

WCBOE Production

Check Register

Checks dated: 6/1/2019 - 6/30/2019

Check Date	Check #	Status	Vendor Name	Primary Fund	Description	Amount
06/04/2019	00128846	ISSUED	AMAZON	120	OTH SPECL-Matl of Instruc	2,307.20
06/04/2019	00128847	ISSUED	AMAZON	120	OTH SPECL-Matl of Instruc	796.92
06/06/2019	00128848	ISSUED	ACME PAPER AND SUPPLY CO INC	100	OPERATION-Cleaning Supplies	4,894.40
06/06/2019	00128849	ISSUED	ACORN MARKET	120	OTH REG ED-Food Purchased	473.00
06/06/2019	00128850	ISSUED	AET ELECTRIC INC.	100	BLDG ADDT-Related Constr Work	578.82
06/06/2019	00128851	ISSUED	ALEXANDER,STACI LANE	120	CURRI DEV-Consultant	500.00
06/06/2019	00128852	ISSUED	ALUMINUM ATHLETIC EQUIPMENT CO	100	EXTRACURR-Small Equipment	22,225.00
06/06/2019	00128853	ISSUED	AMAZON	100	SPED INST-Other/Incentives	1,254.23
06/06/2019	00128854	VOIDED	APOLLO GROUP INC	100	FIXED CHG-Tuition/Course Reimb	2,717.10
06/06/2019	00128855	ISSUED	APPLE INC	100	SPED INST-Small Computers	1,549.94
06/06/2019	00128856	ISSUED	APPLE INC	100	SPED INST-Small Computers	2,940.00
06/06/2019	00128857	ISSUED	APPLIED TECHNOLOGY SERVICES	100	OPERATION-Small Computers	3,050.00
06/06/2019	00128858	ISSUED	B & B EDUCATIONAL MUSIC	120	CTE SUPP-Small Equipment	6,024.97
06/06/2019	00128859	ISSUED	B AND H PHOTO VIDEO	100	OTH REG ED-Other Charges	168.16
06/06/2019	00128860	ISSUED	BARNES AND NOBLE	100	PRIOR GRANT-Matl of Instruc	999.93
06/06/2019	00128861	ISSUED	BENELOGIC LLC	100	MGMT INFO-Software Annl Maint	5,920.00
06/06/2019	00128862	ISSUED	BENNETT CONSTRUCTION INC	100	OPERATION-Trash Removal	8,839.99
06/06/2019	00128863	ISSUED	BENNETT CONSTRUCTION INC	100	OPERATION-Trash Removal	2,530.81
06/06/2019	00128864	ISSUED	BENNETT HIGH SCHOOL,JAMES M	120	OTH SPECL-Food Purchased	759.00
06/06/2019	00128865	ISSUED	BENNETT MIDDLE SCHOOL	100	GUID RISK-Other Charges	900.00
06/06/2019	00128866	ISSUED	BSN SPORTS INC	100	EXTRACURR-Athletic Uniforms	5,184.09
06/06/2019	00128867	ISSUED	CARNEY KELEHAN BRESLER	100	BOARD EDU-Legal Fees	2,500.00
06/06/2019	00128868	ISSUED	CARTERS ELECTRICAL SERVICE IN	100	MAINTENAN-Repair-Electrical	1,527.72
06/06/2019	00128869	ISSUED	CDW GOVT INC	100	MGMT INFO-Small Computers	37.28
06/06/2019	00128870	ISSUED	CJIS CENTRAL REPOSITORY	100	HUMAN RES-Fingerprinting	1,187.50
06/06/2019	00128871	ISSUED	CLEAN AIR FILTERS LLC	100	OPERATION-Supplies-Mech Plant	229.68
06/06/2019	00128872	ISSUED	CLEAR CHANNEL OUTDOOR INC	100	OTH SPECL-Other Charges	750.00
06/06/2019	00128873	ISSUED	CLYDE'S CAR AND LIGHT TRUCK REPAIRS	100	TRANSP SE-Repair-Vehicles	98.00
06/06/2019	00128874	ISSUED	COLLINS,TYKECIA	500	LIAB DEFDRREV Adv Stdnt Pymnts	11.15
06/06/2019	00128875	ISSUED	CONVEYORS AND PLASTICS INC	100	OPERATION-Upkeep of Grounds	965.00
06/06/2019	00128876	ISSUED	DATA NETWORKS INC	120	CTE C A M-Small Computers	32,028.00
06/06/2019	00128877	ISSUED	DAVIS BOWEN & FRIEDEL	100	BLDG ADDT-A & E Fees	13,325.00
06/06/2019	00128878	ISSUED	DEAF INDEPENDENT LIVING ASSOC	100	SPED INST-Other Contracted Svc	510.20
06/06/2019	00128879	ISSUED	DEL-MAR DOOR SERVICE	100	MAINTENAN-Doors & Windows	2,390.74
06/06/2019	00128880	ISSUED	DELAWARE ELEVATOR INCORPORATED	100	MAINTENAN-Elevator Services	216.00
06/06/2019	00128881	ISSUED	DELMARVA POWER	100	OPERATION-Util-Electricity	11,401.33
06/06/2019	00128882	ISSUED	DEMCO INC	100	FAMCONSCI-Small Equipment	350.71
06/06/2019	00128883	VOIDED	DP SALISBURY LLC	120	OTH SPECL-Food Purchased	62.73

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06/06/2019	00128884	ISSUED	E D SUPPLY COMPANY INC	100	MAINTENAN-Supplies-Electrical	249.60
06/06/2019	00128885	ISSUED	EAST SALISBURY SCHOOL	120	OTH REG ED-Food Purchased	139.80
06/06/2019	00128886	ISSUED	EAST SIDE DELI	100	INSTR MGMT-Food Purchased	43.93
06/06/2019	00128887	ISSUED	EASTERN SHORE FIELD HOCKEY	100	EXTRACURR-Referees & Officials	4,951.00
06/06/2019	00128888	ISSUED	ESPARZA,EDELMIRO	500	LIAB DEFRDREV Adv Stdnt Pymnts	690.00
06/06/2019	00128889	ISSUED	FISHER HOUSE FOUNDATION INC	700	EXPENSE-Misc Trust and Agency	269.00
06/06/2019	00128890	ISSUED	FLORIDA VIRTUAL SCHOOL	100	COMP INST-Software Annl Maint	400.00
06/06/2019	00128891	ISSUED	FOLLETT SCHOOL SOLUTIONS INC	100	MEDIA PGM-Media Books	466.01
06/06/2019	00128892	ISSUED	FRUITLAND PRIMARY SCHOOL	120	OTH SPECL-Other Charges	2.50
06/06/2019	00128893	ISSUED	GLEN AVENUE SCHOOL	100	GUID RISK-Food Purchased	40.24
06/06/2019	00128894	ISSUED	GLOBAL EQUIPMENT CO	120	OTH SPECL-Matl of Instruc	3,922.71
06/06/2019	00128895	ISSUED	HALE TRAILER BRAKE & WHEEL INC	100	ASSET Acct Rec School Misc	160.00
06/06/2019	00128896	ISSUED	HORD COPLAN MACHT INC	300	BLDG ADDT-A & E Fees	180,276.48
06/06/2019	00128897	ISSUED	HOWZE,PAYTON	500	LIAB DEFRDREV Adv Stdnt Pymnts	44.00
06/06/2019	00128898	ISSUED	J G PARKS & SON INC	100	TRANSP SE-Repair-Vehicles	718.58
06/06/2019	00128899	ISSUED	JOHN DEERE COMPANY	100	TRANSP RG-Eq Moveable/Furn	8,880.17
06/06/2019	00128900	ISSUED	JOSTENS INC	100	OFCE PRIN-Commencement Exp	2,804.17
06/06/2019	00128901	ISSUED	KEEN COMPRESSED GAS CO	120	CTE WELDG-Eq Moveable/Furn	7,210.00
06/06/2019	00128902	ISSUED	LAKESHORE LEARNING MATERIALS	120	OTH SPECL-Matl of Instruc	1,097.90
06/06/2019	00128903	ISSUED	LEONE,PETER E	100	EXEC ADMN-Consultant	7,930.10
06/06/2019	00128904	ISSUED	LUCATE,ADLER	500	LIAB DEFRDREV Adv Stdnt Pymnts	50.00
06/06/2019	00128905	ISSUED	MARDELA MIDDLE & HIGH SCHOOL	100	LIAB OTHER Investments Schools	10,164.75
06/06/2019	00128906	ISSUED	MD SCIENCE CENTER	120	OTH SPECL-Other Contracted Svc	525.00
06/06/2019	00128907	ISSUED	MF ATHLETIC LLC	100	EXTRACURR-Athletic Supplies	504.00
06/06/2019	00128908	ISSUED	MID-ATLANTIC TURF INC	100	OPERATION-Other Contracted Svc	18,390.00
06/06/2019	00128909	ISSUED	MINDFULLY ANCHORED INC	120	OTH SPECL-Other Contracted Svc	1,000.00
06/06/2019	00128910	ISSUED	NAVIANCE INC	100	GUID RISK-Consultant	6,975.00
06/06/2019	00128911	ISSUED	NEOPOST LEASING	100	OPERATION-Rent-Facilities	1,382.55
06/06/2019	00128912	ISSUED	NEOPOST USA INC	100	OFCE PRIN-Postage	1,241.00
06/06/2019	00128913	ISSUED	NETMAIL INC	100	MGMT INFO-Software Annl Maint	14,000.00
06/06/2019	00128914	ISSUED	NORTHWEST EVALUATION ASSOCIATION	100	CURRI DEV-Consultant	3,500.00
06/06/2019	00128915	ISSUED	NORTHWESTERN SCHOOL	100	LIAB OTHER Investments Schools	9,000.00
06/06/2019	00128916	ISSUED	OPEN TEXT INC	100	OPERATION-Util-Communications	441.84
06/06/2019	00128917	ISSUED	ORIENTAL TRADING CO INC	100	OTH REG ED-Matl of Instruc	135.53
06/06/2019	00128918	ISSUED	PALOS SPORTS	100	OTH REG ED-Matl of Instruc	224.58
06/06/2019	00128919	ISSUED	PAPER PEOPLE,THE	100	GUID RISK-Other Charges	1,450.75
06/06/2019	00128920	ISSUED	PARKSIDE CTE	100	MAINTENAN-Repair-Vehicles	1,150.29
06/06/2019	00128921	ISSUED	PEMBERTON ELEM SCHOOL	120	OTH SPECL-Matl of Instruc	643.49

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06/06/2019	00128922	ISSUED	PHAT BOYZ CATERING	100	OFCE PRIN-Food Purchased	40.00
06/06/2019	00128923	ISSUED	PINEHURST ELEM SCHOOL	100	GUID RISK-Food Purchased	320.46
06/06/2019	00128924	ISSUED	POWERSCHOOL GROUP LLC	100	MGMT INFO-Consultant	14,175.00
06/06/2019	00128925	ISSUED	PRO PARTIES LLC	100	GUID RISK-Other/Incentives	4,837.92
06/06/2019	00128926	ISSUED	RAINWISE INC	100	SCIENCE P-Small Equipment	1,181.75
06/06/2019	00128927	ISSUED	REGIONAL INSTITUTE FOR CHILDREN AND	100	SPED DAY-Transfer to Other	4,280.00
06/06/2019	00128928	ISSUED	RMF ENGINEERING INC	100	BLDG ADDT-A & E Fees	4,500.00
06/06/2019	00128929	ISSUED	ROJAS,WENDY	500	LIAB DEFRDREV Adv Stdnt Pymnts	32.05
06/06/2019	00128930	ISSUED	S AND W AUTO BODY SHOP	100	OPERATION-Insur Deductable Fun	2,424.18
06/06/2019	00128931	ISSUED	SALISBURY MIDDLE SCHOOL	120	OTH REG ED-Matl of Instruc	237.50
06/06/2019	00128932	ISSUED	SALISBURY UNIVERSITY	100	FIXED CHG-Tuition/Course Reimb	112,592.00
06/06/2019	00128933	ISSUED	SALISBURY UNIVERSITY	120	OTH SPECL-Other Charges	30.00
06/06/2019	00128934	ISSUED	SALISBURY WATER DEPT,CITY OF	100	OPERATION-Util-Water & Sewer	28,311.30
06/06/2019	00128935	ISSUED	SCHOLASTIC BOOKSTORE,THE	120	OTH REG ED-Matl of Instruc	712.86
06/06/2019	00128936	VOIDED	SCHOLASTIC INC	100	OTH REG ED-Other Charges	2,621.64
06/06/2019	00128937	ISSUED	SCHOOL HEALTH CORPORATION	100	ST HEALTH-Health Supplies	3,702.50
06/06/2019	00128938	ISSUED	SCHOOL SPECIALTY INC	120	OTH SPECL-Matl of Instruc	4,477.38
06/06/2019	00128939	ISSUED	SHUCK,ESTATE OF KAREN ANN EZERSKY	100	ASSET Acct Rec Employee Advanc	5,936.27
06/06/2019	00128940	ISSUED	SNAKEBUSTERS	120	OTH SPECL-Other Contracted Svc	2,000.00
06/06/2019	00128941	ISSUED	STAPLES	100	OTH REG ED-Matl of Instruc	1,892.50
06/06/2019	00128942	ISSUED	STAPLES	100	SCH IMPRV-Matl of Instruc	2,816.84
06/06/2019	00128943	ISSUED	SUN TECHNICAL SERVICES INC	100	OPERATION-Water-Bottled	1,368.80
06/06/2019	00128944	ISSUED	TULL,KIM	100	EXTRACURR-Consultant	2,183.00
06/06/2019	00128945	ISSUED	TUSING,JENNIFER	120	OTH SPECL-Matl of Instruc	144.87
06/06/2019	00128946	ISSUED	UNITED PARCEL SERVICE	100	SCH IMPRV-Postage	52.35
06/06/2019	00128947	ISSUED	UNITED RENTALS NORTH AMERICA INC	100	MAINTENAN-Rent-Equipment	1,187.26
06/06/2019	00128948	ISSUED	VARSAITY ATHLETIC APPAREL INC	100	OFCE PRIN-Other Charges	778.50
06/06/2019	00128949	ISSUED	VEX ROBOTICS INC	120	OTH REG ED-Matl of Instruc	5,380.13
06/06/2019	00128950	ISSUED	WEST SALISBURY ELEM SCHOOL	120	OTH SPECL-Food Purchased	307.56
06/06/2019	00128951	ISSUED	WHITE GLOVE DRUG AND ALCHOL TESTING	100	TRANSP RG-Drug Testing	45.00
06/06/2019	00128952	ISSUED	WICOMICO COUNTY SHERIFFS DEPT	100	EXTRACURR-Security Officers	73,067.99
06/06/2019	00128953	ISSUED	WICOMICO HIGH SCHOOL	100	TRANSP SA-Transp-Athletics	1,562.31
06/06/2019	00128954	ISSUED	WILSON PAPER CO,B W	100	OTH REG ED-Other Charges	514.40
06/06/2019	00128955	ISSUED	YMCA OF THE CHESAPEAKE	120	OTH SPECL-Other Contracted Svc	1,200.00
06/06/2019	00128956	ISSUED	YOUNG AUDIENCES OF MD INC	120	OTH SPECL-Other Contracted Svc	5,166.00
06/06/2019	00128957	ISSUED	ASCD	100	OFCE PRIN-SubscrptnDuesLicense	239.00
06/06/2019	00128958	ISSUED	CAREFIRST BLUECROSS/BLUESHIELD	100	LIAB PAY WH Health Insurance	2,748,240.47
06/07/2019	00128959	ISSUED	ALEXANDER,STACI LANE	100	SCH IMPRV-Other Contracted Svc	1,050.00

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06/07/2019	00128960	ISSUED	ALLEN AND SHARIFF ENGINEERING LLC	100	BLDG ADDT-A & E Fees	990.00
06/07/2019	00128961	ISSUED	AMAZON	100	OPERATION-Repair-Moveabl Eq	1,335.87
06/07/2019	00128962	ISSUED	AMAZON	120	OTH SPECL-Other Charges	157.84
06/07/2019	00128963	ISSUED	APPLE INC	100	CTE SUPP-Small Computers	3,578.00
06/07/2019	00128964	ISSUED	BARNES AND NOBLE	120	OTH REG ED-Matl of Instruc	150.66
06/07/2019	00128965	ISSUED	BATES MOVING AND STORAGE CO INC	100	BLDG ADDT-Related Constr Work	4,014.50
06/07/2019	00128966	ISSUED	BENNETT HIGH SCHOOL,JAMES M	120	OTH SPECL-Other Contracted Svc	2,915.00
06/07/2019	00128967	ISSUED	BLUE SKY PUPPET THEATRE	120	OTH SPECL-Other Contracted Svc	450.00
06/07/2019	00128968	ISSUED	BOLTON PARTNERS INC	100	EXPENSE-Rate Stab Reserve	1,836.00
06/07/2019	00128969	ISSUED	BRIGHTSTAR - CHESAPEAKE	100	ST HEALTH-Other Contracted Svc	2,037.50
06/07/2019	00128970	ISSUED	CARNEY KELEHAN BRESLER	100	BOARD EDU-Legal Fees	26,533.90
06/07/2019	00128971	ISSUED	CAVALIER TELEPHONE LLC	100	OFCE PRIN-Util/Communications	53.32
06/07/2019	00128972	ISSUED	CAVALIER TELEPHONE LLC	100	OFCE PRIN-Util/Communications	26.66
06/07/2019	00128973	ISSUED	CAVALIER TELEPHONE LLC	100	OFCE PRIN-Util/Communications	26.66
06/07/2019	00128974	ISSUED	CAVALIER TELEPHONE LLC	100	OFCE PRIN-Util/Communications	26.66
06/07/2019	00128975	ISSUED	CHESAPEAKE MUSIC THERAPY	120	OTH SPECL-Other Contracted Svc	120.00
06/07/2019	00128976	ISSUED	CJIS CENTRAL REPOSITORY	100	HUMAN RES-Fingerprinting	1,812.50
06/07/2019	00128977	ISSUED	COCO'S FUNHOUSE LLC	100	GUID RISK-Other Charges	992.75
06/07/2019	00128978	ISSUED	CORBETT TECHNOLOGY SOLUTIONS INC	100	BLDG ADDT-Repair-Communication	10,191.40
06/07/2019	00128979	ISSUED	DEAN-COLLEY,DEBORA E	120	CURRI DEV-Consultant	500.00
06/07/2019	00128980	ISSUED	DOURON INC	120	OTH SPECL-Small Equipment	181.47
06/07/2019	00128981	ISSUED	FRUITLAND INTERMEDIATE SCHOOL	100	GUID RISK-Other Charges	1,389.98
06/07/2019	00128982	ISSUED	FRUITLAND PRIMARY SCHOOL	120	OTH SPECL-Other Charges	10,060.00
06/07/2019	00128983	ISSUED	GENAREO,VINCENT ROMAN	120	OTH SPECL-Other Contracted Svc	2,475.00
06/07/2019	00128984	ISSUED	GIPE & ASSOCIATES	300	BLDG ADDT-Related Constr Work	495.00
06/07/2019	00128985	ISSUED	GOPHER SPORT	100	EXTRACURR-Athletic Supplies	778.80
06/07/2019	00128986	ISSUED	HEINEMANN PUBLISHING	120	OTH SPECL-Matl of Instruc	1,296.00
06/07/2019	00128987	ISSUED	HOME PARAMOUNT PEST CONTROL	100	OPERATION-Pest Control	1,238.00
06/07/2019	00128988	ISSUED	JOSTENS INC	100	OFCE PRIN-Commencement Exp	10.26
06/07/2019	00128989	ISSUED	KEEN COMPRESSED GAS CO	100	OPERATION-Repair-Moveabl Eq	212.50
06/07/2019	00128990	ISSUED	LAKESHORE LEARNING MATERIALS	120	OTH SPECL-Matl of Instruc	700.96
06/07/2019	00128991	ISSUED	LOWER SHORE ENTERPRISES INC	100	OTH REG ED-Textbooks	869.28
06/07/2019	00128992	ISSUED	MARDELA MIDDLE & HIGH SCHOOL	120	OTH SPECL-Other Contracted Svc	805.00
06/07/2019	00128993	ISSUED	MD DEPT OF NATURAL RESOURCES	120	OTH SPECL-Other Charges	192.00
06/07/2019	00128994	ISSUED	MD ST DEPT OF EDUCATION - MASC	100	LIAB PAY WH State Teacher Cert	220.00
06/07/2019	00128995	ISSUED	MINDFULLY ANCHORED INC	120	OTH SPECL-Other Contracted Svc	13,500.00
06/07/2019	00128996	ISSUED	ORIENTAL TRADING CO INC	120	OTH SPECL-Matl of Instruc	566.21
06/07/2019	00128997	ISSUED	PARKSIDE HIGH SCHOOL	120	OTH SPECL-Other Contracted Svc	1,575.00

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06/07/2019	00128998	ISSUED	PESKY GRASS/ELLEN SPROULS	120	OTH SPECL-Other Contracted Svc	60.00
06/07/2019	00128999	ISSUED	PIPINO,NICHOLAS P	100	OTH REG ED-Matl of Instruc	139.80
06/07/2019	00129000	ISSUED	RHINO LININGS OF DELAWARE AND AUTO	100	MAINTENAN-Small Equipment	4,140.00
06/07/2019	00129001	ISSUED	RITAS - CORNERSTONE ICE INC	100	GUID RISK-Food Purchased	200.00
06/07/2019	00129002	ISSUED	SALISBURY AUTOMOTIVE INC	100	OPERATION-Repair-Moveabl Eq	14.78
06/07/2019	00129003	ISSUED	SALVATION ARMY	100	GUID RISK-Other Charges	765.00
06/07/2019	00129004	ISSUED	SCHOLASTIC INC	100	OTH REG ED-Matl of Instruc	1,402.59
06/07/2019	00129005	ISSUED	SCHOLASTIC MAGAZINES	100	SCH IMPRV-Matl of Instruc	2,065.05
06/07/2019	00129006	ISSUED	SCHOOL HEALTH CORPORATION	100	ST HEALTH-Health Supplies	169.24
06/07/2019	00129007	ISSUED	SCHOOL SPECIALTY INC	100	OTH REG ED-Other Charges	44.80
06/07/2019	00129008	ISSUED	SHORE STAFFING INC	100	ST HEALTH-Other Contracted Svc	290.25
06/07/2019	00129009	ISSUED	SMITH MUSIC,JOEL R	100	OPERATION-Repair-Moveabl Eq	185.00
06/07/2019	00129010	ISSUED	STAPLES	100	OTH REG ED-Matl of Instruc	4,429.39
06/07/2019	00129011	ISSUED	STRATEGIC EQUIPMENT LLC	500	FS EXPEND-Moveable Equip/Furn	5,215.73
06/07/2019	00129012	ISSUED	TOOKER,EVA M	120	OTH SPECL-Other Contracted Svc	150.00
06/07/2019	00129013	ISSUED	TOWSON UNIVERSITY	120	CTE SUPP-Other Contracted Svc	1,790.00
06/07/2019	00129014	ISSUED	UNITED STATES POSTAL SERVICE	100	OPERATION-Postage	410.00
06/07/2019	00129015	ISSUED	WELCH-HAMILL,AMANDA	120	CURRI DEV-Consultant	500.00
06/07/2019	00129016	ISSUED	WEST SALISBURY ELEM SCHOOL	120	OTH SPECL-Other Charges	104.00
06/07/2019	00129017	ISSUED	WESTSIDE PRIMARY	100	GUID RISK-Other/Incentives	591.66
06/07/2019	00129018	ISSUED	WICOMICO HIGH SCHOOL	120	OTH SPECL-Other Contracted Svc	3,605.00
06/07/2019	00129019	ISSUED	YOUNG AUDIENCES OF MD INC	100	SCH IMPRV-Other Contracted Svc	2,959.00
06/14/2019	00129020	ISSUED	LOWE BUS TRANSPORTATION LLC	100	ASSET Acct Rec Trnsprtn Billin	9,161.51
06/14/2019	00129021	ISSUED	TAYLOR,LARRY J and LOUISE E	100	TRANSP RG-Bus Contract PVA	2,073.17
06/14/2019	00129022	ISSUED	D C CHILD SUPPORT CLEARINGHOUSE	100	LIAB PAY WH Attchmnts Garnish	150.00
06/14/2019	00129023	ISSUED	DE DIVISION OF CHILD SUPPORT	100	LIAB PAY WH Attchmnts Garnish	443.17
06/14/2019	00129024	ISSUED	MD CHILD SUPPORT ACCOUNT	100	LIAB PAY WH Attchmnts Garnish	2,982.54
06/14/2019	00129025	ISSUED	MD ST RETIREMENT SYSTEM	100	LIAB PAY WH Pension State	358,049.40
06/14/2019	00129026	ISSUED	NY CHILD SUPPORT	100	LIAB PAY WH Attchmnts Garnish	143.00
06/14/2019	00129027	ISSUED	TAYLOR,BRANDI D	100	LIAB PAY WH Attchmnts Garnish	663.50
06/14/2019	00129028	ISSUED	WV BUREAU FOR CHILD SUPPORT	100	LIAB PAY WH Attchmnts Garnish	174.50
06/13/2019	00129029	ISSUED	CCBCC OPERATIONS LLC	500	FS EXPEND-Other Food Purchased	8,195.00
06/13/2019	00129030	ISSUED	CLOVERLAND GREEN SPRING DIARY	500	FS EXPEND-Milk	11,110.55
06/13/2019	00129031	ISSUED	CLOVERLAND GREEN SPRING DIARY	500	FS EXPEND-Milk	7,924.63
06/13/2019	00129032	ISSUED	CLOVERLAND GREEN SPRING DIARY	500	FS EXPEND-Milk	8,776.79
06/13/2019	00129033	ISSUED	CLOVERLAND GREEN SPRING DIARY	500	FS EXPEND-Milk	10,017.78
06/13/2019	00129034	ISSUED	CLOVERLAND GREEN SPRING DIARY	500	FS EXPEND-Milk	7,542.10
06/13/2019	00129035	ISSUED	DORI FOODS INC	500	FS EXPEND-Storg/DlvryCost-USDA	2,248.75

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06/13/2019	00129036	ISSUED	ECOLAB	500	FS EXPEND-Small Equipment	401.06
06/13/2019	00129037	ISSUED	ECOLAB FOOD SAFETY SPECIALTIES INC	500	FS EXPEND-Small Equipment	50.74
06/13/2019	00129038	ISSUED	KEANY PRODUCE AND GOURMET	500	FS EXPEND-Other Food Purchased	9,338.50
06/13/2019	00129039	ISSUED	KEANY PRODUCE AND GOURMET	500	FS EXPEND-Other Food Purchased	3,907.95
06/13/2019	00129040	ISSUED	KEANY PRODUCE AND GOURMET	500	FS EXPEND-Other Food Purchased	5,136.80
06/13/2019	00129041	ISSUED	KEANY PRODUCE AND GOURMET	500	FS EXPEND-Other Food Purchased	6,412.45
06/13/2019	00129042	ISSUED	KEANY PRODUCE AND GOURMET	500	FS EXPEND-Other Food Purchased	5,749.50
06/13/2019	00129043	ISSUED	KEANY PRODUCE AND GOURMET	500	FS EXPEND-Other Food Purchased	17.50
06/13/2019	00129044	ISSUED	SCHMIDTS BAKING COMPANY	500	FS EXPEND-Bread	2,228.23
06/13/2019	00129045	ISSUED	SCHMIDTS BAKING COMPANY	500	FS EXPEND-Bread	3,277.46
06/13/2019	00129046	ISSUED	SCHMIDTS BAKING COMPANY	500	FS EXPEND-Bread	2,062.07
06/13/2019	00129047	ISSUED	SCHMIDTS BAKING COMPANY	500	FS EXPEND-Bread	1,862.70
06/13/2019	00129048	ISSUED	SCHMIDTS BAKING COMPANY	500	FS EXPEND-Bread	2,179.07
06/13/2019	00129049	ISSUED	SCHMIDTS BAKING COMPANY	500	FS EXPEND-Bread	1,390.33
06/13/2019	00129050	ISSUED	SCHOOL NUTRITION ASSOCIATION	500	FS EXPEND-SubscrptnDuesLicense	113.00
06/13/2019	00129051	ISSUED	SIMCO LOGISTICS INC - JACK AND JILL D S D	500	FS EXPEND-Ice Cream	3,745.31
06/13/2019	00129052	ISSUED	SIMCO LOGISTICS INC - JACK AND JILL D S D	500	FS EXPEND-Ice Cream	4,244.08
06/13/2019	00129053	ISSUED	SIMCO LOGISTICS INC - JACK AND JILL D S D	500	FS EXPEND-Ice Cream	3,521.10
06/13/2019	00129054	ISSUED	AIM SERVICES INC	100	OPERATION-Specialty Cleaning	3,140.00
06/13/2019	00129055	ISSUED	ALL STAR TEES	100	OFCE PRIN-Other Incentives	2,007.50
06/13/2019	00129056	ISSUED	ALLIANCE TECHNOLOGY GROUP LLC	100	BLDG ADDT-Eq Computer & Periph	14,867.50
06/13/2019	00129057	ISSUED	AMAZON	100	ASSET Acct Rec ProCard	1,646.75
06/13/2019	00129058	ISSUED	AMAZON	100	OTH REG ED-Other Charges	1,378.86
06/13/2019	00129059	ISSUED	ARES SPORTSWEAR LTD	100	EXTRACURR-Athletic Uniforms	4,444.55
06/13/2019	00129060	ISSUED	ATLANTIC SIGN AND LIGHTING LLC	100	BLDG ADDT-Sch Sign Replcmt	12,995.00
06/13/2019	00129061	ISSUED	B & B EDUCATIONAL MUSIC	100	OPERATION-Repair-Moveabl Eq	290.00
06/13/2019	00129062	ISSUED	BALTIMORE CO PUBLIC SCHOOLS	100	OTH SPECL-Contract Ed Svc	29.41
06/13/2019	00129063	ISSUED	BALTIMORE CO PUBLIC SCHOOLS	100	OTH REG ED-Tfr Maryland LEAs	3,041.00
06/13/2019	00129064	ISSUED	BARNES AND NOBLE	100	STU READG-Matl of Instruc	9,329.72
06/13/2019	00129065	ISSUED	BEYOND 1	100	EXEC ADMN-Consultant	11,500.00
06/13/2019	00129066	ISSUED	BFPE INTERNATIONAL	100	OPERATION-Repair-Fire Systems	493.00
06/13/2019	00129067	ISSUED	BIG WIRELESS LLC	100	MGMT INFO-Consultant	3,770.00
06/13/2019	00129068	ISSUED	BOUND TO STAY BOUND BOOKS	100	OTH REG ED-Matl of Instruc	69.22
06/13/2019	00129069	ISSUED	BSN SPORTS INC	100	OTH REG ED-Other Charges	434.91
06/13/2019	00129070	ISSUED	BUBBAS PLACE	100	SCIENCE P-Matl of Instruc	5.40
06/13/2019	00129071	ISSUED	CAVALIER TELEPHONE LLC	100	OFCE PRIN-Util/Communications	2,494.59
06/13/2019	00129072	ISSUED	CDW GOVT INC	100	MGMT INFO-Small Equipment	1,025.90
06/13/2019	00129073	ISSUED	CHESAPEAKE UTILITIES CORP	100	OPERATION-Util-Natural Gas	11,312.87

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06/13/2019	00129074	ISSUED	CHESAPEAKE UTILITIES CORP	100	OPERATION-Util-Natural Gas	8,397.99
06/13/2019	00129075	ISSUED	CHESAPEAKE UTILITIES CORP	100	OPERATION-Util-Natural Gas	2,815.68
06/13/2019	00129076	ISSUED	COLLICK,ALEXIS	500	LIAB DEFDRREV Adv Stdnt Pymnts	19.10
06/13/2019	00129077	ISSUED	COMCAST BUSINESS COMMUNICATIONS LLC	100	OFCE PRIN-Util/Communications	30,085.30
06/13/2019	00129078	ISSUED	CONDOR TECHNOLOGIES INC	100	MAINTENAN-Water Treatment	4,275.00
06/13/2019	00129079	ISSUED	DATA NETWORKS INC	100	BLDG ADDT-Eq Computer & Periph	8,241.00
06/13/2019	00129080	ISSUED	DAVIS A	100	OPERATION-Other Contracted Svc	535.00
06/13/2019	00129081	ISSUED	DELMAR MARYLAND ELEM SCHOOL	100	OFCE PRIN-Other Charges	1,803.38
06/13/2019	00129082	ISSUED	DELMAR,TOWN OF	100	OPERATION-Util-Water & Sewer	9,893.90
06/13/2019	00129083	ISSUED	DELMARVA POWER	100	OPERATION-Util-Electricity	19,713.92
06/13/2019	00129084	ISSUED	DELMARVA VETERAN BUILDERS LLC	300	BLDG ADDT-Construction Contr	272,833.02
06/13/2019	00129085	ISSUED	DORCHESTER COUNTY BOARD OF ED	100	OTH REG ED-Tfr Maryland LEAs	9,692.95
06/13/2019	00129086	ISSUED	DOURON INC	100	OPERATION-Small Equipment	40,938.27
06/13/2019	00129087	ISSUED	DP SALISBURY LLC	100	ESOL PRGM-Food Purchased	267.89
06/13/2019	00129088	ISSUED	EAST SIDE DELI	100	INSTR MGMT-Food Purchased	96.00
06/13/2019	00129089	ISSUED	EASTERN LIFT TRUCK CO INC	100	OPERATION-Repair-Moveabl Eq	1,355.89
06/13/2019	00129090	ISSUED	ENVIROTECH ENVIRONMENTL CONSULTING	100	OPERATION-Upkeep of Grounds	490.50
06/13/2019	00129091	ISSUED	EVANS BUILDERS INC	100	MAINTENAN-Eq Moveable/Furn	58,712.11
06/13/2019	00129092	ISSUED	EVERASE CORPORATION	120	REVOTHER Sale of Fixed Assets	19,263.00
06/13/2019	00129093	ISSUED	FASTENAL	100	OPERATION-Cleaning Supplies	139.65
06/13/2019	00129094	ISSUED	FOLLETT SCHOOL SOLUTIONS INC	100	MEDIA PGM-Media Books	2,295.59
06/13/2019	00129095	ISSUED	GRAINGER INC	100	MAINTENAN-Supplies-Mech Plant	1,278.36
06/13/2019	00129096	ISSUED	HALE TRAILER BRAKE & WHEEL INC	100	OPERATION-Rent-Equipment	160.00
06/13/2019	00129097	ISSUED	HARFORD COUNTY BOARD OF ED	100	OTH REG ED-Tfr Maryland LEAs	3,041.00
06/13/2019	00129098	ISSUED	HAUN ENVIRONMENTAL CONSULTING INC	100	MAINTENAN-Asbestos Removal	4,850.00
06/13/2019	00129099	ISSUED	HEINEMANN PUBLISHING	120	OTH SPECL-Matl of Instruc	8,173.65
06/13/2019	00129100	ISSUED	HUMPHEYS COVERSPTS	100	EXTRACURR-Athletic Supplies	767.00
06/13/2019	00129101	ISSUED	IRON MOUNTAIN	100	MGMT INFO-Hardware Annl Maint	812.50
06/13/2019	00129102	ISSUED	J W DRAPERIES INC	100	MAINTENAN-Drapes/Curtains	433.30
06/13/2019	00129103	ISSUED	JOHNSON-GRAY,SHERRY	100	GUID RISK-Food Purchased	411.00
06/13/2019	00129104	ISSUED	JOSTENS INC	100	OFCE PRIN-Commencement Exp	332.19
06/13/2019	00129105	ISSUED	JOSTENS/EASTERN SHORE	120	OTH SPECL-Other Charges	149.85
06/13/2019	00129106	ISSUED	KEEN COMPRESSED GAS CO	100	OPERATION-Repair-Moveabl Eq	155.00
06/13/2019	00129107	ISSUED	LAKESHORE LEARNING MATERIALS	120	OTH SPECL-Matl of Instruc	622.94
06/13/2019	00129108	ISSUED	LEADING WITH HEART INC	120	CURRI DEV-Other Contracted Svc	14,600.00
06/13/2019	00129109	ISSUED	MAIL MOVERS	100	OTH REG ED-Postage	33.69
06/13/2019	00129110	ISSUED	MASTER TEACHER,THE	100	SCH IMPRV-Other Charges	69.19
06/13/2019	00129111	ISSUED	MCCALL HANDLING COMPANY	100	OPERATION-Other Contracted Svc	65.00

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06/13/2019	00129112	ISSUED	MD AG ED FOUNDATION INC,THE	100	SCIENCE P-Other Contracted Svc	1,100.00
06/13/2019	00129113	ISSUED	MD BUSINESS ROUNDTABLE FOR EDUCATION	120	CURRI DEV-Other Contracted Svc	2,950.00
06/13/2019	00129114	ISSUED	MD DEPARTMENT OF HUMAN SERVICES	100	SPED INST-Tfr to Other	5,903.04
06/13/2019	00129115	ISSUED	MID ATLANTIC PRIMARY CARE LLC	100	TRANSP RG-Other Contracted Svc	140.00
06/13/2019	00129116	ISSUED	MID-ATLANTIC TURF INC	100	OPERATION-Other Contracted Svc	23,782.30
06/13/2019	00129117	ISSUED	MIDWEST TECHNOLOGY PRDTS & SVC	100	TECHN EDU-Matl of Instruc	198.00
06/13/2019	00129118	ISSUED	MUSCO CORPORATION	300	BLDG ADDT-Construction Contr	48,496.70
06/13/2019	00129119	ISSUED	NORTH SALISBURY SCHOOL	100	GUID RISK-Other/Incentives	595.16
06/13/2019	00129120	ISSUED	OAKLEY FARM MKT	120	OTH SPECL-Matl of Instruc	52.00
06/13/2019	00129121	ISSUED	ORIENTAL TRADING CO INC	120	OTH SPECL-Matl of Instruc	504.08
06/13/2019	00129122	ISSUED	PAPER PEOPLE,THE	120	OTH SPECL-Matl of Instruc	1,644.40
06/13/2019	00129123	ISSUED	PARKSIDE HIGH SCHOOL	100	GUID RISK-Food Purchased	8,460.46
06/13/2019	00129124	ISSUED	PEMBERTON ELEM SCHOOL	120	OTH SPECL-Other Charges	1,144.55
06/13/2019	00129125	ISSUED	PENINSULA ENERGY SERVICES COMPANY -	100	OPERATION-Util-Natural Gas	9,032.94
06/13/2019	00129126	ISSUED	PHAT BOYZ CATERING	100	GUID RISK-Food Purchased	450.00
06/13/2019	00129127	ISSUED	PIPINO,NICHOLAS P	100	OPERATION-Small Computers	131,517.00
06/13/2019	00129128	ISSUED	REFURBUPS.COM INC	100	OPERATION-Small Computers	6,989.96
06/13/2019	00129129	ISSUED	REYES,ALANA	120	OTH REG ED-Other Charges	1,000.00
06/13/2019	00129130	ISSUED	ROGUE FITNESS	100	OTH REG ED-Matl of Instruc	2,127.01
06/13/2019	00129131	ISSUED	SALISBURY NORTHGATE III LLC	100	OPERATION-Rent-Facilities	1,998.68
06/13/2019	00129132	ISSUED	SAPA EXTRUSIONS LLC	100	OPERATION-Code Compliance Issu	41,519.00
06/13/2019	00129133	ISSUED	SCHOLASTIC BOOKSTORE,THE	120	OTH SPECL-Matl of Instruc	65.00
06/13/2019	00129134	ISSUED	SCHOLASTIC MAGAZINES	120	OTH REG ED-Matl of Instruc	166.62
06/13/2019	00129135	ISSUED	SCHOOL SPECIALTY INC	120	OTH SPECL-Matl of Instruc	5,280.16
06/13/2019	00129136	ISSUED	SHARP/TRI-COUNTY GAS	100	OPERATION-Util-Propane Gas	962.33
06/13/2019	00129137	ISSUED	SMITH & DOWNEY	100	BUSN SUPP-Consultant	180.00
06/13/2019	00129138	ISSUED	SMITH MUSIC,JOEL R	100	OPERATION-Repair-Moveabl Eq	600.00
06/13/2019	00129139	ISSUED	SODEXO INC AND AFFILIATES	100	SPED INST-Food Purchased	392.83
06/13/2019	00129140	ISSUED	STAPLES	100	OTH REG ED-Matl of Instruc	3,516.38
06/13/2019	00129141	ISSUED	STAPLES	100	OTH REG ED-Matl of Instruc	529.07
06/13/2019	00129142	ISSUED	T E SMITH & SON INC	100	BLDG ADDT-Portables	9,287.96
06/13/2019	00129143	ISSUED	TATE ENGINEERING SYSTEMS INC	100	OPERATION-Repair-Moveabl Eq	1,769.00
06/13/2019	00129144	ISSUED	TILGHMAN OIL COMPANY	100	OPERATION-Util-Heating Oil	528.60
06/13/2019	00129145	ISSUED	TURF EQUIPMENT & SUPPLY CO INC	100	COMMN SVCS-Repair-Moveabl Eq	1,388.66
06/13/2019	00129146	ISSUED	UNITED PARCEL SERVICE	120	OTH REG ED-Postage	45.88
06/13/2019	00129147	ISSUED	VERIZON 410-677-3060	100	OFCE PRIN-Util/Communications	45.56
06/13/2019	00129148	ISSUED	VEX ROBOTICS INC	120	OTH REG ED-Matl of Instruc	535.00
06/13/2019	00129149	ISSUED	WEST SALISBURY ELEM SCHOOL	100	GUID RISK-Food Purchased	330.00

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06/13/2019	00129150	ISSUED	WICOMICO HIGH SCHOOL	100	GUID RISK-Food Purchased	437.00
06/13/2019	00129151	ISSUED	WILSON PAPER CO,B W	120	OTH SPECL-Matl of Instruc	1,242.00
06/13/2019	00129152	ISSUED	WOR WIC COMMUNITY COLLEGE	100	OTH REG ED-Tfr Dual Enroll	22,245.90
06/13/2019	00129153	ISSUED	XEROX CORP	100	MAINTENAN-Rent-Copier	122.20
06/13/2019	00129154	ISSUED	MASSP-NASSP	100	OFCE PRIN-SubscrptnDuesLicense	705.00
06/13/2019	00129155	ISSUED	PHI DELTA KAPPA,NATL SORORITY OF	100	OFCE PRIN-SubscrptnDuesLicense	350.00
06/20/2019	00129156	VOIDED	U S FOODS INC	500	FS EXPEND-Other Food Purchased	1,358.91
06/20/2019	00129157	ISSUED	APOLLO GROUP INC	100	FIXED CHG-Tuition/Course Reimb	887.50
06/20/2019	00129158	ISSUED	ATLANTIC TRACTOR	100	OPERATION-Repair-Moveabl Eq	399.90
06/20/2019	00129159	ISSUED	BEAR REPAIRS,THE	100	OPERATION-Repair-Moveabl Eq	215.50
06/20/2019	00129160	ISSUED	BENNETT HIGH SCHOOL,JAMES M	120	OTH SPECL-Food Purchased	62.73
06/20/2019	00129161	ISSUED	BURY LLC	100	EXEC ADMN-Service Awards	200.00
06/20/2019	00129162	ISSUED	CHESAPEAKE MUSIC THERAPY	120	OTH SPECL-Other Contracted Svc	2,040.00
06/20/2019	00129163	ISSUED	CHESAPEAKE UTILITIES CORP	100	OPERATION-Util-Natural Gas	1,818.62
06/20/2019	00129164	ISSUED	CHOPTANK ELECTRIC CORP	100	OPERATION-Util-Electricity	5,834.00
06/20/2019	00129165	ISSUED	COLLEGE BOARD	100	EVALUATIO-Testing Supplies	31,878.00
06/20/2019	00129166	ISSUED	CROWN TROPHY	120	OTH SPECL-Other Contracted Svc	865.31
06/20/2019	00129167	ISSUED	CURTIS,JENNIFER KEATS	120	OTH REG ED-Matl of Instruc	397.50
06/20/2019	00129168	ISSUED	DELMARVA POWER	100	OPERATION-Util-Electricity	37,652.99
06/20/2019	00129169	ISSUED	EAST SIDE DELI	100	CURRI DEV-Food Purchased	576.02
06/20/2019	00129170	ISSUED	EDOCTRINA CORPORATION	100	EVALUATIO-Consultant	4,000.00
06/20/2019	00129171	ISSUED	EDUCATIONAL PRODUCTS INC	100	GUID RISK-Other Charges	1,935.20
06/20/2019	00129172	ISSUED	GORDY,PAMELA W.	100	TRANSP RG-Food Purchased	520.00
06/20/2019	00129173	ISSUED	HALPERIN,ALEXANDER	120	OTH SPECL-Food Purchased	72.88
06/20/2019	00129174	ISSUED	JOHNSON,RENATA	500	LIAB DEFDRREV Adv Stdnt Pymnts	12.70
06/20/2019	00129175	ISSUED	MAIL MOVERS	100	EVALUATIO-Postage	12.24
06/20/2019	00129176	ISSUED	NORTH SALISBURY SCHOOL	100	GUID RISK-Food Purchased	440.00
06/20/2019	00129177	ISSUED	PAPER PEOPLE,THE	100	GUID RISK-Other Charges	3,637.07
06/20/2019	00129178	ISSUED	PARKSIDE HIGH SCHOOL	100	LIAB OTHER Investments Schools	10,000.00
06/20/2019	00129179	ISSUED	PARSONS,PATRICIA	100	TRANSP SE-Travel-Spec Ed Allow	125.28
06/20/2019	00129180	ISSUED	PINEHURST ELEM SCHOOL	100	GUID RISK-Other/Incentives	250.00
06/20/2019	00129181	ISSUED	PITTSVILLE,TOWN OF	100	OPERATION-Util-Water & Sewer	687.75
06/20/2019	00129182	ISSUED	SALISBURY AUTOMOTIVE INC	100	TRANSP RG-Bus Fuel & Supls	1,299.98
06/20/2019	00129183	ISSUED	SALISBURY TAXI	120	TRANSP SA-Field Trip/Activitie	14.00
06/20/2019	00129184	ISSUED	SALISBURY UNIVERSITY	120	OTH SPECL-Food Purchased	618.50
06/20/2019	00129185	ISSUED	SCHOLASTIC BOOK FAIRS INC	120	OTH SPECL-Matl of Instruc	2,300.00
06/20/2019	00129186	ISSUED	SMITH MUSIC,JOEL R	100	OPERATION-Repair-Moveabl Eq	298.24
06/20/2019	00129187	ISSUED	SODEXO INC AND AFFILIATES	120	OTH REG ED-Food Purchased	202.50

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06/20/2019	00129188	ISSUED	WICOMICO HIGH SCHOOL	100	TRANSP SA-Field Trip/Activitie	645.40
06/20/2019	00129189	ISSUED	WICOMICO HIGH SCHOOL BAND BOOSTERS INC	100	TRANSP SA-Transport-Band	3,061.70
06/20/2019	00129190	ISSUED	YMCA OF THE CHESAPEAKE	100	OTH SPECL-Other Charges	216.00
06/20/2019	00129191	ISSUED	MD ASSOCIATION OF ELEMENTARY SCHOOL	100	OFCE PRIN-SubscrptnDuesLicense	395.00
06/20/2019	00129192	ISSUED	ROTARY CLUB OF WICOMICO COUNTY INC	100	PHYS EDUC-Food Purchased	182.00
06/21/2019	00129193	ISSUED	U S FOODS INC	500	FS EXPEND-Other Food Purchased	2,943.98
06/21/2019	00129194	ISSUED	U S FOODS INC	500	FS EXPEND-Other Food Purchased	124.62
06/21/2019	00129195	ISSUED	U S FOODS INC	500	FS EXPEND-Other Food Purchased	29,056.72
06/21/2019	00129196	ISSUED	U S FOODS INC	500	FS EXPEND-Other Food Purchased	17,480.12
06/21/2019	00129197	ISSUED	U S FOODS INC	500	FS EXPEND-Food Related Supplie	33,200.65
06/21/2019	00129198	ISSUED	U S FOODS INC	500	FS EXPEND-Food Related Supplie	33,387.53
06/21/2019	00129199	ISSUED	U S FOODS INC	500	FS EXPEND-Cleaning Supplies	41,959.16
06/21/2019	00129200	ISSUED	U S FOODS INC	500	FS EXPEND-Other Food Purchased	34,703.67
06/21/2019	00129201	ISSUED	U S FOODS INC	500	FS EXPEND-Other Food Purchased	36,292.50
06/21/2019	00129202	ISSUED	U S FOODS INC	500	FS EXPEND-Cleaning Supplies	47,483.17
06/21/2019	00129203	ISSUED	U S FOODS INC	500	FS EXPEND-Small Equipment	166.59
06/21/2019	00129204	ISSUED	U S FOODS INC	500	FS EXPEND-Other Food Purchased	1,358.91
06/24/2019	00129205	ISSUED	ACCRUENT - VFA	100	MGMT INFO-Consultant	250.00
06/24/2019	00129206	ISSUED	ACME PAPER AND SUPPLY CO INC	100	OPERATION-Cleaning Supplies	11,449.08
06/24/2019	00129207	ISSUED	AET ELECTRIC INC.	100	BLDG ADDT-Portables	22,570.00
06/24/2019	00129208	ISSUED	AMAZON	100	OTH REG ED-Matl of Instruc	2,274.35
06/24/2019	00129209	ISSUED	AMAZON	100	GUID RISK-Other/Incentives	1,999.50
06/24/2019	00129210	ISSUED	AMAZON	100	OTH REG ED-Matl of Instruc	98.23
06/24/2019	00129211	ISSUED	AMERICHEM INTERNATIONAL INC	100	OPERATION-Small Equipment	89,889.93
06/24/2019	00129212	ISSUED	ANNE ARUNDEL COUNTY PUBLIC SCHOOL	100	OTH REG ED-Tfr Maryland LEAs	9,123.00
06/24/2019	00129213	ISSUED	APPLE INC	120	OTH REG ED-Small Computers	956.00
06/24/2019	00129214	ISSUED	B AND H PHOTO VIDEO	100	BLDG ADDT-Small Computers	8,117.80
06/24/2019	00129215	ISSUED	BARNES AND NOBLE	120	OTH SPECL-Matl of Instruc	501.54
06/24/2019	00129216	ISSUED	BATES MOVING AND STORAGE CO INC	100	OPERATION-Office Supplies	731.00
06/24/2019	00129217	ISSUED	BECKER MORGAN GROUP	100	BLDG ADDT-Land & Land Improve	38,865.05
06/24/2019	00129218	ISSUED	CANON FINANCIAL SERVICES INC	123	BUSN SUPP-Rent-Copier	42,782.40
06/24/2019	00129219	ISSUED	CARTERS ELECTRICAL SERVICE IN	100	BLDG ADDT-Systemic Renovations	13,854.62
06/24/2019	00129220	ISSUED	CATO INC/PACIFIC PRIDE/SUBWAY	100	MAINTENAN-Vehicle Fuel and Sup	12,088.21
06/24/2019	00129221	ISSUED	CAVALIER TELEPHONE LLC	100	OFCE PRIN-Util/Communications	31.99
06/24/2019	00129222	ISSUED	CAVALIER TELEPHONE LLC	100	OFCE PRIN-Util/Communications	26.66
06/24/2019	00129223	ISSUED	CDW GOVT INC	120	OTH SPECL-Small Computers	114.61
06/24/2019	00129224	ISSUED	CHESAPEAKE UTILITIES CORP	100	OPERATION-Util-Natural Gas	634.00
06/24/2019	00129225	ISSUED	COMMUNITY FOUNDATION	120	LIAB DEFDRREV Other	274.14

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06/24/2019	00129226	ISSUED	CONDOR TECHNOLOGIES INC	100	MAINTENAN-Supplies-Mech Plant	1,947.94
06/24/2019	00129227	ISSUED	DAILY TIMES, THE	100	EXEC ADMN-SubscrptnDuesLicense	617.05
06/24/2019	00129228	ISSUED	DALY COMPUTERS INC	120	OTH SPECL-Small Computers	1,342.38
06/24/2019	00129229	ISSUED	DATA NETWORKS INC	300	BLDG ADDT-LeasePurch Communica	614,670.00
06/24/2019	00129230	ISSUED	DELMARVA POWER	100	OPERATION-Util-Electricity	1,215.74
06/24/2019	00129231	ISSUED	DOURON INC	100	OPERATION-Small Equipment	144.92
06/24/2019	00129232	ISSUED	EI US LLC -LEARN WELL	100	OTH SPECL-Contract Ed Svc	6,588.00
06/24/2019	00129233	ISSUED	EI US LLC -LEARN WELL	100	OTH SPECL-Contract Ed Svc	210.00
06/24/2019	00129234	ISSUED	EVANS BUILDERS INC	100	MAINTENAN-Building Repairs	661.56
06/24/2019	00129235	ISSUED	FASTENAL	100	MAINTENAN-Small Tools	55.86
06/24/2019	00129236	ISSUED	FLEXERA SOFTWARE INC	100	MGMT INFO-Software Annl Maint	2,516.00
06/24/2019	00129237	ISSUED	FOLLETT SCHOOL SOLUTIONS INC	100	OTH REG ED-Matl of Instruc	1,286.06
06/24/2019	00129238	ISSUED	GLOBAL EQUIPMENT CO	120	OTH SPECL-Matl of Instruc	160.02
06/24/2019	00129239	ISSUED	HEINEMANN PUBLISHING	100	STU READG-Matl of Instruc	7,747.92
06/24/2019	00129240	ISSUED	HILLYARD DELAWARE VALLEY	100	OPERATION-Cleaning Supplies	2,100.65
06/24/2019	00129241	ISSUED	J W DRAPERIES INC	100	MAINTENAN-Drapes/Curtains	266.27
06/24/2019	00129242	ISSUED	JOSTENS INC	100	EVEN HIGH-Commencement Exp	41.78
06/24/2019	00129243	ISSUED	LAKESHORE LEARNING MATERIALS	120	OTH REG ED-Matl of Instruc	4,727.05
06/24/2019	00129244	ISSUED	LEARNING A-Z	120	OTH SPECL-Matl of Instruc	219.90
06/24/2019	00129245	ISSUED	LIGHTING CONTROL SERVICES LLC	100	MAINTENAN-Supplies-Electrical	2,600.00
06/24/2019	00129246	ISSUED	LOWER SHORE ENTERPRISES INC	100	SPED INST-Contract Ed Svc	2,500.00
06/24/2019	00129247	ISSUED	MARDELA BAND AIDES INC	100	TRANSP SA-Transport-Band	1,452.06
06/24/2019	00129248	ISSUED	MD ENVIRONMENTAL SERVICE	100	OPERATION-Repair-Water Filtrat	9,778.33
06/24/2019	00129249	ISSUED	MEDCO SUPPLY CO	100	EXTRACURR-Athletic Supplies	2,222.75
06/24/2019	00129250	ISSUED	NASCO EDUCATION LLC	120	OTH SPECL-Matl of Instruc	340.38
06/24/2019	00129251	ISSUED	ORIENTAL TRADING CO INC	120	OTH SPECL-Matl of Instruc	273.63
06/24/2019	00129252	ISSUED	PIONEER DRAMA SERVICE INC	100	OTH REG ED-Other Charges	777.25
06/24/2019	00129253	ISSUED	PIPINO, NICHOLAS P	100	BLDG ADDT-Small Computers	1,454.00
06/24/2019	00129254	ISSUED	REALLY GOOD STUFF INC	120	OTH SPECL-Matl of Instruc	233.85
06/24/2019	00129255	ISSUED	REGIONAL INSTITUTE FOR CHILDREN AND	100	SPED DAY-Transfer to Other	4,708.00
06/24/2019	00129256	ISSUED	SCHOOL HEALTH CORPORATION	100	SPED INST-Health Supplies	1,804.24
06/24/2019	00129257	ISSUED	SCHOOL SPECIALTY INC	100	OTH REG ED-Matl of Instruc	4,851.24
06/24/2019	00129258	ISSUED	SCHOOL SPECIALTY INC	120	OTH SPECL-Matl of Instruc	6,306.17
06/24/2019	00129259	ISSUED	SMS TECH SOLUTIONS LLC	100	OFCE PRIN-Software Annl Maint	208.00
06/24/2019	00129260	ISSUED	SOLARCITY CORPORATION	100	OPERATION-Util-Elec-Solar	3,760.25
06/24/2019	00129261	ISSUED	STAPLES	100	TRANSP RG-Office Supplies	1,555.11
06/24/2019	00129262	ISSUED	STAPLES	100	EVEN HIGH-Matl of Instruc	2,437.53
06/24/2019	00129263	ISSUED	STRATEGIC EQUIPMENT LLC	500	FS EXPEND-Small Equipment	688.46

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06/24/2019	00129264	ISSUED	UNITED PARCEL SERVICE	100	OPERATION-Postage	49.31
06/24/2019	00129265	ISSUED	UNITED RENTALS NORTH AMERICA INC	100	MAINTENAN-Rent-Equipment	619.12
06/24/2019	00129266	ISSUED	UNITED STATES POSTAL SERVICE	100	ASSET Other Prepaid Postage	327.68
06/24/2019	00129267	ISSUED	VARSITY ATHLETIC APPAREL INC	100	OTH REG ED-Other Charges	117.50
06/24/2019	00129268	ISSUED	WASHINGTON GAS ENERGY SERVICES INC	100	OPERATION-Util-Electricity	115,038.71
06/24/2019	00129269	ISSUED	WICOMICO COUNTY SHERIFFS DEPT	100	EXTRACURR-Other Contracted Svc	268.92
06/24/2019	00129270	ISSUED	WICOMICO MIDDLE SCHOOL	100	GUID RISK-Food Purchased	706.28
06/24/2019	00129271	ISSUED	WILSON PAPER CO,B W	100	OTH REG ED-Matl of Instruc	192.90
06/24/2019	00129272	ISSUED	WORCESTER CO BD OF ED	100	GUIDANCE -TrainingMtgs&Conf	2,652.00
06/28/2019	00129273	ISSUED	AMERICAN FINANCE LLC	100	LIAB PAY WH Attchmnts Garnish	333.34
06/28/2019	00129274	ISSUED	APSAS OF WICOMICO COUNTY	100	LIAB PAY WH APSAS Dues	472.60
06/28/2019	00129275	ISSUED	AUTOMATED COLLECTION SERVICES INC	100	LIAB PAY WH Attchmnts Garnish	320.88
06/28/2019	00129276	ISSUED	BACK ON YOUR BLOCK BAIL BONDS LLC	100	LIAB PAY WH Attchmnts Garnish	310.98
06/28/2019	00129277	ISSUED	BROUGHTON JR,ALBERT	100	LIAB PAY WH Attchmnts Garnish	126.75
06/28/2019	00129278	ISSUED	CENTRAL COLLECTION UNIT	100	LIAB PAY WH Attchmnts Garnish	310.92
06/28/2019	00129279	ISSUED	COMPTROLLER OF MD	100	LIAB PAY WH Attchmnts Garnish	346.66
06/28/2019	00129280	ISSUED	CONSERVE - AGENT FOR NYSHESC	100	LIAB PAY WH Attchmnts Garnish	428.83
06/28/2019	00129281	ISSUED	D C CHILD SUPPORT CLEARINGHOUSE	100	LIAB PAY WH Attchmnts Garnish	138.52
06/28/2019	00129282	ISSUED	DE DIVISION OF CHILD SUPPORT	100	LIAB PAY WH Attchmnts Garnish	443.17
06/28/2019	00129283	ISSUED	FISHER, W HANK	100	LIAB PAY WH Attchmnts Garnish	841.92
06/28/2019	00129284	ISSUED	FRADKIN AND WEBER PA	100	LIAB PAY WH Attchmnts Garnish	377.89
06/28/2019	00129285	ISSUED	FRIEDMAN FRAMME AND THRUSH P A	100	LIAB PAY WH Attchmnts Garnish	233.56
06/28/2019	00129286	ISSUED	FUND FOR CHILDREN & PUBLIC ED	100	LIAB PAY WH Childrens Fund	679.80
06/28/2019	00129287	ISSUED	GREAT LAKES HIGHER EDUCATION	100	LIAB PAY WH Attchmnts Garnish	148.36
06/28/2019	00129288	ISSUED	HARRISLOFTUS PLLC	100	LIAB PAY WH Attchmnts Garnish	6.55
06/28/2019	00129289	ISSUED	HOULIHAN - 0692, JOHN P	100	LIAB PAY WH Attchmnts Garnish	1,981.48
06/28/2019	00129290	VOIDED	JEFF RIBERA DBA JR DIRECT	100	LIAB PAY WH Attchmnts Garnish	1,012.04
06/28/2019	00129291	ISSUED	MD CHILD SUPPORT ACCOUNT	100	LIAB PAY WH Attchmnts Garnish	2,678.29
06/28/2019	00129292	ISSUED	MD ST RETIREMENT SYSTEM	100	LIAB PAY WH Pension State	357,551.93
06/28/2019	00129293	ISSUED	NY CHILD SUPPORT	100	LIAB PAY WH Attchmnts Garnish	143.00
06/28/2019	00129294	ISSUED	PEROUTKA & PEROUTKA	100	LIAB PAY WH Attchmnts Garnish	1,789.03
06/28/2019	00129295	ISSUED	PHEAA	100	LIAB PAY WH Attchmnts Garnish	243.30
06/28/2019	00129296	ISSUED	SHORE FINANCE	100	LIAB PAY WH Attchmnts Garnish	93.75
06/28/2019	00129297	ISSUED	SPIRT,JAY B	100	LIAB PAY WH Attchmnts Garnish	389.86
06/28/2019	00129298	ISSUED	TAYLOR,BRANDI D	100	LIAB PAY WH Attchmnts Garnish	663.50
06/28/2019	00129299	ISSUED	THOMAS II,ROBERT S	100	LIAB PAY WH Attchmnts Garnish	648.00
06/28/2019	00129300	ISSUED	TRANSAMERICA LIFE INSURANCE CO	100	LIAB PAY WH Critical Illness	59,864.03
06/28/2019	00129301	ISSUED	U S DEPT OF EDUCATION AWG	100	LIAB PAY WH Attchmnts Garnish	2,085.34

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06/28/2019	00129302	ISSUED	UNITED WAY	100	LIAB PAY WH United Way	3,784.38
06/28/2019	00129303	ISSUED	UNUM LIFE INSURANCE CO OF AMERICA	100	LIAB PAY WH Accident Insurance	12,182.22
06/28/2019	00129304	ISSUED	Wagman, Robert D	100	LIAB PAY WH Attchmnts Garnish	171.85
06/28/2019	00129305	ISSUED	WICOMICO CO EDUCATION ASSOC	100	LIAB PAY WH WCEA Dues	98,272.28
06/28/2019	00129306	ISSUED	WV BUREAU FOR CHILD SUPPORT	100	LIAB PAY WH Attchmnts Garnish	174.50
06/28/2019	00129307	ISSUED	LOWE BUS TRANSPORTATION LLC	100	ASSET Acct Rec Trnsprtn Billin	8,725.46
06/28/2019	00129308	ISSUED	TAYLOR,LARRY J and LOUISE E	100	TRANSP RG-Bus Contract PVA	1,998.62
06/26/2019	00129309	ISSUED	ALL STAR TEES	100	OFCE PRIN-Other Incentives	1,425.00
06/26/2019	00129310	ISSUED	AMAZON	100	GUID RISK-Matl of Instruc	2,397.71
06/26/2019	00129311	ISSUED	AMAZON	120	OTH SPECL-Matl of Instruc	735.80
06/26/2019	00129312	ISSUED	APOLLO GROUP INC	100	FIXED CHG-Tuition/Course Reimb	1,095.00
06/26/2019	00129313	ISSUED	AYRES,LA TANYA	500	LIAB DEFDRREV Adv Stdnt Pymnts	32.65
06/26/2019	00129314	ISSUED	B AND H PHOTO VIDEO	100	OTH REG ED-Matl of Instruc	512.76
06/26/2019	00129315	ISSUED	BARNES AND NOBLE	120	OTH SPECL-Matl of Instruc	2,761.89
06/26/2019	00129316	ISSUED	BATES MOVING AND STORAGE CO INC	100	OPERATION-Moving Expenses	4,484.50
06/26/2019	00129317	ISSUED	BENNETT HIGH SCHOOL,JAMES M	120	OTH SPECL-Food Purchased	107.99
06/26/2019	00129318	ISSUED	BLUE SKY PUPPET THEATRE	120	OTH SPECL-Other Contracted Svc	450.00
06/26/2019	00129319	ISSUED	BOLTON PARTNERS INC	100	EXPENSE-Rate Stab Reserve	3,289.50
06/26/2019	00129320	ISSUED	BRIGHTSTAR - CHESAPEAKE	100	ST HEALTH-Other Contracted Svc	2,093.75
06/26/2019	00129321	ISSUED	BSN SPORTS INC	120	OTH SPECL-Matl of Instruc	6,359.16
06/26/2019	00129322	ISSUED	CAVALIER TELEPHONE LLC	100	OFCE PRIN-Util/Communications	26.66
06/26/2019	00129323	ISSUED	CDW GOVT INC	120	OTH SPECL-Small Equipment	270.16
06/26/2019	00129324	ISSUED	CHESAPEAKE UTILITIES CORP	100	OPERATION-Util-Natural Gas	63.84
06/26/2019	00129325	ISSUED	CINTAS FIRST AID AND SAFETY	100	MAINTENAN-Other Supplies	414.76
06/26/2019	00129326	ISSUED	COMCAST BUSINESS COMMUNICATIONS LLC	100	OPERATION-Util-Communications	431.03
06/26/2019	00129327	ISSUED	CONSTRUCTION SYSTEMS GROUP INC	100	MAINTENAN-Other Contracted Svc	2,240.00
06/26/2019	00129328	ISSUED	CROMER,NOLA L	120	CURRI DEV-Consultant	1,500.00
06/26/2019	00129329	ISSUED	CROWN TROPHY	100	OTH REG ED-Matl of Instruc	135.10
06/26/2019	00129330	ISSUED	DELMAR MARYLAND ELEM SCHOOL	100	TRANSP SA-Field Trip/Activitie	500.00
06/26/2019	00129331	ISSUED	DELMAR SCHOOL DISTRICT	100	SPED INST-Tfr to Out of St LEA	4,237.32
06/26/2019	00129332	ISSUED	DELMARVA POWER	100	OPERATION-Util-Electricity	18,237.42
06/26/2019	00129333	ISSUED	DEMCO INC	100	OTH REG ED-Matl of Instruc	92.68
06/26/2019	00129334	ISSUED	DOURON INC	120	EXEC ADMN-Small Equipment	1,302.84
06/26/2019	00129335	ISSUED	EAI EDUCATION	120	OTH SPECL-Matl of Instruc	729.78
06/26/2019	00129336	ISSUED	EASTERN LIFT TRUCK CO INC	100	OPERATION-Repair-Moveabl Eq	525.72
06/26/2019	00129337	ISSUED	EASTERN SHORE LANES	100	GUID RISK-Other Charges	2,606.16
06/26/2019	00129338	ISSUED	EDUCATION LOGISTICS INC	100	TRANSP RG-TrainingMtgs&Conf	1,790.00
06/26/2019	00129339	ISSUED	EI US LLC -LEARN WELL	100	OTH SPECL-Contract Ed Svc	1,632.00

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06/26/2019	00129340	ISSUED	EVANS BUILDERS INC	100	MAINTENAN-Other Contracted Svc	660.00
06/26/2019	00129341	ISSUED	FERNANDEZ,VICTOR	500	LIAB DEFRDREV Adv Stdnt Pymnts	19.65
06/26/2019	00129342	ISSUED	FOLLETT SCHOOL SOLUTIONS INC	100	MEDIA PGM-Media Books	1,640.13
06/26/2019	00129343	ISSUED	GLEN AVENUE SCHOOL	100	GUID RISK-Other Charges	491.50
06/26/2019	00129344	ISSUED	GOPHER SPORT	100	PHYS EDUC-Small Equipment	221.82
06/26/2019	00129345	ISSUED	GOVERNMENTAL ACCOUNTING STANDARDS	100	BUSN SUPP-SubscripDuesLicense	278.00
06/26/2019	00129346	ISSUED	HORD COPLAN MACHT INC	300	BLDG ADDT-A & E Fees	52,383.09
06/26/2019	00129347	ISSUED	JOSTENS INC	100	OFCE PRIN-Diploma Expenses	26.60
06/26/2019	00129348	ISSUED	KAJEET INC	100	OFCE PRIN-Hardware Annl Maint	4,219.53
06/26/2019	00129349	ISSUED	LAKESHORE LEARNING MATERIALS	120	OTH SPECL-Matl of Instruc	6,933.15
06/26/2019	00129350	ISSUED	MD DEPT OF NATURAL RESOURCES	120	OTH SPECL-Other Charges	254.00
06/26/2019	00129351	ISSUED	MD ENVIRONMENTAL SERVICE	100	OPERATION-Code Compliance Issu	10,231.26
06/26/2019	00129352	ISSUED	MID-ATLANTIC TURF INC	100	OPERATION-Other Contracted Svc	10,960.00
06/26/2019	00129353	ISSUED	MILLERS TREE AND OUTDOOR SERVICE	100	PHYS EDUC-Other Contracted Svc	4,000.00
06/26/2019	00129354	ISSUED	NASCO EDUCATION LLC	120	OTH SPECL-Matl of Instruc	3,488.58
06/26/2019	00129355	ISSUED	NEOPOST USA INC	120	OTH SPECL-Postage	700.00
06/26/2019	00129356	ISSUED	ORIENTAL TRADING CO INC	120	OTH SPECL-Matl of Instruc	131.57
06/26/2019	00129357	ISSUED	PARKSIDE HIGH SCHOOL	120	OTH REG ED-Food Purchased	269.65
06/26/2019	00129358	ISSUED	PEMBERTON ELEM SCHOOL	120	OTH SPECL-Food Purchased	1,612.07
06/26/2019	00129359	ISSUED	PHILLIPS CORPORATION	100	OPERATION-Repair-Moveabl Eq	128.83
06/26/2019	00129360	ISSUED	PITTSVILLE SCHOOL	100	TRANSP SA-Field Trip/Activitie	380.56
06/26/2019	00129361	ISSUED	PRINCE STREET SCHOOL	120	OTH SPECL-Food Purchased	736.00
06/26/2019	00129362	ISSUED	QUEEN ANNES COUNTY,THE BOARD OF	100	OTH REG ED-Tfr Maryland LEAs	6,082.00
06/26/2019	00129363	ISSUED	REALLY GOOD STUFF INC	120	OTH SPECL-Small Equipment	743.95
06/26/2019	00129364	ISSUED	SALISBURY AUTOMOTIVE INC	100	TRANSP RG-Bus Fuel & Supls	1,073.96
06/26/2019	00129365	ISSUED	SCHOOL SPECIALTY INC	120	OTH SPECL-Matl of Instruc	4,371.62
06/26/2019	00129366	ISSUED	SERVICEMAX OF DELMARVA LLC	100	MAINTENAN-Repair-Roof	2,000.00
06/26/2019	00129367	ISSUED	SHARP WATER	100	COMMN SVCS-Upkeep of Grounds	379.75
06/26/2019	00129368	ISSUED	SHORE STAFFING INC	100	ST HEALTH-Other Contracted Svc	559.00
06/26/2019	00129369	ISSUED	SMITH JR,RICHARD H	100	OPERATION-Repair-Moveabl Eq	2,274.00
06/26/2019	00129370	ISSUED	SOLARCITY CORPORATION	100	OPERATION-Util-Elec-Solar	3,105.26
06/26/2019	00129371	ISSUED	SOMERSET COUNTY PUBLIC SCHOOLS	100	OTH REG ED-Tfr Maryland LEAs	3,041.00
06/26/2019	00129372	ISSUED	STANLEY,CASSANDRA	500	LIAB DEFRDREV Adv Stdnt Pymnts	10.87
06/26/2019	00129373	ISSUED	STAPLES	100	EVALUATIO-Office Supplies	5,139.70
06/26/2019	00129374	ISSUED	STAPLES	500	FS EXPEND-Office Supplies	3,658.19
06/26/2019	00129375	ISSUED	STRATEGIC EQUIPMENT LLC	500	FS EXPEND-Moveable Equip/Furn	17,215.36
06/26/2019	00129376	ISSUED	STUDY SMART TUTORS INC	120	OTH SPECL-Other Contracted Svc	9,900.00
06/26/2019	00129377	ISSUED	SWITCHBACK LLC	100	EXTRACURR-Athletic Supplies	454.50

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06/26/2019	00129378	ISSUED	TEACHERS OF ENGLISH TO SPKRS OF OTHR	100	ESOL PRGM-SubscrptnDuesLicense	1,862.00
06/26/2019	00129379	ISSUED	U S WELLNESS INC	120	HUMAN RES-Other Contracted Svc	10,051.35
06/26/2019	00129380	ISSUED	UNITED STATES POSTAL SERVICE	100	OPERATION-Postage	235.00
06/26/2019	00129381	ISSUED	UNITY SCHOOL BUS PARTS	100	TRANSP RG-Bus Fuel & Supls	134.07
06/26/2019	00129382	ISSUED	WICOMICO COUNTY HEALTH DEPT	100	STU PERSO-Contract Ed Svc	350.00
06/26/2019	00129383	ISSUED	WICOMICO COUNTY SHERIFFS DEPT	100	ASSET Acct Rec Securty Billing	7,441.50
06/26/2019	00129384	ISSUED	WILLARDS TOWN COUNCIL	100	OPERATION-Util-Water & Sewer	239.07
06/26/2019	00129385	ISSUED	WOODWIND & BRASSWIND	100	MUSIC PGM-Small Equipment	39.98
06/26/2019	00129386	ISSUED	WYE RIVER GROUP	100	EXEC ADMN-Consultant	3,856.25
06/26/2019	00129387	ISSUED	YOUNG AUDIENCES OF MD INC	120	OTH SPECL-Other Contracted Svc	945.00
06/27/2019	00129388	ISSUED	BARNES AND NOBLE	100	OFCE PRIN-SubscrptnDuesLicense	496.15
06/27/2019	00129389	ISSUED	CAREFIRST BLUECROSS/BLUESHIELD	100	LIAB ACCRD Retirees Health Ins	2,788,602.17
06/27/2019	00129390	ISSUED	LIU,HUI	100	REVLOCAL Tuition Summer Schl	25.00
06/27/2019	00129391	ISSUED	MASSP-NASSP	100	OFCE PRIN-SubscrptnDuesLicense	370.00
06/27/2019	00129392	ISSUED	AIM SERVICES INC	100	BLDG ADDT-Other Contracted Svc	6,650.00
06/27/2019	00129393	ISSUED	AMAZON	100	OTH REG ED-Matl of Instruc	1,260.35
06/27/2019	00129394	ISSUED	APPLIED TECHNOLOGY SERVICES	100	COMP INST-Software Annl Maint	4,389.00
06/27/2019	00129395	ISSUED	BALTIMORE CO PUBLIC SCHOOLS	100	OTH SPECL-Contract Ed Svc	2,764.54
06/27/2019	00129396	ISSUED	BATES MOVING AND STORAGE CO INC	100	OPERATION-Moving Expenses	947.50
06/27/2019	00129397	ISSUED	BEAVER RUN SCHOOL	120	OTH REG ED-Food Purchased	59.35
06/27/2019	00129398	ISSUED	BENEDICTINE SCHOOL,THE	100	SPED RES-Tfr Non-Pub Placement	16,189.12
06/27/2019	00129399	ISSUED	BLOODSWORTH JR,DOUGLAS A	100	SCH IMPRV-Consultant	3,600.00
06/27/2019	00129400	ISSUED	BRIGHTSTAR - CHESAPEAKE	100	ST HEALTH-Other Contracted Svc	3,743.75
06/27/2019	00129401	ISSUED	CASSELS,ANGELA PATINELLA	120	CURRI DEV-Consultant	2,000.00
06/27/2019	00129402	ISSUED	CONSTRUCTIVE PLAYTHINGS LLC	120	OTH SPECL-Matl of Instruc	269.00
06/27/2019	00129403	ISSUED	CORBETT TECHNOLOGY SOLUTIONS INC	100	BLDG ADDT-Related Constr Work	10,000.00
06/27/2019	00129404	ISSUED	DELMARVA POWER	100	OPERATION-Util-Electricity	28.64
06/27/2019	00129405	ISSUED	DP SALISBURY LLC	120	OTH SPECL-Food Purchased	84.00
06/27/2019	00129406	ISSUED	E D SUPPLY COMPANY INC	100	MAINTENAN-Supplies-Electrical	1,087.28
06/27/2019	00129407	ISSUED	EAST SIDE DELI	100	CURRI DEV-Food Purchased	34.92
06/27/2019	00129408	ISSUED	EDUCATIONAL PRODUCTS INC	120	OTH SPECL-Other Charges	505.02
06/27/2019	00129409	ISSUED	ENVIROTECH ENVIRONMENTL CONSULTING	100	OPERATION-Upkeep of Grounds	490.50
06/27/2019	00129410	ISSUED	FLINN SCIENTIFIC INCORPORATED	100	SCIENCE P-Matl of Instruc	35.28
06/27/2019	00129411	ISSUED	FOLLETT SCHOOL SOLUTIONS INC	100	MEDIA PGM-Media Books	269.08
06/27/2019	00129412	ISSUED	GEORGE MILES & BUHR	100	BLDG ADDT-A & E Fees	390.00
06/27/2019	00129413	ISSUED	HEINEMANN PUBLISHING	120	OTH SPECL-Matl of Instruc	4,210.70
06/27/2019	00129414	ISSUED	I G BURTON AND COMPANY INC	100	TRANSP RG-Repair-Buses	3,010.73
06/27/2019	00129415	ISSUED	KRONOS	100	MGMT INFO-Consultant	71,000.00

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06/27/2019	00129416	ISSUED	LAKESHORE LEARNING MATERIALS	120	OTH SPECL-Matl of Instruc	221.21
06/27/2019	00129417	ISSUED	LIGHTING CONTROL SERVICES LLC	100	MAINTENAN-Repair-Electrical	983.00
06/27/2019	00129418	ISSUED	MD AG ED FOUNDATION INC,THE	100	SCIENCE P-Other Contracted Svc	550.00
06/27/2019	00129419	ISSUED	MULTIVISTA MARYLAND	100	BLDG ADDT-Related Constr Work	808.00
06/27/2019	00129420	ISSUED	NUSSBAUM LAW LLC	100	BOARD EDU-Legal Fees	1,008.00
06/27/2019	00129421	ISSUED	PARKSIDE HIGH SCHOOL	120	OTH REG ED-Food Purchased	36.74
06/27/2019	00129422	ISSUED	PIPINO,NICHOLAS P	100	MGMT INFO-Small Computers	2,982.00
06/27/2019	00129423	ISSUED	POHANKA OF SALISBURY	100	MAINTENAN-Repair-Vehicles	2,696.91
06/27/2019	00129424	ISSUED	PRINCE STREET SCHOOL	120	OTH SPECL-Food Purchased	783.55
06/27/2019	00129425	ISSUED	R D GRIER & SONS	100	MAINTENAN-Building Repairs	6,996.00
06/27/2019	00129426	ISSUED	REALLY GOOD STUFF INC	120	OTH SPECL-Small Equipment	905.11
06/27/2019	00129427	ISSUED	SALISBURY MIDDLE SCHOOL	100	LIAB OTHER Investments Schools	5,000.00
06/27/2019	00129428	ISSUED	SALISBURY UNIVERSITY	100	CURRI DEV-TrainingMtg&Conf	10,200.00
06/27/2019	00129429	ISSUED	SCHOOL SPECIALTY INC	120	OTH SPECL-Matl of Instruc	429.82
06/27/2019	00129430	ISSUED	SIGNS BY TOMORROW	100	BLDG ADDT-Eq Other	1,306.12
06/27/2019	00129431	ISSUED	STAPLES	100	OTH REG ED-Matl of Instruc	1,969.10
06/27/2019	00129432	ISSUED	STATE RETIREMENT &	100	FIXED CHG-Retire Contr(SB1301)	1,141,793.00
06/27/2019	00129433	ISSUED	TERRILL,BRANDY J	120	CURRI DEV-Consultant	4,000.00
06/27/2019	00129434	ISSUED	UNITY SCHOOL BUS PARTS	100	TRANSP RG-Bus Fuel & Supls	2,568.41
06/27/2019	00129435	ISSUED	VERIZON WIRELESS	100	OPERATION-Util-Communications	760.44
06/27/2019	00129436	ISSUED	VORDEX LLC	100	MGMT INFO-Software Annl Maint	850.00
06/27/2019	00129437	ISSUED	WICOMICO COUNTY SHERIFFS DEPT	100	ASSET Acct Rec Securty Billing	2,453.04
06/27/2019	00129438	ISSUED	YOUNG AUDIENCES OF MD INC	120	CURRI DEV-Other Contracted Svc	540.50
06/28/2019	00129439	ISSUED	AMAZON	120	OTH SPECL-Matl of Instruc	366.45
06/28/2019	00129440	ISSUED	B AND H PHOTO VIDEO	100	OTH REG ED-Matl of Instruc	509.71
06/28/2019	00129441	ISSUED	BENNETT HIGH SCHOOL,JAMES M	120	OTH SPECL-Food Purchased	162.73
06/28/2019	00129442	ISSUED	CENTRAL RESTAURANT PRODUCTS	500	FS EXPEND-Small Equipment	1,918.52
06/28/2019	00129443	ISSUED	DATA NETWORKS INC	100	EXEC ADMN-Small Equipment	2,647.00
06/28/2019	00129444	ISSUED	DAVIS BOWEN & FRIEDEL	100	BLDG ADDT-A & E Fees	9,141.00
06/28/2019	00129445	ISSUED	DELMARVA POWER	100	OPERATION-Util-Electricity	3,326.98
06/28/2019	00129446	ISSUED	DOURON INC	120	REVOTHER Sale of Fixed Assets	827.20
06/28/2019	00129447	ISSUED	E-RATE ELITE SERVICES INC	300	BLDG ADDT-Consultant	6,500.00
06/28/2019	00129448	ISSUED	FASTENAL	100	MAINTENAN-Supplies-Mech Plant	465.43
06/28/2019	00129449	ISSUED	FREE FALL TECHNOLOGIES LLC	100	OPERATION-Repair-Moveabl Eq	5,000.00
06/28/2019	00129450	ISSUED	GARDNER SIGN INC	120	OTH SPECL-Other Charges	15,749.50
06/28/2019	00129451	ISSUED	GILLIKIN,MARGARET A	100	CURRI DEV-Consultant	2,500.00
06/28/2019	00129452	ISSUED	MAIL MOVERS	120	OTH SPECL-Postage	43.92
06/28/2019	00129453	ISSUED	MINUTEMAN PRESS	120	OTH SPECL-Other Charges	306.10

WCBOE Production

Check Register

Checks dated: 6/1/2019 - 6/30/2019

<u>Check Date</u>	<u>Check #</u>	<u>Status</u>	<u>Vendor Name</u>	<u>Primary Fund</u>	<u>Description</u>	<u>Amount</u>
06/28/2019	00129454	VOIDED	NATL ASSOCIATION OF PUPIL SERVICES	100	STU PERSO-TrainingMtgs&Conf	200.00
06/28/2019	00129455	ISSUED	PAPER PEOPLE,THE	120	OTH SPECL-Other Charges	6,175.00
06/28/2019	00129456	ISSUED	ROGUE FITNESS	100	EXTRACURR-Athletic Supplies	2,080.00
06/28/2019	00129457	ISSUED	STANDSANDMOUNTS.COM	120	REVOTHER Sale of Fixed Assets	26,026.80
06/28/2019	00129458	ISSUED	STAPLES	100	ST HEALTH-Office Supplies	231.55
06/28/2019	00129459	ISSUED	WICOMICO COUNTY ROADS DIVISION	100	TRANSP RG-Bus Fuel & Supls	13,075.44
06/28/2019	00129460	ISSUED	WICOMICO YOUTH & CIVIC CENTER	100	OFCE PRIN-Commencement Exp	5,305.19
Grand Total:						<u>11,520,797.60</u>