

February 2009 Corporate Card Results

Product Header	February Quantity	February \$	Carryover from January	Total \$	Earned Vouchers	Carryover to March
A B Munroe Dairy Total:	5	\$315.00	126	\$441.00		441
Acadia Hospital Total:	3	\$189.00	315	\$504.00	1	4
Acadia Insurance:			130	\$130.00		130
AdminaService Total:	20	\$968.00	107	\$1,075.00	2	75
AECOM			126	\$126.00		126
Airtemp Mechanical Contractors Total:	2	\$107.00	252	\$359.00		359
Alcatel-Lucent Total:	19	\$1,121.00	277	\$1,398.00	2	398
Alexander & Allen Agency			63	\$63.00		63
Amato's Bakery			378	\$378.00		378
American Concrete Total:	1	\$63.00		\$63.00		63
American Forest Management Total:	3	\$170.00		\$170.00		170
American Society of Heating Boston			252	\$252.00		252
Ameriprise Financial Total:	1	\$63.00	441	\$504.00	1	4
Anthem BCBS Total:	28	\$1,574.00	252	\$1,826.00	3	326
Appledore Medical Group Total:	4	\$252.00	174	\$426.00		426
Arcadis US Total:	11	\$617.00	359	\$976.00	1	476
Architectural Glazing Tech Total:	1	\$63.00		\$63.00		63
Atkinson Resort & Country Club	2	\$126.00		\$126.00		126
Atrium Medical Corporation			126	\$126.00		126
Avid Technology Total:	1	\$63.00	252	\$315.00		315
Avis Goodwin CHC Total:	4	\$252.00	252	\$504.00	1	4
Baker Newman &			126	\$126.00		126
Bath Area Family YMCA Total:	1	\$63.00		\$63.00		63
Bath Iron Works Total:	22	\$1,329.00	100	\$1,429.00	2	429
Bernstein Shur Sawyer & Nelson	9	\$510.00	270	\$780.00	1	280
BeyondWork Total:	2	\$126.00		\$126.00		126
Boston Business Consulting Group Total:	6	\$340.00	63	\$403.00		403
Bournewood Hospital			378	\$378.00		378
Bowdoin College Total:	26	\$1,480.00	52	\$1,532.00	3	32
Brandeis Graduate Student Center Total:	2	\$126.00		\$126.00		126
Brigham & Women's Hospital	96	\$5,440.00	409	\$5,849.00	11	349
Broad Reach Healthcare Total:	9	\$491.00	384	\$875.00	1	375
Burbank Family YMCA Total:	7	\$422.00	388	\$810.00	1	310
Cabot Corporation			151	\$151.00		151
Cape Cod Healthcare Total:	4	\$252.00		\$252.00		252
Carousel Resale Shoppe			189	\$189.00		189
Catholic Medical Center			315	\$315.00		315
CBRE/The Boulos Company Total:	7	\$441.00	441	\$882.00	1	382
CCSI Total:	23	\$1,335.00	9	\$1,344.00	2	344
Central Maine Medical Center Total:	14	\$863.00	56	\$919.00	1	419
Central Maine Power Total:	12	\$756.00	67	\$823.00	1	323
CES Inc Total:	7	\$441.00		\$441.00		441
Chalmers Insurance Group Total:	6	\$359.00	441	\$800.00	1	300
Chestnut Hill Silver Group LCC Total:	1	\$63.00		\$63.00		63
Children's Hospital Total:	10	\$630.00	8	\$638.00	1	138
Cianbro - Portland Total:	1	\$63.00	63	\$126.00		126
Cianbro Corporation Total:	2	\$88.00	193	\$281.00		281
CIGNA HealthCare Total:	1	\$63.00		\$63.00		63
Cintas Total:	6	\$378.00	189	\$567.00	1	67
Cisco Total:	8	\$466.00		\$466.00		466
Citi Group			63	\$63.00		63
City of Peabody Total:	15	\$888.00	198	\$1,086.00	2	86
City of Portland			126	\$126.00		126
City of Portsmouth Total:	13	\$762.00	67	\$829.00	1	329
Civil Consultant Total:	2	\$126.00		\$126.00		126
Clean-O-Rama Total:	1	\$63.00		\$63.00		63
Coldwell Banker Res Broker			252	\$252.00		252
Cole Haan Total:	5	\$315.00	441	\$756.00	1	256
Compass Medical Total:	1	\$63.00	48	\$111.00		111
Contech Stormwater Solutions Total:	1	\$44.00	189	\$233.00		233
Converse Inc Total:	26	\$1,353.00	258	\$1,611.00	3	111
Cornell Orthotics & Prosthetics			189	\$189.00		189
Cuddledown			252	\$252.00		252

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Dead River Company			189	\$189.00		189
Devine Tarbelt & Associates	1	\$44.00	189	\$233.00		233
Dielectric Communications Total:	3	\$189.00	189	\$378.00		378
Direct Capital Corp Total:	5	\$296.00	233	\$529.00	1	29
Diversified Communications Total:	10	\$630.00	252	\$882.00	1	382
Double E Co Total:	1	\$44.00		\$44.00		44
Downeast Energy Total:	8	\$485.00	117	\$602.00	1	102
Drummond Woodsum Total:	2	\$126.00	441	\$567.00	1	67
East Harwich Ski Club Total:	17	\$919.00	363	\$1,282.00	2	282
Eastern Bank Total:	26	\$1,372.00	233	\$1,605.00	3	105
EBSCO Total:	2	\$126.00	193	\$319.00		319
EF Education Total:	24	\$1,436.00	8	\$1,444.00	2	444
Electric Boat Athletic Club Total:	8	\$504.00	4	\$508.00	1	8
Elliot Health System Total:	11	\$617.00	35	\$652.00	1	152
Enterasys Total:	3	\$189.00	63	\$252.00		252
Evergreen Valley Timeshare Total:	13	\$762.00	63	\$825.00	1	325
Exeter Hospital Total:	50	\$2,865.00	281	\$3,146.00	6	146
Fairchild Semiconductor Total:	21	\$1,304.00	497	\$1,801.00	3	301
Fairpoint Total:	7	\$403.00	441	\$844.00	1	344
Falmouth Community Programs Total:	76	\$4,427.00	472	\$4,899.00	9	399
Faulkner Hospital			319	\$319.00		319
Fiber Materials and Intermat Inc Total:	1	\$63.00	252	\$315.00		315
FLIR Systems Inc Total:	14	\$844.00		\$844.00	1	344
Forest Hills Farms			126	\$126.00		126
Foster-Miller, Inc			4	\$4.00		4
Fresenius Medical Care NA Total:	3	\$170.00		\$170.00		170
Garland Mfg Co Total:	6	\$340.00	126	\$466.00		466
General Dymanics ATP Saco Operations Total:	2	\$126.00	340	\$466.00		466
General Electric Company Total:	38	\$2,261.00	469	\$2,730.00	5	230
Genesis Consolidated Services, Inc Total:	33	\$1,832.00		\$1,832.00	3	332
Goodall Hospital			126	\$126.00		126
Goodwin Proctor, LLP Total:	2	\$126.00	315	\$441.00		441
Gordon Brothers Total:	7	\$441.00	441	\$882.00	1	382
Gorton's Total:	2	\$126.00	252	\$378.00		378
Goss International Total:	7	\$384.00	485	\$869.00	1	369
Group Leasing Company Inc Total:	13	\$743.00	74	\$817.00	1	317
Hallmark Health System Total:	6	\$302.00		\$302.00		302
Hannaford Bros Co Total:	14	\$882.00	382	\$1,264.00	2	264
Hardy Wolf & Downing	1	\$63.00		\$63.00		63
Hartnett, Kratochvil, and Barr Total:	42	\$2,462.00		\$2,462.00	4	462
Harvard Pilgram Health Care Total:	14	\$787.00		\$787.00	1	287
HCPPro, Inc Total:	2	\$126.00		\$126.00		126
Health & Education Services	5	\$315.00	98	\$413.00		413
Health Dialog Total:	1	\$63.00	445	\$508.00	1	8
Hertz			126	\$126.00		126
Hinckley Allen & Snyder LLP	3	\$189.00	151	\$340.00		340
Hologic Total:	4	\$233.00		\$233.00		233
Houles Plumbing & Heating	4	\$252.00	441	\$693.00	1	193
Hussey Seating	6	\$378.00		\$378.00		378
IDEXX Laboratories, Inc. Total:	45	\$2,664.00	158	\$2,822.00	5	322
I-many, Inc Total:	9	\$567.00	67	\$634.00	1	134
Incon/ Franklin Fueling Systems Total:	2	\$126.00	214	\$340.00		340
InterMed			107	\$107.00		107
Interstate Brands Corp			262	\$262.00		262
Investors Capital Corporation	19	\$1,064.00		\$1,064.00	2	64
Jesmond Nursing Home Total:	4	\$252.00		\$252.00		252
John Hancock Financial Total:	4	\$214.00		\$214.00		214
Kaiser Systems Total:	10	\$554.00		\$554.00	1	54
Keypare Technologies Total:	7	\$441.00	252	\$693.00	1	193
KeyPoint Partners, LLC			63	\$63.00		63
Lavalley Lumber Company, LLC Total:	4	\$252.00		\$252.00		252
Lesconcierges@SunMicrosystems Total:	3	\$170.00		\$170.00		170
Lewiston Veterinary Hospital Total:	3	\$189.00		\$189.00		189
Liberty Mutual Total:	5	\$315.00	10	\$325.00		325

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LL Bean, Inc Total:	41	\$2,450.00	129	\$2,579.00	5	79
Loftware Inc			403	\$403.00		403
MA IBM Club Total:	32	\$1,940.00	329	\$2,269.00	4	269
MacDonald Page & Co	6	\$378.00	126	\$504.00	1	4
MACTEC Engineering + Consulting Total:	16	\$951.00	426	\$1,377.00	2	377
Madison Paper Industries Total:	3	\$170.00	126	\$296.00		296
Maine Coast Memorial Hospital Total:	1	\$63.00		\$63.00		63
Maine Education Association Total:	23	\$1,392.00	430	\$1,822.00	3	322
Maine General Health Total:	30	\$1,871.00	411	\$2,282.00	4	282
Maine Health Total:	17	\$1,071.00	306	\$1,377.00	2	377
Martins Point Health Total:	1	\$63.00	189	\$252.00		252
Mass. General Hospital Total:	62	\$3,716.00	77	\$3,793.00	7	293
McCue Corp Total:	12	\$642.00	10	\$652.00	1	152
Medical Care Development Total:	5	\$296.00	126	\$422.00		422
MEDITECH Total:	5	\$296.00	240	\$536.00	1	36
Megellan Radiology Total:	4	\$252.00	189	\$441.00		441
Merolla & Accetturo	23	\$1,240.00		\$1,240.00	2	240
Matcalf & Eddy			315	\$315.00		315
MidCoast Health Services Total:	4	\$252.00		\$252.00		252
Mid-State Machine Products Total:	1	\$63.00		\$63.00		63
Molecular Total:	8	\$428.00		\$428.00		428
Mount Desert Island Hospital Total:	14	\$787.00		\$787.00	1	287
Nationalgrid Employees Assoc Total:	12	\$718.00		\$718.00	1	218
NEBA Group Total:	29	\$1,713.00	24	\$1,737.00	3	237
New Balance Athletic Shoes, Inc Total:	5	\$315.00	67	\$382.00		382
New England Biolabs, Inc. Total:	10	\$630.00	281	\$911.00	1	411
New England Rehab Hosp/ Portland			63	\$63.00		63
Nixon, Peabody, LLP Total:	12	\$737.00	4	\$741.00	1	241
NorDx Total:	3	\$189.00	189	\$378.00		378
Norman Hanson & Detroy	5	\$315.00	319	\$634.00	1	134
Northeast Cardiology Assoc Total:	6	\$378.00	252	\$630.00	1	130
Northeast Hospitals Corp Total:	70	\$4,087.00	22	\$4,109.00	8	109
NOVA Biomedical Corp Total:	8	\$428.00	359	\$787.00	1	287
Oak Point Associates Total:	1	\$63.00		\$63.00		63
Oakhurst Dairy Total:	3	\$189.00		\$189.00		189
Ocean Properties, LTD. Total:	12	\$718.00		\$718.00	1	218
Olympia Sports Total:	1	\$63.00		\$63.00		63
Omnicare Pharmacy of Maine Total:	5	\$315.00	252	\$567.00	1	67
Orion Seafood			63	\$63.00		63
Orthopaedic Associates Total:	15	\$926.00	281	\$1,207.00	2	207
Paradigm Windows			63	\$63.00		63
Parkview Adventist Medical Center Total:	2	\$107.00	233	\$340.00		340
Penbay Healthcare Total:	2	\$107.00	92	\$199.00		199
Penobscot County FCU Total:	2	\$126.00		\$126.00		126
Penobscot Valley Ski Club Total:	15	\$812.00	474	\$1,286.00	2	286
Pierce Atwood, LLP Total:	12	\$699.00	29	\$728.00	1	228
Pratt & Whitney Aircraft	3	\$189.00	130	\$319.00		319
Pricewaterhouse Coopers Total:	10	\$577.00	63	\$640.00	1	140
Prime Time Ski Club Total:	42	\$2,304.00	73	\$2,377.00	4	377
R W Beck Inc Total:	1	\$63.00		\$63.00		63
Raytheon Company Total:	28	\$1,574.00	350	\$1,924.00	3	424
Raytheon Company Woburn Total:	19	\$1,064.00	31	\$1,095.00	2	95
Red Plate Inc			63	\$63.00		63
Redhook Ale Brewery			170	\$170.00		170
Ronald McDonald House Total:	3	\$189.00	4	\$193.00		193
Rudman & Winchell			63	\$63.00		63
RW Beck Inc			189	\$189.00		189
Saco Bay Physical Therapy Total:	4	\$252.00	466	\$718.00	1	218
Salem Parks Recreation &	4	\$252.00	306	\$558.00	1	58
Sargent Corporation Total:	2	\$126.00	378	\$504.00	1	4
Seabrook Employee Fund			189	\$189.00		189
Seafax Total:	2	\$126.00	315	\$441.00		441
Seaport Hotel/ WTCB Total:	28	\$1,612.00	199	\$1,811.00	3	311
Seligman Data Corp Total:	2	\$126.00		\$126.00		126

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Sensata Total:	5	\$315.00	222	\$537.00	1	37
Shaw Group Total:	7	\$422.00	252	\$674.00	1	174
Sherin and Lodgen, LLP Total:	4	\$214.00		\$214.00		214
Sheehan Psychotherapy Associates			256	\$256.00		256
Skowhegan Savings Bank Total:	2	\$126.00		\$126.00		126
Soapstone Networks Inc. Total:	1	\$63.00		\$63.00		63
South Shore Medical Center Total:	17	\$957.00	180	\$1,137.00	2	137
Southcoast Hospitals Group Total:	26	\$1,600.00		\$1,600.00	3	100
Southern Maine Medical Ctr Total:	34	\$1,914.00	209	\$2,123.00	4	123
Spectrum Medical Group Total:	1	\$63.00		\$63.00		63
St. Mary's Health System Total:	4	\$252.00	126	\$378.00		378
Stantec			315	\$315.00		315
Structures Total:	11	\$598.00	472	\$1,070.00	2	70
Sun Life Financial Total:	7	\$403.00	54	\$457.00		457
Suncor Stainless Inc. Total:	6	\$359.00	237	\$596.00	1	96
Sybase Total:	10	\$516.00		\$516.00	1	16
Synernet, Inc Total:	2	\$126.00	126	\$252.00		252
Sysco NNE			126	\$126.00		126
Taconnet FCU Total:	1	\$63.00		\$63.00		63
Tambrands, Inc Total:	1	\$63.00	126	\$189.00		189
TD Banknorth Total:	23	\$1,354.00	421	\$1,775.00	3	275
Tenants @ Pease Assoc Total:	6	\$359.00	126	\$485.00		485
Teradyne, Inc Total:	3	\$189.00	296	\$485.00		485
Textron Defense Systems Total:	3	\$170.00	189	\$359.00		359
The Jackson Laboratory Total:	8	\$504.00	67	\$571.00	1	71
The Timberland Company Total:	12	\$642.00	130	\$772.00	1	272
Time Warner Cable Total:	13	\$800.00	63	\$863.00	1	363
TJX Companies Total:	56	\$3,053.00	241	\$3,294.00	6	294
Tompkins Clough Hrishon & Langer PA	2	\$126.00		\$126.00		126
Tom's of Maine Total:	7	\$365.00	277	\$642.00	1	142
Tonneson & Company CPAs PC	4	\$195.00		\$195.00		195
Town Of York Total:	2	\$107.00	107	\$214.00		214
Townsend Real Estate Total:	11	\$693.00	489	\$1,182.00	2	182
Triton Regional Teachers Association Total:	3	\$170.00		\$170.00		170
Tufts Medical Center Total:	23	\$1,240.00	350	\$1,590.00	3	90
Tufts NE Medical Center Total:	80	\$4,698.00	407	\$5,105.00	10	105
Tyler Technologies Total:	4	\$252.00	256	\$508.00	1	8
UBS Financial			67	\$67.00		67
University Credit Union Total:	2	\$126.00	63	\$189.00		189
University of New England Total:	5	\$296.00	485	\$781.00	1	281
University of Southern Maine Total:	10	\$592.00	233	\$825.00	1	325
UNUM Total:	52	\$3,162.00	86	\$3,248.00	6	248
UNUM/ Worcester Total:	13	\$724.00	315	\$1,039.00	2	39
Upstream			170	\$170.00		170
US Postal Service Total:	2	\$126.00		\$126.00		126
Utility Shared Services Total:	5	\$277.00	189	\$466.00		466
Verizon Business Total:	2	\$126.00		\$126.00		126
Verizon New England Total:	9	\$529.00	63	\$592.00	1	92
Verrill Dana, LLP Total:	7	\$403.00	218	\$621.00	1	121
Verso Paper-Androscoggin Mill Total:	2	\$126.00	67	\$193.00		193
Verso Paper-Bucksport Total:	2	\$88.00	63	\$151.00		151
Wainhouse Research Total:	2	\$126.00	256	\$382.00		382
Waldoboro EMS			441	\$441.00		441
Wentworth Douglass Hospital EAA Total:	3	\$189.00	252	\$441.00		441
White Brothers inc			63	\$63.00		63
Woodard & Curran			111	\$111.00		111
Wright Express Total:	3	\$170.00		\$170.00		170
Wright-Pierce Total:	2	\$107.00	126	\$233.00		233
WSI Corporation Total:	8	\$485.00	111	\$596.00	1	96
Yarmouth High School Total:	6	\$340.00	63	\$403.00		403
YCCAC Total:	3	\$189.00		\$189.00		189
YMCA of the North Shore Total:	6	\$378.00		\$378.00		378
York Hospital Total:	33	\$1,813.00	460	\$2,273.00	4	273
Youth Alternatives			126	\$126.00		126