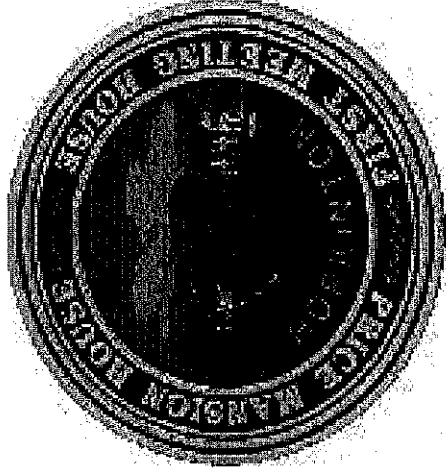


# *Town of Hopkinton*



*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	396.00			TOTAL ACCOUNTING	8,125.72
	COMMUNITY NEWSPAPER COMPANY	121.01	ASSESSOR		ACTION COPY TEAM	578.40
	FEDERAL EXPRESS	46.99			APPLIED GEOGRAPHICS INC	3,225.00
	GERALDINE HOLLAND	1,227.40			COMMONWEALTH OF MASS	30.00
	ICMA	37.21			COMMUNITY NEWSPAPER COMPANY	44.00
	JOANNE DINEEN	166.70			ELIZABETH SHER	33.89
	MARY PRATT	2,138.00			MAAO	795.00
	MASS MUNICIPAL ASSOCIATION	25.00			MASS CHAPTER OF IAAO	50.00
	METROWEST CHAMBER OF COMMERCE	75.00			MAYFLOWER VALUATION LTD	3,150.00
	MILFORD COMMUNITY PROGRAM	459.00			MIDDLESEX CNTY ASSESSORS ASSN.	240.00
	MİYARES & HARRINGTON LLP	240.00			MLS PROPERTY INFORMATION	324.00
	MMMA	0.00			NORFOLK SUFFOLK COUNTIES	25.00
	NORMAN KHUMALO	346.64			PATRIOT PROPERTIES, INC.	7,087.50
	NORTHEAST COPIER SYSTEMS, INC.	2,125.99			POINT SOFTWARE, INC.	1,193.71
	POSTMASTER-HOPKINTON/WOODVILLE	524.06			POSTMASTER-HOPKINTON/WOODVILLE	88.00
	SPRINT	1,230.14			ROBERT BUSHWAY	495.20
	STAPLES ADVANTAGE	2,547.49			STAPLES ADVANTAGE	40.07
	VERIZON	3,683.02			STEVEN MCCARTHY	1,224.75
	VERIZON COMMUNICATIONS	629.89			STEVEN MCCARTHY	1,370.00
	VERIZON SELECT SERVICES	184.30			W. B. MASON COMPANY, INC	1,552.38
	VERIZON WIRELESS	72.41			WORCESTER COUNTY ASSESSORS	56.00
	W. B. MASON COMPANY, INC	1,627.56			TOTAL ASSESSOR	21,602.90
	WEST PAYMENT CENTER	332.00			BUREAU OF LOCAL SERVICES DOR	90.00
	TOTAL SELECTMEN	19,141.58	TREASURER/ COLLECTOR		COMMONWEALTH OF MASSACHUSETTS	5,437.50
	COLELLA'S SUPERMARKET, INC.	213.52			FEDERAL EXPRESS	104.51
	HARPERS PAYROLL SERVICES	23,671.01			HALEY AND WARD INC	613.71
	IPMA HR 2009 REGIONAL CONF	325.00			INFORM BUSINESS SYSTEMS MA, INC	685.38
	MARK D. ABRAHAMS, CPA	18,865.00			LOGIC COMMUNICATIONS	732.19
	MARYROSE DEGROOT	923.48			MASS COLLECTOR & TREAS. ASSOC	90.00
	MASS BAY COMMUNITY COLLEGE	99.00			NORMAN KHUMALO	20.45
	MASS MUNICIPAL ASSOCIATION	30.00			PITNEY BOWES	6,136.07
	MICHELLE BRODEUR	117.85			POINT SOFTWARE, INC.	41,203.98
	MMPA	165.00			POSTAGE BY PHONE	13,200.00
	SHERATON BOSTON	174.29			UNIBANK	6,900.00
	SHRM	160.00			US BANK	750.00
	STAPLES ADVANTAGE	125.66			W. B. MASON COMPANY, INC	3,648.24
	W. B. MASON COMPANY, INC	236.77			TOTAL TREASURER/COLLECTOR	79,612.03
	TOTAL TOWN MANAGER	45,106.58	LEGAL		COLLINS & WEINBERG	1,776.00
	ASSOCIATION OF TOWN FINANCE	200.00			CONN KAVANAUGH ROSENTHAL	78,362.21
	TOTAL APPROPRIATION COMMITTEE	200.00			LYNCH BREWER HOFFMAN & FINK LLP	897.25
APPROPRIATION COMMITTEE	GFOA	190.00			MASS MUNICIPAL ASSOCIATION	105.00
	HEIDI KRIGER	641.21			MIRICK O'CONNELL	7,849.66
	HUB TECHNICAL SERVICES	378.00			MİYARES & HARRINGTON LLP	110,708.08
	INFORMATION MARKETING GROUP	100.00			TOTAL LEGAL	199,698.20
	JANET MACKAY	21.18	HUMAN RESOURCES		ACTION COPY TEAM	125.00
	MASS MUNICIPAL AUDITORS	70.00			HARPERS PAYROLL SERVICES	1,152.28
	MGFOA	55.00			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	TOWN HALL	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	286.74		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		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.)

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

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 10,610.00  
JAMES W. COZZENS 4,150.00  
MUNICIPAL MANAGEMENT ASSOC 185.72  
NEW HORIZONS COMPUTER 220.00  
NSTAR ELECTRIC 115,485.81  
OFFICE OF THE INSP GENERAL 1,550.00  
PATRIOT PROPERTIES, INC. 2,500.00  
POWER OPTIONS 375.00  
RICK SWIDERSKI 34.99  
THE COUNTRY PRESS INC 2,923.00  
VERIZON 12,576.62  
VERIZON COMMUNICATIONS 5,050.03  
WESTERN BACKUP SOLUTIONS 422.00  
TOTAL OTHER GENERAL GOVT. 191,759.78

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.)

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

DEPARTMENT  
POLICE  
(CONT.)

VENDOR  
PETE'S TIRE BARNS, INC.  
PLYMOUTH COUNTY  
POLICE SERVER USER GROUP  
POSTMASTER-HOPKINTON/WOODVILLE  
POWER SOLUTIONS LLC  
POWERPHONE INC  
PRINT WORKS, INC.  
PUBLIC SAFETY CONSULTANTS LLC  
PURE WATERS OF NEW ENGLAND  
R A D SYSTEMS  
REPUBLIC PLUMBING SUPPLY  
REXEL CLS  
RICHARD A. FLANNERY  
RICHEY & CLAPPER, INC.  
ROCKWOOD CORP  
ROYCO  
SAFE KIDS WORLDWIDE  
SCANNER MASTER CORPORATION  
SCOTT H. VANRAALTEN  
SIMARD ELECTRIC COMPANY  
SPRINT  
STAPLES ADVANTAGE  
SYNERGY SOLUTIONS  
T G ROOM OF SHREWSBURY INC  
TELREPCO  
THOMAS IRVIN  
TIMOTHY BRENNAN  
TMDE CALIBRATION LAB. INC.  
TREK STOP  
TRIPPI'S UNIFORM COMPANY  
VERIZON  
VILLAGE LUMBER COMPANY, INC.  
VOORHEES COMMUNICATION COMPANY  
W. B. MASON COMPANY, INC  
WALMART  
ZEP MANUFACTURING COMPANY  
TOTAL POLICE

EXPENDED

5,230.00  
300.00  
200.00  
1,320.00  
3,704.73  
189.00  
225.00  
6,400.00  
376.20  
1,230.50  
33.45  
1,670.86  
433.28  
72.67  
179.30  
424.75  
100.00  
48.90  
541.50  
1,840.00  
4,471.21  
2,494.38  
336.00  
370.08  
173.00  
422.44  
478.63  
395.00  
512.91  
11,695.15  
1,862.30  
23.71  
722.50  
3,271.38  
1,059.23  
861.26  
269,378.38

DEPARTMENT  
FIRE  
(CONT.)

VENDOR  
CUSTOM ALARM SERVICE, INC.  
DICTRONICS  
DIVE RESCUE INTERNATIONAL, INC  
ED LYONS FIRE EQUIPMENT  
ENDZEND INC  
FIRE CHIEF'S ASSOCIATION  
FIRE TECH & SAFETY  
FISHER AUTO PARTS INC  
FLEET SERVICES  
FLEET SERVICES  
FPAM  
FRANK'S APPLIANCE  
FSP BOOKS & VIDEOS  
GERALD LEWIS PH.D. & ASSOC.  
GREENWOOD EMERGENCY VEHICLES  
HESS CORPORATION  
HO BOSTROM CO  
HOPEDALE POWER EQUIPMENT  
HOPKINTON DRUG  
HOPKINTON GULF  
HOPKINTON LUMBER CO.  
I.M. WIRELESS INC  
INDEPENDENT COMPRESSOR SERVICE  
INDUSTRIAL PROTECTION SERVICES  
INFORAD INC  
INTERNATIONAL ASSOC OF FIRE CHIEFS  
ITT WATER & WASTEWATER USA  
JAMES FREDERICK  
KERMIT SCHULZ & SONS INC  
LAMONT PLUMBING & HEATING  
LOCAL 1652  
LOGIC COMMUNICATIONS  
LONG DISTANCE TIRE, INC.  
LOWE'S  
LUMBER STREET AUTO REPAIR, INC.  
MAIN STREET SERVICE CENTER  
MASS CRANE & HOIST  
MASS DIVING, INC.  
MASS FIRE DISTRICT FOURTEEN  
MASS MOBILE INSPECTIONS  
MATTHEW BAILEY  
MEGANET COMMUNICATIONS C/O  
MHQ MUNICIPAL VEHICLES  
MHQ TRUCK EQUIPMENT  
MHQ-SUPPLY  
MINUTEMAN TRUCKS, INC.  
MOTOROLA  
NEW ENGLAND OVERHEAD DOOR INC  
NEXTEL COMMUNICATIONS F  
NFPA  
NICK'S CUSTOM BOOTS  
NORMAN SEYMOUR  
NORTHEAST COPIER SYSTEMS, INC.  
NORTHEAST ELECTRICAL DIST  
NORTHEAST RESCUE SYSTEMS, INC.  
NSTAR GAS  
ONLINE COMMUNICATIONS

EXPENDED

80.00  
828.00  
572.94  
1,050.00  
720.00  
400.00  
1,885.70  
901.26  
3,827.33  
6,159.17  
40.00  
509.95  
121.90  
425.00  
6,121.59  
7,361.62  
449.00  
175.78  
1.49  
1,393.92  
239.93  
929.75  
1,205.30  
39.00  
468.00  
392.00  
127.20  
4,192.22  
1,213.00  
400.00  
2,628.00  
844.95  
1,080.62  
1,834.12  
1,232.13  
362.55  
312.96  
1,200.00  
383.13  
186.12  
948.00  
98.80  
1,478.87  
172.20  
331.57  
1,679.57  
2,605.32  
2,175.19  
2,337.00  
457.95  
160.00  
778.00  
81.46  
210.00  
2,396.24  
89.98

DEPARTMENT  
FIRE  
(CONT.)

VENDOR	EXPENDED	DEPARTMENT	EXPENDED
PATRICK GROSS	942.98	EDUCATION	942.98
PAUL K. CLARK	120.72	(CONT.)	120.72
PHOENIX FIRE DEPT SEMINAR	569.00		569.00
POSTMASTER-HOPKINTON/WOODVILLE	88.00		88.00
R E LYONS & SON FIRE EQUIPMENT	116.50		116.50
RICHARD BARTLETT	267.78		267.78
ROBERT CLARK	50.00		50.00
ROBERT SANTUCCI	80.44		80.44
ROBERTS COMPANY, INC.	599.90		599.90
SCANNER MASTER CORPORATION	294.90		294.90
SCOTT JURASEK	809.97		809.97
SOUTHWORTH-MILTON, INC.	680.58		680.58
SPRING REBUILDERS, INC.	8,604.06		8,604.06
STAPLES ADVANTAGE	1,643.86		1,643.86
STEPHEN SLAMAN	279.44		279.44
SUNNYSIDE GARDENS	42.50		42.50
TRI STATE TRUCK CENTER INC	20.45		20.45
TRIPPI'S UNIFORM COMPANY	4,964.00		4,964.00
USA MOBILITY WIRELESS INC	659.26		659.26
VERIZON	4,828.05		4,828.05
VERIZON WIRELESS MESSAGING SER	1,799.64		1,799.64
VILLAGE PRINT	691.00		691.00
VOORHEES COMMUNICATION COMPANY	5,567.81		5,567.81
W. B. MASON COMPANY, INC	1,782.00		1,782.00
WFA'S FIRE SERVICE BOOKSTORE	443.24		443.24
WILLIAM E PICKETT JR	0.00		0.00
WILLIAM KRAUSS	40.00		40.00
WILLIAM MILLER	500.00		500.00
WORLDBAND COMMUNICATIONS	3,873.00		3,873.00
XPRESSIONS PRINTS	833.00		833.00
ZEP MANUFACTURING COMPANY	3,106.61		3,106.61
TOTAL FIRE	156,028.87		156,028.87
SEALER WEIGHTS & MEASURES	804.97		804.97
	75.00		75.00
	77.36		77.36
	957.33		957.33
DOG OFFICER	161.00		161.00
	600.00		600.00
	308.00		308.00
	1,944.00		1,944.00
	245.73		245.73
	3,258.73		3,258.73
TRAFFIC CONTRL	5,611.25		5,611.25
	140.00		140.00
	4,448.75		4,448.75
	10,200.00		10,200.00
TREE WARDEN	16,075.00		16,075.00
	65.00		65.00
	1,800.00		1,800.00
	1,408.00		1,408.00
	19,348.00		19,348.00
EDUCATION	112.00		112.00

DEPARTMENT  
EDUCATION  
(CONT.)

VENDOR	EXPENDED	DEPARTMENT	EXPENDED
ABC CLIG	1,395.00	EDUCATION	1,395.00
ABC STORE	280.92	(CONT.)	280.92
ABC TEACH	630.00		630.00
ABILITIES	310.53		310.53
ACCEPT EDUCATION COLLABORATIVE	483,655.53		483,655.53
ACCO BRANDS USA, LLC	962.69		962.69
ACCURATE LABEL DESIGNS	382.95		382.95
ACT EDUCATION & WORKFORCE	250.00		250.00
ACTION COPY TEAM	390.72		390.72
ACTION COPY TEAM	690.00		690.00
ADELAIDE GRECO	18,297.43		18,297.43
ADPRO TEAM SPORTS	991.00		991.00
ADVANTAGE FITNESS SYSTEMS, INC	622.58		622.58
AGGREGATE INDUSTRIES N E	592.40		592.40
AGON SPORT LLC	459.51		459.51
AGS	2,739.01		2,739.01
AIR MASTERS HVAC	536.00		536.00
AL SILVA	1,250.00		1,250.00
ALAINA CIARAMICOLI	2,816.06		2,816.06
ALAN KELLER	128.00		128.00
ALAN SUNG	278.00		278.00
ALBERT GREENE	150.00		150.00
ALEX VAINBRUM	1,181.00		1,181.00
ALFAX	1,200.00		1,200.00
ALFRED L. BROWN	68.00		68.00
ALLAN EBELING	287.00		287.00
ALLAN MARSHALL	479.50		479.50
ALLAN SAULNIER	2,040.62		2,040.62
ALYSON GEARY	600.00		600.00
AMANDA MAFFEI*	21.00		21.00
AMANO INTERGRATED SYSTEMS, INC	200.00		200.00
AMERICAN ARBITRATION ASSN	403.00		403.00
AMERICAN ASSOC OF SCHOOL ADMIN	42.00		42.00
AMERICAN CHEMICAL SOCIETY	75.00		75.00
AMER COUNC ON THE TEACHING OF FOR LANG	270.00		270.00
AMERICAN COUNSELING ASSOC.	81.20		81.20
AMERICAN LIBRARY ASSOCIATION	318.00		318.00
AMERICAN MATH COMPETITIONS	328.18		328.18
AMERICAN OCCUPATIONAL THERAPY	110.95		110.95
AMERICAN PSYCHIATRIC ASSOC.	295.00		295.00
AMERICAN SCHOOL COUNSELOR ASSOC	41,227.90		41,227.90
AMERIFACTORS	128.00		128.00
AMY FREDERICK	86.00		86.00
AMY GAITANE	1,056.17		1,056.17
AMY HAMMER	700.00		700.00
AMY ZANIBONI	289.17		289.17
ANDRE BENOIT	1,000.00		1,000.00
ANDREA LEVY	1,212.00		1,212.00
ANDREW LONGORIA	500.00		500.00
ANN-LOUISE VITAL	1,000.00		1,000.00
ANNA DIXON	1,040.00		1,040.00
ANNE VAN DAM	106.00		106.00
ANTHONY LEONARD	53.00		53.00
ANTHONY ROMANO	250.00		250.00
AP SERVICES	12,107.73		12,107.73
APPLE COMPUTER, INC.	81,982.92		81,982.92
APPLE FINANCIAL SERVICES	465.00		465.00
APPLECARE SERVICE PARTS			

DEPARTMENT  
EDUCATION  
(CONT.)

DEPARTMENT  
EDUCATION  
(CONT.)

EXPENDED

VENDOR	EXPENDED	VENDOR	EXPENDED
APPLIED MAGNETS	283.46	BRIAN BURKE	106.00
ARBOR SCIENTIFIC	24.75	BRIAN BUSCONI MD	1,000.00
ARLENE CASASSA	408.00	BRIAN GRIMLEY	38.00
ARNOLD M. KERZNER, M.D.	1,300.00	BRIAN HALL	15.00
ARROW MECHANICAL CORP	2,102.00	BRIAN KELLY	75.00
ART SUPPLY WHOLESAL	484.48	BRIAN LENANE	75.00
ARTHUR KRIKORIAN	342.00	BRIAN SHEEHAN	53.00
ASCD - ASSOC. FOR SUPERVISION	2,745.23	BRIAN SMITH	252.00
ASHA PRODUCT SALES	374.00	BRIDGE TRAINING	130.00
ASSABET VALLEY COLLABORATIVE	108,350.00	BRIDGET DONAHUE	780.00
AT&T MOBILITY	9,274.77	BRIGHT APPLE SPECIAL EDUCATION	563.21
ATC MECHANICAL	376.00	BRITA DEMPSEY	125.00
ATLANTIC ELEVATOR SERVICE	453.34	BRITANNICA ONLINE	1,050.00
ATLAS RUBICON	10,084.00	BRODART LIBRARY SUPPLIES DIV.	229.38
B & H PHOTO	1,437.23	BROWN UNIVERSITY	28.50
BAIN PEST CONTROL SERVICE	2,873.35	BRUCE ANDERSON	66.00
BAKER & TAYLOR CO., INC.	6,844.60	BRYAN KING	1,274.95
BALFOUR	3,717.67	BRYAN SHECKMAN	750.00
BARBARA MULLEN	575.00	BUCKLE DOWN/OPTIONS PUBLISHING	2,527.69
BARNES & NOBLE	800.00	BUREAU OF EDUCATION & RESEARCH	812.00
BARROWS CONTRACTING	4,374.97	BURKE SPECIAL PRODUCTS	295.00
BCC SOLAR ENERGY	27,716.40	BUTLER-DEARDEN PAPER SERVICE	1,445.00
BEACON ATHLETICS	833.05	BYER PIANO SERVICE	1,576.00
BEHAVIORAL CONCEPTS, INC.	19,950.00	C K SMITH CO., INC.	2,501.87
BELMONT SPRINGS WATER COMPANY	776.07	C. LORRAINE LOGAN	750.00
BELNICK, INC.	230.99	C.A.S.E.	120.75
BERNARD SHEA	115.00	CAB HEALTH & RECOVERY SERVICES	700.00
BERNIE LECLAIR	75.00	CATLIN MACKIE	40.00
BEST PRICE PRODUCTS	627.85	CAM OFFICE SERVICES	673.02
BETCI WELDON	754.00	CAMBIUM LEARNING INC.	3,633.68
BETH KOZIARA	1,000.00	CARA PEMBER	387.50
BETHANY ST. GEORGE	475.00	CAREER CRUISING	550.00
BETTY ANN GILES	406.00	CARL LODI	212.00
BIG DOG MAILING PRODUCTS	223.63	CARLA CRISAFULLI	185.00
BILL GRAHAM	79.00	CARLEX	192.78
BILL HEUER	106.00	CARLISLE PUBLIC SCHOOLS	70.00
BILL MAHER	79.50	CAROL COSTA	499.00
BILL MAHONEY	259.00	CAROLINA BIOLOGICAL SUPPLY CO.	7,996.62
BILL MILLER	75.00	CAROLYN BALINSKAS	75.70
BILL REILLY	154.50	CARRIE CONNER	73.24
BILL WARD	132.50	CARROLL CENTER FOR THE BLIND	2,356.18
BLACK BOX NETWORK RESOURCES	57.50	CARSON-DELLOSA PUBLISHING	459.40
BOB DOLE	53.00	CARYN CORP	177.00
BOB DWYER	128.00	CASCADE SCHOOL SUPPLIES	2,102.52
BOB PIEROTTI	179.00	CATHERINE MASON	820.00
BOB PRAY	53.00	CATHERINE MCCAHLILL	550.00
BOB SCHRIEVER	240.00	CATHERINE ROBINSON	958.00
BOB SIMK	185.50	CBE TECHNOLOGIES	3,279.24
BOB'S AUTO SUPPLY CO., INC.	4,029.10	CDMMEA	300.00
BONNIE DAVIDSON	68.24	CDW GOVERNMENT INC	109.95
BORGATTI HARRISON & CO	3,000.00	CDW-G	71.96
BOSTON COLLEGE CAMPUS SCHOOL	214,314.39	CENGAGE LEARNING/GALE	13,045.00
BOSTON GLOBE	201.15	CENTRAL MASS SPECIAL ED	18,750.00
BOSTON HIGASHI SCHOOL	107,911.72	CHARLES COTTER	106.00
BRAD FENN	181.00	CHARLES ERWIN	67.50
BRAD FROST	867.50	CHARLES MCSWEENEY	53.00
BRAINPOP	1,720.00	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.

EXPENDED  
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 PANCIOTTO  
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

EXPENDED  
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.)

<u>VENDOR</u>	<u>EXPENDED</u>
DEBRA BARTOLOMEO	80.50
DELL FINANCIAL SERVICES	164,727.25
DELTA EDUCATION, INC.	34.00
DEMCO SUBSCRIPTION SERVICE	1,252.40
DEMCO, INC.	320.49
DENISE MCGOVERN	929.00
DENNIS EGAN	135.00
DENNIS MACDONALD	88.08
DENNIS PIEL	128.00
DEREK BARBER	75.00
DES MOINES SUPPLY CO.	96.00
DESTINATION IMAGINATION, INC.	915.00
DEVEREUX SCHOOL	297,395.26
DHARMA TRADING	887.61
DIAMOND ATHLETIC TURF, INC.	3,450.00
DIANE JOHNSON	610.00
DIANE NORBY	199.00
DIANE WELCH	1,000.00
DIANNE POTTER	22.50
DICK BLICK ART MATERIALS	16,034.30
DIFFERENT ROADS TO LEARNING	50.80
DISCOVERY EDUCATION	4,237.10
DISNEY EDUCATIONAL PRODUCTIONS	269.55
DON BUCKLEY	384.00
DON COHEN	437.00
DON FRIBERG	385.91
DON PERRY	321.00
DON SERTON	34.00
DONALD BRICHTA	25.00
DONALD GRIMES	53.00
DONALD MARDEN	128.00
DOUGLAS COUTTS	128.00
DOUGLAS DAVENPORT	148.00
DOWNES & READER HARDWOOD CO.	1,848.28
DR. MARCEL FAJNZYLBER*	2,600.00
E & R ATHLETICS, LLC	5,190.97
EAI EDUCATION	248.65
EASTERN MASS SWIMMING	100.00
EBI ELECTRONICS, INC.	3,872.72
ED HUBBARD	325.00
ED RAE	75.00
ED ROSE	115.00
EDCO COLLABORATIVE	83,890.00
EDMUND GREEN	53.00
EDUCATION 4 KIDS	30.84
EDUCATION INC.	1,849.46
EDUCATION WEEK	64.94
EDUCATIONAL INNOVATIONS, INC.	743.02
EDUCATIONAL RESEARCH	197.00
EDUCATIONAL SOLUTIONS	19.00
EDUCATIONAL TESTING SERVICE	4,592.00
EDUCATORS OUTLET INC.	438.09
EDWARD CARR	208.97
EDWARD SULLIVAN	92.00
ELAN PUBLISHING COMPANY, INC.	264.36
ELIZABETH BRIGHT	1,096.46
ELIZABETH ECONOMO	1,000.00

<u>VENDOR</u>	<u>EXPENDED</u>
ELIZABETH MACK	480.00
ELIZABETH MANNING	904.00
ELLEN SOWA	256.00
ELLEN ZOCKOFF	136.00
ELLISON EDUCATIONAL EQUIP. INC	86.00
EMC PUBLISHING	1,881.11
EMILIO DIOTALEVI	75.00
EMILY CARLSON	37.00
EMILY EDWARDS	849.00
EMILY LEROY CARLSON	780.00
EMILY ROUGHAN	990.00
ENCHANTED LEARNING	250.00
ENB OPERATIONS OFFICE	295.00
ERGO IN DEMAND	131.95
ERIC KARJEL	2,491.55
ERIC MAY	75.00
ERIC NGAI	320.00
ERIC WHARTON	309.00
ERIC YELLE	212.00
ERIN CARNES	75.00
ERNEST TOMACELLI	59.00
ESPED.COM, INC.	6,640.00
ETA CUISENAIRE	2,071.38
EUGENE FLANNERY	285.78
EVAN BISHOP	1,250.00
EVERBIND	7,629.74
EVERETT HENDERSON	75.00
EVERYDAY MATHEMATICS - SRA	9,774.32
EXPLORE LEARNING	7,023.00
EXPLORERS PERCUSSION	26.49
EXXONMOBILE	3,634.29
F. L. CHAMBERLAIN CENTER, INC.	69,268.60
FACILITY MANAGEMENT CORP.	24,200.00
FACTORY DIRECT CRAFT.COM	202.31
FACTS ON FILE NEWS SERVICES	1,144.50
FEDERAL EXPRESS	779.80
FEDERAL GLASS & MIRROR COMPANY	760.00
FERGUSON ENTERPRISES	182.36
FERGUSON/J D DADDARIO	2,223.54
FILEMAKER PRO	492.00
FILM AROBICS	142.80
FILMS FOR THE HUMANITIES	160.45
FINANCIAL PUBLISHING CO.	507.10
FIRST PENN-PACIFIC LIFE	1,160.26
FISHER SCIENTIFIC	641.70
FIT DECK	24.85
FLAGHOUSE, INC.	1,513.05
FLEXIBLE BUSINESS SYSTEMS	2,021.44
FLINN SCIENTIFIC, INC.	3,383.08
FOLLETT EDUCATIONAL SERVICES	21,191.38
FOLLETT LIBRARY RESOURCES	11,663.25
FOLLETT SOFTWARE COMPANY	2,272.81
FOLLETTE SOFTWARE COMPANY	790.00
FOXBORO HS CHEERLEADING	85.00
FRAMINGHAM HOLIDAY TOURNAMENT	225.00
FRAMINGHAM STATE COLLEGE	800.00
FRANCIS COUTINHO	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  
HARVARD EDUCATIONAL SERVICES  
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  
1,231.68  
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	VENDOR	EXPENDED
JEFF MERZEL	75.00	JULIA PAGE	676.00	JULIA PAGE	1,000.00
JEFF PARKER	79.00	JEFF SZCZESNY	207.50	K & B SPORTSWEAR, INC.	442.69
JEFF STANFORD	157.00	JEFFREY FORMAN	968.00	K-LOG, INC.	663.24
JENNIFER FAIRBANKS	425.00	JENNIFER JORDAN	140.44	KARA HORTHUMB	50.00
JENNIFER PARSON	2,025.00	JENNIFER SMITH	79.50	KAREN KANDOLA	311.00
JESSICA BORSARI	985.00	JESSICA CARUSO	1,000.00	KARY NOBLE	1,000.00
JESSICA SEATER	250.00	JILL LEACH	278.84	KATHLEEN BRADY	181.00
JILLIAN KAUFMAN	940.00	JIM BASTARACHE	79.50	KATHLEEN GEORGE	755.00
JIM BEYER	37.70	JIM CASEY	132.50	KATHLEEN T. HEBDEN	840.00
JIM CASEY	164.00	JIM GRAZIAMO	132.50	KATHRYN DIACHENKO	60.61
JIM HURLEY	3,913.95	JIM LIVINGSTON	53.00	KATHRYN HIBBERT	107.77
JIM LIVINGSTON	230.00	JIM MORIN	53.00	KATHY CAMPBELL	525.00
JIM LORENZEN	53.00	JIM MORRIS	230.00	KATHY DOOLEY	249.38
JIM MORRIS	53.00	JIM MURPHY	75.00	KEITH VERRA	549.00
JIM MURPHY	75.00	JIM NADEAU	204.00	KELLY BURKE	102.07
JIM NADEAU	4,470.00	JIM O'MALLEY	55.00	KELLY MAZUR	1,000.00
JMJ ELECTRIC COMPANY, INC.	518.00	JOAN BANNON	106.00	KELLY PEARSON	118.35
JOAN BANNON	106.00	JOAN KELLEY	400.00	KELLY PICKENS	700.00
JOAN KELLEY	159.00	JOANNE GRANT	75.00	KELLY WILKIE	900.00
JOANNE GRANT	75.00	JOE BIRD	1,200.00	KELVIN	3,281.74
JOE BIRD	106.00	JOE HELLYAR	128.00	KEN HENDERSON	478.00
JOE HELLYAR	28.00	JOE REGAN TREE WORK, INC.	181.00	KEN MILNE	291.50
JOE REGAN TREE WORK, INC.	75.00	JOHN AHERN	38.00	KEN MOORE	53.00
JOE RUSHING	459.00	JOHN COLLINS	75.00	KENNETH FALLON	147.00
JOHN AHERN	128.00	JOHN HERRIGAN	509.00	KENNETH SCHMITT	711.00
JOHN COLLINS	1,374.54	JOHN JACKSON	75.00	KENNY FONTES	53.00
JOHN HERRIGAN	75.00	JOHN JASPER	128.00	KEVIN CLARK	154.50
JOHN JACKSON	75.00	JOHN LEHANE	1,374.54	KEVIN COX	75.00
JOHN JASPER	53.00	JOHN LOFTUS	36.75	KEVIN FLAHERTY	18.93
JOHN LEHANE	75.00	JOHN MCAVOY	75.00	KEVIN LI	53.00
JOHN LOFTUS	53.00	JOHN MCKENNA	53.00	KEVIN SULLIVAN	402.22
JOHN MCAVOY	310.00	JOHN PHELAN	157.94	KEY CURRICULUM PRESS	664.20
JOHN MCKENNA	157.94	JONATHAN SAVSEDA	59.00	KIDS DISCOVER	141.83
JOHN PHELAN	59.00	JONES SCHOOL SUPPLY	268.87	KIM PIQUARD	234.90
JONATHAN SAVSEDA	53.00	JORDANA SAVAGE	132.00	KIM PULNIK	278.73
JONES SCHOOL SUPPLY	36.75	JOSE FILHO	804.00	KIRSTEN GLEASON	119.90
JORDANA SAVAGE	157.94	JOSEPH FREDERICI	1,539.08	KIRSTEN SANTOS	339.00
JOSE FILHO	59.00	JOSEPH MAZZINI	45.00	KRISTEN WURSTER	549.00
JOSEPH FREDERICI	53.00	JOSUE DIAZ	168,697.15	KRISTI CALLAGHAN	1,430.16
JOSEPH MAZZINI	268.87	JOURNAL OF CHEMICAL EDUCATION	41,021.51	KRISTIN IORI	445.00
JOSEPH PARADIS	132.00	JOURNEY EDUCATION	28.26	KRISTY MORTARELLI	1,053.90
JOSUE DIAZ	45.00	JUDY ANDERSON		KRISTY TRIVERSI	30.00
JOURNAL OF CHEMICAL EDUCATION	168,697.15			LACROSSE UNLIMITED TEAM SALES	1,800.00
JOURNEY EDUCATION	28.26			LAKESHORE CURRICULUM MATERIALS	833.47
JUDY ANDERSON				LAKESHORE LEARNING MATERIALS	166.64
				LAKESIDE LINE PAINTING	1,812.00
				LANGUAGE CIRCLE ENTERPRISE	4,198.04
				LANSCHOOL	990.00
				LARRY KEANE	300.00
				LARRY SPENCER	212.00
				LATHAM CENTERS, INC.	168,697.15
				LAURA CARR	70.30
				LAURA JACKSON	41,021.51
				LAUREN MACK	28.26

DEPARTMENT  
EDUCATION  
(CONT.)

DEPARTMENT  
EDUCATION  
(CONT.)

<u>VENDOR</u>	<u>EXPENDED</u>	<u>VENDOR</u>	<u>EXPENDED</u>
LAUREN POLANSKY	1,000.00	MARK WILLIAMS	53.00
LAW AND PSYCHIATRY SERVICE	3,000.00	MARK'S TRANSPORTATION	15,520.00
LEADERSHIP & LEARNING	55.00	MARSHALL MEMO (THE)	180.00
LEARNING A-Z	79.95	MARY ANN BRAYER	289.00
LEARNING CENTER FOR THE DEAF	312.50	MARY COLOMBO	1,500.03
LEARNING DISABILITIES	440.00	MARY HURLEY	470.00
LEARNING RESOURCES	83.86	MARY OLDACH	310.00
LEN MORCONE	150.00	MARY- ANN DOBBINS	625.00
LESLEY UNIVERSITY	9,470.56	MASBO	545.00
LESLIE MOOTHART	54.00	MASCA	90.00
LESLIE PRIOR	575.00	MASS ADMINISTRATORS FOR SPECIAL ED	800.00
LEVON AKOHLANIAN	586.00	MASS ASSOC OF SCHOOL PERSONNEL	185.00
LIBRARY VIDEO COMPANY	666.74	MASS ASSOC OF SCHOOL SUPTS.	5,170.00
LIFE LINE LIMOUSINE	1,650.00	MASS ASSOCIATION OF SCHOOL	170.00
LINCOLN NATIONAL LIFE	1,788.00	MASS BAR INSTITUTE	167.00
LINCOLN SERVICE & CO., INC.	428.46	MASS DOWNS SYNDROME CONGRESS	170.00
LINCOLN SUBBURY REGIONAL	100.00	MASS FACILITIES ADMINISTRATORS	210.00
LINDA BROOKS	150.00	MASS GIRLS VOLLEYBALL	70.00
LINDA GEORGE	85.00	MASS LABOR LAW POSTER SERVICE	624.30
LINDA HENDERSON	181.55	MASS SCHOOL LIBRARY ASSOC	330.00
LINDA HENDERSON	199.90	MASS STATE TRACK COACHES ASSOC	1,295.00
LINDA PICOZZA	330.00	MASS ASSOC OF SCHOOL COMMITTEES	4,787.00
LINGUISYSTEMS, INC.	991.05	MASS ASSOC OF SCHOOL PRINC ASSOC	2,580.00
LISA JONES	115.00	MASS ELEMENTARY SCHOOL PRINC ASSOC	1,200.00
LISA MALONE	974.38	MASS INSTRUMENTAL & CHORAL CONDUCTOR	2,713.00
LISA MARTINELLI	45.46	MASSACHUSETTS INTERSCHOLASTIC	2,911.00
LISETTE WALTER	128.00	MASSACHUSETTS SECONDARY SCHOOL	1,360.00
LONGSTRETH SPORTING GOODS	863.84	MASSCUE INC.	200.00
LORMAN EDUCATION SERVICES	220.59	MASSPAC	109.50
LOUIS DITTAMI	185.00	MASTER TEACHER (THE)	86.00
LOWE'S	8,991.42	MATT REED	106.00
LRP PUBLICATIONS	1,274.50	MATTHEW GAITANE	16,578.20
LYNDA LAREAU	128.00	MATTHEW MYLES	594.00
M. D. STETSON, INC.	39,434.01	MATTHEW O'CONNELL	562.90
MACMILLAN/MCGRAW HILL SCHOOL	5,139.20	MAUREEN EDGECOMB	635.00
MADI	320.00	MAUREEN HARRIS	1,000.00
MAGAZINE SUBSCRIPTION SERVICE	1,866.77	MAXINE ROBERTS	186,460.25
MAHPERD	595.00	MAY INSTITUTE, INC.	5,502.67
MAHPERD CONVENTION	357.00	MCGRAW HILL COMPANY	27,850.62
MAIN STREET SERVICE CENTER	4,778.08	MCGRAW HILL/THE WRIGHT GROUP	3,399.76
MAKEMUSIC	250.00	MCINTYRE LOAM, INC.	450.00
MAPS.COM	625.00	MEDFIELD HIGH SCHOOL	85.00
MARC CALARESE	185.50	MEDWAY ATHLETICS	1,250.00
MARCELLO CONSTRUCTION INC	1,230.00	MEGHAN REZAC	260.00
MARGARET GIFFORD SCHOOL, INC.	66,013.62	MELISSA KROSLAK	426.80
MARIAN HOPKINS	367.00	MELISSA MAGGIO	383.58
MARIE MARTIN-FLUET	1,076.25	MERIDITH EKWALL	756.56
MARILYN SALERNO	53.00	MERRIMACK EDUCATION CENTER	275.00
MARK ALLEN	53.00	METHUEN ATHLETIC DEPARTMENT	200.00
MARK BRENNAN	1,250.00	METRO SOUTHWEST REGIONAL	450.00
MARK CORNE	122.00	MF ATHLETIC	1,722.70
MARK DASSONI	135.00	MIAMI UNIVERSITY	87.08
MARK FREITAS	53.00	MICHAEL DEE	236.00
MARK HERENDEEN	75.00	MICHAEL DONAHUE	1,411.00
MARK MCCARTHY	150.00	MICHAEL FORCIER	53.00
MARK MUCCIARONE	150.00	MICHAEL GRAEBER	50.00
MARK THOMAS	79.50	MICHAEL GRECO	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/IMSQT	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

VENDOR  
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)

EXPENDED  
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

EXPENDED  
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  
150.00  
9,998.00  
214.00  
50.00  
181.50  
304.00  
2,890.35  
225.00  
208.58  
495.00  
115.00  
150.00  
340.30  
1,256.79  
725.00  
79.50  
849.83  
1,635.00  
19.63  
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.)

DEPARTMENT  
EDUCATION  
(CONT.)

EXPENDED

EXPENDED

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 DELANEY	34.00
TIMOTHY ROURKE	75.00	WILLIAM DEVITA	79.50
TOBY LYONS	59.00	WILLIAM DOHERTY	128.00
TOBY LYONS	157.00	WILLIAM GRAHAM	118.00
TOLL AND ASSOCIATES	255.00	WILLIAM MORALES	288.93
TOM FICCO	150.00	WILLIAM O'CONNOR	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	163.34
TURNITIN.COM (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  
SCHOOL LUNCH  
REVOLVING  
(CONT.)

VENDOR	EXPENDED	DEPARTMENT	VENDOR	EXPENDED
SANDI CONTI	200.00	HIGHWAY	AGGREGATE INDUSTRIES N E	48,290.10
SHANNON FLANNERY	200.00	(CONT.)	ALL IN ONE WILDLIFE & PEST	1,755.00
SHARON SEROCKI	157.45		AT & T	380.58
SHAWN MOGEL	200.00		BEAVERS EXCAVATION	11,439.50
SHEILA MOREY	200.00		BELL TRAFFIC SIGNAL	1,070.00
STAPLES BUSINESS ADVANTAGE	50.98		BELMONT SPRINGS WATER COMPANY	185.89
TINA GONZALEZ	200.00		BETA GROUP INC	1,000.00
VERIZON WIRELESS	74.05		BILL'S PIZZA & RESTAURANT	60.40
VIRCO INC.	4,133.40		BOB'S AUTO SUPPLY CO., INC.	6,654.81
TOTAL SCHOOL LUNCH REVOLVING	555,183.67		BOB'S STORE, INC.	5,550.82

SCHOOL STATE &  
FEDERAL GRANTS

AGS	184.42		BROX INDUSTRIES, INC.	113.85
ALAN KELLER	51.27		CIAO TIME CATERING	1,734.23
APPLE COMPUTER, INC.	1,140.95		CLEAVES CO, INC	36,315.19
BUREAU OF EDUCATION & RESEARCH	2,373.00		CN WOOD COMPANY INC	19.76
CRISIS PREVENTION INSTITUTE	1,654.00		COLELLA'S SUPERMARKET, INC.	25.00
HEINEMANN	123.20		COMMONWEALTH OF MASSACHUSETTS	25.00
KNOWLEDGE CONNECTION, INC.	3,469.44		COMMUNITY NEWSPAPER COMPANY	96.25
SOLUTION TREE	6,932.00		DANIEL MAIN	350.00
STENHOUSE PUBLISHERS	21.77		DARIO DIESEL SERVICE INC	130.54
SYLVAN LEARNING CENTER	1,112.00		DAVID ARMSTRONG JR	150.00
TEC	1,750.00		DELL MARKETING L.P.	3,554.08
WAYLAND PUBLIC SCHOOLS	5,220.00		DLP INDUSTRIES	888.46
TOTAL SCHOOL STA & FED GRANTS	24,032.05		DON'S FLYING SERVICE INC	468.28

FACILITIES

ACTION COPY TEAM	148.48		DYNASTY RESTAURANT	1,575.00
AMERIFACTORS	204.25		ELDRIDGE PLUMBING & HEATING	82.55
BRIAN MAIN	1,926.07		FAST LANES	19,220.00
CDW GOVERNMENT INC	141.92		FAY, SPOFFORD & THORNDIK	3,513.29
COLELLA'S SUPERMARKET, INC.	16.96		FLEET SERVICES	251.00
D. G. JONES INTERNATIONAL INC	2,100.00		FRAMINGHAM FLAG & PENNANT	18,534.06
DAVID DALTORIO	140.68		FRANKLIN PAINT COMPANY, INC.	96.21
HOPKINTON LUMBER CO.	89.16		GRAINGER, INC.	157.35
M. D. STETSON, INC.	493.51		H PERRON LOCKSMITHS INC	1,557.24
MARCELLO CONSTRUCTION INC	1,269.00		HESS CORPORATION	69,649.32
MONNICK SUPPLY COMPANY, INC.	125.00		HOLLISTON OIL SERVICE, INC.	1,664.08
PASEK CORP.	40.75		HOPKINTON GULF	375.00
PILLSBURY SIGN COMPANY	85.00		HOPKINTON INDEPENDENT INC	5,007.21
STAPLES ADVANTAGE	808.20		HOPKINTON LUMBER CO.	957.50
W. B. MASON COMPANY, INC	411.34		JB SAWMILL & LANDCLEARING INC	857.01
TOTAL FACILITIES	8,000.32		JC MADIGAN	3,604.50

STATE HIGHWAY  
GRANTS

AGGREGATE INDUSTRIES N E	12,754.36		JOHN T GAUCHER	1,367.47
ALL STATES ASPHALT	93,390.12		JOSEPH ARENA	60.00
FAY, SPOFFORD & THORNDIK	34,083.00		JUDITH A MURPHY	8.08
McINTYRE LOAM, INC.	5,073.48		K H WHITE & SONS BOBCAT SERVIC	2,200.00
MURRAY PAVING & RECLAMATION	156,842.81		KAY-COR	33,295.97
PODGURSKI CORPORATION	2,007.50		KENNETH SWENSON	60.00
PUTNAM PIPE CORP.	2,266.56		LOWE'S	62.12
SEALCOATING INC	90,512.89		LUBRICATION ENGINEERS	249.55
TOWN OF HOPKINTON/POLICE	1,912.00		MAIN STREET SERVICE CENTER	29.00
TOTAL STATE HIGHWAY GRANTS	398,852.72		MAINE OXY/SPEC AIR	627.36

HIGHWAY

146 SUPPLY CENTER	1,051.83		MARKINGS INC	13,447.00
495 TRUCK CENTER	804.03		MARLBORO HYDRAULIC HOSE	1,658.17
ABLE SEPTIC SERVICE	225.00		MASS HIGHWAY ASSOCIATION	200.00
ACTION COPY TEAM	568.14		MASS MOBILE INSPECTIONS	1,557.50
			MASS MUNICIPAL ASSOCIATION	245.00

DEPARTMENT HIGHWAY (CONT.)	VENDOR	EXPENDED	DEPARTMENT HIGHWAY (CONT.)	VENDOR	EXPENDED
	MCI COMM SERVICE	180.35		W. B. MASON COMPANY, INC	1,965.72
	McINTYRE LOAM, INC.	23,870.22		WAYSIDE FORD	4,421.10
	MEDWAY BLOCK & SUPPLY	2,256.05		WESTBOROUGH POLICE DEPARTMENT	316.53
	METAL MIRRORS DETAILING	200.00		WESTON & SAMPSON ENGINEERS	4,317.18
	MHQ MUNICIPAL VEHICLES	875.55		WILLIAM J. DEIANA	1,460.00
	MHO TRUCK EQUIPMENT	517.20		WORCESTER COUNTY HIGHWAY ASSOC	100.00
	MID STATE SEWERAGE INC	21,780.00		ZEE MEDICAL, INC	860.65
	MID-STATE INT'L TRUCKS, INC.	387.50		TOTAL HIGHWAY	496,026.42
	MITCHELL DRIVETRAIN SERVICE	72.30			
	MIYARES & HARRINGTON LLP	275.50	SNOW & ICE	495 TRUCK CENTER	472.78
	MONNICK SUPPLY COMPANY, INC.	2,165.23		ANTHONY STORM	200.00
	NEXTEL COMMUNICATIONS D	4,441.22		BARTLETT'S TRACTOR SERVICE	8,497.50
	NORFOLK POWER EQUIPMENT	62.40		BILL KNIGHT INC	6,120.00
	NORTHEAST COPIER SYSTEMS, INC.	486.00		BILL'S PIZZA & RESTAURANT	164.85
	NSTAR GAS	943.27		BOB'S AUTO SUPPLY CO., INC.	483.08
	ONLINE COMMUNICATIONS	19.99		BRADLEY ROARK	200.00
	PARE CORPORATION	5,139.38		BULLDOG FIRE APPARATUS INC	161.75
	PAUL DIBONA	382.50		CIAO TIME CATERING	660.00
	PAUL MCLAUGHLIN	135.00		CN WOOD COMPANY INC	33,750.76
	PAUL RIANO	60.00		COLELLA'S SUPERMARKET, INC.	911.44
	PERMA-LINE CORP. OF	2,719.34		D.J.'S LANDSCAPING	8,835.00
	PETE'S TIRE BARN, INC.	4,047.94		DOWN TO EARTH LANDSCAPING	7,730.00
	PHIL SCHILOSKI	60.00		DYNASTY RESTAURANT	386.75
	PHILIP P SCHILOSKI	75.00		EASTERN MINERALS	196,359.86
	PILLSBURY SIGN COMPANY	45.00		EDMUND SCHOFIELD*	5,040.00
	POSTMASTER-HOPKINTON/WOODVILLE	338.00		GOLDEN SPOON	1,555.51
	PRO TOOL & SUPPLY	1,290.00		H. C. LARTER	13,517.50
	PUTNAM PIPE CORP.	11,681.11		HOLLISTON OIL SERVICE, INC.	23,803.45
	R E LYONS & SON FIRE EQUIPMENT	440.25		HOPKINTON HOMESITE DESIGNS	2,700.00
	RAYEM ENTERPRISES INC	315.00		HOPKINTON LUMBER CO.	1,082.56
	RICHEY & CLAPPER, INC.	1,121.51		HOWARD P FAIRFIELD, LLC	439.00
	ROSENFELD CONCRETE	2,289.36		INNOVATIVE MUNICIPAL PRODUCTS	12,786.80
	ROYCO	993.04		JEFF KENNEY	3,780.00
	SAFETY KLEEN	821.37		JO GREYSTONE	200.00
	SCHMIDT EQUIPMENT, INC.	340.00		JOE REGAN TREE WORK, INC.	4,320.00
	SEALCOATING INC	20,000.00		JULIA TATE	102.50
	SEARS COMMERCIAL ONE	939.00		LOWE'S	4.85
	SOUTHWORTH-MILTON, INC.	1,938.74		MARIO CICCARELLI	4,280.00
	SPRING REBUILDERS, INC.	4,087.79		MARLBORO HYDRAULIC HOSE	2,010.26
	ST. PIERRE MFG. CORPORATION	146.75		MAS GOLF COURSE	5,355.00
	STAPLES ADVANTAGE	189.20		MASS MOBILE INSPECTIONS	270.50
	STAPLES CREDIT PLAN	161.65		MICROBERT TRUCKING CO	16.80
	STEVEN SOINI	3,810.00		MHQ MUNICIPAL VEHICLES	588.15
	STUART DEAN COMPANY, INC.	2,880.00		MHQ TRUCK EQUIPMENT	1,007.90
	STUDLEY GARAGE DOOR CO	585.00		MID-STATE INT'L TRUCKS, INC.	120.18
	THE EAGLE LEASING COMPANY	1,300.00		MONNICK SUPPLY COMPANY, INC.	374.30
	THE LINE SMITH	642.00		PETE'S TIRE BARN, INC.	1,195.00
	TOOL & EQUIPMENT CONNECTION	350.00		PRECISION WEATHER FORECASTING	34,151.82
	TOWN OF HOPKINTON/POLICE	21,406.00		PYNE SAND & STONE CO., INC.	14,840.00
	TRAFFIC SYSTEMS, INC.	7,996.88		R & D TREE SERVICE	5,355.00
	TRAINUP.COM	275.00		RAPPAZINI SITE DEVELOPMENT	5,200.00
	TRANSIT SEEDING INC	984.50		RONALD VANDAL	5,100.00
	TRI-STATE KENWORTH	630.54		SCOTT'S LANDSCAPING	26,231.21
	UNIFIRST CORPORATION	3,091.78		SOUTHWORTH-MILTON, INC.	243.92
	VERIZON	2,690.40		SPRING REBUILDERS, INC.	2,248.22
	VERIZON COMMUNICATIONS	538.88		ST. PIERRE MFG. CORPORATION	
	VILLAGE LUMBER COMPANY, INC.	135.00			

DEPARTMENT	VENDOR	EXPENDED	DEPARTMENT	VENDOR	EXPENDED
SNOW & ICE (CONT.)	STEWARTS WELDING	1,140.00	SEWER DEPARTMENT (CONT.)	G. A. INDUSTRIES, LLC	522.33
	TED'S OF FAYVILLE, INC.	1,182.50		GODWIN PUMPS	3,052.00
	TUCK'S TRUCK SALES	139.79		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	70.00	
			MARK D. ABRAHAMS, CPA*	166.50	
			MASS WATER POLLUTION ABATEMENT	12,000.00	
			McINTYRE LOAM, INC.	616.77	
WASTE COLL. & DISPOSAL	495 TRUCK CENTER	105.64	MICHAEL A. FREDETTE	495.00	
	ACTION COPY TEAM	498.00	MIYARES & HARRINGTON LLP	80.00	
	BILL'S PIZZA & RESTAURANT	117.34	MWPCA	52,770.50	
	CLEAN HARBORS, INC.	630.00	NEIWPCC TRAINING	40.00	
	DAVID ADELMAN	972.10	NEW ENGLAND WATER WORKS ASSOC.	685.00	
	E. L. HARVEY & SONS, INC.	653,212.00	NORFOLK POWER EQUIPMENT	145.00	
	HOPKINTON INDEPENDENT INC	375.00	NORTHEAST ELECTRICAL DIST	31.62	
	HOPKINTON LUMBER CO.	29.24	NSTAR ELECTRIC	412.36	
	JOHN'S JONS	450.00	NSTAR GAS	60,900.91	
	LORUSSO CORP	11,757.90	PETER J WRIGHT	139.86	
MASSRECYCLE	198.20	PODGURSKI CORPORATION	60.00		
MIYARES & HARRINGTON LLP	1,502.00	PUTNAM PIPE CORP	780.00		
MONICK SUPPLY COMPANY, INC.	98.76	R E LYONS & SON FIRE EQUIPMENT	450.60		
NORTHLAND ENVIRONMENTAL LLC	11,466.67	SCOTT SEPTIC INC	67.50		
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	150.00		
TOTAL WASTE COLL. & DISPOSAL	991,968.29	TOWN OF HOPKINTON/POLICE	371.59		
		TOWN OF WESTBOROUGH	54,175.00		
SEWER DEPARTMENT	ABC ENVIRONMENTAL	8,428.90	UNIBANK	279,204.53	
	ABLE SEPTIC SERVICE	600.00	USA BLUEBOOK	400.00	
	AECOM TECHNICAL SERVICES	554,824.57	VERIZON	630.08	
	AGGREGATE INDUSTRIES N E	618.24	WATERLINE INDUSTRIES CORP	3,383.65	
	ALLIED ELECTRONICS	170.61	WILLIAM H KING ASA	874,531.52	
	AVAYA	450.36	WILLIAMS SCOTSMAN, INC.	3,900.00	
	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		AGGREGATE INDUSTRIES N E	25,044.25
	MARLBORO HYDRAULIC HOSE	59.40		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			
	NORTHEAST COPIER SYSTEMS, INC.	486.00			
	NORTHEAST EAGLE	1,888.58			
	NORTHEAST ELECTRICAL DIST	368.71			
			CEMETERY		
			COMMISSION		
			BOARD OF		
			HEALTH		

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	
HCAH		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	559.00	
MARLENE TROUPES		378.90		MPS	401.01	
MARY McLEOD		289.99		NSTAR GAS	233.65	
MASS ASSOC. FOR COUNCIL OF THE AGING		653.46		PDR DISTRIBUTION LLC	1,001.69	
MPLC		125.00		PENWORTHY	77.90	
MRA EDUCATIONAL FOUNDATION	200.00		RELIANCE LABEL SOLUTIONS	411.41		
NEXTEL COMMUNICATIONS COA	1,197.93		RENAISSANCE BOOK SERVICES CORP	216.69		
NSTAR ELECTRIC	674.20		ROWNAK HUSSAIN	199.86		
NSTAR GAS	3,229.42		SCHOLASTIC LIBRARY PUBLISHING	102.20		
PAUL FLAHERTY PLUMBING & HEAT	2,176.45		STAPLES CREDIT PLAN	1,475.27		
POSTMASTER-HOPKINTON/WOODVILLE	3,750.00		SUNNYSIDE GARDENS	20.00		
QUILL CORPORATION	1,390.75		SUSAN MARSHALL	0.00		
RAMSEY AUTO REPAIR INC	2,557.08		THE BOOK FARM INC	31.79		
RON'S TIRE & SERVICE INC	76.05		THE CHILD'S WORLD	346.29		
RPB SYSTEM & SERVICES (RIS)	3,542.40		VALUE LINE PUBLISHING, INC.	381.90		
SCOTT'S LANDSCAPING*	618.45		W. B. MASON COMPANY, INC.	898.00		
STAPLES ADVANTAGE	53.07		WORLD BOOK DIRECT MARKETING	1,989.46		
STAPLES CREDIT PLAN	60.25		WORLD BOOK INC	42.40		
SUNNYSIDE GARDENS	0.00		TOTAL LIBRARY	578.00		
SYSCO FOOD SERVICES	1,509.63	RECREATION	HOPKINTON LUMBER CO.	44,431.43		
THOMAS McLEOD	325.00		JOHNS' JONS	29.59		
VERIZON	2,617.22		MICHAEL PREITE	4,540.00		
XAVUS SOLUTIONS LLC	2,235.00		NEXTEL COMMUNICATIONS P&R	52.98		
TOTAL COUNCIL ON AGING	56,224.11		NSTAR ELECTRIC	829.51		
				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		
CELEBRATIONS	JUDITH A MURPHY	182.01	JANE ROCHE	1,500.00	
	RAY GENDREAU	708.27	JESSICA GREENFIELD	211.80	
	TJ'S RESTAURANT	1,040.00	JILL LEACH	379.95	
TOTAL CELEBRATIONS	1,910.28	JOANNE RODRIGUEZ	38.26		
HISTORIC DIST. COMMISSION	AMERICAN FLAG STORE.COM	567.00	JUDY FASK	692.98	
	WALNUT HILL	21,652.28	KNOWLEDGE CONNECTION, INC.	55.00	
	TOTAL HISTORIC DIST. COMMISSION	22,219.28	LINCOLN LEARNING SOLUTIONS	21,720.00	
DEBT SERVICE	MASS WATER POLLUTION ABATEMENT	464,540.63	MARY JO JONES	2,000.00	
	TOWN OF ASHLAND	72,342.28	MASS ACADEMY OF MATH & SCIENCE	357.00	
	TOWN OF WESTBORO	14,582.98	MASS ASSOC OF TEACHERS OF OTHER LANGUAGE	200.00	
UNIBANK	7,671,982.61	MASS DOWNS SYNDROME CONGRESS	125.00		
TOTAL DEBT SERVICE	8,223,148.51	MASS TEACHERS' RETIREMENT	6,992.00		
PAYMENT OF NOTES	RUTH YESLOW	0.00	MATTHEW MYLES	7,000.00	
	UNIBANK	492,000.00	MIMEO	2,218.00	
	TOTAL PAYMENT OF NOTES	492,000.00	NEW ENGLAND CENTER FOR CHILDREN	189,655.28	
REG. TECH. VOC. SCHOOL	JOSEPH P. KEEFE TECHNICAL SCH.	389,079.00	OFFICE DEPOT	1,140.60	
	TOTAL REG. TECH. VOC. SCHOOL	389,079.00	OPTONS PUBLISHING, INC.	3,145.93	
			PARENT INSTITUTE	2,527.00	
OTHER SPECIAL REVENUES	ED ROBERTS	2,000.00	PATRICIA WHITE	1,000.00	
	ED ROBERTS AND W J DEIANA INC	19,150.00	PERKINS SCHOOL FOR THE BLIND	1,750.10	
	JAMES E TOBIN	2,000.00	PLATO LEARNING, INC.	24,999.81	
	JAMES TOBIN AND H C LARTER CO	20,272.00	PRINT WORKS, INC.	1,879.00	
	JAMES TOBIN AND MCINTYRE ENGINEERING	2,110.00	RCS LEARNING CENTER	2,590.00	
	MCINTYRE ENGINEERING & SEPTIC	1,885.00	RHEA STONE	78.00	
	MIYARES & HARRINGTON LLP	795.03	SOLUTION TREE	4,632.00	
	ROBERT AND CATHERINE BUDAY	8,282.00	STONEMAN CHANDLER, & MILLER	150.00	
	ROBERT BUDAY AND SCOTT SEPTIC	15,054.00	SUMMIT PROFESSIONAL EDUCATION	179.00	
	SHARON CUNNINGHAM & EN CRAM CONTRACT	28,700.00	THE BRIDGE: G STALEY HALL	170.00	
	TOTAL OTHER SPECIAL REVENUES	100,248.03	THE EDUCATION COOPERATIVE	500.00	
			THE LEARNING CENTER FOR DEAF	1,922.50	
			UNIVERSITY CONFERENCE SERVICES	295.00	
			W. B. MASON COMPANY, INC	177.63	
			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
GIFTS (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 L.L.P	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
MYARES & 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-	ASPHALT ENGINEERING	2,350.00
	AMERICAN HARLEY DAVIDSON INC	3,733.72	TOWN	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-	ACTION COPY TEAM	596.07
	DAVIS BATES	500.00	SCHOOL	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-	BOB'S AJUTO SUPPLY CO., INC.	24.95
	R A D SYSTEMS	392.92	ROADS	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		JMJ 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
BOSTON MUTUAL LIFE GROUP		3,231.17	ATTLEBORO AUXILIARY POLICE ASC	500.00	
FALLON		698,082.48	BELLINGHAM AUXILIARY POLICE	250.00	
HARVARD PILGRIM ENHANCE		4,463,075.86	BILLERICA EMG MGMT POLICE	500.00	
MASS DIV EMPLOYMENT & TRAINING		63,675.85	CHRISTOPHER ALBERINI	528.00	
MIDDLESEX RETIREMENT SYSTEM		1,274,204.00	COMMONWEALTH OF MASS	6,233.75	
MILFORD REGIONAL MEDICAL CENTER		385.00	DAVID A MURI	176.00	
UNIBANK		452,850.37	DAVID WHEELER	352.00	
TOTAL EMPLOYEE BENEFITS		6,963,167.31	DEDHAM AUXILIARY POLICE	100.00	
			DONALD COLBERT	3,190.00	
			ELMWOOD SCHOOL	13,645.00	
			ETHAN HILLMAN	352.00	
			FREDERICK MCCONAGHY	704.00	
			GLENN PARKER	1,588.00	
		GREGG WILDMAN	1,188.00		
		GREGORY ROTA	814.00		
		HAMPDEN COUNTY SHERIFFS	250.00		
		HAVERTHILL AUX POLICE ASSOC	250.00		
		HOLLISTON AUX POLICE ASSOC	250.00		
		HOLLISTON POLICE ASSOCIATION	100.00		
		HOLYOKE AUX POLICE DIVISION	500.00		
		HOPKINS SCHOOL	15,397.88		
		HOPKINTON AUXILIARY POLICE	250.00		
		HOPKINTON HS STUDENT	223,742.66		
		HOPKINTON MIDDLE SCHOOL	162,981.95		
		JAMES BROWN	2,010.00		
		JAMES SWEENEY	176.00		
		JAN GEBO	880.00		
		JEFF OTERI	360.00		
		JEFFREY KEAVENEY	176.00		
		JOHN SANCHIONI	352.00		
		JOSEPH CIBOTTI JR	176.00		
		JOSEPH CONNOLLY	5,632.00		
		JOSEPH MACDONALD	880.00		
		LEO P DOUCETTE	1,232.00		
		MARK TARASIAK	770.00		
		MATTHEW R RANKINS	704.00		
		MEDFORD AUXILIARY POLICE	100.00		
		MELROSE AUXILIARY POLICE	250.00		
		MIDDLESEX SHERIFF'S C/P	500.00		
		MIDDLESEX SHERIFF'S CPU	500.00		
		PAUL PINTO	880.00		
		PAUL VAN-VLIET	352.00		
OTHER MISCELLANEOUS	CHUBB & SON	33,563.00	TRUST ACCOUNTS	AC MOORE	63.86
	ED LYONS	300.00		ALEXANDRA BROWN	1,000.00
	MIA PROPERTY AND CASUALTY	292,423.40		AMAZON.COM	82.50
	PAUL M. PHIPPS INSURANCE AGNCY	11,355.00		AMY SUNG	100.00
	WHITEHALL INSURANCE ASSOC.,INC	1,055.00		AUDIO EDITIONS	5,201.19
	TOTAL OTHER MISCELLANEOUS	338,696.40		BAYSCAN TECHNOLOGIES	100.00
				BOOK PAGE	432.00
				BOOKLETTERS	470.00
				DAVIS FARMLAND	349.00
				DEBBIE O'CARROLL	250.00
				DELL MARKETING L.P.	3,773.90
				DENISE KOFRON	64.29
				ECOTARIUM	350.00
				HIGGINS ARMORY MUSEUM	200.00
		JANWAY COMPANY USA INC	84.72		
		JONATHAN HO	100.00		
		KEVIN HUBBARD	350.00		
		KIPP BROTHERS	135.00		
		LIBRARY INSIGHT INC	695.00		
		MICHELE BRIDICE CRAEMER	300.00		
		MIDDLESEX DISTRICT ATTORNEY	141.50		
		MOVIE LICENSING USA	350.00		
		MUSEUM OF FINE ARTS, BOSTON	400.00		
		MUSEUM OF SCIENCE	245.00		
		NEW ENGLAND AQUARIUM	625.00		
		PATTI BENDIAK	16.94		

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  
176.00  
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

36,665,968.33