

January 2009 Corporate Card Results

	January Quantity	January \$	Carryover From December	Earned Total \$ Vouchers	Carryover\$ to February
AB Munroe Dairy Total	2	126		126	
Acadia Hospital Total:	2	\$126.00	189	315	
Acadia Insurance Company Total:	8	\$504.00	126	630	130
AdminaService Total:			107	107	
AECOM Total:	2	\$126.00		126	
Airtemp Mechanical Contractors Total:			252	252	
Alcatel-Lucent Total:	3	\$151.00	126	277	
Alexander & Total:	1	\$63.00		63	
Allen Agency Total:	2	\$126.00	252	378	
Amato's Bakery Total:	1	\$63.00		63	
American Society of Heating Boston Total:	4	\$252.00		252	
Ameriprise Financial Total:	5	\$315.00	126	441	
Anthem BCBS Total:			252	252	
Appledore Medical Group Total:	11	\$674.00		674	174
Arcadis US Total:	2	\$126.00	233	359	
Atrium Medical Corporation Total:	2	\$126.00		126	
Avid Technology Total:	2	\$126.00	126	252	
Avis Goodwin CHC Total:	4	\$252.00		252	
Baker Newman & Total:	2	\$126.00		126	
Bath Iron Works Total:	25	\$1,378.00	222	1600	100
Berstein Shur Sawyer & Nelson Total:	18	\$1,115.00	155	1270	270
Boston Business Consulting Group Total:			63	63	
Bournewood Hospital Total:			378	378	
Bowdoin College Total:	4	\$233.00	319	552	52
Brigham & Women;s Hospital Total	61	\$3,592.00	317	3909	409
Broad Reach Healthcare Total:	5	\$277.00	107	384	
Burbank Family YMCA Total:	7	\$388.00		388	
Cabot Corporation Total:			151	151	
Carousel Resale Shoppe Total:			189	189	
Catholic Medical Center Total:	5	\$315.00		315	
CBRE/The Boulos Company Total:	5	\$315.00	126	441	
CCSI Total:	18	\$1,077.00	432	1509	9
Central Maine Medical Center Total:	18	\$1,115.00	441	1556	56
Central Maine Power Total:	5	\$315.00	252	567	67
Chalmers Insurance Group Total:	7	\$441.00		441	
Children's Hospital Total:	10	\$630.00	378	1008	8
Cianbro Corporation Total:	1	\$63.00	130	193	
Cianbro - Portland Total:			63	63	
Cintas Total:	3	\$189.00		189	
Citi Group Total:	1	\$63.00		63	
City of Peabody Total:	7	\$441.00	257	698	198
City of Portland Total:			126	126	
City of Portsmouth Total:	5	\$315.00	252	567	67
Coldwell Banker Res Broker Total:	4	\$252.00		252	
Cole Haan Total:	5	\$315.00	126	441	
Compass Medical Total:	6	\$359.00	189	548	48
Contech Stormwater Solutions Total:	3	\$189.00		189	
Converse Inc Total:	5	\$258.00		258	
Cornell Orthotics & Prosthetics Total:			189	189	
Cuddledown Total:	3	\$189.00	63	252	
Dead River Company Total:	1	\$63.00	126	189	
Devine Tarbell & Total:	3	\$189.00		189	
Dielectric Communications Total:	3	\$189.00		189	
Direct Capital Corp Total:	4	\$233.00		233	
Diversified Communications Total:	4	\$252.00		252	
Downeast Energy Total:	5	\$258.00	359	617	117
Drummond Woodsum Total:	4	\$252.00	189	441	

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	January Quantity	January \$	Carryover From December	Total \$	Earned Vouchers	Carryover\$ to February
East Harwich Ski Club Total:	10	\$630.00	233	863	1	363
Eastern Bank Total:	4	\$233.00		233		
EBSCO Total:	11	\$693.00		693	1	193
EF Education Total:	9	\$567.00	441	1008	2	8
Electric Boat Athletic Club Total:	2	\$126.00	378	504	1	4
Elliot Health System Total:	10	\$535.00		535	1	35
Enterasys Total:	1	\$63.00		63		
Evergreen Valley Timeshare Total:			63	63		
Exeter Hospital Total:	9	\$529.00	252	781	1	281
Fairchild Semiconductor Total:	23	\$1,449.00	48	1497	2	497
Fairpoint Total:	7	\$441.00		441		
Falmouth Community Programs Total:	23	\$1,467.00	5	1472	1	472
Faulkner Hospital Total:	13	\$819.00		819	1	319
Fiber Materials and Intermat Inc Total:	4	\$252.00		252		
Forest Hills Farms Total:			126	126		
Foster-Miller, Inc Total:	6	\$378.00	126	504	1	4
Garland Mfg Co Total:	2	\$126.00		126		
General Dynamics ATP Saco Operations Total:	6	\$340.00		340		
General Electric Company Total:	25	\$1,480.00	489	1969	3	469
Goodall Hospital Total:	2	\$126.00		126		
Goodwin Proctor, LLP Total:	5	\$315.00		315		
Gordon Brothers Total:	5	\$315.00	126	441		
Gorton's Total:	2	\$126.00	126	252		
Goss International Total:			485	485		
Group Leasing Company Inc Total:	30	\$1,890.00	184	2074	4	74
Hannaford Bros Co Total:	8	\$504.00	378	882	1	382
Health & Education Services Total:	3	\$170.00	428	598	1	98
Health Dialog Total:	11	\$693.00	252	945	1	445
Hertz Total:	2	\$126.00		126		
Hinckley, Allen & Snyder Total:	3	\$151.00		151		
Houles Plumbing & Heating Total:	5	\$315.00	126	441		
IDEXX Laboratories, Inc. Total:	27	\$1,625.00	33	1658	3	158
I-many, Inc Total:	7	\$441.00	126	567	1	67
Incon/Franklin Fueling Systems Total:			214	214		
InterMed Total:	2	\$107.00		107		
Interstate Brands Corp Total:	5	\$296.00	466	762	1	262
Keypare Technologies Total:	3	\$189.00	63	252		
KeyPoint Partners, LLC Total:	1	\$63.00		63		
Liberty Mutual Total:	4	\$252.00	258	510	1	10
LL Bean, Inc Total:	26	\$1,562.00	67	1629	3	129
Loftware Inc Total:	3	\$170.00	233	403		
MA IBM Club Total:	22	\$1,329.00		1329	2	329
MacDonald Page & Co Total:	2	\$126.00		126		
MACTEC Engineering + Consulting Total:	11	\$693.00	233	926	1	426
Madison Paper Industries Total:	2	\$126.00		126		
Maine Education Association Total:	11	\$674.00	256	930	1	430
Maine General Health Total:	20	\$1,222.00	189	1411	2	411
Maine Health Total:	11	\$617.00	189	806	1	306
Martins Point Health Total:			189	189		
Mass. General Hospital Total:	55	\$3,351.00	226	3577	7	77
McCue Corp Total:	3	\$189.00	321	510	1	10
Medical Care Development Total:	2	\$126.00		126		
MEDITECH Total:	26	\$1,600.00	140	1740	3	240
Megellan Radiology Total:			189	189		
Metcalf & Eddy Total:	5	\$315.00		315		
NEBA Group Total:	11	\$693.00	331	1024	2	24
New Balance Athletic Shoes, Inc Total:	7	\$441.00	126	567	1	67

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	January Quantity	January \$	Carryover From December	Total \$	Earned Vouchers	Carryover\$ to February
New England Biolabs, Inc. Total:	10	\$630.00	151	781	1	281
New England Rehab Hosp/ Portland Total:	1	\$63.00		63		
Nixon, Peabody, LLP Total:	8	\$504.00		504	1	4
NorDx Total:	3	\$189.00		189		
Norman, Hanson & Detroy Total:	5	\$315.00	4	319		
Northeast Cardiology Assoc Total:	4	\$252.00		252		
Northeast Hospitals Corp Total:	24	\$1,493.00	29	1522	3	22
NOVA Biomedical Corp Total:	4	\$252.00	107	359		
Omnicare Pharmacy of Maine Total:	4	\$252.00		252		
Orion Seafood Total:			63	63		
Orthopaedic Associates Total:	12	\$718.00	63	781	1	281
Paradigm Windows Total:	1	\$63.00		63		
Parkview Adventist Medical Center Total:	3	\$170.00	63	233		
Penbay Healthcare Total:	9	\$529.00	63	592	1	92
Penobscot Valley Ski Club Total:			474	474		
Pierce Atwood, LLP Total:	1	\$63.00	466	529	1	29
Pratt & Whitney Aircraft Total:	5	\$315.00	315	630	1	130
Pricewaterhouse Coopers Total:	1	\$63.00		63		
Prime Time Ski Club Total:	6	\$378.00	195	573	1	73
Raytheon Company Total:	15	\$850.00		850	1	350
Raytheon Company Woburn Total:	16	\$952.00	79	1031	2	31
Red Plate Inc. Total:	1	\$63.00		63		
Redhook Ale Brewery Total:	3	\$170.00		170		
Ronald McDonald House Total:	8	\$504.00		504	1	4
Rudman & Winchell Total:	1	\$63.00		63		
RW Beck Inc Total:			189	189		
Saco Bay Physical Therapy Total:	5	\$277.00	189	466		
Salem Parks & Rec Total:	14	\$806.00		806	1	306
Sargent Corporation Total:	6	\$378.00		378		
Seabrook Employee Fund Total:	3	\$189.00		189		
Seafax Total:	4	\$252.00	63	315		
Seaport Hotel/ WTCB Total:	8	\$466.00	233	699	1	199
Sensata Total:	12	\$718.00	4	722	1	222
Shaw Group Total:	4	\$252.00		252		
Sheehan Psychotherapy Associates Total:	12	\$756.00		756	1	256
South Shore Medical Center Total:	6	\$340.00	340	680	1	180
Southern Maine Medical Ctr Total:	13	\$781.00	428	1209	2	209
St. Mary's Health System Total:	2	\$126.00		126		
Stantec Total:	2	\$126.00	189	315		
Structures Total:	9	\$472.00		472		
Sun Life Financial Total:	9	\$510.00	44	554	1	54
Suncor Stainless Inc. Total:	12	\$737.00		737	1	237
Synernet, Inc Total:	2	\$126.00		126		
Sysco NNE Total:	2	\$126.00		126		
TD Banknorth Total:	21	\$1,304.00	117	1421	2	421
Tambrands Inc Total:			126	126		
Tenants @ Pease Assoc Total:	2	\$126.00		126		
Teredyne Inc Total:			296	296		
Textron Defense Systems Total:	2	\$126.00	63	189		
The Jackson Laboratory Total:	6	\$378.00	189	567	1	67
The Timberland Company Total:	4	\$252.00	378	630	1	130
Time Warner Cable Total:	1	\$63.00		63		
TJX Companies Total:	19	\$1,178.00	63	1241	2	241
Tom's of Maine Total:	3	\$170.00	107	277		
Town of York Total:	2	\$107.00		107		
Townsend Real Estate Total:	3	\$170.00	319	489		
Tufts Medical Center Total:	2	\$126.00	224	350		

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	January Quantity	January \$	Carryover From December	Total \$	Earned Vouchers	Carryover\$ to February
Tufts NE Medical Center Total:	15	\$907.00		907	1	407
Tyler Technologies Total:	8	\$504.00	252	756	1	256
UBS Financial Total:	1	\$63.00		63		
University Credit Union Total:	1	\$63.00		63		
University of New England Total:	3	\$170.00	315	485		
University of Southern Maine Total:	4	\$233.00		233		
UNUM Total:	29	\$1,723.00	363	2086	4	86
UNUM/ Worcester Total:	5	\$315.00		315		
Upstream Total:	3	\$170.00		170		
Utility Shared Services Total:			189	189		
Verizon New England Total:	1	\$63.00		63		
Verrill Dana, LLP Total:	12	\$718.00		718	1	218
Verso Paper-Androscoggin Mill Total:	6	\$378.00	189	567	1	67
Verso Paper - Bucksport Total:			63	63		
Wainhouse Research Total:	9	\$567.00	189	756	1	256
Waldoboro EMS Total:			441	441		
Wentworth Douglass Hospital EAA Total:	4	\$252.00		252		
White Brothers Inc Total:			63	63		
Woodard & Curran Total:	3	\$189.00	422	611	1	111
Wright-Pierce Total:	2	\$126.00		126		
WSI Corporation Total:	4	\$252.00	359	611	1	111
Yarmouth High School Total:	1	\$63.00		63		
York Hospital Total:	34	\$1,956.00	4	1960	3	460
Youth Alternatives Total:	2	\$126.00		126		