

<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLETT, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLETT, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLET, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATION	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLETT, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLETT, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLET, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

**#Vouchers:** 260 **\$ 558,512.86**

<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLETT, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLET, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLET, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATION	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLETT, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLETT, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLET, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLETT, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLET, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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<u>Department</u>	<u>UserBatch#</u>	<u>Voucher#</u>	<u>GL Batch#</u>	<u>Invoice#</u>	<u>Invoice Date</u>	<u>Vendor#</u>	<u>Vendor Name</u>	<u>Voucher Date</u>	<u>Status</u>	<u>Amount</u>
SCHOOL	20387	284736	3672113	1179	5/7/2011	003531	SUIZA	5/20/2011	Closed	\$ 6,968.53
SCHOOL	20387	284738	3672113	64236	4/29/2011	014043	AMERICAN COMMERCIAL	5/20/2011	Closed	\$ 373.88
SCHOOL	20387	284739	3672113	1095730	5/3/2011	021734	CENTRAL PAPER PRODUCTS CO	5/20/2011	Closed	\$ 2,211.55
SCHOOL	20387	284741	3672113	340329	5/3/2011	015385	POLAR BEVERAGES	5/20/2011	Closed	\$ 944.90
SCHOOL	20387	284742	3672113	5211	5/2/2011	007758	ROBERTO BROS INC	5/20/2011	Closed	\$ 12.00
SCHOOL	20387	284743	3672113	8277.	4/25/2011	027266	WHITIER, EMILIE	5/20/2011	Closed	\$ 120.00
SCHOOL	20387	284745	3672113	2400229	5/3/2011	015481	COSTA FRUIT & PRODUCE	5/20/2011	Closed	\$ 6,781.37
SCHOOL	20387	284746	3672113	822148	5/16/2011	021733	THURSTON FOODS, INC	5/20/2011	Closed	\$ 8,104.13
SCHOOL	20348	284389	3672113	224765	4/29/2011	000207	BARBIZON LIGHT OF N.	5/13/2011	Closed	\$ 158.00
SCHOOL	20348	284390	3672113	P124555001	5/5/2011	027105	SHAR PRODUCTS CO.	5/13/2011	Closed	\$ 256.95
SCHOOL	20348	284391	3672113	F567217010	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 149.50
SCHOOL	20348	284392	3672113	F567906201	5/3/2011	001064	COMP USA	5/13/2011	Closed	\$ 435.85
SCHOOL	20348	284394	3672113	050611	5/6/2011	029035	DEANGELIS, VALERIE	5/13/2011	Closed	\$ 1,725.00
SCHOOL	20350	284402	3672113	APRIL11	5/12/2011	001211	MASS COMM OF	5/13/2011	Closed	\$ 14,257.10
SCHOOL	20348	284415	3672113	0100382163	5/5/2011	002439	NASSP	5/13/2011	Closed	\$ 547.00
SCHOOL	20348	284416	3672113	1676	5/4/2011	002251	MEDFORD ELECTRONICS	5/13/2011	Closed	\$ 142.50
SCHOOL	20348	284417	3672113	20388	5/5/2011	027903	LUCK'S MUSIC LIBRARY	5/13/2011	Closed	\$ 60.18
SCHOOL	20354	284420	3672113	JAN11	5/16/2011	024596	O'NEILL, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284421	3672113	JAN11	5/16/2011	003890	KIRKLAND, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284422	3672113	JAN11	5/16/2011	028673	CAMEY, JASON	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284424	3672113	MAY11	5/16/2011	015856	SHIRSHAC, ANDREW	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284425	3672113	MAY11	5/11/2011	029073	CONCANNON, PAUL	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284426	3672113	MAY11	5/16/2011	025227	MURPHY, JUNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284427	3672113	MAY11	5/16/2011	029074	KECLE, STEPHEN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284428	3672113	MAY11	5/16/2011	005768	LEAHY, STEPHEN	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284429	3672113	MAY11	5/16/2011	002334	MINICHIELLO, ROBERT	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284430	3672113	MAY11	5/16/2011	025226	MOSCONE, AL	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284431	3672113	MAY11	5/16/2011	023055	JOYCE, JACK	5/16/2011	Closed	\$ 79.50
SCHOOL	20354	284432	3672113	MAY11	5/16/2011	013370	ENGLESON, LINDA	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284433	3672113	MAY11	5/16/2011	022076	CREMENS-BASBAS,KATE	5/16/2011	Closed	\$ 128.00
SCHOOL	20354	284434	3672113	MAY11	5/16/2011	022081	FRANK, JOSEPH	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284435	3672113	MAY11	5/16/2011	029075	HART, MARTIN	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284436	3672113	APR11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284438	3672113	APR11	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 53.00
SCHOOL	20354	284440	3672113	MAY11	5/16/2011	029076	BARRISS. AL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284446	3672113	MAY11	5/16/2011	002801	SABBAG, DANIEL	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284453	3672113	APR11	5/16/2011	014807	DUDLEY, KERRY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284454	3672113	APRIL11-2	5/16/2011	026684	CAMERON, MARIANNE	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284456	3672113	APRIL11-3	5/16/2011	018463	BEEBE, FRANK R	5/16/2011	Closed	\$ 67.50
SCHOOL	20354	284457	3672113	APRIL11	5/16/2011	025206	CHRISTIANSEN, BOB	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284463	3672113	APR11	5/16/2011	000198	BALLARD, ROY	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284465	3672113	JAN11	5/16/2011	017515	NIZWANTOWSKI, EDWARD	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284466	3672113	JAN11	5/16/2011	028453	MAGARIAN, JIM	5/16/2011	Closed	\$ 75.00
SCHOOL	20354	284468	3672113	APR11	6/16/2011	025216	GERMANN, ROBERT JR.	5/16/2011	Closed	\$ 53.00

SCHOOL	20354	284470	3672113	APRIL11	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284472	3672113	APRIL11-2	5/16/2011	025202	BURKE, CHRISTOPER SR.	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284474	3672113	APR11	5/16/2011	020470	FRENNA, JOSEPH	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284476	3672113	APRIL11	5/16/2011	019216	GRAZIANO, MICHAEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284477	3672113	APRIL11	5/16/2011	000701	CALLAHAN, BARRY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284479	3672113	APR11	5/16/2011	029077	JOHNSON, RANDALL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284480	3672113	APRIL11	5/16/2011	013121	POULIN, RICHARD	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284481	3672113	APRIL11	5/16/2011	001906	LAMBRINOS, DANIEL	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284483	3672113	APRIL11	5/16/2011	013088	LOMBARDO, FRANK	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284485	3672113	APRIL11	5/16/2011	002702	PHELAN, DON	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284486	3672113	APRIL11	5/16/2011	014816	ROURKE, JAY	5/16/2011	Closed	\$	75.00
SCHOOL	20354	284487	3672113	APRIL11	5/16/2011	029078	BUSWELL, JOE	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284488	3672113	APRIL11	5/16/2011	008437	BOLDUE, DAVID	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284489	3672113	APRIL11	5/16/2011	006392	CAULFIELD, DAN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284490	3672113	APRIL11	5/16/2011	017488	MARFIONE, PETER	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284491	3672113	APRIL11	5/16/2011	026281	SHERLOCK, JOHN	5/16/2011	Closed	\$	53.00
SCHOOL	20354	284492	3672113	APRIL11	5/16/2011	029079	WINTER, SETH	5/16/2011	Closed	\$	53.00
SCHOOL	20348	284581	3672113	2081057837	3/30/2011	008693	SCHOOL SPECIALTY INC	5/13/2011	Closed	\$	128.30
SCHOOL	20348	284600	3672113	051511	5/15/2011	029343	DIDIEGO, DANIELLA	5/13/2011	Closed	\$	240.00
SCHOOL	20369	284615	3672113	APRIL11	4/29/2011	013649	SUEZ ENERGY RESOURCES NA	5/18/2011	Closed	\$	73,999.90
SCHOOL	20370	284616	3672113	APRIL11	4/29/2011	002135	NATIONAL GRID ELECTRIC	5/18/2011	Closed	\$	29,605.52
SCHOOL	20377	284719	3672113	38146218	5/8/2011	018681	BROWN AND CALDWELL	5/18/2011	Closed	\$	2,400.00
SCHOOL	20377	284724	3672113	236279	5/4/2011	010072	EAGLE ELEVATOR CO	5/18/2011	Closed	\$	574.10
SCHOOL	20377	284728	3672113	89809	4/30/2011	025426	EMPIRE CLEANING INC.	5/18/2011	Closed	\$	24,080.00
SCHOOL	20377	284731	3672113	10385	4/22/2011	010413	HUB TESTING LABARATORY INC	5/18/2011	Closed	\$	1,310.00
SCHOOL	20377	284748	3672113	A113660	5/19/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	62.00
SCHOOL	20377	284749	3672113	A116496	4/25/2011	000151	ARTERY LOCK SERVICE	5/18/2011	Closed	\$	36.25
SCHOOL	20377	284750	3672113	958251037	5/4/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	138.25
SCHOOL	20377	284751	3672113	9524687598	4/29/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/18/2011	Closed	\$	262.80
SCHOOL	20377	284752	3672113	400021	4/29/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	652.05
SCHOOL	20377	284753	3672113	400203	5/5/2011	009220	M.D. STETSON CO., INC	5/18/2011	Closed	\$	402.00
SCHOOL	20377	284754	3672113	S2235483.00	5/2/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	124.73
SCHOOL	20377	284755	3672113	S2232784.00	4/27/2011	012381	PORTLAND GROUP, THE	5/18/2011	Closed	\$	39.88
SCHOOL	20389	284757	3672113	XJB7208	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	369.89
SCHOOL	20389	284759	3672113	XJL7122	5/9/2011	002318	CDW GOVERNMENT, INC	5/23/2011	Closed	\$	203.40
SCHOOL	20389	284760	3672113	1144650696	5/11/2011	012638	AMAZON.COM	5/23/2011	Closed	\$	1,668.00
SCHOOL	20389	284761	3672113	8773877310	2/24/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284763	3672113	8773100740	4/18/2011	015755	COMCAST	5/23/2011	Closed	\$	14.95
SCHOOL	20389	284764	3672113	8773100740	1/2/2011	015755	COMCAST	5/23/2011	Closed	\$	5.00
SCHOOL	20389	284766	3672113	0010392326	4/7/2011	003551	ASCD	5/23/2011	Closed	\$	10.00
SCHOOL	20389	284768	3672113	050611	5/16/2011	000406	TUSA, LORETTA	5/23/2011	Closed	\$	21.45
SCHOOL	20389	284769	3672113	050611	5/6/2011	016226	GUARINO, DIANE	5/23/2011	Closed	\$	22.00
SCHOOL	20389	284770	3672113	1835083	5/12/2011	028085	TAYLOR CORP	5/23/2011	Closed	\$	277.24
SCHOOL	20389	284773	3672113	051911	5/19/2011	003921	MEDFORD SCHOOL LUNCH	5/23/2011	Closed	\$	16.00
SCHOOL	20389	284775	3672113	01156353	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$	8.95

SCHOOL	20389	284778	3672113	01155984	5/4/2011	002683	J.W. PEPPER & SONS	5/23/2011	Closed	\$ 166.37
SCHOOL	20389	284780	3672113	251074	5/9/2011	000364	TOWNSEND PRESS	5/23/2011	Closed	\$ 132.00
SCHOOL	20389	284782	3672113	2500629945	5/4/2011	004869	NISSAN MOTOR ACCEPTANCE	5/23/2011	Closed	\$ 279.99
SCHOOL	20392	284801	3672113	0511	5/23/2011	029039	VOSE, DEBORAH	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284802	3672113	0511	5/23/2011	029036	CONDON, PATRICK	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284803	3672113	0511	5/23/2011	029026	FORBES. NATALIE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284834	3672113	0511	5/23/2011	029037	GAMACHE, KATHRYN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284835	3672113	0511	5/23/2011	029038	PORTER, RACHEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284836	3672113	0511	5/23/2011	029040	PETERS, JAMACULADA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284837	3672113	0511	5/23/2011	029041	ROSSOW, HOPE	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284838	3672113	0511	5/23/2011	029042	TRAVALINE, JESSICA	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284839	3672113	0511	5/23/2011	026354	D'AGOSTINO, ROBERT	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284840	3672113	0511	5/23/2011	029046	PULEO, MARY	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284841	3672113	0511	5/23/2011	029044	MARTIN, HELEN M.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284843	3672113	0511	5/23/2011	026355	DISALVATORE, LISA E.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284844	3672113	0511	5/23/2011	029056	SYNAN, COLLEEN	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284845	3672113	0511	5/23/2011	029047	MALLET, PAUL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284846	3672113	0511	5/11/2011	007108	LIGHTBODY, MICHAEL	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20392	284847	3672113	0511	5/23/2011	026358	MINTON, AARON P.	5/23/2011	Closed	\$ 1,150.00
SCHOOL	20408	285025	3672113	S62233-000	5/13/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$ 343.80
SCHOOL	20408	285026	3672113	3910060	5/11/2011	019486	HEINEMANN	5/24/2011	Closed	\$ 8,916.48
SCHOOL	20408	285027	3672113	02748010	5/17/2011	006464	ZANER-BLOSER	5/24/2011	Closed	\$ 906.77
SCHOOL	20408	285028	3672113	6102397500	5/11/2011	012257	MCGRAW-HILL COMPANIES	5/24/2011	Closed	\$ 205.50
SCHOOL	20346	284373	3672113	INV # 310	5/1/2011	025411	NORTH SUBURBAN TRANSPORTATIO	5/13/2011	Closed	\$ 1,800.00
SCHOOL	20346	284374	3672113	822728435	4/30/2011	000587	WEST GROUP	5/13/2011	Closed	\$ 538.00
SCHOOL	20346	284375	3672113	5205862	5/9/2011	028157	RISO	5/13/2011	Closed	\$ 85.53
SCHOOL	20346	284376	3672113	5997	4/30/2011	018773	NORTH READING TRANSPORTATION	5/13/2011	Closed	\$ 2,800.00
SCHOOL	20346	284377	3672113	2011-220	5/9/2011	002174	MATSOL	5/13/2011	Closed	\$ 180.00
SCHOOL	20346	284378	3672113	1463481	5/3/2011	003935	FLINN SCIENTIFIC INC	5/13/2011	Closed	\$ 78.61
SCHOOL	20346	284379	3672113	REIMB	5/9/2011	012049	BEDELL, ANN MARIE	5/13/2011	Closed	\$ 20.00
SCHOOL	20349	284393	3672113	93621098	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 371.00
SCHOOL	20349	284395	3672113	93621097	7/1/2011	002904	RIDDELL ALL AMERICAN	5/13/2011	Closed	\$ 175.00
SCHOOL	20349	284396	3672113	00024961	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 495.00
SCHOOL	20349	284397	3672113	00024964	3/28/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 180.00
SCHOOL	20349	284398	3672113	00024965	3/21/2011	004086	HOLOVAK & COUGHLIN SPORTING GC	5/13/2011	Closed	\$ 212.00
SCHOOL	20349	284399	3672113	BILL# 43	4/30/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 2,520.00
SCHOOL	20349	284401	3672113	BILL#44	5/8/2011	000533	VOCELL BUS CO.	5/13/2011	Closed	\$ 3,155.00
SCHOOL	20367	284582	3672113	2401732	5/3/2011	015481	COSTA FRUIT	5/17/2011	Closed	\$ 119.18
SCHOOL	20367	284583	3672113	10349131	5/5/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 293.16
SCHOOL	20367	284584	3672113	10350074	5/12/2011	001138	CROWN UNIFORM & LINEN SERVICE	5/17/2011	Closed	\$ 175.99
SCHOOL	20367	284586	3672113	S52517-000	5/11/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 47.98
SCHOOL	20367	284587	3672113	S19340-000	5/2/2011	002107	W.B.MASON CO.	5/17/2011	Closed	\$ 29.50
SCHOOL	20367	284588	3672113	35555700	3/30/2011	002309	R.E. MICHEL CO.,INC	5/17/2011	Closed	\$ 190.45
SCHOOL	20367	284589	3672113	01D0438259	4/30/2011	002733	POLAND SPRINGS WATER	5/17/2011	Closed	\$ 14.16
SCHOOL	20367	284590	3672113	53864136	5/11/2011	022094	SAFETY KLEEN SYSTEMS, INC.	5/17/2011	Closed	\$ 151.80

SCHOOL	20367	284591	3672113	1654790	5/16/2011	003637	U.S. FOODSERVICE	5/17/2011	Closed	\$	342.12
SCHOOL	20367	284592	3672113	110472819	4/28/2011	000533	VOCELL BUS CO.	5/17/2011	Closed	\$	370.00
SCHOOL	20367	284593	3672113	14801	5/10/2011	026665	PRO AV SYSTEMS, INC	5/17/2011	Closed	\$	1,596.00
SCHOOL	20367	284594	3672113	32	5/2/2011	010356	EVERETT, CITY OF	5/17/2011	Closed	\$	600.00
SCHOOL	20367	284595	3672113	1874592102	4/11/2011	012638	AMAZON.COM	5/17/2011	Closed	\$	300.00
SCHOOL	20367	284596	3672113	MAY2011	5/1/2011	000165	A.T. & T.	5/17/2011	Closed	\$	153.61
SCHOOL	20367	284597	3672113	APR 617815	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	173.70
SCHOOL	20367	284599	3672113	APR781396	4/1/2011	003666	VERIZON	5/17/2011	Closed	\$	271.89
SCHOOL	20375	284651	3672113	REIMBURSE	5/17/2011	019874	BLAKE, TIMOTHY	5/18/2011	Closed	\$	254.73
SCHOOL	20375	284652	3672113	269313	7/19/2010	016232	RICOH AMERICAS CORP	5/18/2011	Closed	\$	83.11
SCHOOL	20384	284714	3672113	APRIL2011	4/30/2011	000434	NATIONAL GRID GAS	5/19/2011	Closed	\$	12,212.29
SCHOOL	20385	284721	3672113	APR 2011	4/30/2011	003666	VERIZON	5/19/2011	Closed	\$	7,797.98
SCHOOL	20386	284735	3672113	54299,54328	1/5/2011	025414	ENE SYSTEMS, INC.	5/19/2011	Closed	\$	2,922.67
SCHOOL	20397	284879	3672113	A-1226	5/13/2011	019733	THE THRONE DEPOT	5/24/2011	Closed	\$	272.16
SCHOOL	20397	284880	3672113	157873	11/15/2011	001708	HILLSIDE HARDWARE &	5/24/2011	Closed	\$	659.70
SCHOOL	20397	284881	3672113	44322-10360	5/16/2011	000434	NATIONAL GRID GAS	5/24/2011	Closed	\$	474.22
SCHOOL	20397	284882	3672113	01C0438456	3/31/2011	002733	POLAND SPRINGS WATER	5/24/2011	Closed	\$	25.03
SCHOOL	20397	284883	3672113	248415	1/24/2011	004734	CHEMSEARCH	5/24/2011	Closed	\$	183.38
SCHOOL	20397	284884	3672113	1112400123	5/4/2011	028649	DIRECT ENERGY	5/24/2011	Closed	\$	5,957.82
SCHOOL	20397	284885	3672113	11-36305	5/10/2011	008061	ARMSTRONG AMBULANCE SERVICE II	5/24/2011	Closed	\$	120.00
SCHOOL	20397	284886	3672113	BILL#46	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	620.00
SCHOOL	20397	284888	3672113	BILL# 45	5/15/2011	000533	VOCELL BUS CO.	5/24/2011	Closed	\$	4,000.00
SCHOOL	20400	284897	3672113	FEES	5/29/2011	029068	MASSACHUSETTS PUBLIC SCHOOL	5/24/2011	Closed	\$	380.00
SCHOOL	20401	284898	3672113	7813955587	5/8/2011	003666	VERIZON	5/24/2011	Closed	\$	453.15
SCHOOL	20401	284900	3672113	4023068,409	4/21/2011	001723	HOME DEPOT CREDIT SE	5/24/2011	Closed	\$	350.45
SCHOOL	20401	284901	3672113	376179	5/16/2011	018903	WAYNE ALARM SYSTEMS, INC.	5/24/2011	Closed	\$	180.00
SCHOOL	20401	284902	3672113	F582350401	5/11/2011	001064	COMP USA	5/24/2011	Closed	\$	394.29
SCHOOL	20401	284905	3672113	S54834-000	5/11/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	280.93
SCHOOL	20401	284907	3672113	14628479	5/12/2011	001829	JOSTEN'S INC.	5/24/2011	Closed	\$	1,029.23
SCHOOL	20401	284908	3672113	32097	5/17/2011	012191	FILM AROBICS, INC.	5/24/2011	Closed	\$	57.85
SCHOOL	20401	284909	3672113	INV381158	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	389.13
SCHOOL	20401	284910	3672113	INV381159	5/16/2011	019325	NATIONAL GEOGRAPHIC SCHOOL	5/24/2011	Closed	\$	140.19
SCHOOL	20401	284911	3672113	S48293-00	5/10/2011	002107	W.B.MASON CO.	5/24/2011	Closed	\$	11.40
SCHOOL	20412	285086	3672113	1040067	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	871.20
SCHOOL	20412	285087	3672113	1040068	5/12/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	435.60
SCHOOL	20412	285088	3672113	1040072	5/13/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$	375.00
SCHOOL	20412	285090	3672113	A115781	5/17/2011	000151	ARTERY LOCK SERVICE	5/25/2011	Closed	\$	31.00
SCHOOL	20412	285091	3672113	24281	4/28/2011	000021	A.S.A.P. DRAINS INC	5/25/2011	Closed	\$	167.00
SCHOOL	20412	285092	3672113	164455,1645	4/20/2011	004276	DONUTS WITH A DIFFERENCE, INC.	5/25/2011	Closed	\$	72.96
SCHOOL	20412	285093	3672113	MAY 2011	5/1/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	2,384.20
SCHOOL	20412	285094	3672113	236477	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	958.20
SCHOOL	20412	285095	3672113	236475	5/16/2011	010072	EAGLE ELEVATOR CO	5/25/2011	Closed	\$	584.10
SCHOOL	20412	285096	3672113	6969	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	395.85
SCHOOL	20412	285097	3672113	6981	5/13/2011	017403	GENERAL GLASS & MIRROR CORP.	5/25/2011	Closed	\$	331.66
SCHOOL	20412	285098	3672113	9539191024	5/16/2011	001598	GRAINGER INDUSTRIAL SUPPLY	5/25/2011	Closed	\$	74.97

SCHOOL	20412	285099	3672113	400303	5/10/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 148.00
SCHOOL	20412	285100	3672113	400204	5/5/2011	009220	M.D. STETSON CO., INC	5/25/2011	Closed	\$ 216.37
SCHOOL	20412	285101	3672113	108832	4/5/2011	004087	S.R.W. CONTRACTORS SUPPLY INC.	5/25/2011	Closed	\$ 446.00
SCHOOL	20412	285103	3672113	S2243368.00	5/12/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 40.28
SCHOOL	20412	285104	3672113	S2246044.00	5/17/2011	012381	PORTLAND GROUP, THE	5/25/2011	Closed	\$ 15.50
SCHOOL	20412	285105	3672113	1040108	5/16/2011	027109	AMERICAN SERVICE COMPANY	5/25/2011	Closed	\$ 1,375.00
SCHOOL	20413	285106	3672113	APR 2011	5/1/2011	018336	BUCKLEY ENERGY GROUP LTD	5/25/2011	Closed	\$ 39,507.74
SCHOOL	20360	284505	3672113	APRIL-CW -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284507	3672113	APRIL - ML -	3/7/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 10,569.24
SCHOOL	20360	284509	3672113	APRIL - I014	4/30/2011	001383	EVERGREEN CENTER, INC.	5/16/2011	Closed	\$ 12,384.90
SCHOOL	20360	284511	3672113	18593	4/27/2011	025337	INCLUSIVE TLC	5/16/2011	Closed	\$ 407.00
SCHOOL	20360	284515	3672113	APRIL-II-959	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 7,510.40
SCHOOL	20360	284516	3672113	APRIL-EO -	4/30/2011	001854	KENNEDY DAY SCHOOL	5/16/2011	Closed	\$ 5,590.40
SCHOOL	20360	284518	3672113	MARCH-ARF	3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,086.85
SCHOOL	20360	284519	3672113	APRIL-7480	4/30/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,853.60
SCHOOL	20360	284520	3672113	49446	4/28/2011	025788	LIGHTSPEED TECHNOLOGIES, INC.	5/16/2011	Closed	\$ 4,549.28
SCHOOL	20360	284521	3672113	APRIL - 158	3/2/2011	013324	MILESTONES, INC.	5/16/2011	Closed	\$ 5,448.48
SCHOOL	20360	284522	3672113	APRIL - 195	4/30/2011	002499	N.E. CTR. FOR CHILDREN	5/16/2011	Closed	\$ 15,976.50
SCHOOL	20360	284523	3672113	APRIL - 102	3/25/2011	003027	SCHOOLS FOR CHILDREN	5/16/2011	Closed	\$ 4,690.88
SCHOOL	20361	284524	3672113	APRIL-MEDF	5/5/2011	021687	ARLINGTON PUBLIC SCHOOLS	5/16/2011	Closed	\$ 2,544.00
SCHOOL	20361	284525	3672113	APRIL - CW	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284526	3672113	APRIL - ML -	4/29/2011	000439	BOSTON HIGASHI SCHOOL	5/16/2011	Closed	\$ 520.00
SCHOOL	20361	284528	3672113	5/5/11	5/5/2011	012035	BOWEN, JOAN	5/16/2011	Closed	\$ 50.38
SCHOOL	20361	284529	3672113	APRIL - WF-	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284530	3672113	APRIL - CC -	3/16/2011	017006	CLEARWAY SCHOOL, INC.	5/16/2011	Closed	\$ 3,590.72
SCHOOL	20361	284531	3672113	F555424501	4/26/2011	025809	COMPUSA RETAIL, INC.	5/16/2011	Closed	\$ 159.99
SCHOOL	20361	284532	3672113	128103-DT	4/15/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 336.00
SCHOOL	20361	284533	3672113	127675 - DT	3/30/2011	010124	EDUCATION INC	5/16/2011	Closed	\$ 48.00
SCHOOL	20361	284534	3672113	5/10/11	5/10/2011	004266	HOLLENBECK, JAN	5/16/2011	Closed	\$ 152.97
SCHOOL	20361	284535	3672113	APRIL-9840	4/30/2011	001912	LANDMARK SCHOOL	5/16/2011	Closed	\$ 3,740.32
SCHOOL	20361	284536	3672113	SEPTEMBER	9/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284537	3672113	OCTOBER -	10/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284539	3672113	NOVEMBER	11/30/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284540	3672113	DECEMBER	12/31/2010	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 9,406.95
SCHOOL	20361	284541	3672113	JANUARY -	1/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 11,067.00
SCHOOL	20361	284542	3672113	FEBRUARY-	2/28/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 8,300.25
SCHOOL	20361	284543	3672113	3/1-3/16 -	73 3/31/2011	001947	LEARNING CENTER FOR	5/16/2011	Closed	\$ 6,640.20
SCHOOL	20361	284544	3672113	APRIL-ZS -	4/3/2011	001984	LIGHTHOUSE SCHOOL, IN	5/16/2011	Closed	\$ 4,586.88
SCHOOL	20361	284552	3672113	2613491	5/9/2011	001997	LINGUI SYSTEMS, INC	5/16/2011	Closed	\$ 179.95
SCHOOL	20361	284553	3672113	APRIL-TUT3	4/30/2011	028459	MAB COMMUNITY SERVICES	5/16/2011	Closed	\$ 7,354.80
SCHOOL	20361	284554	3672113	MARCH-G	3/31/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,595.00
SCHOOL	20361	284556	3672113	APRIL-G	4/30/2011	007825	MANCHESTER, JENNIFER	5/16/2011	Closed	\$ 1,182.50
SCHOOL	20361	284557	3672113	APRIL-1104	4/25/2011	002188	MCLEAN HOSPITAL INC.	5/16/2011	Closed	\$ 4,981.92
SCHOOL	20361	284560	3672113	72984836	11/22/2010	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 11.76
SCHOOL	20361	284561	3672113	73117556	4/27/2011	018217	PEARSON ASSESSMENT	5/16/2011	Closed	\$ 989.10

SCHOOL	20361	284562	3672113	73117557	4/27/2011	018217	NCS PEARSON INC.	5/16/2011	Closed	\$	733.95
SCHOOL	20361	284563	3672113	1994472	4/21/2011	001440	PRO-ED	5/16/2011	Closed	\$	79.20
SCHOOL	20361	284564	3672113	APRIL	4/30/2011	007307	RASCHI, ELENI	5/16/2011	Closed	\$	1,560.00
SCHOOL	20361	284565	3672113	APRIL-DD-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284566	3672113	APRIL-DO-3	4/1/2011	003045	SEEM COLLABORATIVE	5/16/2011	Closed	\$	3,808.00
SCHOOL	20361	284567	3672113	APRIL	4/30/2011	000810	SHORE EDUC. COLLABORATIVE	5/16/2011	Closed	\$	55.00
SCHOOL	20361	284568	3672113	73562	4/15/2011	028669	JAMES STANFIELD CO., INC	5/16/2011	Closed	\$	2,198.90
SCHOOL	20361	284569	3672113	468712	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284570	3672113	468711	5/3/2011	002107	W.B. MASON CO.	5/16/2011	Closed	\$	698.88
SCHOOL	20361	284571	3672113	APRIL	4/1/2011	027906	THE WHITNEY ACADEMY, INC	5/16/2011	Closed	\$	8,765.10
SCHOOL	20361	284572	3672113	110503	5/9/2011	029055	EDUCATION COMPLIANCE GROUP INC	5/16/2011	Closed	\$	149.95
SCHOOL	20361	284573	3672113	4023068	4/21/2011	001723	HOME DEPOT CREDIT SE	5/16/2011	Closed	\$	283.11
SCHOOL	20361	284574	3672113	APRIL-SP-1	5/12/2011	001837	JUSTICE RESOURCE INS.	5/16/2011	Closed	\$	7,225.80
SCHOOL	20361	284575	3672113	117361535-C	4/6/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20361	284576	3672113	117230414-C	4/5/2011	002507	TUFTS MEDICAL CENTER	5/16/2011	Closed	\$	636.27
SCHOOL	20360	284577	3672113	2081059710	5/6/2011	008693	SCHOOL SPECIALTY INC	5/16/2011	Closed	\$	186.25
SCHOOL	20409	285029	3672113	5/19/11	5/19/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	58.44
SCHOOL	20409	285032	3672113	5/18/11	5/18/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	1,517.25
SCHOOL	20410	285034	3672114	852	5/12/2011	013982	ADLER, ELIZABETH	5/24/2011	Closed	\$	100.00
SCHOOL	20410	285035	3672114	APRIL-I0101	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	2,032.83
SCHOOL	20410	285036	3672114	MARCH-COI3	3/31/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	590.99
SCHOOL	20410	285037	3672114	APRIL-CON-	4/30/2011	016975	BEACON ABA SERVICES, INC.	5/24/2011	Closed	\$	262.66
SCHOOL	20410	285038	3672114	4/11/11-TUT	4/11/2011	000932	CHILDREN'S HOSPITAL CORP.	5/24/2011	Closed	\$	440.00
SCHOOL	20410	285039	3672114	L-260	5/9/2011	016841	DIARMAID	5/24/2011	Closed	\$	182.85
SCHOOL	20410	285040	3672114	5/17/11	5/17/2011	001448	FINN, DEBRA	5/24/2011	Closed	\$	13.25
SCHOOL	20410	285043	3672114	125117-TB	2/16/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	96.00
SCHOOL	20410	285045	3672114	124720-TB	2/10/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	72.00
SCHOOL	20410	285047	3672114	128878 - TB	4/29/2011	010124	EDUCATION INC	5/24/2011	Closed	\$	48.00
SCHOOL	20410	285049	3672114	523	5/10/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285051	3672114	535	5/17/2011	027865	KEEGAN, ELIZABETH	5/24/2011	Closed	\$	84.00
SCHOOL	20410	285052	3672114	5/2-5/6	5/6/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	630.00
SCHOOL	20410	285054	3672114	5/9-5/13	5/13/2011	001978	LEVY, RUTH	5/24/2011	Closed	\$	960.00
SCHOOL	20410	285055	3672114	4/25-5/6	5/6/2011	002589	O'CONNELL, JANE	5/24/2011	Closed	\$	972.00
SCHOOL	20410	285058	3672114	4/24-5/7	5/7/2011	002997	SARMANIAN, DONNA	5/24/2011	Closed	\$	1,458.00
SCHOOL	20410	285060	3672114	2168110-DA	5/5/2011	002507	TUFTS MEDICAL CENTER	5/24/2011	Closed	\$	778.38
SCHOOL	20409	285080	3672113	APRIL	4/30/2011	000543	WALKER HOME AND SCHOOL	5/24/2011	Closed	\$	5,155.04

**#Vouchers:** 260 **\$ 558,512.86**

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