

<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Dat</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Da</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	21207	294645	3673675	OCT11	11/7/2011	013976	DILEO, STEPHEN	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294646	3673675	OCT11	11/7/2011	005769	O'HALLORAN, KEVIN	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294647	3673675	OCT11-2	11/7/2011	005769	O'HALLORAN, KEVIN	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294648	3673675	OCT11-2	11/7/2011	013976	DILEO, STEPHEN	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294649	3673675	OCT11	11/7/2011	031150	TAVARES, LUIS	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294650	3673675	OCT11	11/7/2011	001974	LESLIE, WAYNE	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294651	3673675	OCT11	11/7/2011	026266	HYDE, EDWARD	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294652	3673675	OCT11	11/7/2011	027834	PHINNEY, JIM	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294653	3673675	OCT11-2	11/7/2011	026266	HYDE, EDWARD	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294655	3673675	OCT11	11/7/2011	014391	CANNEY, JASON	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294656	3673675	OCT11	11/7/2011	016994	NISSENBAUM, WYCKOFF	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294658	3673675	OCT11-2	11/7/2011	001974	LESLIE, WAYNE	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294667	3673675	OCT11	11/7/2011	003009	SCALLY, WILLIAM C.	11/7/2011	Closed	\$ 83.00
SCHOOL	21207	294668	3673675	OCT11	11/7/2011	013121	POULIN, RICHARD	11/7/2011	Closed	\$ 83.00
SCHOOL	21207	294669	3673675	OCT11	11/7/2011	006121	SHEEHAN, PAUL	11/7/2011	Closed	\$ 83.00
SCHOOL	21207	294671	3673675	OCT11	11/7/2011	017661	BERTONE, STEVEN	11/7/2011	Closed	\$ 83.00
SCHOOL	21207	294672	3673675	OCT11	11/7/2011	015754	CUSANO, STEPHEN	11/7/2011	Closed	\$ 83.00
SCHOOL	21207	294673	3673675	OCT11	11/7/2011	004974	BENEDICT, LORNA	11/7/2011	Closed	\$ 130.00
SCHOOL	21207	294674	3673675	OCT11	11/7/2011	031149	RUSSELL, KEVIN	11/7/2011	Closed	\$ 130.00
SCHOOL	21207	294675	3673675	OCT11	11/7/2011	015733	MARTIN, JOE	11/7/2011	Closed	\$ 157.00
SCHOOL	21207	294676	3673675	OCT11-2	11/7/2011	031149	RUSSELL, KEVIN	11/7/2011	Closed	\$ 157.00
SCHOOL	21207	294677	3673675	OCT11-3	11/7/2011	027834	PHINNEY, JIM	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294678	3673675	OCT11	11/7/2011	022717	DITILLIO, RALPH	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294679	3673675	OCT11-3	11/7/2011	018354	LESLIE, KYLE	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294680	3673675	OCT11	11/7/2011	002588	O'CONNELL, JAMES	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294681	3673675	OCT11	11/7/2011	026692	NELSON, TIM	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294682	3673675	OCT11	11/7/2011	018962	LAVOIE, REID	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294683	3673675	OCT11	11/7/2011	008444	RUGGIERO, LOUIS	11/7/2011	Closed	\$ 80.00
SCHOOL	21207	294684	3673675	OCT11	11/7/2011	002566	NORTON, MARY F.	11/7/2011	Closed	\$ 157.00
SCHOOL	21207	294685	3673675	OCT11	11/7/2011	000369	TRANIELLO, DENISE	11/7/2011	Closed	\$ 157.00
SCHOOL	21207	294686	3673675	OCT11-2	11/7/2011	026692	NELSON, TIM	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294687	3673675	OCT11-2	11/7/2011	014391	CANNEY, JASON	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294688	3673675	OCT11	11/7/2011	010110	SCHMAKEL, ERIK	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294689	3673675	OCT11-3	11/7/2011	016994	NISSENBAUM, WYCKOFF	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294690	3673675	OCT11	11/7/2011	012237	DUMAS, JAY	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294691	3673675	OCT11	11/7/2011	031147	TANKERSCEY, ALEX	11/7/2011	Closed	\$ 76.00
SCHOOL	21207	294692	3673675	OCT11	11/7/2011	008036	RASCHI, VICTOR	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294693	3673675	OCT11	11/7/2011	028494	FREKER, STEPHEN	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294694	3673675	OCT11	11/7/2011	008443	BENNER, KEVIN	11/7/2011	Closed	\$ 80.00
SCHOOL	21207	294695	3673675	OCT11-2	11/7/2011	008442	SALAMONE, SAL	11/7/2011	Closed	\$ 80.00
SCHOOL	21207	294696	3673675	OCT11-3	11/7/2011	026692	NELSON, TIM	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294697	3673675	OCT11-2	11/7/2011	028494	FREKER, STEPHEN	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294698	3673675	OCT11-4	11/7/2011	027834	PHINNEY, JIM	11/7/2011	Closed	\$ 54.00
SCHOOL	21207	294699	3673675	OCT11-3	11/7/2011	028494	FREKER, STEPHEN	11/7/2011	Closed	\$ 54.00

**#Vouchers:**

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**\$ 3,471.00**