Department	UserBatch#	Voucher#	GL_Batch#	Invoice#	Invoice_Date	Vendor#	Vendor_Name	Voucher_Date	Status	Amount
SCHOOL	19642	276529	3671142	NOVEMBER	12/3/2010	000434	NATIONAL GRID GAS	1/6/2011	Closed	17,918.73
SCHOOL	19643	276533	3671142	NOVEMBER2010	11/28/2010	002135	NATIONAL GRID ELECTRIC	1/6/2011	Closed	29,708.20
SCHOOL	19640	276500	3671142	324324	12/19/2010	016232	RICOH AMERICAS CORP	1/6/2011	Closed	11,829.14
SCHOOL	19640	276501	3671142	12465214	12/19/2010	016232	RICOH AMERICAS CORP	1/6/2011	Closed	1,458.03
SCHOOL	19640	276503	3671142	2011-115	12/28/2010	002174	MATSOL	1/6/2011	Closed	280.00
SCHOOL	19640	276504	3671142	XF552WDD4	12/29/2010	007184	DELL MARKETING LP	1/6/2011	Closed	18,838.00
SCHOOL	19640	276505	3671142	202500707405	11/15/2010	001505	FREY SCIENTIFIC	1/6/2011	Closed	30.95
SCHOOL	19640	276508	3671142	79903	12/31/2010	001778	HUDSON-RPM DISTRIBUTORS, LL	1/6/2011	Closed	18.17
SCHOOL	19640	276511	3671142	1832036-00	11/30/2010	003024	SCHOOL HEALTH CORPOR.	1/6/2011	Closed	189.78
SCHOOL	19640	276512	3671142	1832036-01	12/8/2010	003024	SCHOOL HEALTH CORPOR.	1/6/2011	Closed	1.68
SCHOOL	19640	276514	3671142	1832036-02	12/9/2010	003024	SCHOOL HEALTH CORPOR.	1/6/2011	Closed	24.98
SCHOOL	19640	276522	3671142	SUI588-000	12/10/2010	002107	W.B.MASON CO.	1/6/2011	Closed	287.20
#Vouchers:			12							**80584.86**

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