

Wicomico County Board of Education

Open Purchase Orders

as of 04/30/2021

Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
ADMINISTRATION							
General Fund	2020203	WYE RIVER GROUP	P039090	EXEC ADMN-Consultant	15,000.00	0.00	15,000.00
General Fund	2070203	FOLLETT SCHOOL SOLUTIONS INC	P042228	MGMT INFO-Consultant	800.00	0.00	800.00
General Fund	2070203	FOLLETT SCHOOL SOLUTIONS INC	P043464	MGMT INFO-Consultant	5,000.00	0.00	5,000.00
General Fund	2070203	FOLLETT SCHOOL SOLUTIONS INC	P044229	MGMT INFO-Consultant	5,000.00	0.00	5,000.00
Total For 203 CONSULTANT					25,800.00	0.00	25,800.00
General Fund	2070224	PDC-IDENTICARD	P043029	MGMT INFO-Software Annl Maint	1,050.00	860.00	190.00
Total For 224 CONSULTANT					1,050.00	860.00	190.00
General Fund	2070312	PTM DOCUMENT SYSTEMS INC	P042910	MGMT INFO-Computer Supplies	1,105.00	528.70	576.30
General Fund	2070312	AMAZON.COM	PX037808	MGMT INFO-Computer Supplies	12.99	0.00	12.99
Total For 312 CONSULTANT					1,117.99	528.70	589.29
General Fund	2050317	COLLEGE BOARD	P042502	EVALUATIO-Testing Supplies	56,360.50	2,431.00	53,929.50
General Fund	2050317	NASCO EDUCATION LLC	PX037921	EVALUATIO-Testing Supplies	86.62	0.00	86.62
Total For 317 CONSULTANT					56,447.12	2,431.00	54,016.12
General Fund	2070340	CORPORATE EXPRESS MID-ATLANTIC	PC054231	MGMT INFO-Small Computers	34.45	0.00	34.45
Total For 340 CONSULTANT					34.45	0.00	34.45
General Fund	2040381	CORPORATE EXPRESS MID-ATLANTIC	PX035751	BUSN SUPP-Office Supplies	233.33	227.99	5.34
General Fund	2040381	CORPORATE EXPRESS MID-ATLANTIC	PX037765	BUSN SUPP-Office Supplies	264.67	240.94	23.73
General Fund	2040381	CORPORATE EXPRESS MID-ATLANTIC	PX037777	BUSN SUPP-Office Supplies	148.08	141.96	6.12
General Fund	2040381	CORPORATE EXPRESS MID-ATLANTIC	PX040604	BUSN SUPP-Office Supplies	74.81	0.00	74.81
General Fund	2050381	OFFICE DEPOT	PX035833	EVALUATIO-Office Supplies	172.53	46.15	126.38
General Fund	2050381	CORPORATE EXPRESS MID-ATLANTIC	PX037657	EVALUATIO-Office Supplies	142.62	136.50	6.12
Total For 381 CONSULTANT					1,036.04	793.54	242.50
General Fund	2040389	DATA NETWORKS INC	P042083	BUSN SUPP-Small Equipment	1,614.00	0.00	1,614.00
General Fund	2070389	DATA NETWORKS INC	P044593	MGMT INFO-Small Equipment	1,285.00	0.00	1,285.00
Total For 389 CONSULTANT					2,899.00	0.00	2,899.00
General Fund	2010584	M & T BANK	PC054276	BOARD EDU-TrainingMtgs&Conf	150.00	0.00	150.00
General Fund	2040584	M & T BANK	PC054143	BUSN SUPP-TrainingMtgs&Conf	510.00	0.00	510.00
Total For 584 CONSULTANT					660.00	0.00	660.00
General Fund	2060586	M & T BANK	PC054318	HUMAN RES-Recruiting Fees	305.00	0.00	305.00
General Fund	2060586	M & T BANK	PC054319	HUMAN RES-Recruiting Fees	15.00	0.00	15.00
Total For 586 CONSULTANT					320.00	0.00	320.00
General Fund	2060587	ATLANTIC PEWTER	P044293	HUMAN RES-Service Awards	4,190.00	0.00	4,190.00

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Total For 587 CONSULTANT					4,190.00	0.00	4,190.00
General Fund	2070595	FONTAINE, FELECIA MICHELLE	MR009403	MGMT INFO-MileageReimbursement	20.16	0.00	20.16
General Fund	2070595	FONTAINE, FELECIA MICHELLE	MR009404	MGMT INFO-MileageReimbursement	7.11	0.00	7.11
Total For 595 CONSULTANT					27.27	0.00	27.27
ADMINISTRATION					93,581.87	4,613.24	88,968.63

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
SCHOOL MANAGEMENT & SUPPORT							
General Fund	2080213	CORBETT TECHNOLOGY SOLUTIONS	IP042506	OFCE PRIN-Hardware Annl Maint	1,400.00	1,245.00	155.00
Total For 213 HARDWARE ANNUAL					1,400.00	1,245.00	155.00
General Fund	2080224	AMPLIFIED IT LLC	P042770	OFCE PRIN-Software Annl Maint	1,500.00	0.00	1,500.00
Total For 224 HARDWARE ANNUAL					1,500.00	0.00	1,500.00
General Fund	2080312	SCHOOL OUTFITTERS	P043959	OFCE PRIN-Computer Supplies	584.49	0.00	584.49
General Fund	2080312	B & H PHOTO VIDEO PRO-AUDIO	P044001	OFCE PRIN-Computer Supplies	546.70	387.66	159.04
General Fund	2080312	MAIL MOVERS	PC054297	OFCE PRIN-Computer Supplies	178.00	0.00	178.00
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX038725	OFCE PRIN-Computer Supplies	1,562.06	1,456.37	105.69
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX038762	OFCE PRIN-Computer Supplies	74.71	74.71	0.00
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX039193	OFCE PRIN-Computer Supplies	335.86	335.86	0.00
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX040410	OFCE PRIN-Computer Supplies	259.98	0.00	259.98
General Fund	2080312	AMAZON.COM	PX040663	OFCE PRIN-Computer Supplies	104.89	0.00	104.89
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX040683	OFCE PRIN-Computer Supplies	94.65	0.00	94.65
Total For 312 HARDWARE ANNUAL					3,741.34	2,254.60	1,486.74
General Fund	2080340	CLARK SECURITY PRODUCTS	P044313	OFCE PRIN-Small Computers	7,609.68	0.00	7,609.68
Total For 340 HARDWARE ANNUAL					7,609.68	0.00	7,609.68
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	P043012	OFCE PRIN-Office Supplies	142.30	0.00	142.30
General Fund	2080381	M & T BANK	PC054296	OFCE PRIN-Office Supplies	37.00	0.00	37.00
General Fund	2080381	WAL-MART	PC054300	OFCE PRIN-Office Supplies	33.55	0.00	33.55
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX035911	OFCE PRIN-Office Supplies	284.16	208.61	75.55
General Fund	2080381	OFFICE DEPOT	PX036094	OFCE PRIN-Office Supplies	147.04	117.15	29.89
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX036125	OFCE PRIN-Office Supplies	147.54	118.29	29.25
General Fund	2080381	OFFICE DEPOT	PX038493	OFCE PRIN-Office Supplies	257.80	204.90	52.90
General Fund	2080381	AMAZON.COM	PX039176	OFCE PRIN-Office Supplies	112.44	0.00	112.44
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX039193	OFCE PRIN-Office Supplies	29.97	29.97	0.00
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX039235	OFCE PRIN-Office Supplies	65.45	24.96	40.49
General Fund	2080381	AMAZON.COM	PX039722	OFCE PRIN-Office Supplies	22.50	22.50	0.00
General Fund	2080381	AMAZON.COM	PX039858	OFCE PRIN-Office Supplies	198.91	186.70	12.21
General Fund	2080381	W B MASON CO INC	PX040404	OFCE PRIN-Office Supplies	41.04	41.04	0.00
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX040410	OFCE PRIN-Office Supplies	23.99	23.99	0.00
General Fund	2080381	AMAZON.COM	PX040414	OFCE PRIN-Office Supplies	79.94	79.94	0.00
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX040450	OFCE PRIN-Office Supplies	93.23	0.00	93.23

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General Fund	2080381	AMAZON.COM	PX040452	OFCE PRIN-Office Supplies	38.87	0.00	38.87
General Fund	2080381	OFFICE DEPOT	PX040610	OFCE PRIN-Office Supplies	63.18	0.00	63.18
General Fund	2080381	AMAZON.COM	PX040630	OFCE PRIN-Office Supplies	71.06	0.00	71.06
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX040647	OFCE PRIN-Office Supplies	154.74	0.00	154.74
General Fund	2080381	W B MASON CO INC	PX040654	OFCE PRIN-Office Supplies	145.09	0.00	145.09
General Fund	2080381	AMAZON.COM	PX040669	OFCE PRIN-Office Supplies	199.51	0.00	199.51
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX040672	OFCE PRIN-Office Supplies	233.63	0.00	233.63
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX040716	OFCE PRIN-Office Supplies	170.75	0.00	170.75
General Fund	2080381	AMAZON.COM	PX040727	OFCE PRIN-Office Supplies	59.10	0.00	59.10
General Fund	2090381	CORPORATE EXPRESS MID-ATLANTIC	PX035652	CTE OPRIN-Office Supplies	69.01	69.01	0.00
Total For 381 HARDWARE ANNUAL					2,921.80	1,127.06	1,794.74
General Fund	2080382	UNITED STATES POSTAL SERVICE	PC054146	OFCE PRIN-Postage	7.95	0.00	7.95
General Fund	2080382	M & T BANK	PC054150	OFCE PRIN-Postage	85.85	0.00	85.85
General Fund	2080382	UNITED STATES POSTAL SERVICE	PC054151	OFCE PRIN-Postage	15.40	0.00	15.40
General Fund	2080382	UNITED STATES POSTAL SERVICE	PC054155	OFCE PRIN-Postage	187.00	0.00	187.00
General Fund	2080382	M & T BANK	PC054187	OFCE PRIN-Postage	110.00	0.00	110.00
General Fund	2080382	UNITED STATES POSTAL SERVICE	PC054233	OFCE PRIN-Postage	18.10	0.00	18.10
General Fund	2080382	UNITED STATES POSTAL SERVICE	PC054243	OFCE PRIN-Postage	5.95	0.00	5.95
General Fund	2080382	UNITED STATES POSTAL SERVICE	PC054262	OFCE PRIN-Postage	146.00	0.00	146.00
General Fund	2080382	UNITED STATES POSTAL SERVICE	PC054268	OFCE PRIN-Postage	21.45	0.00	21.45
General Fund	2080382	UNITED STATES POSTAL SERVICE	PC054269	OFCE PRIN-Postage	26.10	0.00	26.10
Total For 382 HARDWARE ANNUAL					623.80	0.00	623.80
General Fund	2080389	PIPINO,NICHOLAS P	P041132	OFCE PRIN-Small Equipment	1,225.00	0.00	1,225.00
General Fund	2080389	MOTOROLA INC	P043966	OFCE PRIN-Small Equipment	999.46	0.00	999.46
General Fund	2080389	SCHOOL SPECIALTY	PX039379	OFCE PRIN-Small Equipment	388.85	261.97	126.88
General Fund	2080389	SCHOOL SPECIALTY	PX039599	OFCE PRIN-Small Equipment	1,359.99	0.00	1,359.99
Total For 389 HARDWARE ANNUAL					3,973.30	261.97	3,711.33
General Fund	2080399	ORIENTAL TRADING CO INC	P044703	OFCE PRIN-Other Incentives	574.47	0.00	574.47
General Fund	2080399	AMSTERDAM PRINTING AND LITHO	PC054204	OFCE PRIN-Other Incentives	245.88	0.00	245.88
General Fund	2080399	M & T BANK	PC054294	OFCE PRIN-Other Incentives	187.74	0.00	187.74
Total For 399 HARDWARE ANNUAL					1,008.09	0.00	1,008.09
General Fund	2080573	BSN SPORTS INC	P044604	OFCE PRIN-Commencement Exp	1,059.95	0.00	1,059.95
General Fund	2080573	GARDNER SIGN INC	P044679	OFCE PRIN-Commencement Exp	1,138.15	0.00	1,138.15

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General Fund	2080573	ARES SPORTSWEAR	P044728	OFCE PRIN-Commencement Exp	62.00	0.00	62.00
Total For 573 HARDWARE ANNUAL					2,260.10	0.00	2,260.10
General Fund	2080575	JOSTENS INC	P041329	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P043184	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P044673	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
Total For 575 HARDWARE ANNUAL					90.00	0.00	90.00
General Fund	2080585	CHICK-FIL-A	P044698	OFCE PRIN-Food Purchased	618.30	0.00	618.30
General Fund	2080585	TOLLEY,LESLIE A	P044700	OFCE PRIN-Food Purchased	375.00	0.00	375.00
General Fund	2080585	M & T BANK	PC054247	OFCE PRIN-Food Purchased	247.76	0.00	247.76
Total For 585 HARDWARE ANNUAL					1,241.06	0.00	1,241.06
General Fund	2090593	M & T BANK	PC054272	CTE OPRIN-SubscrptnDuesLicense	170.00	0.00	170.00
General Fund	2090593	M & T BANK	PC054299	CTE OPRIN-SubscrptnDuesLicense	170.00	0.00	170.00
Total For 593 HARDWARE ANNUAL					340.00	0.00	340.00
General Fund	2080595	HAMILTON,KELLY K	MR009405	OFCE PRIN-MileageReimbursement	42.34	0.00	42.34
Total For 595 HARDWARE ANNUAL					42.34	0.00	42.34
General Fund	2080599	GARDNER SIGN INC	P044679	OFCE PRIN-Other Charges	1,000.00	0.00	1,000.00
General Fund	2080599	ARES SPORTSWEAR	P044728	OFCE PRIN-Other Charges	338.00	0.00	338.00
Total For 599 HARDWARE ANNUAL					1,338.00	0.00	1,338.00
SCHOOL MANAGEMENT & SUPPORT					28,089.51	4,888.63	23,200.88

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
TEXTBOOKS/INSTRUCTION SUPPLIES							
General Fund	2262300	MEDCO CO	P042797	EXTRACURR-Athletic Supplies	2,938.55	2,779.83	158.72
General Fund	2262300	BSN SPORTS INC	P043013	EXTRACURR-Athletic Supplies	4,435.12	3,747.68	687.44
General Fund	2262300	MEDCO CO	P043035	EXTRACURR-Athletic Supplies	1,337.79	1,229.98	107.81
General Fund	2262300	MEDCO SUPPLY CO	P043258	EXTRACURR-Athletic Supplies	1,672.66	1,575.18	97.48
General Fund	2262300	BSN SPORTS INC	P043833	EXTRACURR-Athletic Supplies	1,440.43	0.00	1,440.43
General Fund	2262300	BSN SPORTS INC	P043928	EXTRACURR-Athletic Supplies	261.58	0.00	261.58
General Fund	2262300	RIDDELL - ALL AMERICAN	P044029	EXTRACURR-Athletic Supplies	411.80	0.00	411.80
General Fund	2262300	BSN SPORTS INC	P044033	EXTRACURR-Athletic Supplies	134.00	0.00	134.00
General Fund	2262300	BSN SPORTS INC	P044234	EXTRACURR-Athletic Supplies	392.27	0.00	392.27
General Fund	2262300	BSN SPORTS INC	P044238	EXTRACURR-Athletic Supplies	217.89	0.00	217.89
General Fund	2262300	BSN SPORTS INC	P044505	EXTRACURR-Athletic Supplies	139.99	0.00	139.99
General Fund	2262300	BSN SPORTS INC	P044523	EXTRACURR-Athletic Supplies	273.03	0.00	273.03
General Fund	2262300	BSN SPORTS INC	P044565	EXTRACURR-Athletic Supplies	1,110.82	0.00	1,110.82
General Fund	2262300	PRO-TUFF DECALS INC	P044574	EXTRACURR-Athletic Supplies	107.49	0.00	107.49
General Fund	2262300	BSN SPORTS INC	P044614	EXTRACURR-Athletic Supplies	120.99	0.00	120.99
General Fund	2262300	BSN SPORTS INC	P044701	EXTRACURR-Athletic Supplies	2,073.66	0.00	2,073.66
General Fund	2262300	LOWES COMPANIES INC	PC054211	EXTRACURR-Athletic Supplies	50.46	0.00	50.46
General Fund	2262300	M & T BANK	PC054224	EXTRACURR-Athletic Supplies	101.00	0.00	101.00
General Fund	2262300	M & T BANK	PC054282	EXTRACURR-Athletic Supplies	36.83	0.00	36.83
Total For 300 ATHLETIC SUPPLIE					17,256.36	9,332.67	7,923.69
General Fund	2262301	BSN SPORTS INC	P043833	EXTRACURR-Athletic Uniforms	6,149.92	2,003.04	4,146.88
General Fund	2262301	BSN SPORTS INC	P043931	EXTRACURR-Athletic Uniforms	6,869.40	0.00	6,869.40
General Fund	2262301	BSN SPORTS INC	P043964	EXTRACURR-Athletic Uniforms	2,739.20	0.00	2,739.20
General Fund	2262301	BSN SPORTS INC	P044015	EXTRACURR-Athletic Uniforms	2,739.20	0.00	2,739.20
Total For 301 ATHLETIC SUPPLIE					18,497.72	2,003.04	16,494.68
General Fund	2502305	LIBRARY STORE,THE	P040720	MEDIA PGM-Audio-Vis Matl & Sup	563.69	0.00	563.69
General Fund	2502305	FOLLETT SCHOOL SOLUTIONS INC	P043073	MEDIA PGM-Audio-Vis Matl & Sup	103.00	93.38	9.62
General Fund	2502305	DEMCO INC	P044439	MEDIA PGM-Audio-Vis Matl & Sup	65.62	0.00	65.62
General Fund	2502305	DEMCO INC	P044525	MEDIA PGM-Audio-Vis Matl & Sup	374.97	0.00	374.97
General Fund	2502305	FOLLETT SCHOOL SOLUTIONS INC	P044571	MEDIA PGM-Audio-Vis Matl & Sup	124.36	0.00	124.36
General Fund	2502305	CORPORATE EXPRESS MID-ATLANTIC	PX035576	MEDIA PGM-Audio-Vis Matl & Sup	280.31	190.67	89.64
General Fund	2502305	AMAZON.COM	PX037900	MEDIA PGM-Audio-Vis Matl & Sup	395.75	395.75	0.00

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General Fund	2502305	CORPORATE EXPRESS MID-ATLANTIC	PX039340	MEDIA PGM-Audio-Vis Matl & Sup	71.01	44.02	26.99
General Fund	2502305	AMAZON.COM	PX040659	MEDIA PGM-Audio-Vis Matl & Sup	201.63	0.00	201.63
Total For 305 ATHLETIC SUPPLIE					2,180.34	723.82	1,456.52
General Fund	2262307	COUSINS CONCERT ATTIRE	P043838	EXTRACURR-Band Uniforms	1,067.04	1,067.04	0.00
General Fund	2262307	PENINSULA DRY CLEANERS INC	P043962	EXTRACURR-Band Uniforms	1,101.00	658.00	443.00
Total For 307 ATHLETIC SUPPLIE					2,168.04	1,725.04	443.00
General Fund	2562317	MHS INC	P041923	PSYCHOLOG-Testing Supplies	1,143.75	0.00	1,143.75
General Fund	2562317	NCS PEARSON INC	P043635	PSYCHOLOG-Testing Supplies	919.80	0.00	919.80
Total For 317 ATHLETIC SUPPLIE					2,063.55	0.00	2,063.55
General Fund	2442334	SCHOOL DATEBOOKS	P041569	OTH REG ED-Student Agendas	16,642.51	16,642.51	(0.00)
Total For 334 ATHLETIC SUPPLIE					16,642.51	16,642.51	(0.00)
General Fund	2492335	CORPORATE EXPRESS MID-ATLANTIC	PX039197	EDUC OPTION-Matl of Instruc	100.08	31.95	68.13
General Fund	2442335	SCHOLASTIC INC	P041881	OTH REG ED-Matl of Instruc	335.23	335.23	0.00
General Fund	2442335	BAND SHOPPE	P041892	OTH REG ED-Matl of Instruc	2,407.45	2,241.60	165.85
General Fund	2442335	REALLY GOOD STUFF INC &	P043625	OTH REG ED-Matl of Instruc	319.03	273.45	45.58
General Fund	2442335	SCHOOL OUTFITTERS	P043697	OTH REG ED-Matl of Instruc	2,308.80	0.00	2,308.80
General Fund	2442335	LITERACY EMPOWERMENT	P043700	OTH REG ED-Matl of Instruc	176.00	0.00	176.00
General Fund	2442335	HEINEMANN WORKSHOPS	P043909	OTH REG ED-Matl of Instruc	6,500.00	0.00	6,500.00
General Fund	2442335	HUE HD	P043930	OTH REG ED-Matl of Instruc	193.88	0.00	193.88
General Fund	2442335	BOUND TO STAY BOUND BOOKS	P044050	OTH REG ED-Matl of Instruc	1,062.41	960.91	101.50
General Fund	2442335	GOPHER SPORT	P044069	OTH REG ED-Matl of Instruc	6,178.75	0.00	6,178.75
General Fund	2442335	BARNES & NOBLE	P044114	OTH REG ED-Matl of Instruc	0.00	0.00	0.00
General Fund	2442335	SCHOLASTIC MAGAZINES	P044166	OTH REG ED-Matl of Instruc	435.60	0.00	435.60
General Fund	2442335	REALLY GOOD STUFF INC &	P044191	OTH REG ED-Matl of Instruc	83.09	64.22	18.87
General Fund	2442335	SCHOLASTIC MAGAZINES	P044209	OTH REG ED-Matl of Instruc	158.08	0.00	158.08
General Fund	2442335	NATL GEOGRAPHIC KIDS	P044210	OTH REG ED-Matl of Instruc	300.00	0.00	300.00
General Fund	2442335	FOLLETT SCHOOL SOLUTIONS INC	P044212	OTH REG ED-Matl of Instruc	987.21	0.00	987.21
General Fund	2442335	FOLLETT SCHOOL SOLUTIONS INC	P044240	OTH REG ED-Matl of Instruc	197.54	0.00	197.54
General Fund	2442335	ITS ELEMENTARY,ANDERSONS	P044262	OTH REG ED-Matl of Instruc	354.14	0.00	354.14
General Fund	2442335	BARNES & NOBLE	P044298	OTH REG ED-Matl of Instruc	19.99	0.00	19.99
General Fund	2442335	FOLLETT SCHOOL SOLUTIONS INC	P044302	OTH REG ED-Matl of Instruc	374.48	0.00	374.48
General Fund	2442335	CURTIS,JENNIFER KEATS	P044340	OTH REG ED-Matl of Instruc	759.80	707.60	52.20
General Fund	2442335	ARES SPORTSWEAR	P044360	OTH REG ED-Matl of Instruc	800.00	0.00	800.00

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General Fund	2442335	SCHOOL SPECIALTY	P044446	OTH REG ED-Matl of Instruc	136.64	0.00	136.64
General Fund	2442335	FOLLETT SCHOOL SOLUTIONS INC	P044561	OTH REG ED-Matl of Instruc	291.49	0.00	291.49
General Fund	2442335	FOLLETT SCHOOL SOLUTIONS INC	P044579	OTH REG ED-Matl of Instruc	418.23	0.00	418.23
General Fund	2442335	PAPER PEOPLE,THE	P044585	OTH REG ED-Matl of Instruc	292.65	0.00	292.65
General Fund	2442335	PAPER PEOPLE,THE	P044588	OTH REG ED-Matl of Instruc	303.00	0.00	303.00
General Fund	2442335	ORIENTAL TRADING CO INC	P044609	OTH REG ED-Matl of Instruc	80.33	0.00	80.33
General Fund	2442335	PALOS SPORTS	P044641	OTH REG ED-Matl of Instruc	619.12	0.00	619.12
General Fund	2442335	EDUCATIONAL PRODUCTS INC	P044646	OTH REG ED-Matl of Instruc	392.37	0.00	392.37
General Fund	2442335	FOLLETT SCHOOL SOLUTIONS INC	P044647	OTH REG ED-Matl of Instruc	1,105.60	0.00	1,105.60
General Fund	2442335	DEMCO INC	P044662	OTH REG ED-Matl of Instruc	59.93	0.00	59.93
General Fund	2442335	ROCHESTER 100 INC	P044669	OTH REG ED-Matl of Instruc	383.50	0.00	383.50
General Fund	2442335	FLAGHOUSE INC	P044680	OTH REG ED-Matl of Instruc	953.64	0.00	953.64
General Fund	2442335	STYLED LLC	P044727	OTH REG ED-Matl of Instruc	950.00	0.00	950.00
General Fund	2442335	REALLY GOOD STUFF INC &	PC054260	OTH REG ED-Matl of Instruc	148.79	0.00	148.79
General Fund	2442335	M & T BANK	PC054261	OTH REG ED-Matl of Instruc	36.97	0.00	36.97
General Fund	2442335	AMAZON.COM	PX035400	OTH REG ED-Matl of Instruc	181.08	14.38	166.70
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX035726	OTH REG ED-Matl of Instruc	80.82	53.54	27.28
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX035747	OTH REG ED-Matl of Instruc	600.50	0.00	600.50
General Fund	2442335	SCHOOL SPECIALTY	PX036022	OTH REG ED-Matl of Instruc	4,911.96	4,890.77	21.19
General Fund	2442335	OFFICE DEPOT	PX036053	OTH REG ED-Matl of Instruc	7,782.50	7,782.50	0.00
General Fund	2442335	SCHOOL SPECIALTY	PX036080	OTH REG ED-Matl of Instruc	773.77	759.10	14.67
General Fund	2442335	SCHOOL SPECIALTY	PX036159	OTH REG ED-Matl of Instruc	148.70	142.72	5.98
General Fund	2442335	OFFICE DEPOT	PX036193	OTH REG ED-Matl of Instruc	798.26	532.76	265.50
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX036302	OTH REG ED-Matl of Instruc	388.54	205.30	183.24
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX036307	OTH REG ED-Matl of Instruc	69.89	45.31	24.58
General Fund	2442335	SCHOOL SPECIALTY	PX036312	OTH REG ED-Matl of Instruc	76.00	56.35	19.65
General Fund	2442335	AMAZON.COM	PX036332	OTH REG ED-Matl of Instruc	147.32	79.95	67.37
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX036339	OTH REG ED-Matl of Instruc	149.37	147.72	1.65
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX036400	OTH REG ED-Matl of Instruc	246.72	246.72	0.00
General Fund	2442335	AMAZON.COM	PX036424	OTH REG ED-Matl of Instruc	100.82	92.64	8.18
General Fund	2442335	NASCO EDUCATION LLC	PX036446	OTH REG ED-Matl of Instruc	28.75	0.00	28.75
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX036451	OTH REG ED-Matl of Instruc	390.81	216.81	174.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX036483	OTH REG ED-Matl of Instruc	112.67	112.67	0.00

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General Fund	2442335	SCHOOL SPECIALTY	PX036569	OTH REG ED-Matl of Instruc	137.31	132.76	4.55
General Fund	2442335	NASCO EDUCATION LLC	PX036621	OTH REG ED-Matl of Instruc	49.70	0.00	49.70
General Fund	2442335	AMAZON.COM	PX036852	OTH REG ED-Matl of Instruc	146.44	114.68	31.76
General Fund	2442335	SCHOOL SPECIALTY	PX036878	OTH REG ED-Matl of Instruc	98.35	98.35	0.00
General Fund	2442335	OFFICE DEPOT	PX036925	OTH REG ED-Matl of Instruc	1,231.47	1,221.11	10.36
General Fund	2442335	SCHOOL SPECIALTY	PX036970	OTH REG ED-Matl of Instruc	256.07	211.41	44.66
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX037071	OTH REG ED-Matl of Instruc	130.86	127.17	3.69
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX037149	OTH REG ED-Matl of Instruc	83.29	34.52	48.77
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX037272	OTH REG ED-Matl of Instruc	35.91	34.58	1.33
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX037336	OTH REG ED-Matl of Instruc	27.70	0.00	27.70
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX037345	OTH REG ED-Matl of Instruc	13.85	13.85	0.00
General Fund	2442335	AMAZON.COM	PX037445	OTH REG ED-Matl of Instruc	592.62	580.93	11.69
General Fund	2442335	SCHOOL SPECIALTY	PX037477	OTH REG ED-Matl of Instruc	120.12	67.56	52.56
General Fund	2442335	SCHOOL SPECIALTY	PX037580	OTH REG ED-Matl of Instruc	100.48	60.20	40.28
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX037880	OTH REG ED-Matl of Instruc	499.73	462.50	37.23
General Fund	2442335	SCHOOL SPECIALTY	PX037955	OTH REG ED-Matl of Instruc	198.93	159.57	39.36
General Fund	2442335	GOPHER SPORT	PX037991	OTH REG ED-Matl of Instruc	181.44	0.00	181.44
General Fund	2442335	GOPHER SPORT	PX038192	OTH REG ED-Matl of Instruc	224.08	0.00	224.08
General Fund	2442335	SCHOOL SPECIALTY	PX038197	OTH REG ED-Matl of Instruc	137.58	0.00	137.58
General Fund	2442335	AMAZON.COM	PX038203	OTH REG ED-Matl of Instruc	149.95	122.56	27.39
General Fund	2442335	OFFICE DEPOT	PX038258	OTH REG ED-Matl of Instruc	149.96	115.17	34.79
General Fund	2442335	W B MASON CO INC	PX038298	OTH REG ED-Matl of Instruc	912.00	0.00	912.00
General Fund	2442335	SCHOOL SPECIALTY	PX038333	OTH REG ED-Matl of Instruc	216.73	212.16	4.57
General Fund	2442335	SCHOOL SPECIALTY	PX038335	OTH REG ED-Matl of Instruc	149.75	98.05	51.70
General Fund	2442335	SCHOOL SPECIALTY	PX038415	OTH REG ED-Matl of Instruc	242.89	222.68	20.21
General Fund	2442335	AMAZON.COM	PX038436	OTH REG ED-Matl of Instruc	349.25	0.00	349.25
General Fund	2442335	AMAZON.COM	PX038437	OTH REG ED-Matl of Instruc	96.31	0.00	96.31
General Fund	2442335	SCHOOL SPECIALTY	PX038508	OTH REG ED-Matl of Instruc	150.84	0.00	150.84
General Fund	2442335	SCHOOL SPECIALTY	PX038545	OTH REG ED-Matl of Instruc	95.95	0.00	95.95
General Fund	2442335	SCHOOL SPECIALTY	PX038615	OTH REG ED-Matl of Instruc	151.22	145.79	5.43
General Fund	2442335	SCHOOL SPECIALTY	PX038628	OTH REG ED-Matl of Instruc	147.43	155.28	(7.85)
General Fund	2442335	SCHOOL SPECIALTY	PX038680	OTH REG ED-Matl of Instruc	138.49	65.33	73.16
General Fund	2442335	SCHOOL SPECIALTY	PX038719	OTH REG ED-Matl of Instruc	1,359.99	0.00	1,359.99

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General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX038728	OTH REG ED-Matl of Instruc	278.48	125.99	152.49
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX038762	OTH REG ED-Matl of Instruc	905.58	885.79	19.79
General Fund	2442335	SCHOOL SPECIALTY	PX038775	OTH REG ED-Matl of Instruc	149.00	139.85	9.15
General Fund	2442335	SCHOOL SPECIALTY	PX038787	OTH REG ED-Matl of Instruc	95.99	88.59	7.40
General Fund	2442335	AMAZON.COM	PX038793	OTH REG ED-Matl of Instruc	81.42	71.43	9.99
General Fund	2442335	SCHOOL SPECIALTY	PX038818	OTH REG ED-Matl of Instruc	150.75	138.20	12.55
General Fund	2442335	AMAZON.COM	PX038819	OTH REG ED-Matl of Instruc	35.99	0.00	35.99
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX038911	OTH REG ED-Matl of Instruc	79.01	61.09	17.92
General Fund	2442335	SCHOOL SPECIALTY	PX038928	OTH REG ED-Matl of Instruc	199.82	0.00	199.82
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX038939	OTH REG ED-Matl of Instruc	4,161.27	4,051.83	109.44
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX038969	OTH REG ED-Matl of Instruc	199.86	174.86	25.00
General Fund	2442335	SCHOOL SPECIALTY	PX038972	OTH REG ED-Matl of Instruc	193.57	189.36	4.21
General Fund	2442335	AMAZON.COM	PX039054	OTH REG ED-Matl of Instruc	140.20	115.95	24.25
General Fund	2442335	AMAZON.COM	PX039071	OTH REG ED-Matl of Instruc	59.90	0.00	59.90
General Fund	2442335	SCHOOL SPECIALTY	PX039078	OTH REG ED-Matl of Instruc	199.36	0.00	199.36
General Fund	2442335	SCHOOL SPECIALTY	PX039132	OTH REG ED-Matl of Instruc	199.90	192.56	7.34
General Fund	2442335	SCHOOL SPECIALTY	PX039136	OTH REG ED-Matl of Instruc	77.35	77.35	0.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX039140	OTH REG ED-Matl of Instruc	124.39	107.39	17.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX039193	OTH REG ED-Matl of Instruc	445.30	371.23	74.07
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX039226	OTH REG ED-Matl of Instruc	94.01	54.62	39.39
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX039235	OTH REG ED-Matl of Instruc	73.46	73.46	0.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX039364	OTH REG ED-Matl of Instruc	91.25	0.00	91.25
General Fund	2442335	SCHOOL SPECIALTY	PX039464	OTH REG ED-Matl of Instruc	202.65	150.03	52.62
General Fund	2442335	SCHOOL SPECIALTY	PX039511	OTH REG ED-Matl of Instruc	196.77	181.34	15.43
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX039551	OTH REG ED-Matl of Instruc	88.30	0.00	88.30
General Fund	2442335	SCHOOL SPECIALTY	PX039562	OTH REG ED-Matl of Instruc	195.62	0.00	195.62
General Fund	2442335	SCHOOL SPECIALTY	PX039568	OTH REG ED-Matl of Instruc	146.78	0.00	146.78
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX039591	OTH REG ED-Matl of Instruc	149.84	0.00	149.84
General Fund	2442335	SCHOOL SPECIALTY	PX039597	OTH REG ED-Matl of Instruc	151.98	120.39	31.59
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX039598	OTH REG ED-Matl of Instruc	149.84	0.00	149.84
General Fund	2442335	SCHOOL SPECIALTY	PX039601	OTH REG ED-Matl of Instruc	99.83	81.68	18.15
General Fund	2442335	SCHOOL SPECIALTY	PX039608	OTH REG ED-Matl of Instruc	149.98	13.55	136.43
General Fund	2442335	AMAZON.COM	PX039665	OTH REG ED-Matl of Instruc	44.99	44.99	0.00

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General Fund	2442335	AMAZON.COM	PX039722	OTH REG ED-Matl of Instruc	202.27	184.29	17.98
General Fund	2442335	SCHOOL SPECIALTY	PX039753	OTH REG ED-Matl of Instruc	199.53	0.00	199.53
General Fund	2442335	SCHOOL SPECIALTY	PX039800	OTH REG ED-Matl of Instruc	198.19	178.20	19.99
General Fund	2442335	AMAZON.COM	PX039843	OTH REG ED-Matl of Instruc	27.61	0.00	27.61
General Fund	2442335	SCHOOL SPECIALTY	PX039870	OTH REG ED-Matl of Instruc	201.17	199.00	2.17
General Fund	2442335	GOPHER SPORT	PX039878	OTH REG ED-Matl of Instruc	174.89	0.00	174.89
General Fund	2442335	SCHOOL SPECIALTY	PX039936	OTH REG ED-Matl of Instruc	149.25	132.26	16.99
General Fund	2442335	GOPHER SPORT	PX039939	OTH REG ED-Matl of Instruc	169.92	0.00	169.92
General Fund	2442335	SCHOOL SPECIALTY	PX039940	OTH REG ED-Matl of Instruc	360.58	143.06	217.52
General Fund	2442335	AMAZON.COM	PX040172	OTH REG ED-Matl of Instruc	151.00	117.48	33.52
General Fund	2442335	AMAZON.COM	PX040202	OTH REG ED-Matl of Instruc	57.71	0.00	57.71
General Fund	2442335	SCHOOL SPECIALTY	PX040352	OTH REG ED-Matl of Instruc	150.03	0.00	150.03
General Fund	2442335	GOPHER SPORT	PX040353	OTH REG ED-Matl of Instruc	96.60	0.00	96.60
General Fund	2442335	W B MASON CO INC	PX040404	OTH REG ED-Matl of Instruc	12.16	8.62	3.54
General Fund	2442335	NASCO EDUCATION LLC	PX040413	OTH REG ED-Matl of Instruc	552.20	200.55	351.65
General Fund	2442335	AMAZON.COM	PX040414	OTH REG ED-Matl of Instruc	110.91	85.96	24.95
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040502	OTH REG ED-Matl of Instruc	199.16	134.69	64.47
General Fund	2442335	OFFICE DEPOT	PX040538	OTH REG ED-Matl of Instruc	299.80	0.00	299.80
General Fund	2442335	W B MASON CO INC	PX040548	OTH REG ED-Matl of Instruc	912.00	0.00	912.00
General Fund	2442335	SCHOOL SPECIALTY	PX040591	OTH REG ED-Matl of Instruc	51.12	0.00	51.12
General Fund	2442335	NASCO EDUCATION LLC	PX040593	OTH REG ED-Matl of Instruc	187.60	0.00	187.60
General Fund	2442335	NASCO EDUCATION LLC	PX040595	OTH REG ED-Matl of Instruc	143.19	0.00	143.19
General Fund	2442335	SCHOOL SPECIALTY	PX040597	OTH REG ED-Matl of Instruc	114.63	0.00	114.63
General Fund	2442335	OFFICE DEPOT	PX040605	OTH REG ED-Matl of Instruc	371.70	0.00	371.70
General Fund	2442335	SCHOOL SPECIALTY	PX040612	OTH REG ED-Matl of Instruc	222.65	0.00	222.65
General Fund	2442335	W B MASON CO INC	PX040631	OTH REG ED-Matl of Instruc	912.00	0.00	912.00
General Fund	2442335	AMAZON.COM	PX040639	OTH REG ED-Matl of Instruc	78.76	0.00	78.76
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040644	OTH REG ED-Matl of Instruc	1,024.35	0.00	1,024.35
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040645	OTH REG ED-Matl of Instruc	36.96	0.00	36.96
General Fund	2442335	SCHOOL SPECIALTY	PX040646	OTH REG ED-Matl of Instruc	944.72	0.00	944.72
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040648	OTH REG ED-Matl of Instruc	26.69	0.00	26.69
General Fund	2442335	AMAZON.COM	PX040651	OTH REG ED-Matl of Instruc	124.50	0.00	124.50
General Fund	2442335	AMAZON.COM	PX040653	OTH REG ED-Matl of Instruc	878.74	0.00	878.74

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General Fund	2442335	AMAZON.COM	PX040656	OTH REG ED-Matl of Instruc	79.65	0.00	79.65
General Fund	2442335	AMAZON.COM	PX040657	OTH REG ED-Matl of Instruc	572.27	0.00	572.27
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040661	OTH REG ED-Matl of Instruc	197.29	0.00	197.29
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040662	OTH REG ED-Matl of Instruc	404.88	0.00	404.88
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040664	OTH REG ED-Matl of Instruc	53.50	0.00	53.50
General Fund	2442335	SCHOOL SPECIALTY	PX040665	OTH REG ED-Matl of Instruc	908.83	0.00	908.83
General Fund	2442335	AMAZON.COM	PX040666	OTH REG ED-Matl of Instruc	57.32	0.00	57.32
General Fund	2442335	AMAZON.COM	PX040667	OTH REG ED-Matl of Instruc	79.00	0.00	79.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040672	OTH REG ED-Matl of Instruc	752.99	0.00	752.99
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040673	OTH REG ED-Matl of Instruc	201.80	0.00	201.80
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040674	OTH REG ED-Matl of Instruc	304.90	0.00	304.90
General Fund	2442335	AMAZON.COM	PX040680	OTH REG ED-Matl of Instruc	77.20	0.00	77.20
General Fund	2442335	OFFICE DEPOT	PX040681	OTH REG ED-Matl of Instruc	132.99	0.00	132.99
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040682	OTH REG ED-Matl of Instruc	157.45	0.00	157.45
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040684	OTH REG ED-Matl of Instruc	1,249.59	0.00	1,249.59
General Fund	2442335	SCHOOL SPECIALTY	PX040718	OTH REG ED-Matl of Instruc	115.54	0.00	115.54
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX040719	OTH REG ED-Matl of Instruc	132.76	0.00	132.76
General Fund	2442335	AMAZON.COM	PX040731	OTH REG ED-Matl of Instruc	78.48	0.00	78.48
General Fund	2442335	AMAZON.COM	PX040732	OTH REG ED-Matl of Instruc	76.55	0.00	76.55
General Fund	2442335	AMAZON.COM	PX040734	OTH REG ED-Matl of Instruc	107.59	0.00	107.59
General Fund	2442335	W B MASON CO INC	PX040737	OTH REG ED-Matl of Instruc	912.00	0.00	912.00
General Fund	2442335	AMAZON.COM	PX040739	OTH REG ED-Matl of Instruc	1,141.73	0.00	1,141.73
General Fund	2462335	B & H PHOTO VIDEO PRO-AUDIO	P044692	TAL &GIFT-Matl of Instruc	1,973.18	0.00	1,973.18
General Fund	2462335	FLINN SCIENTIFIC INCORPORATED	P044693	TAL &GIFT-Matl of Instruc	10.15	0.00	10.15
General Fund	2462335	BARNES & NOBLE	PC054240	TAL &GIFT-Matl of Instruc	38.40	0.00	38.40
General Fund	2462335	HOBBY LOBBY CREATIVE CENTERS	PC054288	TAL &GIFT-Matl of Instruc	44.99	0.00	44.99
General Fund	2462335	SCHOOL SPECIALTY	PX040363	TAL &GIFT-Matl of Instruc	103.34	0.00	103.34
General Fund	2462335	AMAZON.COM	PX040668	TAL &GIFT-Matl of Instruc	499.79	0.00	499.79
General Fund	2462335	SCHOOL SPECIALTY	PX040671	TAL &GIFT-Matl of Instruc	29.91	0.00	29.91
General Fund	2182335	NASCO EDUCATION LLC	P040643	ELEMENTAR-Matl of Instruc	1,949.67	0.00	1,949.67
General Fund	2182335	KAPLAN SCHOOL SUPPLY CORP	P041216	ELEMENTAR-Matl of Instruc	620.88	428.32	192.56
General Fund	2182335	TERRAPIN SOFTWARE	P041231	ELEMENTAR-Matl of Instruc	1,870.02	0.00	1,870.02
General Fund	2182335	BARNES & NOBLE	P041507	ELEMENTAR-Matl of Instruc	374.00	0.00	374.00

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General Fund	2182335	BOOKSOURCE	P041939	ELEMENTAR-Matl of Instruc	6,862.86	6,677.16	185.70
General Fund	2182335	BARNES & NOBLE	P042948	ELEMENTAR-Matl of Instruc	0.00	0.00	0.00
General Fund	2182335	BARNES & NOBLE	P042949	ELEMENTAR-Matl of Instruc	0.00	0.00	0.00
General Fund	2182335	BARNES & NOBLE	P043149	ELEMENTAR-Matl of Instruc	2,515.50	2,493.14	22.36
General Fund	2182335	BARNES & NOBLE	P043518	ELEMENTAR-Matl of Instruc	6,141.56	0.00	6,141.56
General Fund	2182335	SCIENCE GUYS OF BALTIMORE	P043973	ELEMENTAR-Matl of Instruc	750.00	500.00	250.00
General Fund	2182335	LAKESHORE LEARNING MATERIALS	P044067	ELEMENTAR-Matl of Instruc	384.97	0.00	384.97
General Fund	2182335	BARNES & NOBLE	P044480	ELEMENTAR-Matl of Instruc	114.26	0.00	114.26
General Fund	2182335	BARNES & NOBLE	P044598	ELEMENTAR-Matl of Instruc	43.16	0.00	43.16
General Fund	2182335	REALLY GOOD STUFF INC &	P044599	ELEMENTAR-Matl of Instruc	106.43	0.00	106.43
General Fund	2182335	IMPROVING EDUCATION INC	P044601	ELEMENTAR-Matl of Instruc	1,000.00	0.00	1,000.00
General Fund	2182335	SCHOOL SPECIALTY	P044617	ELEMENTAR-Matl of Instruc	839.75	0.00	839.75
General Fund	2182335	IMPROVING EDUCATION INC	P044652	ELEMENTAR-Matl of Instruc	500.00	0.00	500.00
General Fund	2182335	BARNES & NOBLE	P044658	ELEMENTAR-Matl of Instruc	16,305.04	0.00	16,305.04
General Fund	2182335	NOAHS ARK ANIMAL WORKSHOP INC	P044659	ELEMENTAR-Matl of Instruc	3,568.20	0.00	3,568.20
General Fund	2182335	RAISING A READER	P044712	ELEMENTAR-Matl of Instruc	2,000.00	0.00	2,000.00
General Fund	2182335	REALLY GOOD STUFF INC &	P044725	ELEMENTAR-Matl of Instruc	5,138.96	0.00	5,138.96
General Fund	2182335	M & T BANK	PC054234	ELEMENTAR-Matl of Instruc	44.00	0.00	44.00
General Fund	2182335	AMAZON.COM	PC054236	ELEMENTAR-Matl of Instruc	112.99	0.00	112.99
General Fund	2182335	WAL-MART	PC054237	ELEMENTAR-Matl of Instruc	82.30	0.00	82.30
General Fund	2182335	M & T BANK	PC054259	ELEMENTAR-Matl of Instruc	44.00	0.00	44.00
General Fund	2182335	SCHOOL SPECIALTY	PX037494	ELEMENTAR-Matl of Instruc	1,039.91	975.20	64.71
General Fund	2182335	SCHOOL SPECIALTY	PX037948	ELEMENTAR-Matl of Instruc	199.65	127.05	72.60
General Fund	2182335	SCHOOL SPECIALTY	PX037965	ELEMENTAR-Matl of Instruc	254.10	0.00	254.10
General Fund	2182335	SCHOOL SPECIALTY	PX037967	ELEMENTAR-Matl of Instruc	217.80	0.00	217.80
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX038448	ELEMENTAR-Matl of Instruc	214.62	0.00	214.62
General Fund	2182335	SCHOOL SPECIALTY	PX038756	ELEMENTAR-Matl of Instruc	1,230.74	1,210.54	20.20
General Fund	2182335	AMAZON.COM	PX039160	ELEMENTAR-Matl of Instruc	803.03	765.44	37.59
General Fund	2182335	AMAZON.COM	PX039329	ELEMENTAR-Matl of Instruc	5,022.74	4,371.71	651.03
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX039694	ELEMENTAR-Matl of Instruc	8,579.14	0.00	8,579.14
General Fund	2182335	SCHOOL SPECIALTY	PX039827	ELEMENTAR-Matl of Instruc	768.35	0.00	768.35
General Fund	2182335	SCHOOL SPECIALTY	PX039833	ELEMENTAR-Matl of Instruc	1,009.92	989.53	20.39
General Fund	2182335	AMAZON.COM	PX039837	ELEMENTAR-Matl of Instruc	252.42	0.00	252.42

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General Fund	2182335	AMAZON.COM	PX039930	ELEMENTAR-Matl of Instruc	604.14	365.96	238.18
General Fund	2182335	CORPORATE EXPRESS MID-ATLANTIC	PX040289	ELEMENTAR-Matl of Instruc	525.22	482.06	43.16
General Fund	2182335	SCHOOL SPECIALTY	PX040459	ELEMENTAR-Matl of Instruc	33.98	0.00	33.98
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX040460	ELEMENTAR-Matl of Instruc	710.45	0.00	710.45
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX040461	ELEMENTAR-Matl of Instruc	297.49	0.00	297.49
General Fund	2182335	SCHOOL SPECIALTY	PX040462	ELEMENTAR-Matl of Instruc	407.22	0.00	407.22
General Fund	2182335	AMAZON.COM	PX040521	ELEMENTAR-Matl of Instruc	305.14	0.00	305.14
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX040557	ELEMENTAR-Matl of Instruc	25.09	0.00	25.09
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX040558	ELEMENTAR-Matl of Instruc	100.36	0.00	100.36
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX040559	ELEMENTAR-Matl of Instruc	25.09	0.00	25.09
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX040599	ELEMENTAR-Matl of Instruc	25.09	0.00	25.09
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX040601	ELEMENTAR-Matl of Instruc	25.09	0.00	25.09
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX040602	ELEMENTAR-Matl of Instruc	25.09	0.00	25.09
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX040603	ELEMENTAR-Matl of Instruc	75.27	0.00	75.27
General Fund	2182335	SCHOOL SPECIALTY	PX040611	ELEMENTAR-Matl of Instruc	60.70	0.00	60.70
General Fund	2182335	AMAZON.COM	PX040625	ELEMENTAR-Matl of Instruc	388.08	0.00	388.08
General Fund	2182335	AMAZON.COM	PX040628	ELEMENTAR-Matl of Instruc	314.66	0.00	314.66
General Fund	2192335	STENHOUSE PUBLISHERS	P041877	ELEMENTAR-Matl of Instruc	1,824.66	1,674.00	150.66
General Fund	2192335	HARCOURT INC	P044668	ELEMENTAR-Matl of Instruc	7,197.10	0.00	7,197.10
General Fund	2192335	CORPORATE EXPRESS MID-ATLANTIC	PX035978	ELEMENTAR-Matl of Instruc	85.45	44.99	40.46
General Fund	2192335	CORPORATE EXPRESS MID-ATLANTIC	PX040608	ELEMENTAR-Matl of Instruc	157.08	0.00	157.08
General Fund	2362335	WAL-MART	PC054226	SCIENCE P-Matl of Instruc	176.51	0.00	176.51
General Fund	2362335	SAM'S CLUB	PC054228	SCIENCE P-Matl of Instruc	105.19	0.00	105.19
General Fund	2362335	M & T BANK	PC054230	SCIENCE P-Matl of Instruc	23.10	0.00	23.10
General Fund	2362335	FLINN SCIENTIFIC INCORPORATED	PC054232	SCIENCE P-Matl of Instruc	12.92	0.00	12.92
General Fund	2362335	FLINN SCIENTIFIC INCORPORATED	PC054235	SCIENCE P-Matl of Instruc	243.51	0.00	243.51
General Fund	2362335	CORPORATE EXPRESS MID-ATLANTIC	PX037228	SCIENCE P-Matl of Instruc	337.20	268.25	68.95
General Fund	2362335	AMAZON.COM	PX040547	SCIENCE P-Matl of Instruc	951.93	0.00	951.93
General Fund	2362335	AMAZON.COM	PX040632	SCIENCE P-Matl of Instruc	136.14	0.00	136.14
General Fund	2362335	CORPORATE EXPRESS MID-ATLANTIC	PX040643	SCIENCE P-Matl of Instruc	68.95	0.00	68.95
General Fund	2362335	AMAZON.COM	PX040655	SCIENCE P-Matl of Instruc	203.40	0.00	203.40
General Fund	2362335	AMAZON.COM	PX040728	SCIENCE P-Matl of Instruc	720.00	0.00	720.00
General Fund	2362335	AMAZON.COM	PX040729	SCIENCE P-Matl of Instruc	17.80	0.00	17.80

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General Fund	2362335	AMAZON.COM	PX040740	SCIENCE P-Matl of Instruc	84.37	0.00	84.37
General Fund	2362335	AMAZON.COM	PX040741	SCIENCE P-Matl of Instruc	15.99	0.00	15.99
General Fund	2372335	HOLTZBRINCK PUBLISHERS LLC -	P042676	SOCIAL ST-Matl of Instruc	3,763.80	3,690.00	73.80
General Fund	2372335	AMAZON.COM	PX038490	SOCIAL ST-Matl of Instruc	179.91	0.00	179.91
General Fund	2282335	SCHOOL SPECIALTY	PX037833	FOREIGN L-Matl of Instruc	132.06	105.91	26.15
General Fund	2332335	NASCO EDUCATION LLC	PX038699	FAMCONSCI-Matl of Instruc	773.57	736.29	37.28
General Fund	2342335	U S GAMES	P042794	PHYS EDUC-Matl of Instruc	874.90	651.90	223.00
General Fund	2342335	GOPHER SPORT	P042981	PHYS EDUC-Matl of Instruc	347.03	0.00	347.03
General Fund	2342335	U S GAMES	P043048	PHYS EDUC-Matl of Instruc	634.39	0.00	634.39
General Fund	2342335	TITAN MANUFACTURING AND DISTRI	P043059	PHYS EDUC-Matl of Instruc	1,394.89	794.93	599.96
General Fund	2342335	U S GAMES	P043228	PHYS EDUC-Matl of Instruc	5,891.30	1,019.97	4,871.33
General Fund	2342335	TITAN MANUFACTURING AND DISTRI	P043289	PHYS EDUC-Matl of Instruc	2,944.97	0.00	2,944.97
General Fund	2342335	TITAN MANUFACTURING AND DISTRI	P043295	PHYS EDUC-Matl of Instruc	249.95	0.00	249.95
General Fund	2342335	U S GAMES	P043739	PHYS EDUC-Matl of Instruc	1,884.73	0.00	1,884.73
General Fund	2342335	U S GAMES	P043792	PHYS EDUC-Matl of Instruc	275.54	171.54	104.00
General Fund	2342335	U S GAMES	P043808	PHYS EDUC-Matl of Instruc	32.39	0.00	32.39
General Fund	2382335	PAXTON/PATTERSON	P043703	TECHN EDU-Matl of Instruc	2,005.89	432.00	1,573.89
General Fund	2382335	MIDWEST TECHNOLOGY PRDTS & SVCP	P043749	TECHN EDU-Matl of Instruc	6,848.47	4,170.74	2,677.73
General Fund	2382335	PAXTON/PATTERSON	P044208	TECHN EDU-Matl of Instruc	5,076.92	1,476.16	3,600.76
General Fund	2382335	PITSCO	P044688	TECHN EDU-Matl of Instruc	2,558.85	0.00	2,558.85
General Fund	2382335	CORPORATE EXPRESS MID-ATLANTIC	PX040139	TECHN EDU-Matl of Instruc	572.56	0.00	572.56
General Fund	2382335	CORPORATE EXPRESS MID-ATLANTIC	PX040634	TECHN EDU-Matl of Instruc	548.45	0.00	548.45
General Fund	2382335	CORPORATE EXPRESS MID-ATLANTIC	PX040675	TECHN EDU-Matl of Instruc	160.80	0.00	160.80
General Fund	2232335	HEINEMANN WORKSHOPS	P039332	STU READG-Matl of Instruc	4,697.30	3,548.94	1,148.36
General Fund	2232335	HEINEMANN WORKSHOPS	P039340	STU READG-Matl of Instruc	3,757.85	1,940.38	1,817.47
General Fund	2232335	HEINEMANN WORKSHOPS	P039354	STU READG-Matl of Instruc	4,697.30	3,073.00	1,624.30
General Fund	2232335	HEINEMANN WORKSHOPS	P039356	STU READG-Matl of Instruc	4,227.57	3,195.92	1,031.65
General Fund	2232335	BARNES & NOBLE	P043034	STU READG-Matl of Instruc	612.60	0.00	612.60
General Fund	2232335	HEGGERTY PHONEMIC AWARENESS	P043882	STU READG-Matl of Instruc	893.88	0.00	893.88
General Fund	2232335	VOYAGER SOPRIS LEARNING INC	P043965	STU READG-Matl of Instruc	767.80	459.80	308.00
General Fund	2232335	BARNES & NOBLE	P044047	STU READG-Matl of Instruc	2,714.85	0.00	2,714.85
General Fund	2232335	95 PERCENT GROUP INC	P044081	STU READG-Matl of Instruc	429.00	0.00	429.00
General Fund	2232335	HIGH NOON BOOKS	P044182	STU READG-Matl of Instruc	2,175.80	0.00	2,175.80

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General Fund	2232335	BARNES & NOBLE	P044266	STU READG-Matl of Instruc	640.05	0.00	640.05
General Fund	2232335	BARNES & NOBLE	P044267	STU READG-Matl of Instruc	191.85	0.00	191.85
General Fund	2232335	VOYAGER SOPRIS LEARNING INC	P044675	STU READG-Matl of Instruc	2,629.88	0.00	2,629.88
General Fund	2232335	VOYAGER SOPRIS LEARNING INC	P044676	STU READG-Matl of Instruc	1,317.14	0.00	1,317.14
General Fund	2232335	BROOKES PUBLISHING COMPANY	P044677	STU READG-Matl of Instruc	421.65	0.00	421.65
General Fund	2232335	VOYAGER SOPRIS LEARNING INC	P044678	STU READG-Matl of Instruc	2,629.88	0.00	2,629.88
General Fund	2232335	BARNES & NOBLE	P044683	STU READG-Matl of Instruc	853.40	0.00	853.40
General Fund	2232335	VOYAGER SOPRIS LEARNING INC	P044689	STU READG-Matl of Instruc	2,629.88	0.00	2,629.88
General Fund	2232335	GLASER ED.D LLC, DEBORAH R	P044690	STU READG-Matl of Instruc	792.05	0.00	792.05
General Fund	2232335	REALLY GREAT READING COMPANY L	P044691	STU READG-Matl of Instruc	10,047.30	0.00	10,047.30
General Fund	2232335	SADDLEBACK EDUCATIONAL INC	P044694	STU READG-Matl of Instruc	3,090.51	0.00	3,090.51
General Fund	2232335	HIGH NOON BOOKS	P044695	STU READG-Matl of Instruc	3,317.60	0.00	3,317.60
General Fund	2232335	HIGH NOON BOOKS	P044696	STU READG-Matl of Instruc	3,317.60	0.00	3,317.60
General Fund	2232335	HIGH NOON BOOKS	P044697	STU READG-Matl of Instruc	3,970.95	0.00	3,970.95
General Fund	2232335	AMAZON.COM	PX040660	STU READG-Matl of Instruc	38.45	0.00	38.45
General Fund	2242335	BARNES & NOBLE	P044048	ENGL ARTS-Matl of Instruc	1,617.75	0.00	1,617.75
General Fund	2242335	BARNES & NOBLE	P044257	ENGL ARTS-Matl of Instruc	288.00	0.00	288.00
General Fund	2242335	BARNES & NOBLE	P044359	ENGL ARTS-Matl of Instruc	383.40	0.00	383.40
General Fund	2312335	EAI EDUCATION	P041220	MATHEMATI-Matl of Instruc	508.51	0.00	508.51
General Fund	2312335	BARNES & NOBLE	P044115	MATHEMATI-Matl of Instruc	34.95	0.00	34.95
General Fund	2312335	BARNES & NOBLE	P044239	MATHEMATI-Matl of Instruc	36.95	0.00	36.95
General Fund	2312335	HARCOURT INC	P044668	MATHEMATI-Matl of Instruc	1,405.69	0.00	1,405.69
General Fund	2312335	NASCO EDUCATION LLC	PX036769	MATHEMATI-Matl of Instruc	1,159.91	1,150.22	9.69
General Fund	2312335	NASCO EDUCATION LLC	PX037036	MATHEMATI-Matl of Instruc	501.31	467.39	33.92
General Fund	2312335	NASCO EDUCATION LLC	PX037042	MATHEMATI-Matl of Instruc	300.49	283.53	16.96
General Fund	2312335	NASCO EDUCATION LLC	PX037160	MATHEMATI-Matl of Instruc	673.46	650.34	23.12
General Fund	2312335	NASCO EDUCATION LLC	PX037175	MATHEMATI-Matl of Instruc	317.37	261.47	55.90
General Fund	2312335	NASCO EDUCATION LLC	PX037203	MATHEMATI-Matl of Instruc	361.13	319.47	41.66
General Fund	2312335	NASCO EDUCATION LLC	PX037205	MATHEMATI-Matl of Instruc	547.31	464.47	82.84
General Fund	2312335	NASCO EDUCATION LLC	PX037261	MATHEMATI-Matl of Instruc	271.86	256.68	15.18
General Fund	2312335	NASCO EDUCATION LLC	PX038903	MATHEMATI-Matl of Instruc	1,225.06	1,191.91	33.15
General Fund	2312335	NASCO EDUCATION LLC	PX038916	MATHEMATI-Matl of Instruc	854.15	688.09	166.06
General Fund	2312335	NASCO EDUCATION LLC	PX038918	MATHEMATI-Matl of Instruc	1,105.91	316.14	789.77

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General Fund	2312335	NASCO EDUCATION LLC	PX038965	MATHEMATI-Matl of Instruc	1,094.85	460.00	634.85
General Fund	2312335	NASCO EDUCATION LLC	PX039001	MATHEMATI-Matl of Instruc	765.24	666.86	98.38
General Fund	2312335	NASCO EDUCATION LLC	PX039005	MATHEMATI-Matl of Instruc	222.68	5.06	217.62
General Fund	2312335	NASCO EDUCATION LLC	PX039021	MATHEMATI-Matl of Instruc	1,364.95	1,286.21	78.74
General Fund	2312335	NASCO EDUCATION LLC	PX039050	MATHEMATI-Matl of Instruc	352.40	334.60	17.80
General Fund	2312335	NASCO EDUCATION LLC	PX039271	MATHEMATI-Matl of Instruc	563.91	375.29	188.62
General Fund	2312335	NASCO EDUCATION LLC	PX039351	MATHEMATI-Matl of Instruc	635.79	620.57	15.22
General Fund	2312335	NASCO EDUCATION LLC	PX039532	MATHEMATI-Matl of Instruc	413.52	372.98	40.54
General Fund	2312335	NASCO EDUCATION LLC	PX039639	MATHEMATI-Matl of Instruc	335.27	0.00	335.27
General Fund	2312335	NASCO EDUCATION LLC	PX039783	MATHEMATI-Matl of Instruc	166.09	0.00	166.09
General Fund	2472335	SCHOLASTIC INC	P043370	ESOL PRGM-Matl of Instruc	47.24	41.68	5.56
General Fund	2472335	NATL BOOK NETWORK	P044558	ESOL PRGM-Matl of Instruc	175.82	0.00	175.82
General Fund	2472335	CORPORATE EXPRESS MID-ATLANTIC	PX037730	ESOL PRGM-Matl of Instruc	404.84	0.00	404.84
General Fund	2472335	SCHOOL SPECIALTY	PX037866	ESOL PRGM-Matl of Instruc	194.73	128.94	65.79
General Fund	2472335	CORPORATE EXPRESS MID-ATLANTIC	PX037919	ESOL PRGM-Matl of Instruc	142.30	104.54	37.76
General Fund	2472335	CORPORATE EXPRESS MID-ATLANTIC	PX040465	ESOL PRGM-Matl of Instruc	312.57	293.95	18.62
General Fund	2202335	SCHOOL SPECIALTY	PX036472	FINE ARTS-Matl of Instruc	394.00	244.27	149.73
General Fund	2202335	SCHOOL SPECIALTY	PX036477	FINE ARTS-Matl of Instruc	121.78	112.00	9.78
General Fund	2202335	SCHOOL SPECIALTY	PX037544	FINE ARTS-Matl of Instruc	1,114.48	1,022.02	92.46
General Fund	2202335	SCHOOL SPECIALTY	PX037904	FINE ARTS-Matl of Instruc	419.44	408.64	10.80
General Fund	2202335	SCHOOL SPECIALTY	PX038185	FINE ARTS-Matl of Instruc	679.14	667.84	11.30
General Fund	2202335	SCHOOL SPECIALTY	PX038613	FINE ARTS-Matl of Instruc	100.94	105.41	(4.47)
General Fund	2202335	SCHOOL SPECIALTY	PX038621	FINE ARTS-Matl of Instruc	807.27	67.98	739.29
General Fund	2202335	CORPORATE EXPRESS MID-ATLANTIC	PX038752	FINE ARTS-Matl of Instruc	124.04	90.58	33.46
General Fund	2202335	SCHOOL SPECIALTY	PX038759	FINE ARTS-Matl of Instruc	748.72	676.17	72.55
General Fund	2202335	SCHOOL SPECIALTY	PX038773	FINE ARTS-Matl of Instruc	487.83	390.80	97.03
General Fund	2202335	AMAZON.COM	PX038932	FINE ARTS-Matl of Instruc	120.97	104.13	16.84
General Fund	2202335	SCHOOL SPECIALTY	PX039698	FINE ARTS-Matl of Instruc	647.61	401.11	246.50
General Fund	2202335	SCHOOL SPECIALTY	PX040012	FINE ARTS-Matl of Instruc	118.86	0.00	118.86
General Fund	2202335	SCHOOL SPECIALTY	PX040642	FINE ARTS-Matl of Instruc	199.74	0.00	199.74
General Fund	2A22335	M & T BANK	PC054267	CTE AGRIC-Matl of Instruc	72.95	0.00	72.95
General Fund	2A22335	M & T BANK	PC054273	CTE AGRIC-Matl of Instruc	59.10	0.00	59.10
General Fund	2A32335	M & T BANK	PC054270	CTE HLTH-Matl of Instruc	37.97	0.00	37.97

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General Fund	2B62335	W B MASON CO INC	PX038729	CTE ACCTG-Matl of Instruc	236.37	236.37	0.00
General Fund	2B62335	AMAZON.COM	PX040677	CTE ACCTG-Matl of Instruc	281.70	0.00	281.70
General Fund	2B72335	NASCO EDUCATION LLC	PX038697	CTE TAM-Matl of Instruc	231.21	146.56	84.65
General Fund	2B72335	AMAZON.COM	PX040002	CTE TAM-Matl of Instruc	796.03	0.00	796.03
General Fund	2B82335	B & H PHOTO VIDEO PRO-AUDIO	PC054213	CTE INT MEDIA-Matl of Instruc	197.57	0.00	197.57
General Fund	2B82335	DICARLO PRECISION INSTR INC	PC054293	CTE INT MEDIA-Matl of Instruc	90.00	0.00	90.00
General Fund	2C12335	CORPORATE EXPRESS MID-ATLANTIC	PC021481	CTE C A D-Matl of Instruc	50.00	0.00	50.00
General Fund	2C22335	MSC INDUSTRIAL SUPPLY CO INC	P043396	CTE C A M-Matl of Instruc	4,470.30	4,336.85	133.45
General Fund	2C42335	M & T BANK	PC054271	CTE PLTW-Matl of Instruc	14.36	0.00	14.36
General Fund	2C42335	WAL-MART	PC054280	CTE PLTW-Matl of Instruc	9.27	0.00	9.27
General Fund	2C42335	AMAZON.COM	PX040638	CTE PLTW-Matl of Instruc	419.39	0.00	419.39
General Fund	2T22335	LOWES COMPANIES INC	PC054275	CTE CARPN-Matl of Instruc	169.18	0.00	169.18
General Fund	2T32335	NASCO EDUCATION LLC	PX038623	CTE CHILD-Matl of Instruc	513.52	471.06	42.46
General Fund	2T32335	AMAZON.COM	PX038923	CTE CHILD-Matl of Instruc	538.68	506.01	32.67
General Fund	2T32335	SCHOOL SPECIALTY	PX039347	CTE CHILD-Matl of Instruc	386.09	363.25	22.84
General Fund	2T52335	BURMAX CO INC	P043130	CTE COSME-Matl of Instruc	4,039.36	3,314.64	724.72
General Fund	2V12335	E D SUPPLY COMPANY INC	PC054266	CTE ELECT-Matl of Instruc	606.60	0.00	606.60
General Fund	2W12335	CORPORATE EXPRESS MID-ATLANTIC	PX035652	CTE SUPP-Matl of Instruc	128.80	76.04	52.76
General Fund	2552335	BARNES & NOBLE	P043016	GUID RISK-Matl of Instruc	58.26	0.00	58.26
General Fund	2552335	ORIENTAL TRADING CO INC	P044348	GUID RISK-Matl of Instruc	200.05	59.38	140.67
General Fund	2552335	BUCKET FILLERS INC	P044724	GUID RISK-Matl of Instruc	1,629.98	0.00	1,629.98
General Fund	2552335	CORPORATE EXPRESS MID-ATLANTIC	PX035750	GUID RISK-Matl of Instruc	447.46	86.50	360.96
General Fund	2432335	CORPORATE EXPRESS MID-ATLANTIC	PX035588	CHOICES-Matl of Instruc	845.25	639.05	206.20
General Fund	2432335	CORPORATE EXPRESS MID-ATLANTIC	PX037043	CHOICES-Matl of Instruc	234.31	168.76	65.55
General Fund	2432335	CORPORATE EXPRESS MID-ATLANTIC	PX038840	CHOICES-Matl of Instruc	606.61	471.64	134.97
General Fund	2432335	CORPORATE EXPRESS MID-ATLANTIC	PX039372	CHOICES-Matl of Instruc	328.03	216.41	111.62
General Fund	2402335	AMAZON.COM	PX040738	EVEN HIGH-Matl of Instruc	9.99	0.00	9.99
General Fund	2452335	BARNES & NOBLE	P044577	SCH IMPRV-Matl of Instruc	820.62	0.00	820.62
General Fund	2452335	BARNES & NOBLE	P044595	SCH IMPRV-Matl of Instruc	110.31	0.00	110.31
General Fund	2452335	TANG MATH LLC	P044661	SCH IMPRV-Matl of Instruc	2,800.00	0.00	2,800.00
General Fund	2452335	AMAZON.COM	PX040189	SCH IMPRV-Matl of Instruc	136.08	0.00	136.08
General Fund	2452335	LAKESHORE LEARNING MATERIALS	PX040598	SCH IMPRV-Matl of Instruc	298.30	0.00	298.30
Total For 335 ATHLETIC SUPPLIE					317,265.96	106,310.74	210,955.22

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
General Fund	2C42336	GRIZZLY INDUSTRIAL INC	PC054159	CTE PLTW-Matl of Instruc	22.34	0.00	22.34
General Fund	2C42336	MCMaster-CARR SUPPLY CO	PC054316	CTE PLTW-Matl of Instruc	37.55	0.00	37.55
General Fund	2C42336	GRIZZLY INDUSTRIAL INC	PC054332	CTE PLTW-Matl of Instruc	18.41	0.00	18.41
Total For 336 ATHLETIC SUPPLIE					78.30	0.00	78.30
General Fund	2442340	PIPINO,NICHOLAS P	P041223	OTH REG ED-Small Computers	1,574.75	0.00	1,574.75
General Fund	2442340	DATA NETWORKS INC	P044308	OTH REG ED-Small Computers	4,847.00	0.00	4,847.00
General Fund	2442340	B & H PHOTO VIDEO PRO-AUDIO	P044314	OTH REG ED-Small Computers	1,727.14	0.00	1,727.14
General Fund	2442340	PIPINO,NICHOLAS P	P044315	OTH REG ED-Small Computers	2,569.00	0.00	2,569.00
General Fund	2442340	SWEETWATER SOUND INC	P044538	OTH REG ED-Small Computers	587.97	0.00	587.97
General Fund	2B42340	APPLE COMPUTER INC	P044626	HMECO-Small Computers	488.00	0.00	488.00
Total For 340 ATHLETIC SUPPLIE					11,793.86	0.00	11,793.86
General Fund	2462375	LOWES COMPANIES INC	PC054239	TAL &GIFT-Suppl Matl	90.28	0.00	90.28
General Fund	2462375	M & T BANK	PC054241	TAL &GIFT-Suppl Matl	65.24	0.00	65.24
General Fund	2462375	AMAZON.COM	PX037659	TAL &GIFT-Suppl Matl	302.35	0.00	302.35
General Fund	2462375	CORPORATE EXPRESS MID-ATLANTIC	PX038464	TAL &GIFT-Suppl Matl	114.84	6.38	108.46
General Fund	2192375	CORPORATE EXPRESS MID-ATLANTIC	P042242	ELEMENTAR-Supplementary Matls	551.25	387.36	163.89
General Fund	2192375	95 PERCENT GROUP INC	P044356	ELEMENTAR-Supplementary Matls	9,462.00	0.00	9,462.00
General Fund	2192375	CORPORATE EXPRESS MID-ATLANTIC	PX035906	ELEMENTAR-Supplementary Matls	697.17	19.00	678.17
General Fund	2312375	BARNES & NOBLE	P044243	MATHEMATI-Supplementary Matls	383.32	0.00	383.32
General Fund	2312375	BARNES & NOBLE	P044309	MATHEMATI-Supplementary Matls	419.40	0.00	419.40
General Fund	2312375	AMAZON.COM	PX040678	MATHEMATI-Supplementary Matls	414.12	0.00	414.12
Total For 375 ATHLETIC SUPPLIE					12,499.97	412.74	12,087.23
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P040081	MEDIA PGM-Media Books	134.85	0.00	134.85
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P042541	MEDIA PGM-Media Books	1,650.33	1,588.01	62.32
General Fund	2502377	BARNES & NOBLE	P043134	MEDIA PGM-Media Books	57.48	0.00	57.48
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P043177	MEDIA PGM-Media Books	1,037.72	990.36	47.36
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P043332	MEDIA PGM-Media Books	3,252.44	3,041.46	210.98
General Fund	2502377	OVERDRIVE INC	P043599	MEDIA PGM-Media Books	1,000.00	0.00	1,000.00
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P043630	MEDIA PGM-Media Books	1,830.63	1,714.50	116.13
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P043763	MEDIA PGM-Media Books	1,105.58	581.51	524.07
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P043895	MEDIA PGM-Media Books	1,879.94	801.33	1,078.61
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P043942	MEDIA PGM-Media Books	1,815.49	1,046.11	769.38
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P043950	MEDIA PGM-Media Books	1,480.16	749.35	730.81

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General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P043955	MEDIA PGM-Media Books	1,799.11	1,747.42	51.69
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P043957	MEDIA PGM-Media Books	2,956.55	1,997.64	958.91
General Fund	2502377	OVERDRIVE INC	P044018	MEDIA PGM-Media Books	1,000.00	0.00	1,000.00
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044028	MEDIA PGM-Media Books	2,016.76	0.00	2,016.76
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044139	MEDIA PGM-Media Books	4,938.46	3,227.54	1,710.92
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044153	MEDIA PGM-Media Books	951.21	0.00	951.21
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044161	MEDIA PGM-Media Books	1,471.16	0.00	1,471.16
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044190	MEDIA PGM-Media Books	1,265.96	0.00	1,265.96
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044321	MEDIA PGM-Media Books	950.84	0.00	950.84
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044486	MEDIA PGM-Media Books	693.76	0.00	693.76
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044487	MEDIA PGM-Media Books	1,050.03	0.00	1,050.03
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044504	MEDIA PGM-Media Books	32.72	0.00	32.72
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044508	MEDIA PGM-Media Books	111.40	0.00	111.40
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044562	MEDIA PGM-Media Books	1,045.62	0.00	1,045.62
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044570	MEDIA PGM-Media Books	1,013.64	0.00	1,013.64
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044620	MEDIA PGM-Media Books	1,022.14	0.00	1,022.14
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044621	MEDIA PGM-Media Books	1,102.07	0.00	1,102.07
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044623	MEDIA PGM-Media Books	882.88	0.00	882.88
General Fund	2502377	BARNES & NOBLE	P044672	MEDIA PGM-Media Books	185.51	0.00	185.51
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044732	MEDIA PGM-Media Books	732.73	0.00	732.73
General Fund	2502377	GREY HOUSE PUBLISHING	PI079968	MEDIA PGM-Media Books	361.50	0.00	361.50
General Fund	2502377	AMAZON.COM	PX040658	MEDIA PGM-Media Books	407.97	0.00	407.97
Total For 377 ATHLETIC SUPPLIE					41,236.64	17,485.23	23,751.41
General Fund	2552381	CORPORATE EXPRESS MID-ATLANTIC	PX035746	GUID RISK-Office Supplies	311.55	97.88	213.67
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX035728	CURRI DEV-Office Supplies	341.19	334.37	6.82
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX035852	CURRI DEV-Office Supplies	47.17	9.74	37.43
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX037174	CURRI DEV-Office Supplies	67.96	0.00	67.96
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX037208	CURRI DEV-Office Supplies	61.98	0.00	61.98
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX040641	CURRI DEV-Office Supplies	48.10	0.00	48.10
Total For 381 ATHLETIC SUPPLIE					877.95	441.99	435.96
General Fund	2442389	MEDCO CO	P044034	OTH REG ED-Small Equipment	760.18	456.94	303.24
General Fund	2442389	POWERBLOCK INC	P044036	OTH REG ED-Small Equipment	1,515.00	0.00	1,515.00
General Fund	2442389	ROGUE FITNESS	P044037	OTH REG ED-Small Equipment	4,251.79	0.00	4,251.79

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General Fund	2442389	LIFE FITNESS	P044038	OTH REG ED-Small Equipment	4,007.00	0.00	4,007.00
General Fund	2442389	ARDENT FITNESS LLC	P044042	OTH REG ED-Small Equipment	20,594.00	0.00	20,594.00
General Fund	2442389	M & T BANK	PC054246	OTH REG ED-Small Equipment	236.90	0.00	236.90
General Fund	2442389	CORPORATE EXPRESS MID-ATLANTIC	PX040672	OTH REG ED-Small Equipment	803.18	0.00	803.18
General Fund	2182389	SCHOOL SPECIALTY	P041494	ELEMENTAR-Small Equipment	1,203.72	0.00	1,203.72
General Fund	2182389	LAKESHORE LEARNING MATERIALS	P044067	ELEMENTAR-Small Equipment	529.16	0.00	529.16
General Fund	2182389	SCHOOL SPECIALTY	P044263	ELEMENTAR-Small Equipment	1,199.92	0.00	1,199.92
General Fund	2182389	DOURON INC	P044602	ELEMENTAR-Small Equipment	643.08	0.00	643.08
General Fund	2182389	SCHOOL SPECIALTY	P044617	ELEMENTAR-Small Equipment	194.96	0.00	194.96
General Fund	2182389	AMAZON.COM	PX037725	ELEMENTAR-Small Equipment	781.83	518.79	263.04
General Fund	2182389	SCHOOL SPECIALTY	PX038756	ELEMENTAR-Small Equipment	220.42	231.67	(11.25)
General Fund	2182389	AMAZON.COM	PX039160	ELEMENTAR-Small Equipment	179.70	0.00	179.70
General Fund	2182389	SCHOOL SPECIALTY	PX040395	ELEMENTAR-Small Equipment	54.38	0.00	54.38
General Fund	2362389	FREE FALL TECHNOLOGIES LLC	P044671	SCIENCE P-Small Equipment	7,500.00	0.00	7,500.00
General Fund	2332389	AMAZON.COM	PX039669	FAMCONSCI-Small Equipment	374.98	0.00	374.98
General Fund	2342389	U S GAMES	P044080	PHYS EDUC-Small Equipment	35.50	0.00	35.50
General Fund	2382389	PAXTON/PATTERSON	P044208	TECHN EDU-Small Equipment	1,021.82	0.00	1,021.82
General Fund	2502389	TANGIBLE PLAY INC	P041221	MEDIA PGM-Small Equipment	192.00	0.00	192.00
General Fund	2502389	FOLLETT SCHOOL SOLUTIONS INC	P043079	MEDIA PGM-Small Equipment	301.00	246.99	54.01
General Fund	2502389	AMAZON.COM	PX037893	MEDIA PGM-Small Equipment	275.64	156.69	118.95
General Fund	2502389	SCHOOL SPECIALTY	PX038614	MEDIA PGM-Small Equipment	416.15	409.14	7.01
General Fund	2502389	CORPORATE EXPRESS MID-ATLANTIC	PX039279	MEDIA PGM-Small Equipment	85.55	65.97	19.58
General Fund	2502389	AMAZON.COM	PX040426	MEDIA PGM-Small Equipment	73.05	0.00	73.05
General Fund	2502389	LAKESHORE LEARNING MATERIALS	PX040572	MEDIA PGM-Small Equipment	391.06	0.00	391.06
General Fund	2202389	NASCO EDUCATION LLC	PX038455	FINE ARTS-Small Equipment	157.70	0.00	157.70
General Fund	2322389	MUSIC AND ARTS CENTERS	P044305	MUSIC PGM-Small Equipment	889.99	0.00	889.99
General Fund	2B62389	W B MASON CO INC	PX038729	CTE ACCTG-Small Equipment	1,109.93	416.96	692.97
General Fund	2B72389	SCHOOL SPECIALTY	PX040596	CTE TAM-Small Equipment	323.24	0.00	323.24
General Fund	2C22389	MSC INDUSTRIAL SUPPLY CO INC	P043396	CTE C A M-Small Equipment	504.00	504.00	0.00
General Fund	2T32389	SCHOOL SPECIALTY	PX039347	CTE CHILD-Small Equipment	1,693.62	1,503.16	190.46
General Fund	2T32389	LAKESHORE LEARNING MATERIALS	PX040190	CTE CHILD-Small Equipment	371.07	0.00	371.07
Total For 389 ATHLETIC SUPPLIE					52,891.52	4,510.31	48,381.21
General Fund	2442390	MCGRAW HILL COMPANIES	P042166	OTH REG ED-Textbooks	9,095.00	8,926.25	168.75

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
General Fund	2442390	MCGRAW HILL COMPANIES	P042308	OTH REG ED-Textbooks	1,440.50	0.00	1,440.50
General Fund	2W12390	GOODHEART-WILLCOX COMPANY INC	P044264	CTE SUPP-Textbooks	4,163.10	297.00	3,866.10
Total For 390 ATHLETIC SUPPLIE					14,698.60	9,223.25	5,475.35
General Fund	2342399	AMAZON.COM	PX040730	PHYS EDUC-Other/Incentives	57.37	0.00	57.37
General Fund	2552399	ORIENTAL TRADING CO INC	P044213	GUID RISK-Other/Incentives	691.85	687.43	4.42
General Fund	2552399	SHINDIGZ	P044507	GUID RISK-Other/Incentives	101.68	0.00	101.68
General Fund	2552399	ORIENTAL TRADING CO INC	P044630	GUID RISK-Other/Incentives	91.64	0.00	91.64
General Fund	2552399	WAL-MART	PC054147	GUID RISK-Other/Incentives	70.00	0.00	70.00
General Fund	2552399	M & T BANK	PC054148	GUID RISK-Other/Incentives	84.00	0.00	84.00
General Fund	2552399	M & T BANK	PC054238	GUID RISK-Other/Incentives	73.97	0.00	73.97
General Fund	2552399	WAL-MART	PC054242	GUID RISK-Other/Incentives	100.00	0.00	100.00
General Fund	2552399	M & T BANK	PC054244	GUID RISK-Other/Incentives	26.99	0.00	26.99
General Fund	2552399	WAL-MART	PC054258	GUID RISK-Other/Incentives	40.00	0.00	40.00
General Fund	2552399	TARGET DISTRIBUTING	PC054277	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054278	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054279	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054283	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054285	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	WAL-MART	PC054286	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	WAL-MART	PC054289	GUID RISK-Other/Incentives	21.19	0.00	21.19
General Fund	2552399	TARGET DISTRIBUTING	PC054302	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054303	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054305	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054307	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054308	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054309	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054310	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054311	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	TARGET DISTRIBUTING	PC054350	GUID RISK-Other/Incentives	10.00	0.00	10.00
General Fund	2552399	CORPORATE EXPRESS MID-ATLANTIC	PX037336	GUID RISK-Other/Incentives	23.00	23.00	0.00
General Fund	2552399	CORPORATE EXPRESS MID-ATLANTIC	PX037345	GUID RISK-Other/Incentives	91.58	0.00	91.58
General Fund	2552399	AMAZON.COM	PX040034	GUID RISK-Other/Incentives	315.59	273.55	42.04
General Fund	2552399	AMAZON.COM	PX040312	GUID RISK-Other/Incentives	27.97	0.00	27.97

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General Fund	2452399	CORPORATE EXPRESS MID-ATLANTIC	PX040717	SCH IMPRV-Other/Incentives	455.58	0.00	455.58
General Fund	2452399	AMAZON.COM	PX040733	SCH IMPRV-Other/Incentives	95.20	0.00	95.20
Total For 399 ATHLETIC SUPPLIE					2,517.61	983.98	1,533.63
TEXTBOOKS/INSTRUCTION SUPPLIES					512,668.93	169,795.32	342,873.61

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
OTHER INSTRUCTIONAL COSTS							
General Fund	2443203	EQUAL OPPORTUNITY SCHOOLS	P040216	OTH REG ED-Consultant	15,000.00	0.00	15,000.00
General Fund	2533203	NAVIANCE INC	P044597	GUIDANCE -Consultant	7,750.00	0.00	7,750.00
General Fund	2263203	TULL,KIM	P042194	EXTRACURR-Consultant	14,200.00	11,830.00	2,370.00
General Fund	2513203	MCGRAW HILL COMPANIES	P041621	CURRI DEV-Consultant	9,000.00	0.00	9,000.00
General Fund	2513203	95 PERCENT GROUP INC	P043921	CURRI DEV-Consultant	2,800.00	1,400.00	1,400.00
General Fund	2453203	HOOP DREAMS WITH CHRIS HERREN	P041856	SCH IMPRV-Consultant	2,000.00	0.00	2,000.00
General Fund	2453203	WE ARE LIMITLESS STUDIOS LLC	P043024	SCH IMPRV-Consultant	1,000.00	500.00	500.00
General Fund	2453203	95 PERCENT GROUP INC	P043675	SCH IMPRV-Consultant	3,800.00	2,400.00	1,400.00
General Fund	2453203	NEFF,MICHAEL	P044576	SCH IMPRV-Consultant	550.00	0.00	550.00
General Fund	2453203	EDOCTRINA CORPORATION	P044702	SCH IMPRV-Consultant	10,000.00	0.00	10,000.00
Total For 203 CONSULTANT					66,100.00	16,130.00	49,970.00
General Fund	2483205	EI US LLC	P039824	OTH SPECL-Contract Ed Svc	30,000.00	19,006.76	10,993.24
General Fund	2363205	VEOLIA ES TECHNICAL SOLUTIONS	P042018	SCIENCE P-Contract Ed Svc	4,200.00	3,108.16	1,091.84
Total For 205 CONSULTANT					34,200.00	22,114.92	12,085.08
General Fund	2223224	LEARNING WITHOUT TEARS	P042720	COMP INST-Software Annl Maint	20,740.60	19,140.60	1,600.00
General Fund	2223224	FREE FALL TECHNOLOGIES LLC	P044625	COMP INST-Software Annl Maint	1,250.00	0.00	1,250.00
Total For 224 CONSULTANT					21,990.60	19,140.60	2,850.00
General Fund	2333266	HOME PARAMOUNT PEST CONTROL CO	P042056	FAMCONSCI-Pest Control	1,050.00	1,050.00	0.00
General Fund	2T63266	HOME PARAMOUNT PEST CONTROL CO	P042056	CTE CULIN-Pest Control	1,260.00	1,260.00	0.00
Total For 266 CONSULTANT					2,310.00	2,310.00	0.00
General Fund	2183299	JOR-LIN TOUR & CHARTER	P041194	ELEMENTARY-Other Contracted Sv	3,953.00	506.00	3,447.00
General Fund	2183299	JOR-LIN TOUR & CHARTER	P041345	ELEMENTARY-Other Contracted Sv	4,107.00	750.00	3,357.00
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P043920	ELEMENTARY-Other Contracted Sv	3,310.00	0.00	3,310.00
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P044214	ELEMENTARY-Other Contracted Sv	1,000.00	0.00	1,000.00
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P044215	ELEMENTARY-Other Contracted Sv	350.00	0.00	350.00
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P044216	ELEMENTARY-Other Contracted Sv	2,910.00	0.00	2,910.00
General Fund	2183299	NINA CREWS STUDIO	P044329	ELEMENTARY-Other Contracted Sv	1,025.00	0.00	1,025.00
General Fund	2183299	CURTIS,JENNIFER KEATS	P044337	ELEMENTARY-Other Contracted Sv	1,100.00	0.00	1,100.00
General Fund	2183299	MOTHER GOOSE ON THE LOOSE LLC	P044339	ELEMENTARY-Other Contracted Sv	600.00	0.00	600.00
General Fund	2183299	ACADEMIC ENTERTAINMENT INC	P044341	ELEMENTARY-Other Contracted Sv	1,590.00	0.00	1,590.00
General Fund	2183299	BARN HILL PRESERVE OF DELAWARE	P044422	ELEMENTARY-Other Contracted Sv	370.00	0.00	370.00
General Fund	2183299	SCIENCE GUYS OF BALTIMORE	P044434	ELEMENTARY-Other Contracted Sv	1,920.00	0.00	1,920.00

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P044524	ELEMENTARY-Other Contracted Sv	3,400.00	0.00	3,400.00
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P044560	ELEMENTARY-Other Contracted Sv	3,759.00	0.00	3,759.00
General Fund	2183299	CREATIVE MOVEMENT,LLC THE	P044605	ELEMENTARY-Other Contracted Sv	5,200.00	0.00	5,200.00
General Fund	2183299	CURTIS,JENNIFER KEATS	P044644	ELEMENTARY-Other Contracted Sv	959.62	0.00	959.62
General Fund	2183299	MD DEPARTMENT OF COMMERCE	P044648	ELEMENTARY-Other Contracted Sv	2,500.00	0.00	2,500.00
General Fund	2183299	STORY TAPESTRIES INC	P044665	ELEMENTARY-Other Contracted Sv	4,380.00	0.00	4,380.00
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P044667	ELEMENTARY-Other Contracted Sv	900.00	0.00	900.00
General Fund	2183299	BARN HILL PRESERVE OF DELAWARE	P044733	ELEMENTARY-Other Contracted Sv	900.00	0.00	900.00
General Fund	2183299	SCIENCE NERDS LLC,THE	P044735	ELEMENTARY-Other Contracted Sv	1,503.62	0.00	1,503.62
General Fund	2453299	VOYAGER SOPRIS LEARNING INC	P041718	SCH IMPRV-Other Contracted Svc	1,379.40	0.00	1,379.40
Total For 299 CONSULTANT					47,116.64	1,256.00	45,860.64
General Fund	2453584	HOOP DREAMS WITH CHRIS HERREN	P041856	SCH IMPRV-TrainingMtgs&Conf	4,500.00	4,000.00	500.00
General Fund	2453584	SAM'S CLUB	PC054257	SCH IMPRV-TrainingMtgs&Conf	346.80	0.00	346.80
General Fund	2453584	ACCUTRAIN CORPORATION	PC054281	SCH IMPRV-TrainingMtgs&Conf	384.68	0.00	384.68
General Fund	2453584	AMAZON.COM	PX040498	SCH IMPRV-TrainingMtgs&Conf	803.68	0.00	803.68
Total For 584 CONSULTANT					6,035.16	4,000.00	2,035.16
General Fund	2553585	SAM'S CLUB	PC054154	GUID RISK-Food Purchased	44.94	0.00	44.94
General Fund	2553585	SAM'S CLUB	PC054257	GUID RISK-Food Purchased	22.96	0.00	22.96
General Fund	2553585	WAL-MART	PC054289	GUID RISK-Food Purchased	20.30	0.00	20.30
General Fund	2553585	CORPORATE EXPRESS MID-ATLANTIC	PX040674	GUID RISK-Food Purchased	187.25	0.00	187.25
Total For 585 CONSULTANT					275.45	0.00	275.45
General Fund	2463593	DESTINATION IMAGINATION	PC054152	TAL &GIFT-SubscrptnDuesLicense	749.00	0.00	749.00
Total For 593 CONSULTANT					749.00	0.00	749.00
General Fund	2443595	BURTON, ASHLEY MICHELLE	MR009395	OTH REG ED-MileageReimbursemnt	174.94	0.00	174.94
General Fund	2443595	BURTON, ALAN RICHARD	MR009400	OTH REG ED-MileageReimbursemnt	125.24	0.00	125.24
General Fund	2443595	WIERSBERG,GERRIE BUTLER	MR009412	OTH REG ED-MileageReimbursemnt	46.36	0.00	46.36
General Fund	2443595	WIERSBERG,GERRIE BUTLER	MR009413	OTH REG ED-MileageReimbursemnt	16.06	0.00	16.06
Total For 595 CONSULTANT					362.60	0.00	362.60
General Fund	2443599	SCHOOL LIFE	P041928	OTH REG ED-Other Charges	371.35	367.08	4.27
General Fund	2443599	DISPLAYS2GO	P043756	OTH REG ED-Other Charges	1,343.82	1,237.55	106.27
General Fund	2443599	BARNES & NOBLE	P043963	OTH REG ED-Other Charges	136.49	0.00	136.49
General Fund	2443599	BARNES & NOBLE	P044066	OTH REG ED-Other Charges	741.61	0.00	741.61
General Fund	2443599	FOLLETT SCHOOL SOLUTIONS INC	P044261	OTH REG ED-Other Charges	427.35	138.72	288.63

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General Fund	2443599	IMAGE MARKET	P044631	OTH REG ED-Other Charges	787.00	0.00	787.00
General Fund	2443599	IMAGE MARKET	P044681	OTH REG ED-Other Charges	1,913.75	0.00	1,913.75
General Fund	2483599	CORPORATE EXPRESS MID-ATLANTIC	PC054225	OTH SPECL-Other Charges	54.96	0.00	54.96
General Fund	2483599	M & T BANK	PC054227	OTH SPECL-Other Charges	39.79	0.00	39.79
General Fund	2183599	SCIENCE GUYS OF BALTIMORE	P043725	ELEMENTAR-Other Charges	250.00	0.00	250.00
General Fund	2183599	NATL AQUARIUM IN BALTO	P043752	ELEMENTAR-Other Charges	570.00	0.00	570.00
General Fund	2183599	PORT DISCOVERY	P043863	ELEMENTAR-Other Charges	900.00	0.00	900.00
General Fund	2183599	KAPLAN SCHOOL SUPPLY CORP	P044002	ELEMENTAR-Other Charges	375.00	0.00	375.00
General Fund	2183599	PORT DISCOVERY	P044144	ELEMENTAR-Other Charges	1,484.40	0.00	1,484.40
General Fund	2183599	DINOSAURS ROCK	P044227	ELEMENTAR-Other Charges	1,000.00	0.00	1,000.00
General Fund	2183599	DINOSAURS ROCK	P044231	ELEMENTAR-Other Charges	1,687.50	0.00	1,687.50
General Fund	2183599	WILDERNESS CLASSROOM ORGANIZATION	P044272	ELEMENTAR-Other Charges	700.00	0.00	700.00
General Fund	2183599	YOUNG AUDIENCES OF MD INC	P044273	ELEMENTAR-Other Charges	476.00	0.00	476.00
General Fund	2183599	YOUNG AUDIENCES OF MD INC	P044284	ELEMENTAR-Other Charges	520.00	0.00	520.00
General Fund	2183599	YOUNG AUDIENCES OF MD INC	P044285	ELEMENTAR-Other Charges	820.00	0.00	820.00
General Fund	2183599	DELMARVA DISCOVERY CENTER	P044288	ELEMENTAR-Other Charges	550.00	0.00	550.00
General Fund	2183599	YOUNG AUDIENCES OF MD INC	P044331	ELEMENTAR-Other Charges	258.00	0.00	258.00
General Fund	2183599	CREATIVE MOVEMENT,LLC THE	P044335	ELEMENTAR-Other Charges	1,000.00	0.00	1,000.00
General Fund	2183599	YOUNG AUDIENCES OF MD INC	P044430	ELEMENTAR-Other Charges	200.00	0.00	200.00
General Fund	2183599	SCIENCE GUYS OF BALTIMORE	P044434	ELEMENTAR-Other Charges	800.00	0.00	800.00
General Fund	2183599	YOUNG AUDIENCES OF MD INC	P044470	ELEMENTAR-Other Charges	1,669.00	0.00	1,669.00
General Fund	2183599	TOP YOUTH SPEAKERS	P044537	ELEMENTAR-Other Charges	1,500.00	0.00	1,500.00
General Fund	2183599	TODDWORLD INC	P044591	ELEMENTAR-Other Charges	250.00	0.00	250.00
General Fund	2183599	YOUNG AUDIENCES OF MD INC	P044600	ELEMENTAR-Other Charges	4,935.00	0.00	4,935.00
General Fund	2183599	PORT DISCOVERY	P044603	ELEMENTAR-Other Charges	1,150.00	0.00	1,150.00
General Fund	2183599	DINOSAURS ROCK	P044643	ELEMENTAR-Other Charges	550.00	0.00	550.00
General Fund	2183599	SCIENCE GUYS OF BALTIMORE	P044645	ELEMENTAR-Other Charges	1,600.00	0.00	1,600.00
General Fund	2183599	TWO TOMATOES TOURING LLC	P044709	ELEMENTAR-Other Charges	1,500.00	0.00	1,500.00
General Fund	2553599	NASSP	P044674	GUID RISK-Other Charges	84.00	0.00	84.00
General Fund	2553599	AMAZON.COM	PX040679	GUID RISK-Other Charges	55.96	0.00	55.96
General Fund	2453599	SAM'S CLUB	PC054257	SCH IMPRV-Other Charges	85.90	0.00	85.90
Total For 599 CONSULTANT					30,786.88	1,743.35	29,043.53
OTHER INSTRUCTIONAL COSTS					209,926.33	66,694.87	143,231.46

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
SPECIAL EDUCATION							
General Fund	2810205	LOWER SHORE ENTERPRISES INC	P044251	SPED INST-Contract Ed Svc	5,000.00	0.00	5,000.00
General Fund	2810205	WICOMICO COUNTY DEPARTMENT	P044252	SPED INST-Contract Ed Svc	36,000.00	0.00	36,000.00
Total For 205 CONTRACT EDUCATI					41,000.00	0.00	41,000.00
General Fund	2810335	OAK TREE PRODUCTS INC	P043231	SPED INST- Matl of Instruc	317.35	317.16	0.19
General Fund	2810335	NCS PEARSON INC	P043634	SPED INST- Matl of Instruc	878.33	0.00	878.33
General Fund	2810335	PRO-ED	P044533	SPED INST- Matl of Instruc	770.00	0.00	770.00
General Fund	2810335	NCS PEARSON INC	P044534	SPED INST- Matl of Instruc	404.39	0.00	404.39
General Fund	2810335	CENTERING ON CHILDREN INC	P044564	SPED INST- Matl of Instruc	1,473.15	0.00	1,473.15
General Fund	2810335	NCS PEARSON INC	P044729	SPED INST- Matl of Instruc	823.41	0.00	823.41
General Fund	2810335	M & T BANK	PC054222	SPED INST- Matl of Instruc	26.99	0.00	26.99
General Fund	2810335	M & T BANK	PC054223	SPED INST- Matl of Instruc	71.50	0.00	71.50
General Fund	2810335	M & T BANK	PC054347	SPED INST- Matl of Instruc	46.98	0.00	46.98
General Fund	2810335	M & T BANK	PC054348	SPED INST- Matl of Instruc	47.98	0.00	47.98
General Fund	2810335	M & T BANK	PC054351	SPED INST- Matl of Instruc	50.96	0.00	50.96
General Fund	2810335	M & T BANK	PC054352	SPED INST- Matl of Instruc	26.99	0.00	26.99
General Fund	2810335	M & T BANK	PC054353	SPED INST- Matl of Instruc	66.97	0.00	66.97
General Fund	2810335	CORPORATE EXPRESS MID-ATLANTIC	PX036437	SPED INST- Matl of Instruc	520.78	392.88	127.90
General Fund	2810335	CORPORATE EXPRESS MID-ATLANTIC	PX036545	SPED INST- Matl of Instruc	825.66	710.55	115.11
General Fund	2810335	SCHOOL SPECIALTY	PX038229	SPED INST- Matl of Instruc	132.22	107.12	25.10
General Fund	2810335	SCHOOL SPECIALTY	PX040443	SPED INST- Matl of Instruc	93.51	0.00	93.51
Total For 335 CONTRACT EDUCATI					6,577.17	1,527.71	5,049.46
General Fund	2810340	APPLE COMPUTER INC	P044307	SPED INST-Small Computers	2,940.00	0.00	2,940.00
Total For 340 CONTRACT EDUCATI					2,940.00	0.00	2,940.00
General Fund	2890381	CORPORATE EXPRESS MID-ATLANTIC	PC054346	SPED SPVR-Office Supplies	39.92	0.00	39.92
Total For 381 CONTRACT EDUCATI					39.92	0.00	39.92
General Fund	2810389	PRENTKE ROMICH COMPANY	P041971	SPED INST-Small Equipment	3,060.00	0.00	3,060.00
General Fund	2810389	CORPORATE EXPRESS MID-ATLANTIC	P041973	SPED INST-Small Equipment	840.00	616.00	224.00
General Fund	2810389	KAPLAN SCHOOL SUPPLY CORP	P044536	SPED INST-Small Equipment	379.44	0.00	379.44
General Fund	2810389	DOURON INC	P044636	SPED INST-Small Equipment	383.68	0.00	383.68
General Fund	2810389	SCHOOL SPECIALTY	PX040444	SPED INST-Small Equipment	531.24	0.00	531.24
General Fund	2810389	SCHOOL SPECIALTY	PX040587	SPED INST-Small Equipment	74.78	0.00	74.78
Total For 389 CONTRACT EDUCATI					5,269.14	616.00	4,653.14

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
General Fund	2810390	AMAZON.COM	PX036465	SPED INST-Textbooks	24.17	11.78	12.39
General Fund	2810390	AMAZON.COM	PX039070	SPED INST-Textbooks	27.99	0.00	27.99
Total For 390 CONTRACT EDUCATI					52.16	11.78	40.38
General Fund	2810595	HARRIS III, EVERETT JAMES	MR009396	SPED INST-MileageReimbursement	39.94	0.00	39.94
General Fund	2810595	MORRIS, JOSHUA CHRISTOPHE	MR009397	SPED INST-MileageReimbursement	31.58	0.00	31.58
Total For 595 CONTRACT EDUCATI					71.52	0.00	71.52
General Fund	2810650	REHABMART LLC	P044566	SPED INST-Eq Moveable/Furn	6,757.83	0.00	6,757.83
Total For 650 CONTRACT EDUCATI					6,757.83	0.00	6,757.83
General Fund	2860813	BENEDICTINE SCHOOL,THE	P042813	SPED RES-Tfr Non-Pub Placement	116,017.00	90,176.85	25,840.15
General Fund	2860813	BOARD OF CHILD CARE	P042983	SPED RES-Tfr Non-Pub Placement	66,598.56	49,530.44	17,068.12
Total For 813 CONTRACT EDUCATI					182,615.56	139,707.29	42,908.27
SPECIAL EDUCATION					245,323.30	141,862.78	103,460.52

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
STUDENT PERSONNEL SERVICES							
General Fund	2580205	WICOMICO COUNTY HEALTH DEPT	P041175	STU PERSO-Contract Ed Svc	3,000.00	2,700.00	300.00
Total For 205 CONTRACT EDUCATI					3,000.00	2,700.00	300.00
General Fund	2580299	WICOMICO COUNTY SHERIFFS DEPT	P042313	STU PERSO-Other Contracted Svc	765,491.00	524,119.56	241,371.44
Total For 299 CONTRACT EDUCATI					765,491.00	524,119.56	241,371.44
General Fund	2580335	SCHOOL SPECIALTY	PX037263	STU PERSO-Matl of Instruc	77.97	57.98	19.99
Total For 335 CONTRACT EDUCATI					77.97	57.98	19.99
General Fund	2580381	CORPORATE EXPRESS MID-ATLANTIC	PX035742	STU PERSO-Office Supplies	256.26	128.98	127.28
General Fund	2580381	CORPORATE EXPRESS MID-ATLANTIC	PX035825	STU PERSO-Office Supplies	62.93	21.33	41.60
General Fund	2580381	CORPORATE EXPRESS MID-ATLANTIC	PX036039	STU PERSO-Office Supplies	79.78	64.80	14.98
General Fund	2580381	CORPORATE EXPRESS MID-ATLANTIC	PX037434	STU PERSO-Office Supplies	88.44	80.95	7.49
General Fund	2580381	CORPORATE EXPRESS MID-ATLANTIC	PX040636	STU PERSO-Office Supplies	246.20	240.74	5.46
Total For 381 CONTRACT EDUCATI					733.61	536.80	196.81
General Fund	2580388	MOTOROLA INC	P044633	STU PERSO-Supplies for Repair	90.86	0.00	90.86
Total For 388 CONTRACT EDUCATI					90.86	0.00	90.86
General Fund	2580389	CORPORATE EXPRESS MID-ATLANTIC	PX036068	STU PERSO-Small Equipment	50.67	35.78	14.89
Total For 389 CONTRACT EDUCATI					50.67	35.78	14.89
General Fund	2580585	CORPORATE EXPRESS MID-ATLANTIC	PX040636	STU PERSO-Food Purchased	49.84	0.00	49.84
Total For 585 CONTRACT EDUCATI					49.84	0.00	49.84
General Fund	2580595	WHITE, SONJA SELECIA	MR009398	STU PERSO-MileageReimbursement	44.24	0.00	44.24
General Fund	2580595	WHITE, SONJA SELECIA	MR009402	STU PERSO-MileageReimbursement	24.19	0.00	24.19
Total For 595 CONTRACT EDUCATI					68.43	0.00	68.43
STUDENT PERSONNEL SERVICES					769,562.38	527,450.12	242,112.26

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STUDENT HEALTH SERVICES							
General Fund	2590299	BIOCOUSTICS INSTRUMENTS	P042310	ST HEALTH-Other Contracted Svc	3,164.00	2,504.00	660.00
General Fund	2590299	CURTIS BAY ENERGY	P042362	ST HEALTH-Other Contracted Svc	300.00	90.00	210.00
Total For 299 OTHER					3,464.00	2,594.00	870.00
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX036469	ST HEALTH-Health Supplies	399.82	62.91	336.91
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX036546	ST HEALTH-Health Supplies	771.79	769.57	2.22
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX036660	ST HEALTH-Health Supplies	478.07	448.05	30.02
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX036675	ST HEALTH-Health Supplies	232.68	228.32	4.36
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX036706	ST HEALTH-Health Supplies	902.51	765.01	137.50
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX037049	ST HEALTH-Health Supplies	166.49	159.15	7.34
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX037343	ST HEALTH-Health Supplies	690.92	577.62	113.30
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX037421	ST HEALTH-Health Supplies	92.64	87.48	5.16
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX037908	ST HEALTH-Health Supplies	177.93	152.43	25.50
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX037974	ST HEALTH-Health Supplies	368.41	255.77	112.64
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX037983	ST HEALTH-Health Supplies	501.69	467.40	34.29
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX039450	ST HEALTH-Health Supplies	95.64	73.02	22.62
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX039515	ST HEALTH-Health Supplies	225.01	199.51	25.50
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX039771	ST HEALTH-Health Supplies	290.68	223.00	67.68
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX039894	ST HEALTH-Health Supplies	199.30	199.30	0.00
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX040321	ST HEALTH-Health Supplies	85.21	76.54	8.67
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX040458	ST HEALTH-Health Supplies	488.30	368.84	119.46
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX040555	ST HEALTH-Health Supplies	52.62	0.00	52.62
Total For 319 OTHER					6,219.71	5,113.92	1,105.79
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX036879	ST HEALTH-Office Supplies	45.18	10.19	34.99
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX037094	ST HEALTH-Office Supplies	121.73	108.74	12.99
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX039796	ST HEALTH-Office Supplies	27.87	14.89	12.98
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX040486	ST HEALTH-Office Supplies	420.27	366.98	53.29
Total For 381 OTHER					615.05	500.80	114.25
General Fund	2590389	SCHOOL HEALTH CORPORATION	PX040061	ST HEALTH-Small Equipment	189.00	0.00	189.00
General Fund	2590389	SCHOOL HEALTH CORPORATION	PX040676	ST HEALTH-Small Equipment	868.50	0.00	868.50
Total For 389 OTHER					1,057.50	0.00	1,057.50
General Fund	2590399	W B MASON CO INC	P041952	ST HEALTH-Other Supplies	0.00	0.00	0.00
Total For 399 OTHER					0.00	0.00	0.00

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
				STUDENT HEALTH SERVICES	11,356.26	8,208.72	3,147.54

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
STUDENT TRANSPORTATION							
General Fund	2600236	WHITE GLOVE DRUG AND ALCHOL TE	P039021	TRANSP RG-Drug Testing	5,500.00	3,865.00	1,635.00
General Fund	2600236	WHITE GLOVE DRUG AND ALCHOL TE	P041755	TRANSP RG-Drug Testing	10,000.00	6,375.00	3,625.00
Total For 236 DRUG TESTING					15,500.00	10,240.00	5,260.00
General Fund	2610272	FAIRS LLC	P042002	TRANSP SE-Repair-Communica	1,900.00	775.00	1,125.00
Total For 272 DRUG TESTING					1,900.00	775.00	1,125.00
General Fund	2610286	J G PARKS & SON INC	P037591	TRANSP SE-Repair-Vehicles	5,000.00	1,639.44	3,360.56
General Fund	2610286	CLARK,JUDY A	P041749	TRANSP SE-Repair-Vehicles	1,500.00	0.00	1,500.00
General Fund	2610286	J G PARKS & SON INC	P041751	TRANSP SE-Repair-Vehicles	3,000.00	0.00	3,000.00
General Fund	2610286	I G BURTON AND COMPANY INC	P041753	TRANSP SE-Repair-Vehicles	1,500.00	517.83	982.17
Total For 286 DRUG TESTING					11,000.00	2,157.27	8,842.73
General Fund	2600289	CLYDE'S CAR AND LIGHT TRUCK RE	P039042	TRANSP RG-Repair-Buses	5,500.00	1,420.10	4,079.90
General Fund	2600289	ALL MOBILITY SOLUTIONS	P039058	TRANSP RG-Repair-Buses	3,500.00	1,216.05	2,283.95
General Fund	2600289	BRISCO,DANIEL	P041688	TRANSP RG-Repair-Buses	30,000.00	25,157.78	4,842.22
General Fund	2600289	J G PARKS & SON INC	P041750	TRANSP RG-Repair-Buses	12,000.00	7,419.26	4,580.74
General Fund	2600289	I G BURTON AND COMPANY INC	P041752	TRANSP RG-Repair-Buses	5,000.00	3,852.12	1,147.88
General Fund	2600289	MR TIRE	P041788	TRANSP RG-Repair-Buses	15,000.00	4,352.00	10,648.00
General Fund	2600289	I G BURTON AND COMPANY INC	P044699	TRANSP RG-Repair-Buses	5,500.00	0.00	5,500.00
Total For 289 DRUG TESTING					76,500.00	43,417.31	33,082.69
General Fund	2600299	TILGHMAN,ERNEST	P039039	TRANSP RG-Other Contracted Svc	9,500.00	8,665.00	835.00
General Fund	2600299	BLUETECH LLC	P039059	TRANSP RG-Other Contracted Svc	3,000.00	2,630.34	369.66
General Fund	2600299	TILGHMAN,ERNEST	P041754	TRANSP RG-Other Contracted Svc	8,000.00	4,940.00	3,060.00
General Fund	2600299	KELLY,JAYAFUS	P041757	TRANSP RG-Other Contracted Svc	2,500.00	700.00	1,800.00
General Fund	2600299	SIGNS BY ANDREA	P041758	TRANSP RG-Other Contracted Svc	1,500.00	934.00	566.00
General Fund	2600299	FAIRS LLC	P041914	TRANSP RG-Other Contracted Svc	10,000.00	3,050.00	6,950.00
General Fund	2600299	BROWN JR,VERNON D	P041984	TRANSP RG-Other Contracted Svc	2,000.00	240.00	1,760.00
General Fund	2610299	BROWN JR,VERNON D	P041985	TRANSP SE-Other Contracted Svc	500.00	0.00	500.00
Total For 299 DRUG TESTING					37,000.00	21,159.34	15,840.66
General Fund	2600381	CORPORATE EXPRESS MID-ATLANTIC	PX040735	TRANSP RG-Office Supplies	144.09	0.00	144.09
General Fund	2600381	CORPORATE EXPRESS MID-ATLANTIC	PX040736	TRANSP RG-Office Supplies	3.39	0.00	3.39
Total For 381 DRUG TESTING					147.48	0.00	147.48
General Fund	2610387	SMITH, CHRISTINA LOUISE	P041976	TRANSP SE-Safety Devices	250.00	0.00	250.00
General Fund	2610387	UNITY SCHOOL BUS PARTS	P042004	TRANSP SE-Safety Devices	3,500.00	0.00	3,500.00

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General Fund	2610387	PPC LUBRICANTS	P042006	TRANSP SE-Safety Devices	3,500.00	0.00	3,500.00
Total For 387 DRUG TESTING					7,250.00	0.00	7,250.00
General Fund	2600389	IVS INC (ANGELTRAX)	P041854	TRANSP RG-Small Equipment	25,000.00	8,814.43	16,185.57
General Fund	2600389	ACME PAPER AND SUPPLY CO INC	P042005	TRANSP RG-Small Equipment	5,000.00	1,701.00	3,299.00
Total For 389 DRUG TESTING					30,000.00	10,515.43	19,484.57
General Fund	2600471	UNIFORMS UNLIMITED	P041748	TRANSP RG-Uniforms	4,000.00	3,054.40	945.60
General Fund	2600471	PATCH LADY COMPANY	P041958	TRANSP RG-Uniforms	2,500.00	0.00	2,500.00
General Fund	2600471	UNIFIRST CORPORATION	PC054313	TRANSP RG-Uniforms	69.34	0.00	69.34
Total For 471 DRUG TESTING					6,569.34	3,054.40	3,514.94
General Fund	2610474	SALISBURY AUTOMOTIVE INC	P042003	TRANSP SE-Vehicle Fuel & Supls	5,500.00	2,687.55	2,812.45
General Fund	2610474	CORPORATE EXPRESS MID-ATLANTIC	PX035843	TRANSP SE-Vehicle Fuel & Supls	648.17	594.20	53.97
Total For 474 DRUG TESTING					6,148.17	3,281.75	2,866.42
General Fund	2600475	PPC LUBRICANTS	P041747	TRANSP RG-Bus Fuel & Supls	2,000.00	591.44	1,408.56
Total For 475 DRUG TESTING					2,000.00	591.44	1,408.56
General Fund	2600584	GORDY,PAMELA W.	P041979	TRANSP RG-TrainingMtgs&Conf	4,500.00	0.00	4,500.00
Total For 584 DRUG TESTING					4,500.00	0.00	4,500.00
General Fund	2600660	ENTERPRISE FLEET MANAGEMENT IN	P041875	TRANSP RG-Vehicles	44,325.61	0.00	44,325.61
General Fund	2600660	ENTERPRISE FLEET MANAGEMENT IN	P041931	TRANSP RG-Vehicles	51,318.20	0.00	51,318.20
General Fund	2600660	I G BURTON AND COMPANY INC	P044438	TRANSP RG-Vehicles	183,590.00	0.00	183,590.00
Total For 660 DRUG TESTING					279,233.81	0.00	279,233.81
STUDENT TRANSPORTATION					477,748.80	95,191.94	382,556.86

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OPERATION OF PLANT							
General Fund	2640203	TULL,KIM	P042087	OPERATION-Consultant	13,200.00	11,000.00	2,200.00
Total For 203 CONSULTANT					13,200.00	11,000.00	2,200.00
General Fund	2640224	JILLIAN SOFTWARE LLC	P044171	OPERATION-Software Annl Maint	2,155.00	0.00	2,155.00
Total For 224 CONSULTANT					2,155.00	0.00	2,155.00
General Fund	2640246	DEBRA W HALL INSPECTIONS INC	P044657	OPERATION-Code Compliance Issu	540.00	0.00	540.00
Total For 246 CONSULTANT					540.00	0.00	540.00
General Fund	2640261	ACME PAPER AND SUPPLY CO INC	P041525	OPERATION-Specialty Cleaning	10,714.50	10,662.90	51.60
Total For 261 CONSULTANT					10,714.50	10,662.90	51.60
General Fund	2640262	BATES MOVING & STORAGE CO INC	P042731	OPERATION-Moving Expenses	2,500.00	980.00	1,520.00
General Fund	2640262	BATES MOVING & STORAGE CO INC	P044419	OPERATION-Moving Expenses	500.00	280.00	220.00
General Fund	2640262	BATES MOVING & STORAGE CO INC	P044718	OPERATION-Moving Expenses	7,280.00	0.00	7,280.00
Total For 262 CONSULTANT					10,280.00	1,260.00	9,020.00
General Fund	2640265	HALE TRAILER BRAKE & WHEEL INC	P042685	OPERATION-Rent-Equipment	1,920.00	1,280.00	640.00
Total For 265 CONSULTANT					1,920.00	1,280.00	640.00
General Fund	2640266	HOME PARAMOUNT PEST CONTROL CO	P042056	OPERATION-Pest Control	6,870.00	5,632.00	1,238.00
General Fund	2640266	CRITTER GETTERS PEST CONTROL	PC054218	OPERATION-Pest Control	270.00	0.00	270.00
Total For 266 CONSULTANT					7,140.00	5,632.00	1,508.00
General Fund	2640269	BATES MOVING & STORAGE CO INC	P042064	OPERATION-Rent-Facilities	46,800.00	41,581.50	5,218.50
General Fund	2640269	SALISBURY NORTHGATE III LLC	P042065	OPERATION-Rent-Facilities	337,416.00	299,704.48	37,711.52
Total For 269 CONSULTANT					384,216.00	341,285.98	42,930.02
General Fund	2640271	MD ENVIRONMENTAL SERVICE	P042984	OPERATION-Repair-Water Filtrat	38,085.45	19,377.48	18,707.97
Total For 271 CONSULTANT					38,085.45	19,377.48	18,707.97
General Fund	2640272	APPLE COMPUTER INC	P040508	OPERATION-Repair-Communica	730.50	730.50	0.00
General Fund	2640272	AET ELECTRIC INC.	P044542	OPERATION-Repair-Communica	6,801.00	0.00	6,801.00
General Fund	2640272	AET ELECTRIC INC.	P044543	OPERATION-Repair-Communica	4,917.00	0.00	4,917.00
Total For 272 CONSULTANT					12,448.50	730.50	11,718.00
General Fund	2640281	APPLE COMPUTER INC	P041480	OPERATION-Repair-Moveabl Eq	99.00	0.00	99.00
General Fund	2640281	SCOPE TECH	P041736	OPERATION-Repair-Moveabl Eq	4,080.00	3,293.00	787.00
General Fund	2640281	FREE FALL TECHNOLOGIES LLC	P042618	OPERATION-Repair-Moveabl Eq	5,000.00	0.00	5,000.00
General Fund	2640281	APPLE COMPUTER INC	P043167	OPERATION-Repair-Moveabl Eq	243.50	0.00	243.50
General Fund	2640281	APPLE COMPUTER INC	P043168	OPERATION-Repair-Moveabl Eq	101.00	0.00	101.00
General Fund	2640281	RIDDELL - ALL AMERICAN	P044052	OPERATION-Repair-Moveabl Eq	339.05	0.00	339.05

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General Fund	2640281	APPLE COMPUTER INC	P044316	OPERATION-Repair-Moveabl Eq	101.00	0.00	101.00
General Fund	2640281	APPLE COMPUTER INC	P044317	OPERATION-Repair-Moveabl Eq	243.50	0.00	243.50
General Fund	2640281	DELL COMPUTER CORPORATION	P044592	OPERATION-Repair-Moveabl Eq	3,966.00	0.00	3,966.00
General Fund	2640281	LOWES COMPANIES INC	PC054287	OPERATION-Repair-Moveabl Eq	87.34	0.00	87.34
General Fund	2640281	CORPORATE EXPRESS MID-ATLANTIC	PX037272	OPERATION-Repair-Moveabl Eq	15.28	15.28	0.00
Total For 281 CONSULTANT					14,275.67	3,308.28	10,967.39
General Fund	2640285	BEAR INDUSTRIES INC	P042028	OPERATION-Repair-Fire Systems	8,124.00	5,416.00	2,708.00
Total For 285 CONSULTANT					8,124.00	5,416.00	2,708.00
General Fund	2640296	BENNETT CONSTRUCTION INC	P042023	OPERATION-Trash Removal	88,000.00	39,136.67	48,863.33
Total For 296 CONSULTANT					88,000.00	39,136.67	48,863.33
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042180	OPERATION-Upkeep of Grounds	1,276.34	991.34	285.00
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042182	OPERATION-Upkeep of Grounds	929.04	476.00	453.04
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042183	OPERATION-Upkeep of Grounds	1,393.56	717.35	676.21
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042184	OPERATION-Upkeep of Grounds	481.56	243.02	238.54
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042208	OPERATION-Upkeep of Grounds	2,386.34	1,687.50	698.84
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042209	OPERATION-Upkeep of Grounds	5,170.93	2,727.00	2,443.93
General Fund	2640298	DAVIS BROTHERS CONCRETE LLC	P043474	OPERATION-Upkeep of Grounds	1,700.00	0.00	1,700.00
General Fund	2640298	M & T BANK	PC054214	OPERATION-Upkeep of Grounds	600.00	0.00	600.00
Total For 298 CONSULTANT					13,937.77	6,842.21	7,095.56
General Fund	2640299	MID-ATLANTIC TURF INC	P040849	OPERATION-Other Contracted Svc	152,142.76	152,136.51	6.25
General Fund	2640299	AET ELECTRIC INC.	P041959	OPERATION-Other Contracted Svc	9,750.00	0.00	9,750.00
General Fund	2640299	AET ELECTRIC INC.	P041960	OPERATION-Other Contracted Svc	13,100.00	0.00	13,100.00
General Fund	2640299	AET ELECTRIC INC.	P041961	OPERATION-Other Contracted Svc	10,200.00	0.00	10,200.00
General Fund	2640299	AET ELECTRIC INC.	P041962	OPERATION-Other Contracted Svc	53,200.00	0.00	53,200.00
General Fund	2640299	AET ELECTRIC INC.	P041963	OPERATION-Other Contracted Svc	31,550.00	0.00	31,550.00
General Fund	2640299	AET ELECTRIC INC.	P041964	OPERATION-Other Contracted Svc	32,525.00	0.00	32,525.00
General Fund	2640299	AET ELECTRIC INC.	P041965	OPERATION-Other Contracted Svc	31,450.00	0.00	31,450.00
General Fund	2640299	AET ELECTRIC INC.	P041966	OPERATION-Other Contracted Svc	23,900.00	0.00	23,900.00
General Fund	2640299	AET ELECTRIC INC.	P041967	OPERATION-Other Contracted Svc	21,450.00	21,450.55	(0.55)
General Fund	2640299	AET ELECTRIC INC.	P041968	OPERATION-Other Contracted Svc	22,050.00	0.00	22,050.00
General Fund	2640299	AET ELECTRIC INC.	P041969	OPERATION-Other Contracted Svc	24,950.00	0.00	24,950.00
General Fund	2640299	AET ELECTRIC INC.	P041970	OPERATION-Other Contracted Svc	11,450.00	0.00	11,450.00
General Fund	2640299	WICOMICO COUNTY SHERIFFS DEPT	P042314	OPERATION-Other Contracted Svc	80,540.00	14,135.25	66,404.75

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General Fund	2640299	MID-ATLANTIC TURF INC	P042351	OPERATION-Other Contracted Svc	338,600.00	219,082.81	119,517.19
General Fund	2640299	ANDREW W BOOTH & ASSOC INC	P043209	OPERATION-Other Contracted Svc	10,125.00	8,802.95	1,322.05
General Fund	2640299	AET ELECTRIC INC.	P043944	OPERATION-Other Contracted Svc	11,100.00	0.00	11,100.00
General Fund	2640299	AET ELECTRIC INC.	P043945	OPERATION-Other Contracted Svc	10,080.00	0.00	10,080.00
General Fund	2640299	MID-ATLANTIC TURF INC	P044172	OPERATION-Other Contracted Svc	152,142.76	60,936.18	91,206.58
Total For 299 CONSULTANT					1,040,305.52	476,544.25	563,761.27
General Fund	2640340	PIPINO,NICHOLAS P	P043975	OPERATION-Small Computers	5,119.00	0.00	5,119.00
General Fund	2640340	CORBETT TECHNOLOGY SOLUTIONS	IP044580	OPERATION-Small Computers	737.61	0.00	737.61
General Fund	2640340	CORBETT TECHNOLOGY SOLUTIONS	IP044581	OPERATION-Small Computers	7,810.23	0.00	7,810.23
General Fund	2640340	PIPINO,NICHOLAS P	P044682	OPERATION-Small Computers	618.00	0.00	618.00
General Fund	2640340	CDW GOVT INC	PX040649	OPERATION-Small Computers	520.70	0.00	520.70
Total For 340 CONSULTANT					14,805.54	0.00	14,805.54
General Fund	2640381	CORPORATE EXPRESS MID-ATLANTIC	PX040670	OPERATION-Office Supplies	54.23	0.00	54.23
Total For 381 CONSULTANT					54.23	0.00	54.23
General Fund	2640388	DATA NETWORKS INC	P043515	OPERATION-Supplies for Repair	9,877.00	6,330.00	3,547.00
General Fund	2640388	DATA NETWORKS INC	P043688	OPERATION-Supplies for Repair	9,776.00	0.00	9,776.00
General Fund	2640388	M & T BANK	PC054184	OPERATION-Supplies for Repair	259.90	0.00	259.90
General Fund	2640388	M & T BANK	PC054190	OPERATION-Supplies for Repair	34.95	0.00	34.95
General Fund	2640388	LOWES COMPANIES INC	PC054210	OPERATION-Supplies for Repair	442.94	0.00	442.94
General Fund	2640388	M & T BANK	PC054354	OPERATION-Supplies for Repair	38.92	0.00	38.92
General Fund	2640388	M & T BANK	PC054355	OPERATION-Supplies for Repair	1,148.90	0.00	1,148.90
General Fund	2640388	LOWES COMPANIES INC	PC054356	OPERATION-Supplies for Repair	52.26	0.00	52.26
General Fund	2640388	REFURBUPS.COM INC	PC054357	OPERATION-Supplies for Repair	478.56	0.00	478.56
General Fund	2640388	AMAZON.COM	PX040168	OPERATION-Supplies for Repair	47.85	0.00	47.85
General Fund	2640388	AMAZON.COM	PX040635	OPERATION-Supplies for Repair	279.05	0.00	279.05
Total For 388 CONSULTANT					22,436.33	6,330.00	16,106.33
General Fund	2640389	ALUMINUM ATHLETIC EQUIPMENT CO	P041355	OPERATION-Small Equipment	766.75	0.00	766.75
General Fund	2640389	DOURON INC	P044258	OPERATION-Small Equipment	49,525.90	0.00	49,525.90
Total For 389 CONSULTANT					50,292.65	0.00	50,292.65
General Fund	2640410	HILLYARD DELAWARE VALLEY	P043782	OPERATION-Cleaning Supplies	34,742.80	34,742.80	0.00
General Fund	2640410	ACME PAPER AND SUPPLY CO INC	P044022	OPERATION-Cleaning Supplies	13,740.50	13,985.25	(244.75)
General Fund	2640410	HILLYARD DELAWARE VALLEY	P044637	OPERATION-Cleaning Supplies	14,875.20	0.00	14,875.20
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX035973	OPERATION-Cleaning Supplies	339.50	0.00	339.50

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General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX038287	OPERATION-Cleaning Supplies	79.55	74.66	4.89
General Fund	2640410	FASTENAL	PX039919	OPERATION-Cleaning Supplies	1,041.09	990.00	51.09
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX039997	OPERATION-Cleaning Supplies	683.92	0.00	683.92
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX040327	OPERATION-Cleaning Supplies	769.40	0.00	769.40
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX040386	OPERATION-Cleaning Supplies	495.23	0.00	495.23
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX040449	OPERATION-Cleaning Supplies	581.54	0.00	581.54
General Fund	2640410	FASTENAL	PX040564	OPERATION-Cleaning Supplies	514.36	0.00	514.36
General Fund	2640410	GRAINGER INC	PX040568	OPERATION-Cleaning Supplies	381.24	0.00	381.24
General Fund	2640410	FASTENAL	PX040575	OPERATION-Cleaning Supplies	1,371.62	0.00	1,371.62
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX040577	OPERATION-Cleaning Supplies	646.22	0.00	646.22
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX040582	OPERATION-Cleaning Supplies	593.83	0.00	593.83
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX040583	OPERATION-Cleaning Supplies	577.74	0.00	577.74
Total For 410 CONSULTANT					71,433.74	49,792.71	21,641.03
General Fund	2640430	C N ROBINSON	P043721	OPERATION-Electric Bulbs	665.76	482.68	183.08
General Fund	2640430	C N ROBINSON	P044492	OPERATION-Electric Bulbs	617.59	0.00	617.59
Total For 430 CONSULTANT					1,283.35	482.68	800.67
General Fund	2640458	CLEAN AIR FILTERS LLC	P044361	OPERATION-Supplies-Mech Plant	133.75	0.00	133.75
General Fund	2640458	CLEAN AIR FILTERS LLC	P044362	OPERATION-Supplies-Mech Plant	270.71	0.00	270.71
General Fund	2640458	CLEAN AIR FILTERS LLC	P044363	OPERATION-Supplies-Mech Plant	245.82	0.00	245.82
General Fund	2640458	CLEAN AIR FILTERS LLC	P044364	OPERATION-Supplies-Mech Plant	250.67	0.00	250.67
General Fund	2640458	CLEAN AIR FILTERS LLC	P044365	OPERATION-Supplies-Mech Plant	58.21	0.00	58.21
General Fund	2640458	CLEAN AIR FILTERS LLC	P044366	OPERATION-Supplies-Mech Plant	421.86	0.00	421.86
General Fund	2640458	CLEAN AIR FILTERS LLC	P044367	OPERATION-Supplies-Mech Plant	109.37	0.00	109.37
General Fund	2640458	CLEAN AIR FILTERS LLC	P044368	OPERATION-Supplies-Mech Plant	27.25	0.00	27.25
General Fund	2640458	CLEAN AIR FILTERS LLC	P044369	OPERATION-Supplies-Mech Plant	22.73	0.00	22.73
General Fund	2640458	CLEAN AIR FILTERS LLC	P044370	OPERATION-Supplies-Mech Plant	208.38	0.00	208.38
General Fund	2640458	CLEAN AIR FILTERS LLC	P044371	OPERATION-Supplies-Mech Plant	86.68	0.00	86.68
General Fund	2640458	CLEAN AIR FILTERS LLC	P044372	OPERATION-Supplies-Mech Plant	274.63	0.00	274.63
General Fund	2640458	CLEAN AIR FILTERS LLC	P044373	OPERATION-Supplies-Mech Plant	28.84	0.00	28.84
General Fund	2640458	CLEAN AIR FILTERS LLC	P044374	OPERATION-Supplies-Mech Plant	482.46	0.00	482.46
General Fund	2640458	CLEAN AIR FILTERS LLC	P044375	OPERATION-Supplies-Mech Plant	258.98	0.00	258.98
General Fund	2640458	CLEAN AIR FILTERS LLC	P044376	OPERATION-Supplies-Mech Plant	101.16	0.00	101.16
General Fund	2640458	CLEAN AIR FILTERS LLC	P044377	OPERATION-Supplies-Mech Plant	670.34	0.00	670.34

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General Fund	2640458	CLEAN AIR FILTERS LLC	P044378	OPERATION-Supplies-Mech Plant	35.34	0.00	35.34
General Fund	2640458	CLEAN AIR FILTERS LLC	P044379	OPERATION-Supplies-Mech Plant	60.24	0.00	60.24
General Fund	2640458	CLEAN AIR FILTERS LLC	P044380	OPERATION-Supplies-Mech Plant	348.20	0.00	348.20
General Fund	2640458	CLEAN AIR FILTERS LLC	P044381	OPERATION-Supplies-Mech Plant	17.88	0.00	17.88
General Fund	2640458	CLEAN AIR FILTERS LLC	P044382	OPERATION-Supplies-Mech Plant	147.62	0.00	147.62
General Fund	2640458	CLEAN AIR FILTERS LLC	P044383	OPERATION-Supplies-Mech Plant	91.51	0.00	91.51
General Fund	2640458	CLEAN AIR FILTERS LLC	P044384	OPERATION-Supplies-Mech Plant	155.80	0.00	155.80
General Fund	2640458	CLEAN AIR FILTERS LLC	P044385	OPERATION-Supplies-Mech Plant	71.50	0.00	71.50
General Fund	2640458	CLEAN AIR FILTERS LLC	P044386	OPERATION-Supplies-Mech Plant	189.77	0.00	189.77
General Fund	2640458	CLEAN AIR FILTERS LLC	P044387	OPERATION-Supplies-Mech Plant	51.66	0.00	51.66
General Fund	2640458	CLEAN AIR FILTERS LLC	P044388	OPERATION-Supplies-Mech Plant	58.05	0.00	58.05
General Fund	2640458	CLEAN AIR FILTERS LLC	P044389	OPERATION-Supplies-Mech Plant	145.35	0.00	145.35
General Fund	2640458	CLEAN AIR FILTERS LLC	P044390	OPERATION-Supplies-Mech Plant	146.22	0.00	146.22
General Fund	2640458	CLEAN AIR FILTERS LLC	P044391	OPERATION-Supplies-Mech Plant	94.21	0.00	94.21
General Fund	2640458	CLEAN AIR FILTERS LLC	P044392	OPERATION-Supplies-Mech Plant	128.10	0.00	128.10
General Fund	2640458	CLEAN AIR FILTERS LLC	P044393	OPERATION-Supplies-Mech Plant	207.00	0.00	207.00
General Fund	2640458	CLEAN AIR FILTERS LLC	P044394	OPERATION-Supplies-Mech Plant	68.87	0.00	68.87
General Fund	2640458	CLEAN AIR FILTERS LLC	P044395	OPERATION-Supplies-Mech Plant	280.20	0.00	280.20
General Fund	2640458	CLEAN AIR FILTERS LLC	P044396	OPERATION-Supplies-Mech Plant	25.60	0.00	25.60
General Fund	2640458	CLEAN AIR FILTERS LLC	P044397	OPERATION-Supplies-Mech Plant	66.84	0.00	66.84
General Fund	2640458	CLEAN AIR FILTERS LLC	P044398	OPERATION-Supplies-Mech Plant	438.38	0.00	438.38
General Fund	2640458	CLEAN AIR FILTERS LLC	P044399	OPERATION-Supplies-Mech Plant	105.45	0.00	105.45
General Fund	2640458	CLEAN AIR FILTERS LLC	P044400	OPERATION-Supplies-Mech Plant	513.56	0.00	513.56
General Fund	2640458	CLEAN AIR FILTERS LLC	P044401	OPERATION-Supplies-Mech Plant	72.99	0.00	72.99
General Fund	2640458	CLEAN AIR FILTERS LLC	P044402	OPERATION-Supplies-Mech Plant	125.07	0.00	125.07
General Fund	2640458	CLEAN AIR FILTERS LLC	P044403	OPERATION-Supplies-Mech Plant	200.73	0.00	200.73
General Fund	2640458	CLEAN AIR FILTERS LLC	P044404	OPERATION-Supplies-Mech Plant	183.42	0.00	183.42
General Fund	2640458	CLEAN AIR FILTERS LLC	P044405	OPERATION-Supplies-Mech Plant	232.73	0.00	232.73
General Fund	2640458	CLEAN AIR FILTERS LLC	P044406	OPERATION-Supplies-Mech Plant	95.61	0.00	95.61
General Fund	2640458	CLEAN AIR FILTERS LLC	P044407	OPERATION-Supplies-Mech Plant	106.77	0.00	106.77
General Fund	2640458	CLEAN AIR FILTERS LLC	P044408	OPERATION-Supplies-Mech Plant	492.28	0.00	492.28
General Fund	2640458	CLEAN AIR FILTERS LLC	P044409	OPERATION-Supplies-Mech Plant	180.71	0.00	180.71
General Fund	2640458	CLEAN AIR FILTERS LLC	P044410	OPERATION-Supplies-Mech Plant	129.75	0.00	129.75

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General Fund	2640458	CLEAN AIR FILTERS LLC	P044411	OPERATION-Supplies-Mech Plant	277.17	0.00	277.17
General Fund	2640458	CLEAN AIR FILTERS LLC	P044412	OPERATION-Supplies-Mech Plant	159.08	0.00	159.08
General Fund	2640458	CLEAN AIR FILTERS LLC	P044413	OPERATION-Supplies-Mech Plant	104.69	0.00	104.69
General Fund	2640458	CLEAN AIR FILTERS LLC	P044414	OPERATION-Supplies-Mech Plant	9.76	0.00	9.76
General Fund	2640458	CLEAN AIR FILTERS LLC	P044415	OPERATION-Supplies-Mech Plant	7.64	0.00	7.64
General Fund	2640458	CLEAN AIR FILTERS LLC	P044416	OPERATION-Supplies-Mech Plant	204.21	0.00	204.21
Total For 458 CONSULTANT					9,681.80	0.00	9,681.80
General Fund	2640472	TOP CITY	P044330	OPERATION-Upkeep of Grounds	4,350.00	0.00	4,350.00
General Fund	2640472	BAKERS HARDWARE	P044336	OPERATION-Upkeep of Grounds	11,687.71	0.00	11,687.71
General Fund	2640472	MACLEAN ENTERPRISES INC	P044554	OPERATION-Upkeep of Grounds	9,090.00	0.00	9,090.00
General Fund	2640472	BAKERS HARDWARE	PC054162	OPERATION-Upkeep of Grounds	311.13	0.00	311.13
General Fund	2640472	BAKERS HARDWARE	PC054168	OPERATION-Upkeep of Grounds	307.14	0.00	307.14
General Fund	2640472	ATLANTIC TRACTOR	PC054171	OPERATION-Upkeep of Grounds	4.48	0.00	4.48
General Fund	2640472	SALISBURY AUTOMOTIVE INC	PC054176	OPERATION-Upkeep of Grounds	57.98	0.00	57.98
General Fund	2640472	M & T BANK	PC054180	OPERATION-Upkeep of Grounds	1,500.00	0.00	1,500.00
General Fund	2640472	PENINSULA PRESSURE SYSTEMS INC	PC054183	OPERATION-Upkeep of Grounds	458.95	0.00	458.95
General Fund	2640472	SALISBURY AUTOMOTIVE INC	PC054215	OPERATION-Upkeep of Grounds	115.99	0.00	115.99
General Fund	2640472	ATLANTIC TRACTOR	PC054217	OPERATION-Upkeep of Grounds	26.99	0.00	26.99
Total For 472 CONSULTANT					27,910.37	0.00	27,910.37
General Fund	2640477	SUN TECHNICAL SERVICES INC	P040005	OPERATION-Water-Bottled	8,500.00	8,806.40	(306.40)
Total For 477 CONSULTANT					8,500.00	8,806.40	(306.40)
General Fund	2640499	CAPITAL TRISTATE	P040747	OPERATION-Other Supplies	14,591.78	14,313.11	278.67
Total For 499 CONSULTANT					14,591.78	14,313.11	278.67
General Fund	2640559	SPORT CHEVROLET COMPANY INC	P038361	OPERATION-Insur Deductable Fun	9,796.50	9,796.50	0.00
General Fund	2640559	BIG WIRELESS LLC	P043023	OPERATION-Insur Deductable Fun	14,695.00	0.00	14,695.00
General Fund	2640559	CARTERS ELECTRICAL SERVICE IN	P043669	OPERATION-Insur Deductable Fun	4,885.00	0.00	4,885.00
General Fund	2640559	BAKERS HARDWARE	P044649	OPERATION-Insur Deductable Fun	24,580.00	0.00	24,580.00
Total For 559 CONSULTANT					53,956.50	9,796.50	44,160.00
General Fund	2640560	M & T BANK	PC054221	OPERATION-Util-Communications	118.00	0.00	118.00
Total For 560 CONSULTANT					118.00	0.00	118.00
General Fund	2640584	PLURALSIGHT LLC	P041578	OPERATION-TrainingMtgs&Conf	944.21	0.00	944.21
General Fund	2640584	SUNGARD PUBLIC SECTOR NATIONAL	P041822	OPERATION-TrainingMtgs&Conf	5,700.00	0.00	5,700.00
Total For 584 CONSULTANT					6,644.21	0.00	6,644.21

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General Fund	2640595	INGERSOLL, JOSHUA D	MR009401	OPERATION-MileageReimbursement	18.09	0.00	18.09
Total For 595 CONSULTANT					18.09	0.00	18.09
General Fund	2640599	BIG WIRELESS LLC	P044319	OPERATION-Other Charges	9,732.00	2,990.00	6,742.00
Total For 599 CONSULTANT					9,732.00	2,990.00	6,742.00
OPERATION OF PLANT					1,936,801.00	1,014,987.67	921,813.33

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MAINTENANCE OF PLANT							
General Fund	2650203	ANDREW W BOOTH & ASSOC INC	P042924	MAINTENAN-Consultant	2,500.00	1,780.00	720.00
Total For 203 CONSULTANT					2,500.00	1,780.00	720.00
General Fund	2650224	STREAMSIDE SOLUTIONS LLC	P042384	MAINTENAN-Software Annl Maint	8,280.00	0.00	8,280.00
Total For 224 CONSULTANT					8,280.00	0.00	8,280.00
General Fund	2650242	HAUN ENVIRONMENTAL CONSULTING	P044276	MAINTENAN-Asbestos Removal	1,400.00	0.00	1,400.00
General Fund	2650242	HAUN ENVIRONMENTAL CONSULTING	P044277	MAINTENAN-Asbestos Removal	1,085.00	0.00	1,085.00
General Fund	2650242	HAUN ENVIRONMENTAL CONSULTING	P044634	MAINTENAN-Asbestos Removal	105.00	0.00	105.00
General Fund	2650242	HAUN ENVIRONMENTAL CONSULTING	P044635	MAINTENAN-Asbestos Removal	350.00	0.00	350.00
General Fund	2650242	HAUN ENVIRONMENTAL CONSULTING	P044638	MAINTENAN-Asbestos Removal	105.00	0.00	105.00
Total For 242 CONSULTANT					3,045.00	0.00	3,045.00
General Fund	2650248	EVANS BUILDERS INC	P043299	MAINTENAN-Doors & Windows	18,806.00	0.00	18,806.00
Total For 248 CONSULTANT					18,806.00	0.00	18,806.00
General Fund	2650252	DELAWARE ELEVATOR INCORPORATED	P042022	MAINTENAN-Elevator Services	31,405.00	29,909.00	1,496.00
General Fund	2650252	M & T BANK	PC054169	MAINTENAN-Elevator Services	375.00	0.00	375.00
Total For 252 CONSULTANT					31,780.00	29,909.00	1,871.00
General Fund	2650258	J & M GENERATOR SERVICE LLC	P039184	MAINTENAN-Generator Services	18,000.00	16,500.00	1,500.00
General Fund	2650258	J & M GENERATOR SERVICE LLC	P043270	MAINTENAN-Generator Services	19,200.00	12,927.26	6,272.74
General Fund	2650258	J & M GENERATOR SERVICE LLC	P043271	MAINTENAN-Generator Services	18,340.00	7,000.00	11,340.00
Total For 258 CONSULTANT					55,540.00	36,427.26	19,112.74
General Fund	2650260	CONDOR TECHNOLOGIES INC	P042029	MAINTENAN-Water Treatment	52,839.00	44,032.50	8,806.50
Total For 260 CONSULTANT					52,839.00	44,032.50	8,806.50
General Fund	2650263	R & R COATINGS INC	P041366	MAINTENAN-Painting	50,875.00	50,875.00	0.00
General Fund	2650263	R & R COATINGS INC	P044023	MAINTENAN-Painting	2,500.00	0.00	2,500.00
Total For 263 CONSULTANT					53,375.00	50,875.00	2,500.00
General Fund	2650264	TERRA FIRMMA OF DELMARVA INC	P043351	MAINTENAN-Paving-Drive/Park	10,716.00	0.00	10,716.00
General Fund	2650264	TERRA FIRMMA OF DELMARVA INC	P043399	MAINTENAN-Paving-Drive/Park	5,771.70	0.00	5,771.70
Total For 264 CONSULTANT					16,487.70	0.00	16,487.70
General Fund	2650273	STARFIELD LIGHTING AUTOMATION	P041502	MAINTENAN-Repair-Electrical	2,600.00	0.00	2,600.00
General Fund	2650273	AET ELECTRIC INC.	P043417	MAINTENAN-Repair-Electrical	8,864.00	8,619.57	244.43
General Fund	2650273	VERTIV CORPORATION	P044333	MAINTENAN-Repair-Electrical	3,000.00	1,000.00	2,000.00
Total For 273 CONSULTANT					14,464.00	9,619.57	4,844.43
General Fund	2650274	VALUE CARPET ONE	P041888	MAINTENAN-Repair-Floor Cover	10,272.87	6,848.58	3,424.29

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General Fund	2650274	WEYERS FLOOR SERVICE INC	P043670	MAINTENAN-Repair-Floor Cover	199.00	0.00	199.00
General Fund	2650274	VALUE CARPET ONE	P043996	MAINTENAN-Repair-Floor Cover	3,527.00	0.00	3,527.00
Total For 274 CONSULTANT					13,998.87	6,848.58	7,150.29
General Fund	2650278	ANDREW W BOOTH & ASSOC INC	P043826	MAINTENAN-Repair-Masonry	11,050.00	0.00	11,050.00
Total For 278 CONSULTANT					11,050.00	0.00	11,050.00
General Fund	2650280	WILFRE COMPANY INC	P040974	MAINTENAN-Repair-Mech Plant	2,970.00	0.00	2,970.00
General Fund	2650280	WILFRE COMPANY INC	P042683	MAINTENAN-Repair-Mech Plant	17,151.00	10,367.00	6,784.00
General Fund	2650280	HILLS ELECTRIC MOTOR SERVICE I	P043968	MAINTENAN-Repair-Mech Plant	4,672.50	0.00	4,672.50
Total For 280 CONSULTANT					24,793.50	10,367.00	14,426.50
General Fund	2650283	WATER SIGNAL LLC	P041806	MAINTENAN-Repair-Plumbing	43,560.00	43,125.00	435.00
General Fund	2650283	WILFRE COMPANY INC	P042684	MAINTENAN-Repair-Plumbing	2,800.00	0.00	2,800.00
General Fund	2650283	MD ENVIRONMENTAL SERVICE	P043683	MAINTENAN-Repair-Plumbing	8,233.52	0.00	8,233.52
Total For 283 CONSULTANT					54,593.52	43,125.00	11,468.52
General Fund	2650284	PENINSULA ROOFING CO	P041780	MAINTENAN-Repair-Roof	6,100.00	5,398.00	702.00
General Fund	2650284	SERVICEMAX OF DELMARVA LLC	P042236	MAINTENAN-Repair-Roof	900.00	0.00	900.00
General Fund	2650284	SERVICEMAX OF DELMARVA LLC	P042637	MAINTENAN-Repair-Roof	5,400.00	1,450.00	3,950.00
General Fund	2650284	PENINSULA ROOFING CO	P042977	MAINTENAN-Repair-Roof	1,500.00	1,110.45	389.55
General Fund	2650284	PENINSULA ROOFING CO	P043272	MAINTENAN-Repair-Roof	3,400.00	1,823.45	1,576.55
General Fund	2650284	TECTA AMERICA EAST LLC	P043274	MAINTENAN-Repair-Roof	5,100.00	1,490.00	3,610.00
General Fund	2650284	SERVICEMAX OF DELMARVA LLC	P043615	MAINTENAN-Repair-Roof	2,450.00	0.00	2,450.00
General Fund	2650284	EVANS BUILDERS INC	P043616	MAINTENAN-Repair-Roof	13,450.00	6,840.40	6,609.60
General Fund	2650284	TECTA AMERICA EAST LLC	P043672	MAINTENAN-Repair-Roof	2,500.00	1,110.00	1,390.00
General Fund	2650284	PENINSULA ROOFING CO	P043799	MAINTENAN-Repair-Roof	1,500.00	1,077.65	422.35
General Fund	2650284	SERVICEMAX OF DELMARVA LLC	P043949	MAINTENAN-Repair-Roof	4,185.00	0.00	4,185.00
General Fund	2650284	SERVICEMAX OF DELMARVA LLC	P044517	MAINTENAN-Repair-Roof	1,150.00	0.00	1,150.00
General Fund	2650284	TECTA AMERICA EAST LLC	P044656	MAINTENAN-Repair-Roof	4,880.00	0.00	4,880.00
Total For 284 CONSULTANT					52,515.00	20,299.95	32,215.05
General Fund	2650290	AMERICAN OUTBACK SEPTIC SERVIC	P042030	MAINTENAN-Sewer/Septic Tank Sv	9,400.00	4,700.00	4,700.00
Total For 290 CONSULTANT					9,400.00	4,700.00	4,700.00
General Fund	2650299	CONSTRUCTION SYSTEMS GROUP INC	P038237	MAINTENAN-Other Contracted Svc	11,850.00	8,950.00	2,900.00
General Fund	2650299	GEORGE MILES & BUHR	P043025	MAINTENAN-Other Contracted Svc	14,410.00	14,410.00	0.00
Total For 299 CONSULTANT					26,260.00	23,360.00	2,900.00
General Fund	2650381	CORPORATE EXPRESS MID-ATLANTIC	PX039309	MAINTENAN-Office Supplies	112.64	93.65	18.99

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Total For 381 CONSULTANT					112.64	93.65	18.99
General Fund	2650386	FASTENAL	PX040566	MAINTENAN-Sm Equip/Supl Safety	205.92	0.00	205.92
Total For 386 CONSULTANT					205.92	0.00	205.92
General Fund	2650425	INTERMOUNTAIN LOCK AND SECURIT	P044632	MAINTENAN-Doors & Windows	2,225.25	0.00	2,225.25
General Fund	2650425	M & T BANK	PC054163	MAINTENAN-Doors & Windows	95.16	0.00	95.16
General Fund	2650425	M & T BANK	PC054193	MAINTENAN-Doors & Windows	41.30	0.00	41.30
General Fund	2650425	M & T BANK	PC054205	MAINTENAN-Doors & Windows	178.58	0.00	178.58
Total For 425 CONSULTANT					2,540.29	0.00	2,540.29
General Fund	2650452	SHERWIN WILLIAMS	PC054161	MAINTENAN-Supplies-Carpentry	66.00	0.00	66.00
Total For 452 CONSULTANT					66.00	0.00	66.00
General Fund	2650454	E D SUPPLY COMPANY INC	PC054164	MAINTENAN-Supplies-Electrical	69.87	0.00	69.87
General Fund	2650454	E D SUPPLY COMPANY INC	PC054188	MAINTENAN-Supplies-Electrical	1,968.00	0.00	1,968.00
General Fund	2650454	E D SUPPLY COMPANY INC	PC054194	MAINTENAN-Supplies-Electrical	13.35	0.00	13.35
General Fund	2650454	E D SUPPLY COMPANY INC	PC054206	MAINTENAN-Supplies-Electrical	5.71	0.00	5.71
Total For 454 CONSULTANT					2,056.93	0.00	2,056.93
General Fund	2650458	M & T BANK	PC054178	MAINTENAN-Supplies-Mech Plant	193.61	0.00	193.61
General Fund	2650458	UNITED REFRIGERATION INC	PC054179	MAINTENAN-Supplies-Mech Plant	370.00	0.00	370.00
General Fund	2650458	UNITED REFRIGERATION INC	PC054186	MAINTENAN-Supplies-Mech Plant	478.92	0.00	478.92
General Fund	2650458	UNITED REFRIGERATION INC	PC054191	MAINTENAN-Supplies-Mech Plant	75.60	0.00	75.60
General Fund	2650458	M & T BANK	PC054203	MAINTENAN-Supplies-Mech Plant	62.60	0.00	62.60
General Fund	2650458	ROMMELS ACE HOME CENTER (ROMMEL	PC054212	MAINTENAN-Supplies-Mech Plant	4.04	0.00	4.04
General Fund	2650458	FASTENAL	PX040562	MAINTENAN-Supplies-Mech Plant	986.39	0.00	986.39
General Fund	2650458	FASTENAL	PX040563	MAINTENAN-Supplies-Mech Plant	347.04	0.00	347.04
General Fund	2650458	GRAINGER INC	PX040574	MAINTENAN-Supplies-Mech Plant	403.64	0.00	403.64
General Fund	2650458	GRAINGER INC	PX040584	MAINTENAN-Supplies-Mech Plant	962.64	521.55	441.09
General Fund	2650458	FASTENAL	PX040586	MAINTENAN-Supplies-Mech Plant	32.64	0.00	32.64
Total For 458 CONSULTANT					3,917.12	521.55	3,395.57
General Fund	2650459	PARTS TOWN LLC	PC054181	MAINT-Suppl-Mech Plant-Food Sv	113.43	0.00	113.43
General Fund	2650459	UNITED REFRIGERATION INC	PC054192	MAINT-Suppl-Mech Plant-Food Sv	33.62	0.00	33.62
Total For 459 CONSULTANT					147.05	0.00	147.05
General Fund	2650460	C N ROBINSON	P044232	MAINTENAN-Supplies-Painting	2,715.30	1,792.10	923.20
General Fund	2650460	SHERWIN WILLIAMS	PC054173	MAINTENAN-Supplies-Painting	35.05	0.00	35.05
General Fund	2650460	SHERWIN WILLIAMS	PC054182	MAINTENAN-Supplies-Painting	4.49	0.00	4.49

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General Fund	2650460	SHERWIN WILLIAMS	PC054198	MAINTENAN-Supplies-Painting	146.42	0.00	146.42
Total For 460 CONSULTANT					2,901.26	1,792.10	1,109.16
General Fund	2650462	NOLAND COMPANY	PC054185	MAINTENAN-Supplies-Plumbing	115.79	0.00	115.79
General Fund	2650462	NOLAND COMPANY	PC054208	MAINTENAN-Supplies-Plumbing	112.52	0.00	112.52
General Fund	2650462	NOLAND COMPANY	PC054209	MAINTENAN-Supplies-Plumbing	6.09	0.00	6.09
Total For 462 CONSULTANT					234.40	0.00	234.40
General Fund	2650470	CAPITAL TRISTATE	P040786	MAINTENAN-Supplies-Temp Mgt	6,152.62	5,470.00	682.62
General Fund	2650470	CAPITAL TRISTATE	P040788	MAINTENAN-Supplies-Temp Mgt	11,794.12	10,800.00	994.12
General Fund	2650470	CAPITAL TRISTATE	P040789	MAINTENAN-Supplies-Temp Mgt	19,518.56	17,950.00	1,568.56
General Fund	2650470	CAPITAL TRISTATE	P040790	MAINTENAN-Supplies-Temp Mgt	4,183.58	3,700.00	483.58
General Fund	2650470	CAPITAL TRISTATE	P040792	MAINTENAN-Supplies-Temp Mgt	13,804.88	12,740.00	1,064.88
General Fund	2650470	CAPITAL TRISTATE	P040796	MAINTENAN-Supplies-Temp Mgt	12,906.92	11,620.00	1,286.92
General Fund	2650470	CAPITAL TRISTATE	P040798	MAINTENAN-Supplies-Temp Mgt	3,136.97	2,660.00	476.97
General Fund	2650470	CAPITAL TRISTATE	P041988	MAINTENAN-Supplies-Temp Mgt	1,286.06	0.00	1,286.06
General Fund	2650470	CAPITAL TRISTATE	P041989	MAINTENAN-Supplies-Temp Mgt	2,390.00	0.00	2,390.00
General Fund	2650470	CAPITAL TRISTATE	P041990	MAINTENAN-Supplies-Temp Mgt	437.40	0.00	437.40
General Fund	2650470	CAPITAL TRISTATE	P041991	MAINTENAN-Supplies-Temp Mgt	1,427.28	0.00	1,427.28
General Fund	2650470	CAPITAL TRISTATE	P041992	MAINTENAN-Supplies-Temp Mgt	1,322.20	848.04	474.16
General Fund	2650470	CAPITAL TRISTATE	P041993	MAINTENAN-Supplies-Temp Mgt	427.94	0.00	427.94
General Fund	2650470	CAPITAL TRISTATE	P041994	MAINTENAN-Supplies-Temp Mgt	1,653.35	644.76	1,008.59
Total For 470 CONSULTANT					80,441.88	66,432.80	14,009.08
General Fund	2650471	UNIFIRST CORPORATION	PC054167	MAINTENAN-Uniforms	155.15	0.00	155.15
Total For 471 CONSULTANT					155.15	0.00	155.15
General Fund	2650474	CAPITAL TRISTATE	P040796	MAINTENAN-Vehicle Fuel and Sup	3,220.00	3,220.00	0.00
General Fund	2650474	CAPITAL TRISTATE	P040798	MAINTENAN-Vehicle Fuel and Sup	1,020.00	1,020.00	0.00
General Fund	2650474	ZONAR SYSTEMS INC	P041957	MAINTENAN-Vehicle Fuel and Sup	5,500.00	0.00	5,500.00
General Fund	2650474	J & S EQUIPMENT INC	PC054157	MAINTENAN-Vehicle Fuel and Sup	39.90	0.00	39.90
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054158	MAINTENAN-Vehicle Fuel and Sup	101.50	0.00	101.50
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054160	MAINTENAN-Vehicle Fuel and Sup	101.50	0.00	101.50
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054166	MAINTENAN-Vehicle Fuel and Sup	101.50	0.00	101.50
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054170	MAINTENAN-Vehicle Fuel and Sup	83.50	0.00	83.50
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054172	MAINTENAN-Vehicle Fuel and Sup	24.50	0.00	24.50
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054174	MAINTENAN-Vehicle Fuel and Sup	18.50	0.00	18.50

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General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054177	MAINTENAN-Vehicle Fuel and Sup	101.50	0.00	101.50
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054195	MAINTENAN-Vehicle Fuel and Sup	83.00	0.00	83.00
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054196	MAINTENAN-Vehicle Fuel and Sup	83.00	0.00	83.00
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054197	MAINTENAN-Vehicle Fuel and Sup	101.50	0.00	101.50
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054199	MAINTENAN-Vehicle Fuel and Sup	101.50	0.00	101.50
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054200	MAINTENAN-Vehicle Fuel and Sup	101.50	0.00	101.50
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054201	MAINTENAN-Vehicle Fuel and Sup	101.50	0.00	101.50
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054202	MAINTENAN-Vehicle Fuel and Sup	101.50	0.00	101.50
General Fund	2650474	ATLANTIC SIGN AND LIGHTING LLC	PC054207	MAINTENAN-Vehicle Fuel and Sup	24.50	0.00	24.50
Total For 474 CONSULTANT					11,010.40	4,240.00	6,770.40
General Fund	2650499	LAWSON PRODUCTS INC	PC054175	MAINTENAN-Other Supplies	1,052.52	0.00	1,052.52
Total For 499 CONSULTANT					1,052.52	0.00	1,052.52
General Fund	2650636	CUNNINGHAM ASSOCIATES INC	P040838	MAINTENAN-Eq Playground/Athl	14,904.00	0.00	14,904.00
Total For 636 CONSULTANT					14,904.00	0.00	14,904.00
MAINTENANCE OF PLANT					569,473.15	354,423.96	215,049.19

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
FIXED CHARGES							
General Fund	2660532	STATE RETIREMENT &	P042667	FIXED CHG-Retire Contr(SB1301)	4,691,682.00	2,345,842.00	2,345,840.00
Total For 532 RETIREMENT CONTR					4,691,682.00	2,345,842.00	2,345,840.00
General Fund	2660538	M & T BANK	PC054329	FIXED CHG-Tuition/Course Reimb	599.25	0.00	599.25
Total For 538 RETIREMENT CONTR					599.25	0.00	599.25
General Fund	2660598	STATE RETIREMENT &	P042815	FIXED CHG-Pension Admin Fee	267,474.52	66,868.63	200,605.89
Total For 598 RETIREMENT CONTR					267,474.52	66,868.63	200,605.89
General Fund	2660599	BACK IN ACTION	P036617	FIXED CHG-Other Charges	3,000.00	676.00	2,324.00
Total For 599 RETIREMENT CONTR					3,000.00	676.00	2,324.00
FIXED CHARGES					4,962,755.77	2,413,386.63	2,549,369.14

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
COMMUNITY SERVICES							
General Fund	2710296	BENNETT CONSTRUCTION INC	P042023	COMMN SVCS-Trash Removal	3,881.00	942.41	2,938.59
Total For 296 TRASH REMOVAL					3,881.00	942.41	2,938.59
General Fund	2710298	MID-ATLANTIC TURF INC	P040940	COMMN SVCS-Upkeep of Grounds	28,065.20	19,774.88	8,290.32
General Fund	2710298	MID-ATLANTIC TURF INC	P044541	COMMN SVCS-Upkeep of Grounds	28,060.00	0.00	28,060.00
Total For 298 TRASH REMOVAL					56,125.20	19,774.88	36,350.32
General Fund	2710319	MEDCO CO	P041760	COMMN SVCS-Health Supplies	2,730.27	2,500.69	229.58
Total For 319 TRASH REMOVAL					2,730.27	2,500.69	229.58
General Fund	2710618	OUTDOOR ALUMINUM INC	P043807	COMMN SVCS-Construction	22,500.00	0.00	22,500.00
Total For 618 TRASH REMOVAL					22,500.00	0.00	22,500.00
COMMUNITY SERVICES					85,236.47	23,217.98	62,018.49

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CAPITAL OUTLAY							
General Fund	2750200	GEORGE MILES & BUHR	P041983	BLDG ADDT-A & E Fees	700.00	506.75	193.25
General Fund	2750200	RMF ENGINEERING INC	P042619	BLDG ADDT-A & E Fees	56,940.00	20,080.00	36,860.00
General Fund	2750200	HORD COPLAN MACHT INC	P043659	BLDG ADDT-A & E Fees	0.00	0.00	0.00
General Fund	2750200	HORD COPLAN MACHT INC	P043744	BLDG ADDT-A & E Fees	30,618.00	13,121.60	17,496.40
Total For 200 A & E FEES					88,258.00	33,708.35	54,549.65
General Fund	2750293	TRANE US INC	P041592	BLDG ADDT-Systemic Renovations	329,919.00	329,509.31	409.69
Total For 293 A & E FEES					329,919.00	329,509.31	409.69
General Fund	2750295	AET ELECTRIC INC.	P044563	BLDG ADDT-COMMS SYSTEM MGMT	6,801.00	0.00	6,801.00
Total For 295 A & E FEES					6,801.00	0.00	6,801.00
General Fund	2750299	SALISBURY UNIVERSITY	P041689	BLDG ADDT-Other Contracted Svc	1,000.00	630.72	369.28
General Fund	2750299	MD ENVIRONMENTAL SERVICE	P043683	BLDG ADDT-Other Contracted Svc	16,214.45	0.00	16,214.45
General Fund	2750299	AET ELECTRIC INC.	P043728	BLDG ADDT-Other Contracted Svc	96,896.00	0.00	96,896.00
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP043778	BLDG ADDT-Other Contracted Svc	16,560.00	0.00	16,560.00
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP043779	BLDG ADDT-Other Contracted Svc	6,440.00	0.00	6,440.00
General Fund	2750299	HAVTECH SERVICE DIVISION LLC	P043940	BLDG ADDT-Other Contracted Svc	67,308.00	0.00	67,308.00
General Fund	2750299	EVANS BUILDERS INC	P044445	BLDG ADDT-Other Contracted Svc	6,680.00	0.00	6,680.00
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP044450	BLDG ADDT-Other Contracted Svc	1,840.00	0.00	1,840.00
General Fund	2750299	EVANS BUILDERS INC	P044452	BLDG ADDT-Other Contracted Svc	9,480.00	0.00	9,480.00
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P044453	BLDG ADDT-Other Contracted Svc	750.00	0.00	750.00
General Fund	2750299	AET ELECTRIC INC.	P044455	BLDG ADDT-Other Contracted Svc	4,317.00	0.00	4,317.00
General Fund	2750299	AET ELECTRIC INC.	P044459	BLDG ADDT-Other Contracted Svc	4,213.00	0.00	4,213.00
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P044461	BLDG ADDT-Other Contracted Svc	1,000.00	0.00	1,000.00
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP044462	BLDG ADDT-Other Contracted Svc	1,840.00	0.00	1,840.00
General Fund	2750299	SALISBURY UNIVERSITY	P044552	BLDG ADDT-Other Contracted Svc	800.00	0.00	800.00
General Fund	2750299	EVANS BUILDERS INC	P044553	BLDG ADDT-Other Contracted Svc	800.00	0.00	800.00
Total For 299 A & E FEES					236,138.45	630.72	235,507.73
General Fund	2750389	TRANE US INC	P041592	BLDG ADDT-Small Equipment	3,346.70	1,518.00	1,828.70
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP043778	BLDG ADDT-Small Equipment	49,748.38	49,748.38	0.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP043779	BLDG ADDT-Small Equipment	25,639.24	25,639.24	0.00
General Fund	2750389	NEW WAVE COMMUNICATIONS INC	P044420	BLDG ADDT-Small Equipment	810.00	0.00	810.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044421	BLDG ADDT-Small Equipment	1,995.12	0.00	1,995.12
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044443	BLDG ADDT-Small Equipment	3,114.70	0.00	3,114.70

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General Fund	2750389	NEW WAVE COMMUNICATIONS INC	P044444	BLDG ADDT-Small Equipment	648.00	0.00	648.00
General Fund	2750389	NEW WAVE COMMUNICATIONS INC	P044447	BLDG ADDT-Small Equipment	1,035.00	0.00	1,035.00
General Fund	2750389	NEW WAVE COMMUNICATIONS INC	P044449	BLDG ADDT-Small Equipment	648.00	0.00	648.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044450	BLDG ADDT-Small Equipment	1,930.72	0.00	1,930.72
General Fund	2750389	NEW WAVE COMMUNICATIONS INC	P044453	BLDG ADDT-Small Equipment	540.00	0.00	540.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044458	BLDG ADDT-Small Equipment	1,338.59	0.00	1,338.59
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044460	BLDG ADDT-Small Equipment	833.12	0.00	833.12
General Fund	2750389	NEW WAVE COMMUNICATIONS INC	P044461	BLDG ADDT-Small Equipment	990.00	0.00	990.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044462	BLDG ADDT-Small Equipment	1,899.29	0.00	1,899.29
Total For 389 A & E FEES					94,516.86	76,905.62	17,611.24
General Fund	2750452	BARNES & NOBLE	P041906	BLDG ADDT-Supplies-Carpentry	28.00	0.00	28.00
Total For 452 A & E FEES					28.00	0.00	28.00
General Fund	2750612	BECKER MORGAN GROUP	P040465	BLDG ADDT-A & E Fees	63,150.00	61,984.00	1,166.00
General Fund	2750612	ALLEN AND SHARIFF ENGINEERING	P041786	BLDG ADDT-A & E Fees	15,750.00	15,440.00	310.00
General Fund	2750612	GEORGE MILES & BUHR	P041983	BLDG ADDT-A & E Fees	17,770.00	16,202.80	1,567.20
General Fund	2750612	GIPE & ASSOCIATES	P043247	BLDG ADDT-A & E Fees	14,850.00	13,100.00	1,750.00
General Fund	2750612	HORD COPLAN MACHT INC	P043775	BLDG ADDT-A & E Fees	9,000.00	1,650.00	7,350.00
General Fund	2750612	GEORGE MILES & BUHR	P043887	BLDG ADDT-A & E Fees	24,530.00	6,555.00	17,975.00
General Fund	2750612	HORD COPLAN MACHT INC	P043946	BLDG ADDT-A & E Fees	19,650.00	0.00	19,650.00
General Fund	2750612	BECKER MORGAN GROUP	P043976	BLDG ADDT-A & E Fees	8,700.00	8,265.00	435.00
General Fund	2750612	BECKER MORGAN GROUP	P044155	BLDG ADDT-A & E Fees	8,000.00	2,811.15	5,188.85
General Fund	2750612	GIPE & ASSOCIATES	P044175	BLDG ADDT-A & E Fees	3,600.00	450.00	3,150.00
General Fund	2750612	GIPE & ASSOCIATES	P044516	BLDG ADDT-A & E Fees	5,000.00	0.00	5,000.00
General Fund	2750612	GIPE & ASSOCIATES	P044528	BLDG ADDT-A & E Fees	6,800.00	0.00	6,800.00
General Fund	2750612	GIPE & ASSOCIATES	P044622	BLDG ADDT-A & E Fees	11,500.00	0.00	11,500.00
General Fund	2750612	BECKER MORGAN GROUP	P044670	BLDG ADDT-A & E Fees	5,800.00	0.00	5,800.00
Total For 612 A & E FEES					214,100.00	126,457.95	87,642.05
General Fund	2750614	R & R COATINGS INC	P042723	BLDG ADDT-Construction Contr	1,800.00	1,800.00	0.00
General Fund	2750614	WILFRE COMPANY INC	P042745	BLDG ADDT-Construction Contr	106,499.57	100,307.57	6,192.00
General Fund	2750614	CAIN MASONRY INC	P042753	BLDG ADDT-Construction Contr	5,003.00	3,635.89	1,367.11
General Fund	2750614	VALUE CARPET ONE	P043649	BLDG ADDT-Construction Contr	13,418.80	0.00	13,418.80
General Fund	2750614	WEYERS FLOOR SERVICE INC	P043670	BLDG ADDT-Construction Contr	10,400.00	0.00	10,400.00
General Fund	2750614	WEYERS FLOOR SERVICE INC	P043671	BLDG ADDT-Construction Contr	31,740.00	0.00	31,740.00

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General Fund	2750614	SERVICEMAX OF DELMARVA LLC	P043830	BLDG ADDT-Construction Contr	3,500.00	0.00	3,500.00
General Fund	2750614	HANCOCK AND SON PLUMBING LLC	P044170	BLDG ADDT-Construction Contr	5,010.00	0.00	5,010.00
General Fund	2750614	AET ELECTRIC INC.	P044457	BLDG ADDT-Construction Contr	9,404.00	0.00	9,404.00
General Fund	2750614	EVANS BUILDERS INC	P044471	BLDG ADDT-Construction Contr	29,835.00	0.00	29,835.00
Total For 614 A & E FEES					216,610.37	105,743.46	110,866.91
General Fund	2750618	GIPE & ASSOCIATES	P040888	BLDG ADDT-Related Constr Work	4,800.00	3,800.00	1,000.00
General Fund	2750618	GIPE & ASSOCIATES	P040889	BLDG ADDT-Related Constr Work	12,000.00	11,500.00	500.00
General Fund	2750618	WHITING-TURNER CONTRACTING COM	P041098	BLDG ADDT-Related Constr Work	8,000.00	0.00	8,000.00
General Fund	2750618	WHITING-TURNER CONTRACTING COM	P041617	BLDG ADDT-Related Constr Work	673,003.00	583,975.49	89,027.51
General Fund	2750618	WHITING-TURNER CONTRACTING COM	P041618	BLDG ADDT-Related Constr Work	706,581.39	686,228.06	20,353.33
General Fund	2750618	WILFRE COMPANY INC	P043015	BLDG ADDT-Related Constr Work	120,379.00	108,660.05	11,718.95
General Fund	2750618	WILFRE COMPANY INC	P043685	BLDG ADDT-Related Constr Work	37,468.00	26,000.00	11,468.00
General Fund	2750618	CORBETT TECHNOLOGY SOLUTIONS IP	P043777	BLDG ADDT-Related Constr Work	60,859.33	47,979.33	12,880.00
General Fund	2750618	AET ELECTRIC INC.	P043786	BLDG ADDT-Related Constr Work	20,362.00	0.00	20,362.00
General Fund	2750618	EVANS BUILDERS INC	P043802	BLDG ADDT-Related Constr Work	222,170.00	0.00	222,170.00
General Fund	2750618	CORBETT TECHNOLOGY SOLUTIONS IP	P043803	BLDG ADDT-Related Constr Work	9,951.51	0.00	9,951.51
General Fund	2750618	OUTDOOR ALUMINUM INC	P043807	BLDG ADDT-Related Constr Work	686,905.00	0.00	686,905.00
General Fund	2750618	BATES MOVING & STORAGE CO INC	P043926	BLDG ADDT-Related Constr Work	6,425.00	0.00	6,425.00
General Fund	2750618	VALUE CARPET ONE	P044009	BLDG ADDT-Related Constr Work	16,484.60	0.00	16,484.60
General Fund	2750618	R & R COATINGS INC	P044010	BLDG ADDT-Related Constr Work	2,600.00	0.00	2,600.00
General Fund	2750618	EVANS BUILDERS INC	P044169	BLDG ADDT-Related Constr Work	15,029.00	0.00	15,029.00
General Fund	2750618	GARLAND COMPANY INC,THE	P044306	BLDG ADDT-Related Constr Work	399,990.00	0.00	399,990.00
General Fund	2750618	WILFRE COMPANY INC	P044489	BLDG ADDT-Related Constr Work	442,500.00	0.00	442,500.00
General Fund	2750618	OAK CONTRACTING LLC	P044532	BLDG ADDT-Related Constr Work	54,072.00	0.00	54,072.00
General Fund	2750618	RON RUFF ROOFING INC	P044606	BLDG ADDT-Related Constr Work	420,515.00	0.00	420,515.00
Total For 618 A & E FEES					3,920,094.83	1,468,142.93	2,451,951.90
General Fund	2750650	DOURON INC	P044154	BLDG ADDT-Eq Moveable/Furn	59,914.83	0.00	59,914.83
Total For 650 A & E FEES					59,914.83	0.00	59,914.83
General Fund	2750670	ENTERPRISE FLEET MANAGEMENT IN	P041869	BLDG ADDT-LeasePurch Vehicle	31,250.00	357.02	30,892.98
General Fund	2750670	ENTERPRISE FLEET MANAGEMENT IN	P042091	BLDG ADDT-LeasePurch Vehicle	62,500.00	0.00	62,500.00
Total For 670 A & E FEES					93,750.00	357.02	93,392.98
General Fund	2750689	DOURON INC	P044549	BLDG ADDT-Equipment/Furniture	61,655.96	0.00	61,655.96
Total For 689 A & E FEES					61,655.96	0.00	61,655.96

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
				CAPITAL OUTLAY	5,321,787.30	2,141,455.36	3,180,331.94

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			15,224,311.07	6,966,177.22 8,258,133.85 Total	15,224,311.07	6,966,177.22	8,258,133.85