

SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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SCHOOL	19594	275929	3671062	11/23-12/7	12/21/2010	017678	GAMBERONI, MARY	12/22/2010	Closed	112.00
SCHOOL	19594	275930	3671062	12/1-12/15	12/21/2010	017002	PORRAZZO, MARLA	12/22/2010	Closed	183.00
SCHOOL	19594	275933	3671062	12/6-12-13	12/20/2010	002293	MERRY-GO-ROUND NURS.	12/22/2010	Closed	445.12
SCHOOL	19594	275934	3671062	FINAL FINANCIAL	12/8/2010	018795	DEPT. OF EARLY EDUCATION&CARE	12/22/2010	Closed	12.50
SCHOOL	19594	275935	3671062	12041	11/21/2010	028139	AMERICAN EMERGENCY MEDICAL	12/22/2010	Closed	155.00
SCHOOL	19594	275936	3671062	11/29-12/8	12/9/2010	000580	WEINSTOCK-SAVOY, D.	12/22/2010	Closed	400.00
SCHOOL	19594	275937	3671062	10/5-12/9	12/14/2010	024614	O'MEARA, CATHLEEN	12/22/2010	Closed	476.00
SCHOOL	19594	275938	3671062	REUMBURSEMENT	12/20/2010	008615	ALPERS, CHERYL	12/22/2010	Closed	163.50
SCHOOL	19594	275939	3671062	00L0438295370	12/10/2010	002733	POLAND SPRINGS WATER	12/22/2010	Closed	26.49
SCHOOL	19594	275940	3671062	010294	12/14/2010	013763	ARROW PAPER CO.	12/22/2010	Closed	517.82
SCHOOL	19537	275346	3671077	WEEKLY PAYROLL #25 W	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/23/2010	Closed	38,972.01
SCHOOL	19585	275807	3671092	CUST PAYROLL #26 W.E	12/30/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/21/2010	Closed	40,168.55
SCHOOL	19562	275586	3671062	6035322504122072	12/2/2010	001723	HOME DEPOT CREDIT SE	12/16/2010	Closed	1,184.72
SCHOOL	19562	275638	3671062	S010466559.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275639	3671062	S010466915.001/S0104	11/19/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,569.60
SCHOOL	19562	275640	3671062	S010466553.000.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	2,236.14
SCHOOL	19562	275641	3671062	S010166540.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,154.08
SCHOOL	19562	275643	3671062	S010466546.00.001	11/18/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	540.28
SCHOOL	19562	275646	3671062	S010466906.000.001	12/2/2010	000923	STANDARD ELECTRIC SUPPLY	12/16/2010	Closed	1,415.04
SCHOOL	19562	275647	3671062	BBUR308-000&SQP852-0	11/30/2010	002107	W.B.MASON CO.	12/16/2010	Closed	249.78
SCHOOL	19579	275746	3671062	V12815700101	10/6/2010	001064	COMP USA	12/21/2010	Closed	488.98
SCHOOL	19579	275747	3671062	VQN7878	11/23/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	70.00
SCHOOL	19579	275748	3671062	121610	12/16/2010	005974	PORTER, LISA	12/21/2010	Closed	90.15
SCHOOL	19579	275837	3671062	STV585-000	12/8/2010	002107	W.B.MASON CO.	12/21/2010	Closed	56.75
SCHOOL	19579	275838	3671062	5901	12/15/2010	008695	MONITOR EQUIP CO., INC	12/21/2010	Closed	1,280.00
SCHOOL	19579	275839	3671062	1016544879	12/13/2010	001704	HIGHSMITH CO., THE	12/21/2010	Closed	35.77
SCHOOL	19579	275841	3671062	SUI772-000	12/10/2010	002107	W.B.MASON CO.	12/21/2010	Closed	123.07
SCHOOL	19579	275843	3671062	MEMBERSHIP TUSA/GUAR	12/15/2010	002174	MATSOL	12/21/2010	Closed	80.00
SCHOOL	19579	275847	3671062	682438	12/9/2010	018407	APPERSON EDUCATION PRODUCTS	12/21/2010	Closed	302.18
SCHOOL	19579	275856	3671062	10167363	10/29/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275859	3671062	101167364	11/5/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275861	3671062	101167365	11/12/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	250.00
SCHOOL	19579	275862	3671062	101167366	11/25/2010	000533	VOCELL BUS CO.	12/21/2010	Closed	290.00
SCHOOL	19579	275864	3671062	VPC2300	11/15/2010	002318	CDW GOVERNMENT, INC	12/21/2010	Closed	2,058.82
SCHOOL	19579	275869	3671062	1196063	12/13/2010	002728	PITNEY BOWES INC	12/21/2010	Closed	2,376.00
SCHOOL	19593	275924	3671062	5230	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	479.40
SCHOOL	19593	275925	3671062	5231	12/16/2010	023542	CLUB Z! IN HOME TUTORING	12/22/2010	Closed	705.00
SCHOOL	19569	275663	3671062	11997	12/10/2010	018002	INFORMATION MARKETING GROUP,IN	12/17/2010	Closed	500.00
SCHOOL	19569	275664	3671062	14052	12/7/2010	026665	PRO AV SYSTEMS, INC	12/17/2010	Closed	694.00
SCHOOL	19569	275665	3671062	REIMBURSE OCT NOV 20	12/1/2010	022891	DYER, RAY	12/17/2010	Closed	33.83
SCHOOL	19569	275668	3671062	NOV 2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	453.35
SCHOOL	19569	275670	3671062	11,2010	12/1/2010	003666	VERIZON	12/17/2010	Closed	173.42
SCHOOL	19569	275671	3671062	DEC 2010	12/1/2010	000165	A.T. & T.	12/17/2010	Closed	125.71

SCHOOL	19569	275672	3671062	1217	12/17/2010	028115	WARRIOR SPORTS, INC.	12/17/2010	Closed	732.00
SCHOOL	19569	275673	3671062	14877	12/13/2010	024737	UNIVERSAL SCREENING STUDIO,INC	12/17/2010	Closed	1,040.00
SCHOOL	19569	275674	3671062	10-73911	12/6/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275675	3671062	10-74636	10/9/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	60.00
SCHOOL	19569	275676	3671062	10-79031	10/25/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275677	3671062	10-72735	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275678	3671062	10-71882	9/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	120.00
SCHOOL	19569	275679	3671062	10-80409	10/29/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275680	3671062	10-72707	10/2/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	90.00
SCHOOL	19569	275681	3671062	10-70579	9/24/2010	008061	ARMSTRONG AMBULANCE SERVICE II	12/17/2010	Closed	225.00
SCHOOL	19569	275682	3671062	32227	12/15/2010	000039	ACCENT BANNER	12/17/2010	Closed	75.25
SCHOOL	19571	275686	3671062	10326095	12/2/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275688	3671062	10324208	11/18/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	175.99
SCHOOL	19571	275689	3671062	10322135	11/4/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	179.64
SCHOOL	19571	275691	3671062	10316465	9/30/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/17/2010	Closed	169.62
SCHOOL	19571	275692	3671062	0560854	12/6/2010	001723	HOME DEPOT CREDIT SE	12/17/2010	Closed	34.79
SCHOOL	19571	275694	3671062	2712835	11/15/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	137.79
SCHOOL	19571	275696	3671062	0064599	11/29/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	408.68
SCHOOL	19571	275697	3671062	0222696	12/6/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	115.48
SCHOOL	19571	275698	3671062	0222697	12/3/2010	003637	U.S. FOODSERVICE	12/17/2010	Closed	477.95
SCHOOL	19572	275699	3671062	NOV	12/1/2010	003666	VERIZON	12/17/2010	Closed	7,911.89
SCHOOL	19572	275700	3671062	1213REG	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	19,040.00
SCHOOL	19572	275701	3671062	1213 MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	1,120.00
SCHOOL	19572	275702	3671062	1220MIN	12/1/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	896.00
SCHOOL	19572	275703	3671062	1220REG	12/13/2010	000533	VOCELL BUS CO.	12/17/2010	Closed	15,232.00
SCHOOL	19580	275749	3671062	NOVEMBER	12/1/2010	018336	BUCKLEY ENERGY GROUP LTD	12/21/2010	Closed	59,222.97
SCHOOL	19580	275750	3671062	006012055	12/10/2010	019483	BCM CONTROLS CORPORATION	12/21/2010	Closed	2,813.44
SCHOOL	19580	275751	3671062	89543	11/30/2010	025426	EMPIRE CLEANING INC.	12/21/2010	Closed	31,710.00
SCHOOL	19580	275752	3671062	6869/6868	12/13/2010	017403	GENERAL GLASS & MIRROR CORP.	12/21/2010	Closed	479.12
SCHOOL	19580	275753	3671062	126448	12/2/2010	002688	PERMA-LINE CORP, OF N	12/21/2010	Closed	72.05
SCHOOL	19580	275754	3671062	SUB592-000	12/9/2010	002107	W.B.MASON CO.	12/21/2010	Closed	13.29
SCHOOL	19580	275755	3671062	414935-00	9/30/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	384.68
SCHOOL	19580	275756	3671062	417393-01	10/25/2010	000672	BURMAX CO, INC.	12/21/2010	Closed	3.22
SCHOOL	19580	275758	3671062	1675419	12/14/2010	028085	TAYLOR CORP	12/21/2010	Closed	942.32
SCHOOL	19580	275759	3671062	746709B	10/12/2010	005432	FOLLETT EDUCATIONAL SERVICES	12/21/2010	Closed	84.50
SCHOOL	19580	275770	3671062	ANDREWS NOV	12/1/2010	003666	VERIZON	12/21/2010	Closed	452.50
SCHOOL	19587	275827	3671062	2299594	12/7/2010	015481	COSTA FRUIT	12/22/2010	Closed	204.34
SCHOOL	19587	275828	3671062	2293762	11/30/2010	015481	COSTA FRUIT	12/22/2010	Closed	91.15
SCHOOL	19587	275829	3671062	10327970	12/16/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	186.99
SCHOOL	19587	275831	3671062	10327033	12/9/2010	001138	CROWN UNIFORM & LINEN SERVICE	12/22/2010	Closed	178.53
SCHOOL	19587	275833	3671062	XTA554-000	12/6/2010	002107	W.B.MASON CO.	12/22/2010	Closed	31.95
SCHOOL	19587	275836	3671062	0245178	12/6/2010	003637	U.S. FOODSERVICE	12/22/2010	Closed	50.36
SCHOOL	19558	275545	3671077	B/W PAYROLL # 10/26	12/23/2010	002933	MEDFORD SCHOOL DEPT. SALARY	12/16/2010	Closed	1,512,826.77

SCHOOL	19556	275508	3671062	JULY-I013205	7/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275509	3671062	AUGUST-I013289	8/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275510	3671062	SEPTEMBER-I013399	9/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275511	3671062	NOVEMBER-I013745	11/30/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,384.90
SCHOOL	19556	275512	3671062	NOVEMBER	11/30/2010	016250	LBK TRANSPORTATION	12/16/2010	Closed	11,662.00
SCHOOL	19556	275514	3671062	NOVEMBER-SK-8920	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275515	3671062	NOVEMBER-CZ - 8919	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275516	3671062	NOVEMBER-RO - 8921	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275517	3671062	NOVEMBER-SC - 8918	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,258.28
SCHOOL	19556	275518	3671062	NOVEMBER-DD - 8917	11/30/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	4,273.67
SCHOOL	19556	275519	3671062	JULY-AP - 103027	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	476.96
SCHOOL	19556	275520	3671062	JULY-AR - 103044	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	11,690.72
SCHOOL	19556	275521	3671062	JULY-ME - 103022	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275522	3671062	JULY-ALR - 103732	7/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275526	3671062	AUGUST-ALR - 103733	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275530	3671062	AUGUST-AR - 103275	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	7,165.28
SCHOOL	19556	275531	3671062	AUGUST-ME - 103255	8/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275533	3671062	SEPTEMBER-ME - 1034	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275546	3671062	SEPTEMBER-AR -10356	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275549	3671062	SEPTEMBER-LC - 1035	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	5,077.38
SCHOOL	19556	275551	3671062	SEPTEMBER-ALR - 1037	9/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275553	3671062	OCTOBER-AR - 103832	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275555	3671062	OCTOBER-LC - 103833	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,835.60
SCHOOL	19556	275557	3671062	OCTOBER-ME -103741	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275565	3671062	OCTOBER-ALR - 10375	10/31/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,696.44
SCHOOL	19556	275568	3671062	NOVEMBER-ALR - 1040	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275570	3671062	NOVEMBER-AR - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275571	3671062	NOVEMBER-LC - 10411	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	4,593.82
SCHOOL	19556	275572	3671062	NOVEMBER-ME - 10402	11/30/2010	005660	ST ANN'S HOME INC	12/16/2010	Closed	3,577.20
SCHOOL	19556	275573	3671062	NOVEMBER - JM1110	11/30/2010	000543	WALKER HOME AND SCHOOL	12/16/2010	Closed	5,720.10
SCHOOL	19556	275581	3671062	OCTOBER-I013646	10/31/2010	001383	EVERGREEN CENTER, INC.	12/16/2010	Closed	12,797.73
SCHOOL	19556	275587	3671062	45 DAY-IH - 9024	11/22/2010	000810	SHORE EDUC. COLLABORATIVE	12/16/2010	Closed	30,365.55
SCHOOL	19590	275844	3671062	NOVEMBER-C	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	536.25
SCHOOL	19590	275845	3671062	NOVEMBER-G	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	1,265.00
SCHOOL	19590	275846	3671062	NOVEMBER-TRA	11/30/2010	007825	MANCHESTER, JENNIFER	12/22/2010	Closed	148.00
SCHOOL	19590	275848	3671062	11/29-12/10	12/10/2010	002589	O'CONNELL, JANE	12/22/2010	Closed	972.00
SCHOOL	19591	275850	3671062	NOVEMBER-I009861	11/30/2010	016975	BEHAVIORAL EDUC.ASSESS. &	12/22/2010	Closed	3,285.61
SCHOOL	19591	275851	3671062	NOVEMBER-WF-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275852	3671062	NOVEMBER-CC-2010-11-	10/25/2010	017006	CLEARWAY SCHOOL, INC.	12/22/2010	Closed	4,039.56
SCHOOL	19591	275853	3671062	P26931120101	10/20/2010	001064	COMP USA	12/22/2010	Closed	278.16
SCHOOL	19591	275857	3671062	V13125480101	11/19/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	67.27
SCHOOL	19591	275858	3671062	V13125480102	11/17/2010	025809	COMPUSA RETAIL, INC.	12/22/2010	Closed	275.31
SCHOOL	19591	275867	3671062	3848872	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00

SCHOOL	19591	275871	3671062	3848877	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275872	3671062	3848458	11/18/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275874	3671062	3848902	11/19/2010	019486	HEINEMANN	12/22/2010	Closed	341.00
SCHOOL	19591	275875	3671062	NOVEMBER-14260511MED	12/13/2010	001837	JUSTICE RESOURCE INS.	12/22/2010	Closed	14,449.86
SCHOOL	19591	275878	3671062	5439201110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	35.90
SCHOOL	19591	275879	3671062	5439231110	11/9/2010	001902	LAKESHORE LEARNING MATERIALS	12/22/2010	Closed	130.43
SCHOOL	19591	275881	3671062	57700767001	10/28/2010	002223	THE MCGRAW-HILL COMPANIES	12/22/2010	Closed	22.40
SCHOOL	19591	275883	3671062	NOVEMBER-46357	12/14/2010	002394	MURPHY, HESSE, TOOMEY	12/22/2010	Closed	5,545.08
SCHOOL	19591	275885	3671062	4020195189	12/8/2010	001144	PEARSON EDUCATION	12/22/2010	Closed	346.11
SCHOOL	19591	275887	3671062	390278	11/5/2010	002884	REMEDIA PUBLICATIONS	12/22/2010	Closed	93.07
SCHOOL	19591	275888	3671062	308100789160	10/21/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	137.52
SCHOOL	19591	275890	3671062	208105154080	10/20/2010	008693	SCHOOL SPECIALTY INC	12/22/2010	Closed	123.03
SCHOOL	19591	275899	3671062	NOVEMBER-101505	12/13/2010	003027	SCHOOLS FOR CHILDREN	12/22/2010	Closed	1,018.30
SCHOOL	19591	275900	3671062	STU422-000	12/8/2010	002107	W.B.MASON CO.	12/22/2010	Closed	325.00
SCHOOL	19591	275902	3671062	SUV693-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	58.14
SCHOOL	19591	275904	3671062	SUI903-000	12/14/2010	002107	W.B.MASON CO.	12/22/2010	Closed	193.97
SCHOOL	19591	275905	3671062	SUF496-000	12/10/2010	002107	W.B.MASON CO.	12/22/2010	Closed	171.96

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