400.00	MELROSE AUXILIARY POLICE	250.00				
MUSEUM OF SCIENCE	245.00	MIDDLESEX SHERIFF'S C/P	500.00				
NEW ENGLAND AQUARIUM	625.00	MIDDLESEX SHERIFF'S CPU	500.00				
PATTI BENDIAK	16.94	PAUL PINTO	880.00				
		PAUL VAN-VLIET	352.00				

DEPARTMENT
AGENCY
ACCOUNTS
(CONT.)

REVERE AUXILIARY POLICE ASSOC
RICHARD BRIGGS
ROBERT STEVENS
RONALD BOWNESS
RONALD BRADY
RONALD MATTIOLI
ROY TESTA
RUSSELL JOHNSON
SOMERVILLE AUXILIARY POLICE
SOUTHBOROUGH EXPLORERS
STEVEN REALE
STEVEN ZANELLA
TEWKSBURY POLICE ASSOC
UPTON POLICE DEPARTMENT
W JOHN WOODFORD III
WALTER BREWER
WESTBOROUGH POLICE DEPT
WINTHROP AUXILIARY POLICE
TOTAL AGENCY ACCOUNTS

EXPENDED
100.00
176.00
1,776.00
660.00
3,432.00
178.00
7,840.00
352.00
500.00
250.00
352.00
4,224.00
100.00
100.00
176.00
5,116.00
100.00
250.00
475,639.24

Grand Total

35,665,968.33