

# Wicomico County Board of Education GL Master Transaction Check Report

5/1/2022 - 5/31/2022

Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/02/2022	CR		05/02/2022	R0247751	HUMAN RES-Service Awards	ZZBLANK-DEFAULT CASH RECEIPTS	-80.00
General Fund	05/02/2022	CR		05/02/2022	R0247745	EXTRACURR-Athletic Supplies	ZZBLANK-DEFAULT CASH RECEIPTS	-1,408.25
General Fund	05/02/2022	CR		05/02/2022	R0247745	OTH REG ED-Matl of Instruc	ZZBLANK-DEFAULT CASH RECEIPTS	-290.43
General Fund	05/02/2022	JE		CX JE26571	P045867	BLDG ADDT-Eq Moveable/Furn	Journal Entry	-726.77
General Fund	05/03/2022	AR		BL029857		EXTRACURR-Security Officers	C000798-EASTERN SHORE BALLET THEATRE	-595.55
General Fund	05/03/2022	AR		BL029859		TRANSP SA-Field Trip/Activitie	C001077-PICKERING CREEK	-8,102.24
General Fund	05/03/2022	CR		05/03/2022	R0247842	OFCE PRIN-SubscrptnDuesLicense	ZZBLANK-DEFAULT CASH RECEIPTS	-34.34
General Fund	05/03/2022	CR		05/03/2022	R0247840	TRANSP RG-Bus Contr-Spare	ZZBLANK-DEFAULT CASH RECEIPTS	-106.92
General Fund	05/03/2022	OH		CX 201956122921	PX045227	ELEMENTAR-Matl of Instruc	V001430-LAKESHORE LEARNING	4,403.36
General Fund	05/03/2022	OH		CX 785834040722	P048542	ELEMENTAR-Small Equipment	V001430-LAKESHORE LEARNING	6,247.65
General Fund	05/04/2022	CR		05/04/2022	R0247917	EXEC ADMN-TrainingMtg&Conf	ZZBLANK-DEFAULT CASH RECEIPTS	-30.00
General Fund	05/04/2022	CR		05/04/2022	R0247914	BUSN SUPP-Postage	ZZBLANK-DEFAULT CASH RECEIPTS	-4.61
General Fund	05/04/2022	CR		05/04/2022	R0247924	OFCE PRIN-SubscrptnDuesLicense	ZZBLANK-DEFAULT CASH RECEIPTS	-0.96
General Fund	05/04/2022	CR		05/04/2022	R0247923	OTH REG ED-Other Charges	ZZBLANK-DEFAULT CASH RECEIPTS	-363.74
General Fund	05/04/2022	OH		CX 1XX3-CY6W-LMF9	PX047780	OFCE PRIN-Office Supplies	V012429-AMAZON	1,351.80
General Fund	05/04/2022	OH		CX 1TVM-HQ61-JVM7	PX047578	MATHEMATI-Matl of Instruc	V012429-AMAZON	363.86
General Fund	05/04/2022	OH		CX 1XL1-YFTL-PJKN	PX047853	OTH REG ED-Matl of Instruc	V012429-AMAZON	1,324.48
General Fund	05/04/2022	OH		CX 1VP6-6VNJ-GDF6	PX047372	OTH REG ED-Small Computers	V012429-AMAZON	45.00
General Fund	05/04/2022	OH		CX 1H3T-MCRF-W7QY	PX047856	SCH IMPRV-Matl of Instruc	V012429-AMAZON	372.44
General Fund	05/04/2022	OH		CX 1W47-14PD-74GW	PX047889	TAL &GIFT-Matl of Instruc	V012429-AMAZON	100.50
General Fund	05/04/2022	OH		CX 116R-M76K-GK3L	PX047893	MEDIA PGM-Audio-Vis Matl & Sup	V012429-AMAZON	89.31
General Fund	05/04/2022	OH		CX 1RHG-H46M-TKNW	PX047892	MEDIA PGM-Media Books	V012429-AMAZON	162.71
General Fund	05/04/2022	OH		CX 1W41-YGQF-D4FK	PX047928	GUID RISK-Matl of Instruc	V012429-AMAZON	55.93
General Fund	05/04/2022	OH		CX 1J39-9RYP-GGW6	PX047764	GUID RISK-Other Charges	V012429-AMAZON	431.38
General Fund	05/04/2022	OH		CX 1PVM-69DQ-NMTT	PX047923	OPERATION-Small Computers	V012429-AMAZON	19.38
General Fund	05/04/2022	OH		CX AH40698694	P048345	SPED INST-Small Computers	V004249-APPLE INC	2,940.00
General Fund	05/04/2022	OH		CX 16906		MGMT INFO-Software Annl Maint	V016635-BENELOGIC LLC	6,321.45

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General Fund	05/04/2022	OH		CX 05182022	P048936	TRANSP SA-Field Trip/Activitie	V012651-BLONDEE'S EXPRESS	1,763.66
General Fund	05/04/2022	OH		CX IN0003787		SOCIAL ST-Matl of Instruc	E009109-BOCK, LORI ANN	40.08
General Fund	05/04/2022	OH		CX IN0003783		OTH SPECL-MileageReimbursement	E001657-CURTIS JR, WILLIAM JAMES	187.20
General Fund	05/04/2022	OH		CX IN0003791		ST HEALTH-Food Purchased	E002570-DAVIS, JENNIFER LYNN	67.90
General Fund	05/04/2022	OH		CX IN0003784		CURRI DEV-Food Purchased	E002114-DEAL, AARON DARNELL	48.24
General Fund	05/04/2022	OH		CX IN0003782		OTH SPECL-MileageReimbursement	E014198-HARVEY, KELLIE ANNE	71.49
General Fund	05/04/2022	OH		CX IN0003779		MGMT INFO-TrainingMtgs&Conf	E016037-HILL, ASHLEY NICOLE	303.00
General Fund	05/04/2022	OH		CX 482401112421	PX044765	ELEMENTAR-Matl of Instruc	V001430-LAKESHORE LEARNING	688.56
General Fund	05/04/2022	OH		CX 122706417001	P045417	OTH REG ED-Textbooks	V006936-MCGRAW HILL COMPANIES	969.84
General Fund	05/04/2022	OH		CX 238323307001	PX047849	OTH REG ED-Matl of Instruc	V006112-OFFICE DEPOT	242.71
General Fund	05/04/2022	OH		CX 240395234001	PX047799	CTE SUPP-Small Equipment	V006112-OFFICE DEPOT	631.99
General Fund	05/04/2022	OH		CX INV301334		MGMT INFO-Consultant	V016414-POWERSCHOOL GROUP LLC	262.50
General Fund	05/04/2022	OH		CX 000034 BAL	P048277	ELEMENTARY-Other Contracted Sv	V017546-ROWDY GAL MUDHUD	2,220.00
General Fund	05/04/2022	OH		CX 208129848913	PX046166	OFCE PRIN-Office Supplies	V001247-SCHOOL SPECIALTY LLC	13.72
General Fund	05/04/2022	OH		CX 208129878025	P048616	ELEMENTAR-Small Equipment	V001247-SCHOOL SPECIALTY LLC	2,669.58
General Fund	05/04/2022	OH		CX 208129852373	PX047768	OTH REG ED-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	449.19
General Fund	05/04/2022	OH		CX 3506780339	PX047921	MGMT INFO-Office Supplies	V001627-STAPLES	37.88
General Fund	05/04/2022	OH		CX 3507075573	PX047926	OFCE PRIN-Computer Supplies	V001627-STAPLES	29.21
General Fund	05/04/2022	OH		CX 3506780337	PX047919	OFCE PRIN-Office Supplies	V001627-STAPLES	375.26
General Fund	05/04/2022	OH		CX 3506338856	PX047905	OFCE PRIN-Other Incentives	V001627-STAPLES	53.60
General Fund	05/04/2022	OH		CX 3507075567	PX047796	TECHN EDU-Matl of Instruc	V001627-STAPLES	113.46
General Fund	05/04/2022	OH		CX 3506338852	PX047899	OTH REG ED-Matl of Instruc	V001627-STAPLES	3,640.31
General Fund	05/04/2022	OH		CX 3497894711	PX045934	TRANSP RG-Office Supplies	V001627-STAPLES	68.43
General Fund	05/04/2022	OH		CX 3506338843	PX047865	OPERATION-Cleaning Supplies	V001627-STAPLES	107.25
General Fund	05/04/2022	OH		CX 3507075575	PX047927	MAINTENAN-Office Supplies	V001627-STAPLES	56.23
General Fund	05/04/2022	OH		CX IN0003790	P045656	EXTRACURR-Consultant	V006852-TULL,KIM	1,183.00
General Fund	05/04/2022	OH		CX IN0003811	P045631	OPERATION-Consultant	V006852-TULL,KIM	1,100.00

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General Fund	05/04/2022	OH		CX 229445254	PX047857	OTH REG ED-Matl of Instruc	V015176-W B MASON CO INC	142.40
General Fund	05/04/2022	OH		CX 229480519	PX047902	SPED INST- Matl of Instruc	V015176-W B MASON CO INC	80.80
General Fund	05/04/2022	OH		CX 7553454	P048600	OPERATION-Small Equipment	V014489-ACME PAPER AND SUPPLY CO INC	11,249.57
General Fund	05/04/2022	OH		CX 47738	P047218	OPERATION-Upkeep of Grounds	V002376-ANDERSON FENCE CO INC	2,727.00
General Fund	05/04/2022	OH		CX 3404557		FIXED CHG-Tuition/Course Reimb	V016257-APOLLO EDUCATION GROUP INC	552.00
General Fund	05/04/2022	OH		CX 4250689	P048599	ENGL ARTS-Matl of Instruc	V004416-BARNES AND NOBLE	216.85
General Fund	05/04/2022	OH		CX 213335	P045627	OPERATION-Trash Removal	V002228-BENNETT CONSTRUCTION INC	9,312.96
General Fund	05/04/2022	OH		CX 214280		OPERATION-Trash Removal	V002228-BENNETT CONSTRUCTION INC	3,563.63
General Fund	05/04/2022	OH		CX 121810	P048860	OPERATION-Specialty Cleaning	V016998-BRASURES CARPET CARE INC	4,094.53
General Fund	05/04/2022	OH		CX IN0003794 257	P047398	TRANSP RG-Repair-Buses	V016231-BRISCO,DANIEL	5,196.79
General Fund	05/04/2022	OH		CX IN0003810 552	P044766	TRANSP SE-Repair-Vehicles	V016231-BRISCO,DANIEL	745.95
General Fund	05/04/2022	OH		CX 916931101	P047485	EXTRACURR-Athletic Uniforms	V013741-BSN SPORTS LLC	4,141.86
General Fund	05/04/2022	OH		CX 5106153494		MAINTENAN-Other Supplies	V015942-CINTAS FIRST AID AND SAFETY	314.08
General Fund	05/04/2022	OH		CX 83094401	P048179	ELEMENTARY-Other Contracted Sv	V007398-CLEAR CHANNEL OUTDOOR INC	2,140.00
General Fund	05/04/2022	OH		CX 000033259	P039042	TRANSP RG-Repair-Buses	V014879-CLYDE'S CAR AND LIGHT TRUCK	620.00
General Fund	05/04/2022	OH		CX 0347313 0522		OPERATION-Util-Communications	V007811-COMCAST	8.98
General Fund	05/04/2022	OH		CX 4333	P048858	OPERATION-Code Compliance Issu	V016582-DEBRA W HALL INSPECTIONS INC	180.00
General Fund	05/04/2022	OH		CX 340174132	P048005	MAINTENAN-Doors & Windows	V016506-DEL-MAR DOOR SERVICE	2,761.89
General Fund	05/04/2022	OH		CX 94034	P048435	ELEMENTAR-Small Equipment	V002170-DOURON INC	377.60
General Fund	05/04/2022	OH		CX 93132	P046624	OPERATION-Small Equipment	V002170-DOURON INC	83,622.32
General Fund	05/04/2022	OH		CX 772736		OPERATION-Repair-Moveabl Eq	V014305-EASTERN LIFT TRUCK CO INC	65.00
General Fund	05/04/2022	OH		CX 88704	P045504	OPERATION-Upkeep of Grounds	V016293-ENVIROTECH ENVIRONMENTL	2,305.21
General Fund	05/04/2022	OH		CX MDSAS131468	PX047577	MAINTENAN-Supplies-Mech Plant	V012951-FASTENAL	82.95
General Fund	05/04/2022	OH		CX 136950		BLDG ADDT-Other Contracted Svc	V017621-FOGLE'S ENVIRONMENTAL	125.00
General Fund	05/04/2022	OH		CX 453018F	P048116	OTH REG ED-Matl of Instruc	V017565-FOLLETT CONTENT SOLUTIONS	57.90
General Fund	05/04/2022	OH		CX 485473	P048534	OTH REG ED-Other Charges	V017565-FOLLETT CONTENT SOLUTIONS	460.88
General Fund	05/04/2022	OH		CX 450820F	P048079	MEDIA PGM-Media Books	V017565-FOLLETT CONTENT SOLUTIONS	918.94

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General Fund	05/04/2022	OH		CX 567262	P048358	SPED INST- Matl of Instruc	V014252-FUN AND FUNCTION	156.99
General Fund	05/04/2022	OH		CX 22-0685		GUID RISK-Other/Incentives	V004311-GARDNER SIGN INC	2,138.00
General Fund	05/04/2022	OH		CX 40260	P047831	BLDG ADDT-A & E Fees	V005694-GIPE & ASSOCIATES	750.00
General Fund	05/04/2022	OH		CX IN0003700		GUID RISK-Food Purchased	V000206-GLEN AVENUE SCHOOL	59.79
General Fund	05/04/2022	OH		CX IN0003786		OTH REG ED-Matl of Instruc	V000206-GLEN AVENUE SCHOOL	294.00
General Fund	05/04/2022	OH		CX IN151917	P047627	PHYS EDUC-Matl of Instruc	V016207-GOPHER SPORT	304.98
General Fund	05/04/2022	OH		CX IN172601	P048879	OTH REG ED-Matl of Instruc	V016207-GOPHER SPORT	89.04
General Fund	05/04/2022	OH		CX 9293621489	PX047833	OPERATION-Cleaning Supplies	V003164-GRAINGER INC	723.00
General Fund	05/04/2022	OH		CX 9293621489	PX047833	MAINTENAN-Supplies-Electrical	V003164-GRAINGER INC	601.20
General Fund	05/04/2022	OH		CX 1372633		OPERATION-Rent-Equipment	V008079-HALE TRAILER BRAKE & WHEEL	360.00
General Fund	05/04/2022	OH		CX CM577023	P047206	TRANSP RG-Repair-Buses	V015180-I G BURTON AND COMPANY INC	-89.66
General Fund	05/04/2022	OH		CX CM577026B8W	P048630	TRANSP RG-Vehicle Fuel & Supls	V015180-I G BURTON AND COMPANY INC	373.80
General Fund	05/04/2022	OH		CX 1275	P045503	MAINTENAN-Generator Services	V014469-J & M GENERATOR SERVICE LLC	1,668.34
General Fund	05/04/2022	OH		CX 28588717		OFCE PRIN-Commencement Exp	V001423-JOSTENS INC	11.21
General Fund	05/04/2022	OH		CX 28634980	P048788	OFCE PRIN-Diploma Expenses	V001423-JOSTENS INC	31.83
General Fund	05/04/2022	OH		CX 612563		MEDIA PGM-Media Books	V007942-JUNIOR LIBRARY GUILD	106.00
General Fund	05/04/2022	OH		CX 24209.00	PX047830	OFCE PRIN-Office Supplies	V001852-KURTZ BROS INC	43.54
General Fund	05/04/2022	OH		CX 24209.00	PX047830	OTH REG ED-Matl of Instruc	V001852-KURTZ BROS INC	168.08
General Fund	05/04/2022	OH		CX CI-027453		OPERATION-Repair-Water Filtrat	V014423-MD ENVIRONMENTAL SERVICE	295.16
General Fund	05/04/2022	OH		CX SIP00186991	P048817	PSYCHOLOG-Testing Supplies	V007445-MHS INC	712.50
General Fund	05/04/2022	OH		CX 3692	P046614	OPERATION-Other Contracted Svc	V012943-MID-ATLANTIC TURF INC	7,210.00
General Fund	05/04/2022	OH		CX 2126474-01	P047501	TECHN EDU-Small Equipment	V003984-MIDWEST TECHNOLOGY PRDTS &	709.77
General Fund	05/04/2022	OH		CX 246716	PX047089	MATHEMATI-Matl of Instruc	V016523-NASCO EDUCATION LLC	914.00
General Fund	05/04/2022	OH		CX 9001538936		OFCE PRIN-SubscrptnDuesLicense	V002433-NASSP-NATL ASSOC OF	370.00
General Fund	05/04/2022	OH		CX 268937	P048384	PHYS EDUC-Small Equipment	V015033-NATL ARCHERY IN THE SCHOOLS	1,971.00
General Fund	05/04/2022	OH		CX 17974842	P048853	SPED INST- Matl of Instruc	V008121-NCS PEARSON INC	1,423.80
General Fund	05/04/2022	OH		CX 2205866769		OPERATION-Util-Communications	V016683-OPEN TEXT INC	480.00

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General Fund	05/04/2022	OH		CX 716416696-01	P048852	OTH REG ED-Matl of Instruc	V006742-ORIENTAL TRADING CO INC	61.92
General Fund	05/04/2022	OH		CX SD11330		MAINTENAN-Temp Control & Mgt	V007188-PRITCHETT CONTROLS INC	440.00
General Fund	05/04/2022	OH		CX 2022515-01	P048317	MAINTENAN-Building Repairs	V001389-R D GRIER & SONS	5,834.00
General Fund	05/04/2022	OH		CX 654074		CTE CHILD-Matl of Instruc	V001535-SALISBURY AUTOMOTIVE INC	1,499.91
General Fund	05/04/2022	OH		CX 4040046-00	P048394	ST HEALTH-Health Supplies	V001863-SCHOOL HEALTH CORPORATION	212.16
General Fund	05/04/2022	OH		CX 4055730-00	PX047839	SPED INST-Health Supplies	V001863-SCHOOL HEALTH CORPORATION	253.20
General Fund	05/04/2022	OH		CX 16256		OPERATION-Repair-Moveabl Eq	V014394-SMITH MUSIC,JOEL R	25.00
General Fund	05/04/2022	OH		CX 6577569	P048768	SPED INST- Matl of Instruc	V014524-TEACHER CREATED RESOURCES	77.89
General Fund	05/04/2022	OH		CX 1111-22-02		MAINTENAN-Paving-Drive/Park	V013499-TERRA FIRMA OF DELMARVA INC	11,592.00
General Fund	05/04/2022	OH		CX 28365		MAINTENAN-Other Contracted Svc	V013181-UNDER/COMM INC	219.00
General Fund	05/04/2022	OH		CX 1211	P045685	STU PERSO-Contract Ed Svc	V001630-WICOMICO COUNTY HEALTH DEPT	1,000.00
General Fund	05/04/2022	OH		CX 2022-270		EXTRACURR-Security Officers	V004834-WICOMICO COUNTY SHERIFFS	2,714.64
General Fund	05/04/2022	OH		CX 2022-266		COMMN SVCS-Security Officers	V004834-WICOMICO COUNTY SHERIFFS	320.23
General Fund	05/05/2022	CR		05052022	R0247978	OTH REG ED-Other Charges	ZZBLANK-DEFAULT CASH RECEIPTS	-107.41
General Fund	05/05/2022	JE		JE020781		BUSN SUPP-Asst Superintendent	Journal Entry	-6,833.24
General Fund	05/05/2022	JE		JE020781		BUSN SUPP-Director	Journal Entry	-93.43
General Fund	05/05/2022	JE		JE020781		BUSN SUPP-Accountant	Journal Entry	-64,195.74
General Fund	05/05/2022	JE		JE020781		BUSN SUPP-Purchasing Agent	Journal Entry	-9,781.94
General Fund	05/05/2022	JE		JE020781		BUSN SUPP-Purch Asst/Buyer	Journal Entry	-6,017.14
General Fund	05/05/2022	JE		JE020781		BUSN SUPP-Secretarial/Clerical	Journal Entry	-20,998.26
General Fund	05/05/2022	JE		JE020781		HUMAN RES-Personnel Specialist	Journal Entry	-8,540.14
General Fund	05/05/2022	JE		JE020781		OPERATION-Asst Superintendent	Journal Entry	-1,706.44
General Fund	05/05/2022	JE		JE020781		OPERATION-Wages-Other	Journal Entry	-2.70
General Fund	05/05/2022	JE		JE020781		OPERATION-Util-Electricity	Journal Entry	-320,148.80
General Fund	05/05/2022	JE		JE020781		MAINTENAN-Asst Superintendent	Journal Entry	-1,706.44
General Fund	05/05/2022	JE		JE020781		FIXED CHG-Compensa Absences	Journal Entry	-1,002.05
General Fund	05/05/2022	JE		JE020781		FIXED CHG-Insur-Health Employe	Journal Entry	-14,235.84

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General Fund	05/05/2022	JE		JE020781		FIXED CHG-Insur-Life Employee	Journal Entry	-276.58
General Fund	05/05/2022	JE		JE020781		FIXED CHG-Retir Contrib-County	Journal Entry	-3,360.38
General Fund	05/05/2022	JE		JE020781		FIXED CHG-Taxes-Social Securit	Journal Entry	-10,454.27
General Fund	05/05/2022	JE		JE020781		FIXED CHG-Tuition/Course Reimb	Journal Entry	-752.40
General Fund	05/05/2022	JE		JE020781		FIXED CHG-Insur-Workers Comp	Journal Entry	-331.35
General Fund	05/05/2022	JE		JE020781		BLDG ADDT-Asst Superintendent	Journal Entry	-1,137.63
General Fund	05/05/2022	OH		CX M013313	MR010882	CURRI DEV-MileageReimbursement	E000012-ADAMS, TAMMY	40.49
General Fund	05/05/2022	OH		CX M013065	MR010911	INSTR MGMT-MileageReimburse	E000735-ADKINS, PATRICIA ANN	114.32
General Fund	05/05/2022	OH		CX M013241	MR010922	OPERATION-MileageReimbursement	E015934-AMON JR, HENRY LAURENCE	38.53
General Fund	05/05/2022	OH		CX M013181	MR010886	INSTR MGMT-MileageReimburse	E000088-ASHBY, BRYAN DIXON	445.78
General Fund	05/05/2022	OH		CX M013274	MR010903	INSTR MGMT-MileageReimburse	E000505-BAER, JEFFREY SCOTT	387.99
General Fund	05/05/2022	OH		CX M013259	MR010891	CURRI DEV-MileageReimbursement	E006327-BANKS, AMANDA JANE	21.42
General Fund	05/05/2022	OH		CX M013323	MR010894	INSTR MGMT-MileageReimburse	E003623-BROWN, RUBY LEE	79.19
General Fund	05/05/2022	OH		CX M013269	MR010892	SPED INST-MileageReimbursement	E000954-BULLOCK, STEPHEN ARTHUR	104.40
General Fund	05/05/2022	OH		CX M013320	MR010893	OTH REG ED-MileageReimbursemnt	E011797-BURKHOLDER, JILLIAN LYNN	68.70
General Fund	05/05/2022	OH		CX M012893	MR010878	OTH REG ED-MileageReimbursemnt	E001186-BURTON, ALAN RICHARD	132.52
General Fund	05/05/2022	OH		CX M012968	MR010909	BLDG ADDT-Mileage	E016343-CAMPBELL, CAYLA JANE	62.65
General Fund	05/05/2022	OH		CX M012976	MR010910	OFCE PRIN-MileageReimbursement	E016578-CAUSEY, KATHRYN DENISE	34.80
General Fund	05/05/2022	OH		CX M013336	MR010931	OTH REG ED-MileageReimbursemnt	E015252-COCO, COURTNEY LEIGH	76.50
General Fund	05/05/2022	OH		CX M013213	MR010889	CURRI DEV-MileageReimbursement	E000177-CUSHMAN, KRISTI ELLEN	152.18
General Fund	05/05/2022	OH		CX M013351	MR010906	OFCE PRIN-MileageReimbursement	E013325-DAWSON, ROBIN	79.45
General Fund	05/05/2022	OH		CX M013354	MR010932	CURRI DEV-MileageReimbursement	E002115-DUCK JR, WILLIAM CHARLES	87.48
General Fund	05/05/2022	OH		CX M013155	MR010901	SPED INST-MileageReimbursement	E016530-EICHTEN, JESSICA	43.13
General Fund	05/05/2022	OH		CX M013224	MR010919	SPED INST-MileageReimbursement	E013307-ERBE, ABIGAIL E	85.06
General Fund	05/05/2022	OH		CX M013192	MR010915	SPED INST-MileageReimbursement	E016493-ESHAM, HEATHER WEBSTER	179.28
General Fund	05/05/2022	OH		CX M013231	MR010921	OFCE PRIN-MileageReimbursement	E014324-EVANS, KAY ANDERSON	14.91
General Fund	05/05/2022	OH		CX M013329	MR010895	ESOL PRGM-MileageReimbursement	E002982-FLORES, WILMA	17.48

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General Fund	05/05/2022	OH		CX M013154	MR010884	OTH REG ED-MileageReimbursemnt	E002880-FOLTZ, CASEY WAYNE	29.52
General Fund	05/05/2022	OH		CX M013221	MR010918	OPERATION-MileageReimbursement	E014129-FOREMAN, RONALD AARON	107.68
General Fund	05/05/2022	OH		CX M013339	MR010900	OTH REG ED-MileageReimbursemnt	E013936-GILLAND, AMY REGINA	123.12
General Fund	05/05/2022	OH		CX M013191	MR010914	OTH REG ED-MileageReimbursemnt	E010327-HILL, KEVIN JAMES	228.33
General Fund	05/05/2022	OH		CX M013318	MR010904	PSYCHOLOG-MileageReimbursement	E011874-HUSSEY, AMY KRISTEN	124.27
General Fund	05/05/2022	OH		CX M013228	MR010920	OPERATION-MileageReimbursement	E015998-INGERSOLL, JOSHUA DAVID	40.11
General Fund	05/05/2022	OH		CX M013305	MR010880	SPED INST-MileageReimbursement	E009982-JOHNSON, LINDA SUZANNE	32.20
General Fund	05/05/2022	OH		CX M013334	MR010898	PSYCHOLOG-MileageReimbursement	E016481-JORDAN, BRIANA C	64.02
General Fund	05/05/2022	OH		CX M013309	MR010881	INSTR MGMT-MileageReimburse	E011520-MCCOY, STEPHANIE COLLEEN	138.04
General Fund	05/05/2022	OH		CX M013285	MR010927	OFCE PRIN-MileageReimbursement	E012164-MENSACK, AMY LEE	106.95
General Fund	05/05/2022	OH		CX M013314	MR010883	CURRI DEV-MileageReimbursement	E007552-MENZEL, LORIANNE NICOLE	43.01
General Fund	05/05/2022	OH		CX M013332	MR010897	SPED INST-MileageReimbursement	E015440-MORRIS, JOSHUA CHRISTOPHE	285.13
General Fund	05/05/2022	OH		CX M013229	MR010890	ESOL PRGM-MileageReimbursement	E004864-MORRIS, ROBYN DENISE	18.73
General Fund	05/05/2022	OH		CX M013200	MR010917	PSYCHOLOG-MileageReimbursement	E006596-OWENS, CARLA RUTHANN	74.41
General Fund	05/05/2022	OH		CX M013338	MR010899	OTH REG ED-MileageReimbursemnt	E011535-PALMER, ASHLEY MICHELLE	76.73
General Fund	05/05/2022	OH		CX M013275	MR010925	OPERATION-MileageReimbursement	E014492-PARKS, JESSIE MICHAEL	28.08
General Fund	05/05/2022	OH		CX M013261	MR010924	INSTR MGMT-MileageReimburse	E007336-RAYGOR, BRIAN JO	32.34
General Fund	05/05/2022	OH		CX M013082	MR010879	STU PERSO-MileageReimbursement	E016624-RICHARDS, TANEISHA DEBORAH	22.17
General Fund	05/05/2022	OH		CX M013182	MR010913	OPERATION-MileageReimbursement	E006867-RIGGINS, ALLEN HICKS	39.57
General Fund	05/05/2022	OH		CX M013330	MR010896	ESOL PRGM-MileageReimbursement	E013868-SANCHEZ KRUEGER, LIZZETTE	19.67
General Fund	05/05/2022	OH		CX M013183	MR010902	SPED SPVR-MileageReimbursement	E008771-SMITH, KEVIN RICHARD	175.72
General Fund	05/05/2022	OH		CX M013361	MR010905	OFCE PRIN-MileageReimbursement	E007684-STAUFFER, MICAH CHAD	58.15
General Fund	05/05/2022	OH		CX M013193	MR010916	PSYCHOLOG-MileageReimbursement	E016479-STEELMAN, RACHAEL AMANDA	91.83
General Fund	05/05/2022	OH		CX M013357	MR010933	OTH REG ED-MileageReimbursemnt	E016724-SUNICK, MARIA ROSE	32.40
General Fund	05/05/2022	OH		CX M013197	MR010887	OTH REG ED-MileageReimbursemnt	E015936-TAYLOR, MATTHEW MICHAEL	2.80
General Fund	05/05/2022	OH		CX M013302	MR010930	SPED INST-MileageReimbursement	E012183-WILLEY, JOANN CATHERINE	78.80
General Fund	05/05/2022	OH		CX M013292	MR010928	OPERATION-MileageReimbursement	E015876-WORKEMAN, MORGAN ELIZABETH	17.97

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General Fund	05/05/2022	OH		CX 1W74-YRJ1-7FRW	PX047805	OFCE PRIN-Office Supplies	V012429-AMAZON	27.93
General Fund	05/05/2022	OH		CX 1XNQ-9JGF-GGVD		OTH REG ED-Matl of Instruc	V012429-AMAZON	357.75
General Fund	05/05/2022	OH		CX 1G93-K76X-4RW4	PX047929	TAL &GIFT-Matl of Instruc	V012429-AMAZON	43.96
General Fund	05/05/2022	OH		CX 1107206		OPERATION-Util-Communications	V016866-CROWN CASTLE FIBER LLC	2,765.00
General Fund	05/05/2022	OH		CX 3507075571	PX047900	OFCE PRIN-Office Supplies	V001627-STAPLES	139.40
General Fund	05/05/2022	OH		CX 3507139969	PX047008	NEWCOMER-Matl of Instruc	V001627-STAPLES	9.24
General Fund	05/05/2022	OH		CX 3507139974	PX047901	OTH REG ED-Student Agendas	V001627-STAPLES	132.60
General Fund	05/05/2022	OH		CX 3505083110	PX047477	OTH REG ED-Matl of Instruc	V001627-STAPLES	1,409.73
General Fund	05/05/2022	OH		CX 3507139984	PX047960	OPERATION-Insur Deductable Fun	V001627-STAPLES	129.99
General Fund	05/05/2022	OH		CX 134361		OTH REG ED-Student Agendas	E016498-STERN, REBECCA LEIGH	20.00
General Fund	05/05/2022	OH		CX IN0003788		FIXED CHG-SubscrptnDuesLicense	E000277-TOWNSEND, KATHLEEN JOYCE	276.00
General Fund	05/05/2022	OH		CX 3404558		FIXED CHG-Tuition/Course Reimb	V016257-APOLLO EDUCATION GROUP INC	1,178.70
General Fund	05/05/2022	OH		CX 56623		MATHEMATI-Matl of Instruc	V007965-BUBBAS PLACE	208.50
General Fund	05/05/2022	OH		CX 159		ELEMENTARY-Other Contracted Sv	V017311-CREATIVE MOVEMENT LLC, THE	600.00
General Fund	05/05/2022	OH		CX 55011400680 0422	20172	OPERATION-Util-Electricity	V001315-DELMARVA POWER	14,528.68
General Fund	05/05/2022	OH		CX 9298010613	PX047931	MAINTENAN-Supplies-Mech Plant	V003164-GRAINGER INC	116.18
General Fund	05/05/2022	OH		CX 28359027	P048402	OFCE PRIN-Diploma Expenses	V001423-JOSTENS INC	28.09
General Fund	05/05/2022	OH		CX 30967580		CTE WELDG-Matl of Instruc	V001657-KEEN COMPRESSED GAS CO	586.60
General Fund	05/05/2022	OH		CX 10507072		OPERATION-Util-Communications	V017067-LANGUAGE LINE SOLUTIONS INC	2,833.73
General Fund	05/05/2022	OH		IS WS-ASSATEAG-5/3		ELEMENTAR-Other Charges	V012292-MD DEPT OF NATURAL RESOURCES	116.00
General Fund	05/05/2022	OH		CX AB105122		OTH REG ED-Tfr to Other	V001456-MD STATE DEPT OF ED	59,165.00
General Fund	05/05/2022	OH		CX AA004422		FIXED CHG-Natl Board Cert Fees	V001456-MD STATE DEPT OF ED	1,755.00
General Fund	05/05/2022	OH		CX QTR 3-31-2022		FIXED CHG-Taxes-Unempl Comp	V002017-MD UNEMPLOYMENT INSURANCE	12,905.22
General Fund	05/05/2022	OH		CX 57729701		CTE HVAC-Matl of Instruc	V001465-MICHEL COMPANY LLC,R E	6,241.80
General Fund	05/05/2022	OH		CX IN0003817		EXEC ADMN-TrainingMtg&Conf	V012382-NAACP,WICOMICO COUNTY	260.00
General Fund	05/05/2022	OH		CX 49772589 0522		OFCE PRIN-Postage	V015762-NEOPOST USA INC	700.00
General Fund	05/05/2022	OH		CX 363935247	P047445	OTH REG ED-Matl of Instruc	V001758-PEPPER & SON INC,J W	53.91

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General Fund	05/05/2022	OH		CX 50296	P048551	OPERATION-Small Computers	V005581-PIPINO,NICHOLAS P	638.00
General Fund	05/05/2022	OH		IS 4-29-2022	P048884	ELEMENTARY-Other Contracted Sv	V017586-SCOTT MAGOON WORDS AND	400.00
General Fund	05/05/2022	OH		CX 1798828 0422	816.5	OPERATION-Util-Propane Gas	V001598-SHARP/TRI-COUNTY GAS	1,561.23
General Fund	05/05/2022	OH		CX 917041645	PX047279	OFCE PRIN-Small Equipment	V004614-U S GAMES	393.73
General Fund	05/06/2022	AR		BL029861		TRANSP SA-Field Trip/Activitie	C000119-COMMUNITY FOUNDATION OF	8,102.24
General Fund	05/06/2022	JE		JE26622	05/06/2022	OFCE PRIN-Postage	Journal Entry	354.21
General Fund	05/06/2022	JE		JE26564		ELEMENTAR-Assist E Child	Journal Entry	-16,001.44
General Fund	05/06/2022	JE		JE26611	CR049096	OTH REG ED-Matl of Instruc	Journal Entry	0.00
General Fund	05/06/2022	JE		JE26533		EDUC OPTION-TrainingMtgs&Conf	Journal Entry	-2,391.00
General Fund	05/06/2022	JE		JE26563		TRANSP SA-Transp-Athletics	Journal Entry	115.33
General Fund	05/06/2022	JE		JE26613	05/06/2022	OPERATION-Postage	Journal Entry	-354.21
General Fund	05/06/2022	JE		JE26564		FIXED CHG-Insur-Health Employe	Journal Entry	-12,582.40
General Fund	05/06/2022	JE		JE26564		FIXED CHG-Insur-Life Employee	Journal Entry	-36.00
General Fund	05/06/2022	JE		JE26564		FIXED CHG-Taxes-Social Securit	Journal Entry	-964.63
General Fund	05/06/2022	JE		JE26564		FIXED CHG-Insur-Workers Comp	Journal Entry	-70.56
General Fund	05/06/2022	JE		JE26561		CTE SUPP-Matl of Instruc	Journal Entry	205.50
General Fund	05/06/2022	OH		CX 0006148376	P046337	ELEMENTARY-Other Contracted Sv	V004346-KAPLAN EARLY LEARNING	3,600.00
General Fund	05/06/2022	OH		CX 308103963825	PX047305	ELEMENTAR-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	458.80
General Fund	05/06/2022	OH		CX 308103948931	PX046875	FINE ARTS-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	501.53
General Fund	05/06/2022	OH		CX 208129900727	PX047917	OTH REG ED-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	1,379.91
General Fund	05/06/2022	OH		CX 208129273053	PX045403	ESOL PRGM-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	180.84
General Fund	05/06/2022	OH		CX 308103965444	PX047666	SPED INST- Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	373.49
General Fund	05/09/2022	JE		JE26614		MGMT INFO-TrainingMtgs&Conf	Journal Entry	-412.97
General Fund	05/09/2022	JE		JE26614		MGMT INFO-Food Purchased	Journal Entry	144.21
General Fund	05/09/2022	JE		JE26614		MGMT INFO-MileageReimbursement	Journal Entry	268.76
General Fund	05/09/2022	OH		C064361	PC062411	BOARD EDU-TrainingMtgs&Conf	V001367-M & T BANK	25.00
General Fund	05/09/2022	OH		C064448	PC062364	EXEC ADMN-Office Supplies	V012558-DOLLAR TREE STORES INC	118.10

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General Fund	05/09/2022	OH		C064298	PC062393	EXEC ADMN-TrainingMtgs&Conf	V001612-UNITED WAY	75.00
General Fund	05/09/2022	OH		C064216	PC062583	EXEC ADMN-Other Charges	V001367-M & T BANK	16.92
General Fund	05/09/2022	OH		C063790	PC062273	HUMAN RES-Service Awards	V001367-M & T BANK	380.37
General Fund	05/09/2022	OH		C063870	PC062379	MGMT INFO-TrainingMtgs&Conf	V001367-M & T BANK	108.00
General Fund	05/09/2022	OH		C064547	PC062631	OFCE PRIN-Office Supplies	V001367-M & T BANK	41.96
General Fund	05/09/2022	OH		C064420	PC062566	OFCE PRIN-Postage	V001607-UNITED STATES POSTAL SERVICE	908.53
General Fund	05/09/2022	OH		C064305	PC062519	OFCE PRIN-Other Incentives	V001367-M & T BANK	166.03
General Fund	05/09/2022	OH		C064059	PC062377	OFCE PRIN-Food Purchased	V007122-WAL MART (credit card only)	257.23
General Fund	05/09/2022	OH		C063911	PC062513	OFCE PRIN-SubscrptnDuesLicense	V001367-M & T BANK	35.00
General Fund	05/09/2022	OH		C064026	PC062319	CTE OPRIN-TrainingMtgs&Conf	V001367-M & T BANK	143.19
General Fund	05/09/2022	OH		C064698	PC062688	INSTR MGMT-TrainingMtgs&Conf	V015430-HOBBY LOBBY CREATIVE	149.40
General Fund	05/09/2022	OH		C064624	PC062660	ELEMENTAR-Matl of Instruc	V007122-WAL MART (credit card only)	172.82
General Fund	05/09/2022	OH		C064646	PC062671	STU READG-Matl of Instruc	V001627-STAPLES	122.15
General Fund	05/09/2022	OH		C064691	PC062683	HEALTH PG-Matl of Instruc	V007122-WAL MART (credit card only)	72.35
General Fund	05/09/2022	OH		C064459	PC062696	MUSIC PGM-Matl of Instruc	V004972-JONES SCHOOL SUPPLY	334.90
General Fund	05/09/2022	OH		C064643	PC062697	MUSIC PGM-Matl of Instruc	V017495-CONCORD THEATRICALS CORP	194.36
General Fund	05/09/2022	OH		C064379	PC062410	FAMCONSCI-Matl of Instruc	V012696-FOOD LION LLC	641.75
General Fund	05/09/2022	OH		C064520	PC062618	PHYS EDUC-Matl of Instruc	V007122-WAL MART (credit card only)	53.71
General Fund	05/09/2022	OH		C064685	PC062690	SCIENCE P-Matl of Instruc	V007122-WAL MART (credit card only)	1,990.92
General Fund	05/09/2022	OH		C064389	PC062592	TECHN EDU-Matl of Instruc	V006846-MCMASTER-CARR SUPPLY CO	1,063.50
General Fund	05/09/2022	OH		C064053	PC062376	CHOICES-Matl of Instruc	V007122-WAL MART (credit card only)	214.46
General Fund	05/09/2022	OH		C064055	PC062370	CHOICES-Food Purchased	V006616-SAMS CLUB	218.06
General Fund	05/09/2022	OH		C064641	PC062666	OTH REG ED-Matl of Instruc	V001367-M & T BANK	933.54
General Fund	05/09/2022	OH		C064286	PC062406	OTH REG ED-Office Supplies	V001627-STAPLES	11.98
General Fund	05/09/2022	OH		C064358	PC062578	OTH REG ED-Food Purchased	V001367-M & T BANK	68.74
General Fund	05/09/2022	OH		C064687	PC062581	OTH REG ED-Other Charges	V001367-M & T BANK	26.50
General Fund	05/09/2022	OH		C063944	PC062369	SCH IMPRV-Matl of Instruc	V001627-STAPLES	37.98

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General Fund	05/09/2022	OH		C064224	PC062484	SCH IMPRV-Other/Incentives	V001367-M & T BANK	26.97
General Fund	05/09/2022	OH		C063895	PC062415	SCH IMPRV-Food Purchased	V001367-M & T BANK	119.48
General Fund	05/09/2022	OH		C064551	PC062634	TAL &GIFT-Matl of Instruc	V006713-DICARLO PRECISION INSTR INC	464.00
General Fund	05/09/2022	OH		C064383	PC062424	TAL &GIFT-Suppl Matl	V001439-LOWES COMPANIES INC	14.98
General Fund	05/09/2022	OH		C064088	PC062320	OTH SPECL-Other Charges	V007122-WAL MART (credit card only)	64.67
General Fund	05/09/2022	OH		C064178	PC062337	EDUC OPTION-Other Charges	V007122-WAL MART (credit card only)	84.96
General Fund	05/09/2022	OH		C063908	PC062442	CURRI DEV-TrainingMtgs&Conf	V001367-M & T BANK	1,332.94
General Fund	05/09/2022	OH		C064257	PC062426	GUID RISK-Other/Incentives	V012558-DOLLAR TREE STORES INC	632.97
General Fund	05/09/2022	OH		C063900	PC062390	GUID RISK-Food Purchased	V001367-M & T BANK	792.44
General Fund	05/09/2022	OH		C064596	PC062653	GUID RISK-Other Charges	V007122-WAL MART (credit card only)	541.09
General Fund	05/09/2022	OH		5057 166		TRANSP RG-Other Contracted Svc	V015261-WCBOE TRANSPORTATION	65.00
General Fund	05/09/2022	OH		C064319	PC062362	TRANSP RG-Office Supplies	V001367-M & T BANK	125.00
General Fund	05/09/2022	OH		C064497	PC062611	TRANSP RG-Uniforms	V003272-UNIFIRST CORPORATION	122.92
General Fund	05/09/2022	OH		4902 159		TRANSP SA-Field Trip/Activitie	V015261-WCBOE TRANSPORTATION	3,265.50
General Fund	05/09/2022	OH		4768 255		TRANSP SA-Transp-Athletics	V015261-WCBOE TRANSPORTATION	3,800.89
General Fund	05/09/2022	OH		4884 256		TRANSP SA-Transport-Band	V015261-WCBOE TRANSPORTATION	616.30
General Fund	05/09/2022	OH		C064395	PC062549	OPERATION-Pest Control	V016993-CRITTER GETTERS PEST CONTROL	375.00
General Fund	05/09/2022	OH		C064502	PC062614	OPERATION-Repair-Moveabl Eq	V007542-HILLYARD DELAWARE VALLEY	4,727.39
General Fund	05/09/2022	OH		C064285	PC062506	OPERATION-Supplies for Repair	V001367-M & T BANK	80.01
General Fund	05/09/2022	OH		C064139	PC062469	OPERATION-Cleaning Supplies	V006168-LAWSON PRODUCTS INC	1,188.27
General Fund	05/09/2022	OH		C064610	PC062655	OPERATIONS-Uniforms	V003272-UNIFIRST CORPORATION	1,322.03
General Fund	05/09/2022	OH		C064647	PC062667	OPERATION-Upkeep of Grounds	V007760-ATLANTIC TRACTOR	1,625.69
General Fund	05/09/2022	OH		C063797	PC062351	OPERATION-TrainingMtgs&Conf	V001367-M & T BANK	408.41
General Fund	05/09/2022	OH		C064267	PC062491	MAINTENAN-Doors & Windows	V001367-M & T BANK	230.00
General Fund	05/09/2022	OH		C064144	PC062331	MAINTENAN-Repair-Vehicles	V001264-BURNETT WHITE INC	180.32
General Fund	05/09/2022	OH		C064407	PC062554	MAINTENAN-Doors & Windows	V001367-M & T BANK	1,739.29
General Fund	05/09/2022	OH		C063996	PC062360	MAINTENAN-Supplies-Carpentry	V001367-M & T BANK	2,056.66

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General Fund	05/09/2022	OH		C064030	PC062582	MAINTENAN-Supplies-Electrical	V001332-E D SUPPLY COMPANY INC	3,580.79
General Fund	05/09/2022	OH		C064450	PC062596	MAINTENAN-Supplies-Mech Plant	V002840-UNITED REFRIGERATION INC	6,988.79
General Fund	05/09/2022	OH		C064337	PC062538	MAINT-Suppl-Mech Plant-Food Sv	V002840-UNITED REFRIGERATION INC	1,378.94
General Fund	05/09/2022	OH		C064406	PC062551	MAINTENAN-Supplies-Painting	V012481-FERGUSON ENTERPRISES/ILYON	360.49
General Fund	05/09/2022	OH		C064045	PC062458	MAINTENAN-Supplies-Plumbing	V012481-FERGUSON ENTERPRISES/ILYON	1,473.70
General Fund	05/09/2022	OH		C064266	PC062496	MAINTENAN-Supplies-Secur/Fire	V003162-PASCO INC	259.00
General Fund	05/09/2022	OH		C064514	PC062620	MAINTENAN-Uniforms	V003272-UNIFIRST CORPORATION	250.00
General Fund	05/09/2022	OH		C064419	PC062556	MAINTENAN-Vehicle Fuel and Sup	V001535-SALISBURY AUTOMOTIVE INC	558.06
General Fund	05/09/2022	OH		C064398	PC062548	MAINTENAN-Other Supplies	V015713-ATLANTIC SIGN AND LIGHTING	5,468.97
General Fund	05/09/2022	OH		C064404	PC062404	FIXED CHG-Tuition/Course Reimb	V001367-M & T BANK	599.25
General Fund	05/09/2022	OH		C064349	PC062574	BLDG ADDT-Small Equipment	V001367-M & T BANK	1,410.36
General Fund	05/09/2022	OH		C064403	PC062391	SPED INST- Matl of Instruc	V001367-M & T BANK	350.09
General Fund	05/09/2022	OH		C063888	PC062425	SPED INST-Other/Incentives	V001367-M & T BANK	7.00
General Fund	05/09/2022	OH		C063933	PC062649	SPED INST-Food Purchased	V007122-WAL MART (credit card only)	31.16
General Fund	05/09/2022	OH		C064405	PC062593	CTE HLTH-Matl of Instruc	V008384-POCKETNURSE ENTERPRISES INC	110.19
General Fund	05/09/2022	OH		C063970	PC062286	CTE INT MEDIA-Matl of Instruc	V007820-MICHAELS STORES INC PROCARD	42.46
General Fund	05/09/2022	OH		C064390	PC062591	CTE C A M-Matl of Instruc	V006831-MSC INDUSTRIAL SUPPLY CO INC	771.16
General Fund	05/09/2022	OH		C064315	PC062527	CTE CRIMJ-Matl of Instruc	V001367-M & T BANK	648.50
General Fund	05/09/2022	OH		C064397	PC062547	CTE PLTW-Matl of Instruc	V006846-MCMaster-CARR SUPPLY CO	144.46
General Fund	05/09/2022	OH		C064309	PC062525	CTE CHILD-Matl of Instruc	V007122-WAL MART (credit card only)	37.39
General Fund	05/09/2022	OH		CX 134586	40	TRANSP RG-Bus Contract PVA	V016136-AAH LLC	931.25
General Fund	05/09/2022	OH		CX 134585	40	TRANSP RG-Bus Contract Hourly	V016136-AAH LLC	907.59
General Fund	05/09/2022	OH		CX 134584	40	TRANSP RG-Bus Contract Mileage	V016136-AAH LLC	818.21
General Fund	05/09/2022	OH		CX 134464	2	TRANSP RG-Bus Contract PVA	V007602-ADONAI-SHALOM LLC	1,862.50
General Fund	05/09/2022	OH		CX 134460	13	TRANSP RG-Bus Contract Hourly	V007602-ADONAI-SHALOM LLC	2,095.27
General Fund	05/09/2022	OH		CX 134462	2	TRANSP RG-Bus Contract Mileage	V007602-ADONAI-SHALOM LLC	2,478.21
General Fund	05/09/2022	OH		CX 4250 013		TRANSP SA-Field Trip/Activitie	V007602-ADONAI-SHALOM LLC	398.32

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General Fund	05/09/2022	OH		CX 134634	21	TRANSP RG-Bus Contract PVA	V017473-BENNETT,KHRISTY L	931.25
General Fund	05/09/2022	OH		CX 134633	21	TRANSP RG-Bus Contract Hourly	V017473-BENNETT,KHRISTY L	1,090.20
General Fund	05/09/2022	OH		CX 134632	21	TRANSP RG-Bus Contract Mileage	V017473-BENNETT,KHRISTY L	990.27
General Fund	05/09/2022	OH		CX 4514 021		TRANSP SA-Field Trip/Activitie	V017473-BENNETT,KHRISTY L	461.43
General Fund	05/09/2022	OH		CX 134508	49	TRANSP RG-Bus Contract PVA	V012844-BREWINGTON,PAULETTE	1,862.50
General Fund	05/09/2022	OH		CX 134507	49	TRANSP RG-Bus Contract Hourly	V012844-BREWINGTON,PAULETTE	2,155.85
General Fund	05/09/2022	OH		CX 134506	49	TRANSP RG-Bus Contract Mileage	V012844-BREWINGTON,PAULETTE	1,899.09
General Fund	05/09/2022	OH		CX 134540	283	TRANSP RG-Bus Contr-Spare	V014905-BROWNS BUS SERVICE LLC	355.00
General Fund	05/09/2022	OH		CX 134543	561	TRANSP SE-Bus Contract PVA	V014905-BROWNS BUS SERVICE LLC	957.50
General Fund	05/09/2022	OH		CX 134542	561	TRANSP SE-Bus Contract Hourly	V014905-BROWNS BUS SERVICE LLC	2,349.86
General Fund	05/09/2022	OH		CX 134541	561	TRANSP SE-Bus Contract Mileage	V014905-BROWNS BUS SERVICE LLC	2,389.05
General Fund	05/09/2022	OH		CX 134583	94	TRANSP RG-Bus Contract PVA	V015680-BRUCE LEWIS BUS SERVICE LLC	2,793.75
General Fund	05/09/2022	OH		CX 134582	94	TRANSP RG-Bus Contract Hourly	V015680-BRUCE LEWIS BUS SERVICE LLC	2,888.19
General Fund	05/09/2022	OH		CX 134581	94	TRANSP RG-Bus Contract Mileage	V015680-BRUCE LEWIS BUS SERVICE LLC	2,875.62
General Fund	05/09/2022	OH		CX 134568	205	TRANSP RG-Bus Contr-Spare	V015680-BRUCE LEWIS BUS SERVICE LLC	355.00
General Fund	05/09/2022	OH		CX 134577	503	TRANSP SE-Bus Contract PVA	V015680-BRUCE LEWIS BUS SERVICE LLC	1,878.75
General Fund	05/09/2022	OH		CX 134576	503	TRANSP SE-Bus Contract Hourly	V015680-BRUCE LEWIS BUS SERVICE LLC	3,144.49
General Fund	05/09/2022	OH		CX 134575	503	TRANSP SE-Bus Contract Mileage	V015680-BRUCE LEWIS BUS SERVICE LLC	2,658.31
General Fund	05/09/2022	OH		CX 134431	75	TRANSP RG-Bus Contract PVA	V006938-CHANDLER,ROBIN	929.25
General Fund	05/09/2022	OH		CX 134430	75	TRANSP RG-Bus Contract Hourly	V006938-CHANDLER,ROBIN	1,610.50
General Fund	05/09/2022	OH		CX 134429	75	TRANSP RG-Bus Contract Mileage	V006938-CHANDLER,ROBIN	1,528.34
General Fund	05/09/2022	OH		CX B030660	PB027956	TRANSP SA-Field Trip/Activitie	V006938-CHANDLER,ROBIN	374.38
General Fund	05/09/2022	OH		CX 134458	504	TRANSP SE-Bus Contract PVA	V007413-CHANDLER,TANYA LAWS	963.75
General Fund	05/09/2022	OH		CX 134457	504	TRANSP SE-Bus Contract Hourly	V007413-CHANDLER,TANYA LAWS	2,428.52
General Fund	05/09/2022	OH		CX 134456	504	TRANSP SE-Bus Contract Mileage	V007413-CHANDLER,TANYA LAWS	2,237.23
General Fund	05/09/2022	OH		CX 134478	53	TRANSP RG-Bus Contract PVA	V008151-CLARK JR,WILLIAM E	931.25
General Fund	05/09/2022	OH		CX 134477	53	TRANSP RG-Bus Contract Hourly	V008151-CLARK JR,WILLIAM E	908.82

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General Fund	05/09/2022	OH		CX 134476	53	TRANSP RG-Bus Contract Mileage	V008151-CLARK JR,WILLIAM E	935.96
General Fund	05/09/2022	OH		CX 134623	14	TRANSP RG-Bus Contract PVA	V017454-CLARK SR,DERRICK L	931.25
General Fund	05/09/2022	OH		CX 134625	250S	TRANSP RG-Bus Contract Hourly	V017454-CLARK SR,DERRICK L	2,428.13
General Fund	05/09/2022	OH		CX 134621	14	TRANSP RG-Bus Contract Mileage	V017454-CLARK SR,DERRICK L	2,301.50
General Fund	05/09/2022	OH		CX 134620		TRANSP RG-Bus Contr-Spare	V017454-CLARK SR,DERRICK L	355.00
General Fund	05/09/2022	OH		CX 5044 014		TRANSP SA-Transp-Athletics	V017454-CLARK SR,DERRICK L	134.82
General Fund	05/09/2022	OH		CX 134414	107	TRANSP RG-Bus Contract PVA	V006378-CLARK,JUDY A	765.00
General Fund	05/09/2022	OH		CX 134413	107	TRANSP RG-Bus Contract Hourly	V006378-CLARK,JUDY A	907.59
General Fund	05/09/2022	OH		CX 134412	107	TRANSP RG-Bus Contract Mileage	V006378-CLARK,JUDY A	1,190.12
General Fund	05/09/2022	OH		CX 134415	207	TRANSP RG-Bus Contr-Spare	V006378-CLARK,JUDY A	385.00
General Fund	05/09/2022	OH		CX 134421	508	TRANSP SE-Bus Contract PVA	V006378-CLARK,JUDY A	1,922.50
General Fund	05/09/2022	OH		CX 134420	508	TRANSP SE-Bus Contract Hourly	V006378-CLARK,JUDY A	1,869.32
General Fund	05/09/2022	OH		CX 134416	507	TRANSP SE-Bus Contract Mileage	V006378-CLARK,JUDY A	2,445.68
General Fund	05/09/2022	OH		CX B030656	P048965	TRANSP SE-Bus Contr-Special Pg	V006378-CLARK,JUDY A	11,965.58
General Fund	05/09/2022	OH		CX 5026 107		TRANSP SA-Field Trip/Activitie	V006378-CLARK,JUDY A	3,079.68
General Fund	05/09/2022	OH		CX 4806 508		TRANSP SA-Transp-Athletics	V006378-CLARK,JUDY A	102.78
General Fund	05/09/2022	OH		CX 134475	501	TRANSP RG-Bus Contract Hourly	V007870-CLARKE,WILLIAM & RENEE	3,564.75
General Fund	05/09/2022	OH		CX 134474	501	TRANSP SE-Bus Contract PVA	V007870-CLARKE,WILLIAM & RENEE	981.55
General Fund	05/09/2022	OH		CX 134473	501	TRANSP SE-Bus Contract Hourly	V007870-CLARKE,WILLIAM & RENEE	-1,396.46
General Fund	05/09/2022	OH		CX 134472	501	TRANSP SE-Bus Contract Mileage	V007870-CLARKE,WILLIAM & RENEE	1,517.19
General Fund	05/09/2022	OH		CX 134467	86	TRANSP RG-Bus Contract PVA	V007709-CORBIN JR,FILMORE C	905.00
General Fund	05/09/2022	OH		CX 134466	86	TRANSP RG-Bus Contract Hourly	V007709-CORBIN JR,FILMORE C	1,177.16
General Fund	05/09/2022	OH		CX 134465	86	TRANSP RG-Bus Contract Mileage	V007709-CORBIN JR,FILMORE C	1,489.66
General Fund	05/09/2022	OH		CX 134411	65	TRANSP RG-Bus Contract PVA	V006292-DONAWAY &,ROBIN	1,662.25
General Fund	05/09/2022	OH		CX 134407	465	TRANSP RG-Bus Contract Hourly	V006292-DONAWAY &,ROBIN	2,033.98
General Fund	05/09/2022	OH		CX 134409	65	TRANSP RG-Bus Contract Mileage	V006292-DONAWAY &,ROBIN	2,376.31
General Fund	05/09/2022	OH		CX 134619	41	TRANSP RG-Bus Contract PVA	V017335-DOWNS TRANSPORTATION LLC	931.25

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General Fund	05/09/2022	OH		CX 134618	41	TRANSP RG-Bus Contract Hourly	V017335-DOWNS TRANSPORTATION LLC	907.59
General Fund	05/09/2022	OH		CX 134617	41	TRANSP RG-Bus Contract Mileage	V017335-DOWNS TRANSPORTATION LLC	1,458.18
General Fund	05/09/2022	OH		CX 5033 041		TRANSP SA-Field Trip/Activitie	V017335-DOWNS TRANSPORTATION LLC	424.45
General Fund	05/09/2022	OH		CX 4781 041		TRANSP SA-Transp-Athletics	V017335-DOWNS TRANSPORTATION LLC	302.22
General Fund	05/09/2022	OH		CX 134610	28	TRANSP RG-Bus Contract PVA	V016994-DRK TRANSPORT LLC	931.25
General Fund	05/09/2022	OH		CX 134609	28	TRANSP RG-Bus Contract Hourly	V016994-DRK TRANSPORT LLC	907.59
General Fund	05/09/2022	OH		CX 134608	28	TRANSP RG-Bus Contract Mileage	V016994-DRK TRANSPORT LLC	1,068.01
General Fund	05/09/2022	OH		CX 4832 028		TRANSP SA-Field Trip/Activitie	V016994-DRK TRANSPORT LLC	378.29
General Fund	05/09/2022	OH		CX 5132 028		TRANSP SA-Transport-Band	V016994-DRK TRANSPORT LLC	128.36
General Fund	05/09/2022	OH		CX 134455	19R	TRANSP RG-Bus Contract PVA	V007295-GALE, JEFFERY E & MICHELLE	891.14
General Fund	05/09/2022	OH		CX 134454	19R	TRANSP RG-Bus Contract Hourly	V007295-GALE, JEFFERY E & MICHELLE	1,417.87
General Fund	05/09/2022	OH		CX 134453	19R	TRANSP RG-Bus Contract Mileage	V007295-GALE, JEFFERY E & MICHELLE	1,113.75
General Fund	05/09/2022	OH		CX 134527	80	TRANSP RG-Bus Contract PVA	V014326-GOSLEE INC,WAULEAH AND J R	1,767.00
General Fund	05/09/2022	OH		CX 134526	80	TRANSP RG-Bus Contract Hourly	V014326-GOSLEE INC,WAULEAH AND J R	2,361.56
General Fund	05/09/2022	OH		CX 134525	80	TRANSP RG-Bus Contract Mileage	V014326-GOSLEE INC,WAULEAH AND J R	3,496.28
General Fund	05/09/2022	OH		CX 134401	84	TRANSP RG-Bus Contract PVA	V003595-HANDYS BUS SERVICE INC	4,188.75
General Fund	05/09/2022	OH		CX 134396	7	TRANSP RG-Bus Contract Hourly	V003595-HANDYS BUS SERVICE INC	5,256.21
General Fund	05/09/2022	OH		CX 134399	84	TRANSP RG-Bus Contract Mileage	V003595-HANDYS BUS SERVICE INC	5,496.86
General Fund	05/09/2022	OH		CX 134398	84	TRANSP RG-Bus Contr-Spare	V003595-HANDYS BUS SERVICE INC	283.90
General Fund	05/09/2022	OH		CX 134552	17	TRANSP RG-Bus Contract PVA	V015585-HANKERSON BUS SERVICE LLC	1,862.50
General Fund	05/09/2022	OH		CX 134551	17	TRANSP RG-Bus Contract Hourly	V015585-HANKERSON BUS SERVICE LLC	2,056.69
General Fund	05/09/2022	OH		CX 134550	17	TRANSP RG-Bus Contract Mileage	V015585-HANKERSON BUS SERVICE LLC	2,173.87
General Fund	05/09/2022	OH		CX 4637 012		TRANSP SA-Field Trip/Activitie	V015585-HANKERSON BUS SERVICE LLC	180.70
General Fund	05/09/2022	OH		CX 134371	558	TRANSP RG-Bus Contract Hourly	V001034-HOLLOWAY TRANSIT INC	985.60
General Fund	05/09/2022	OH		CX 134370	558	TRANSP SE-Bus Contract PVA	V001034-HOLLOWAY TRANSIT INC	2,745.00
General Fund	05/09/2022	OH		CX 134369	558	TRANSP SE-Bus Contract Hourly	V001034-HOLLOWAY TRANSIT INC	3,780.50
General Fund	05/09/2022	OH		CX 134362	556	TRANSP SE-Bus Contract Mileage	V001034-HOLLOWAY TRANSIT INC	3,171.55

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General Fund	05/09/2022	OH		CX 134512	69	TRANSP RG-Bus Contract PVA	V013374-HOLLOWAY,RICHARD JEFFREY	931.25
General Fund	05/09/2022	OH		CX 134511	69	TRANSP RG-Bus Contract Hourly	V013374-HOLLOWAY,RICHARD JEFFREY	1,187.67
General Fund	05/09/2022	OH		CX 134510	69	TRANSP RG-Bus Contract Mileage	V013374-HOLLOWAY,RICHARD JEFFREY	1,293.79
General Fund	05/09/2022	OH		CX 134509	269	TRANSP RG-Bus Contr-Spare	V013374-HOLLOWAY,RICHARD JEFFREY	355.00
General Fund	05/09/2022	OH		CX 134607	35	TRANSP RG-Bus Contract PVA	V016757-JABR TRANSPORTATION LLC	931.25
General Fund	05/09/2022	OH		CX 134606	35	TRANSP RG-Bus Contract Hourly	V016757-JABR TRANSPORTATION LLC	1,467.76
General Fund	05/09/2022	OH		CX 134605	35	TRANSP RG-Bus Contract Mileage	V016757-JABR TRANSPORTATION LLC	1,752.94
General Fund	05/09/2022	OH		CX 134434	29	TRANSP RG-Bus Contract PVA	V006939-JAMES JR, BERNARD C	929.25
General Fund	05/09/2022	OH		CX 134433	29	TRANSP RG-Bus Contract Hourly	V006939-JAMES JR, BERNARD C	1,174.53
General Fund	05/09/2022	OH		CX 134432	29	TRANSP RG-Bus Contract Mileage	V006939-JAMES JR, BERNARD C	1,755.42
General Fund	05/09/2022	OH		CX 134546	22	TRANSP RG-Bus Contract PVA	V015215-JONAH'S WAY BUS SERVICE LLC	931.25
General Fund	05/09/2022	OH		CX 134545	22	TRANSP RG-Bus Contract Hourly	V015215-JONAH'S WAY BUS SERVICE LLC	1,069.50
General Fund	05/09/2022	OH		CX 134544	22	TRANSP RG-Bus Contract Mileage	V015215-JONAH'S WAY BUS SERVICE LLC	1,695.08
General Fund	05/09/2022	OH		CX 4356 022		TRANSP SA-Field Trip/Activitie	V015215-JONAH'S WAY BUS SERVICE LLC	387.87
General Fund	05/09/2022	OH		CX 4680 022		TRANSP SA-Transp-Athletics	V015215-JONAH'S WAY BUS SERVICE LLC	249.78
General Fund	05/09/2022	OH		CX 134530	519	TRANSP RG-Bus Contract Hourly	V014332-JONES INC,CYNTHIA L	1,131.89
General Fund	05/09/2022	OH		CX 134529	519	TRANSP SE-Bus Contract PVA	V014332-JONES INC,CYNTHIA L	969.25
General Fund	05/09/2022	OH		CX 134528	519	TRANSP SE-Bus Contract Mileage	V014332-JONES INC,CYNTHIA L	1,692.17
General Fund	05/09/2022	OH		CX 134592	44	TRANSP RG-Bus Contract PVA	V016146-L & C STEPHENS TRANSPORTATION	1,862.50
General Fund	05/09/2022	OH		CX 134591	44	TRANSP RG-Bus Contract Hourly	V016146-L & C STEPHENS TRANSPORTATION	2,517.97
General Fund	05/09/2022	OH		CX 134590	44	TRANSP RG-Bus Contract Mileage	V016146-L & C STEPHENS TRANSPORTATION	3,661.49
General Fund	05/09/2022	OH		CX 4621 032		TRANSP SA-Field Trip/Activitie	V016146-L & C STEPHENS TRANSPORTATION	432.86
General Fund	05/09/2022	OH		CX 134518	68	TRANSP RG-Bus Contract PVA	V014029-LAMBROSE LLC,LINDA	1,696.25
General Fund	05/09/2022	OH		CX 134514	23	TRANSP RG-Bus Contract Hourly	V014029-LAMBROSE LLC,LINDA	1,923.15
General Fund	05/09/2022	OH		CX 134516	68	TRANSP RG-Bus Contract Mileage	V014029-LAMBROSE LLC,LINDA	2,186.92
General Fund	05/09/2022	OH		CX 134481	42	TRANSP RG-Bus Contract PVA	V008354-LAMNICH TRANSPORTATION	1,662.25
General Fund	05/09/2022	OH		CX 134483	55	TRANSP RG-Bus Contract Hourly	V008354-LAMNICH TRANSPORTATION	2,034.88

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General Fund	05/09/2022	OH		CX 134482	55	TRANSP RG-Bus Contract Mileage	V008354-LAMNICH TRANSPORTATION	2,525.65
General Fund	05/09/2022	OH		CX B030657	PB027955	TRANSP SA-Field Trip/Activitie	V008354-LAMNICH TRANSPORTATION	654.66
General Fund	05/09/2022	OH		CX 134521	38	TRANSP RG-Bus Contract PVA	V014256-LAWS BUS SERVICE LLC	931.25
General Fund	05/09/2022	OH		CX 134520	38	TRANSP RG-Bus Contract Hourly	V014256-LAWS BUS SERVICE LLC	1,076.63
General Fund	05/09/2022	OH		CX 134519	38	TRANSP RG-Bus Contract Mileage	V014256-LAWS BUS SERVICE LLC	1,686.57
General Fund	05/09/2022	OH		CX 134604	78	TRANSP RG-Bus Contract PVA	V016181-M A T DELIVERY INC	3,558.75
General Fund	05/09/2022	OH		CX 134603	78	TRANSP RG-Bus Contract Hourly	V016181-M A T DELIVERY INC	4,560.00
General Fund	05/09/2022	OH		CX 134602	78	TRANSP RG-Bus Contract Mileage	V016181-M A T DELIVERY INC	5,560.30
General Fund	05/09/2022	OH		CX 134496	77	TRANSP RG-Bus Contract PVA	V012337-MASSEY,FREDDY THOMAS	3,556.75
General Fund	05/09/2022	OH		CX 134495	77	TRANSP RG-Bus Contract Hourly	V012337-MASSEY,FREDDY THOMAS	3,850.16
General Fund	05/09/2022	OH		CX 134494	77	TRANSP RG-Bus Contract Mileage	V012337-MASSEY,FREDDY THOMAS	4,404.73
General Fund	05/09/2022	OH		CX 134470	87	TRANSP RG-Bus Contract PVA	V007854-MOORE,KEITH	837.75
General Fund	05/09/2022	OH		CX 134469	87	TRANSP RG-Bus Contract Hourly	V007854-MOORE,KEITH	1,282.16
General Fund	05/09/2022	OH		CX 134468	87	TRANSP RG-Bus Contract Mileage	V007854-MOORE,KEITH	1,516.55
General Fund	05/09/2022	OH		CX 134567	92	TRANSP RG-Bus Contract PVA	V015660-MORRIS TRANSPORTATION LLC	4,654.25
General Fund	05/09/2022	OH		CX 134566	92	TRANSP RG-Bus Contract Hourly	V015660-MORRIS TRANSPORTATION LLC	5,720.62
General Fund	05/09/2022	OH		CX 134565	92	TRANSP RG-Bus Contract Mileage	V015660-MORRIS TRANSPORTATION LLC	7,344.53
General Fund	05/09/2022	OH		CX 5081 420		TRANSP SA-Field Trip/Activitie	V015660-MORRIS TRANSPORTATION LLC	1,754.29
General Fund	05/09/2022	OH		CX 4788 492		TRANSP SA-Transp-Athletics	V015660-MORRIS TRANSPORTATION LLC	1,242.57
General Fund	05/09/2022	OH		CX 134613	27	TRANSP RG-Bus Contract PVA	V016995-PARSONS LLC,JUANITA E	931.25
General Fund	05/09/2022	OH		CX 134612	27	TRANSP RG-Bus Contract Hourly	V016995-PARSONS LLC,JUANITA E	1,180.78
General Fund	05/09/2022	OH		CX 134611	27	TRANSP RG-Bus Contract Mileage	V016995-PARSONS LLC,JUANITA E	1,398.39
General Fund	05/09/2022	OH		CX 4356 027		TRANSP SA-Field Trip/Activitie	V016995-PARSONS LLC,JUANITA E	863.10
General Fund	05/09/2022	OH		CX 4735 027		TRANSP SA-Transp-Athletics	V016995-PARSONS LLC,JUANITA E	135.42
General Fund	05/09/2022	OH		CX 134424	111	TRANSP RG-Bus Contract PVA	V006379-PAYNE JR,GEORGE W	929.25
General Fund	05/09/2022	OH		CX 134423	111	TRANSP RG-Bus Contract Hourly	V006379-PAYNE JR,GEORGE W	907.59
General Fund	05/09/2022	OH		CX 134422	111	TRANSP RG-Bus Contract Mileage	V006379-PAYNE JR,GEORGE W	1,049.31

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General Fund	05/09/2022	OH		CX 134425	211	TRANSP RG-Bus Contr-Spare	V006379-PAYNE JR,GEORGE W	355.00
General Fund	05/09/2022	OH		CX 134428	511	TRANSP SE-Bus Contract PVA	V006379-PAYNE JR,GEORGE W	910.00
General Fund	05/09/2022	OH		CX 134427	511	TRANSP SE-Bus Contract Hourly	V006379-PAYNE JR,GEORGE W	1,696.63
General Fund	05/09/2022	OH		CX 134426	511	TRANSP SE-Bus Contract Mileage	V006379-PAYNE JR,GEORGE W	1,727.60
General Fund	05/09/2022	OH		CX 134383	95	TRANSP RG-Bus Contract PVA	V002720-POLK,REGINALD AND APRIL	811.50
General Fund	05/09/2022	OH		CX 134382	95	TRANSP RG-Bus Contract Hourly	V002720-POLK,REGINALD AND APRIL	901.66
General Fund	05/09/2022	OH		CX 134381	95	TRANSP RG-Bus Contract Mileage	V002720-POLK,REGINALD AND APRIL	1,040.98
General Fund	05/09/2022	OH		CX 134377	39	TRANSP RG-Bus Contract PVA	V001061-SMITH JR &,ROBERT	2,765.50
General Fund	05/09/2022	OH		CX 134379	48	TRANSP RG-Bus Contract Hourly	V001061-SMITH JR &,ROBERT	3,546.37
General Fund	05/09/2022	OH		CX 134378	48	TRANSP RG-Bus Contract Mileage	V001061-SMITH JR &,ROBERT	3,108.35
General Fund	05/09/2022	OH		CX 134405	51	TRANSP RG-Bus Contract PVA	V006197-TAYLOR &,GARRY	0.00
General Fund	05/09/2022	OH		CX 134404	51	TRANSP RG-Bus Contract Hourly	V006197-TAYLOR &,GARRY	906.59
General Fund	05/09/2022	OH		CX 134403	51	TRANSP RG-Bus Contract Mileage	V006197-TAYLOR &,GARRY	1,004.61
General Fund	05/09/2022	OH		CX 134628	15	TRANSP RG-Bus Contract PVA	V017463-WATERS TRANSPORTATION	931.25
General Fund	05/09/2022	OH		CX 134627	15	TRANSP RG-Bus Contract Hourly	V017463-WATERS TRANSPORTATION	1,464.60
General Fund	05/09/2022	OH		CX 134626	15	TRANSP RG-Bus Contract Mileage	V017463-WATERS TRANSPORTATION	1,519.59
General Fund	05/09/2022	OH		CX 4637 015		TRANSP SA-Field Trip/Activitie	V017463-WATERS TRANSPORTATION	186.47
General Fund	05/09/2022	OH		CX 4748 015		TRANSP SA-Transp-Athletics	V017463-WATERS TRANSPORTATION	192.08
General Fund	05/09/2022	OH		CX 134616	70	TRANSP RG-Bus Contract PVA	V017177-WHITES SHUTTLE SERVICE LLC	931.25
General Fund	05/09/2022	OH		CX 134615	70	TRANSP RG-Bus Contract Hourly	V017177-WHITES SHUTTLE SERVICE LLC	1,077.39
General Fund	05/09/2022	OH		CX 134614	70	TRANSP RG-Bus Contract Mileage	V017177-WHITES SHUTTLE SERVICE LLC	1,058.61
General Fund	05/09/2022	OH		CX 134446	50	TRANSP RG-Bus Contract PVA	V007241-YAHWEH BUS SERVICE LLC	3,725.00
General Fund	05/09/2022	OH		CX 134445	50	TRANSP RG-Bus Contract Hourly	V007241-YAHWEH BUS SERVICE LLC	3,848.40
General Fund	05/09/2022	OH		CX 134444	50	TRANSP RG-Bus Contract Mileage	V007241-YAHWEH BUS SERVICE LLC	3,779.58
General Fund	05/09/2022	OH		CX 134449	506	TRANSP SE-Bus Contract PVA	V007241-YAHWEH BUS SERVICE LLC	852.50
General Fund	05/09/2022	OH		CX 134448	506	TRANSP SE-Bus Contract Hourly	V007241-YAHWEH BUS SERVICE LLC	1,504.12
General Fund	05/09/2022	OH		CX 134447	506	TRANSP SE-Bus Contract Mileage	V007241-YAHWEH BUS SERVICE LLC	1,178.68

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General Fund	05/09/2022	OH		CX B030642	PB027945	TRANSP SA-Field Trip/Activitie	V007241-YAHWEH BUS SERVICE LLC	58.41
General Fund	05/09/2022	OH		CX 134502	137R	TRANSP RG-Bus Contract PVA	V012569-YESHUA BUS TRANSIT INC	842.49
General Fund	05/09/2022	OH		CX 134501	137R	TRANSP RG-Bus Contract Hourly	V012569-YESHUA BUS TRANSIT INC	905.07
General Fund	05/09/2022	OH		CX 134500	137R	TRANSP RG-Bus Contract Mileage	V012569-YESHUA BUS TRANSIT INC	1,113.72
General Fund	05/09/2022	OH		CX 134631	63	TRANSP RG-Bus Contract PVA	V017467-JESSICA LEWIS TRANSPORTATION	931.25
General Fund	05/09/2022	OH		CX 134630	63	TRANSP RG-Bus Contract Hourly	V017467-JESSICA LEWIS TRANSPORTATION	1,132.76
General Fund	05/09/2022	OH		CX 134629	63	TRANSP RG-Bus Contract Mileage	V017467-JESSICA LEWIS TRANSPORTATION	1,120.61
General Fund	05/09/2022	OH		CX 4852 063		TRANSP SA-Field Trip/Activitie	V017467-JESSICA LEWIS TRANSPORTATION	174.31
General Fund	05/09/2022	OH		CX 5141 063		TRANSP SA-Transport-Band	V017467-JESSICA LEWIS TRANSPORTATION	74.80
General Fund	05/09/2022	OH		CX 134536	60	TRANSP RG-Bus Contract PVA	V014656-LOWE BUS TRANSPORTATION LLC	2,767.50
General Fund	05/09/2022	OH		CX 134538	85	TRANSP RG-Bus Contract Hourly	V014656-LOWE BUS TRANSPORTATION LLC	2,729.44
General Fund	05/09/2022	OH		CX 134537	85	TRANSP RG-Bus Contract Mileage	V014656-LOWE BUS TRANSPORTATION LLC	2,811.76
General Fund	05/09/2022	OH		CX 4700 116		TRANSP SA-Field Trip/Activitie	V014656-LOWE BUS TRANSPORTATION LLC	348.95
General Fund	05/10/2022	CR		05/10/2022	R0248238	OTH REG ED-Other Charges	ZZBLANK-DEFAULT CASH RECEIPTS	-460.88
General Fund	05/10/2022	OH		CX 229452388	PX047904	OTH REG ED-Student Agendas	V015176-W B MASON CO INC	1,632.00
General Fund	05/10/2022	OH		CX 228868338	PX047421	OTH REG ED-Matl of Instruc	V015176-W B MASON CO INC	1,475.20
General Fund	05/10/2022	OH		CX 229375739	PX047808	SPED SPVR-Office Supplies	V015176-W B MASON CO INC	544.00
General Fund	05/11/2022	CR		05/11/2022	R0248340	OFCE PRIN-SubscripDuesLicense	ZZBLANK-DEFAULT CASH RECEIPTS	-0.96
General Fund	05/11/2022	CR		05/11/2022	R0248329	OTH REG ED-Matl of Instruc	ZZBLANK-DEFAULT CASH RECEIPTS	-57.90
General Fund	05/11/2022	CR		05/11/2022	R0248328	TRANSP RG-Bus Contr-Spare	ZZBLANK-DEFAULT CASH RECEIPTS	-273.78
General Fund	05/11/2022	OH		CX 1XF9-N1KY-67KJ	PX047894	ELEMENTAR-Matl of Instruc	V012429-AMAZON	866.80
General Fund	05/11/2022	OH		CX 1G7W-WFNP-13RR	PX047939	STU READG-Matl of Instruc	V012429-AMAZON	88.29
General Fund	05/11/2022	OH		CX 1CCR-NLTJ-9NHQ	PX047977	OTH REG ED-Matl of Instruc	V012429-AMAZON	775.72
General Fund	05/11/2022	OH		CX 1XQ9-1CN1-6WLN	PX047826	OTH REG ED-Small Computers	V012429-AMAZON	264.45
General Fund	05/11/2022	OH		CX 1J3Y-TV71-D97M	PX048024	OTH REG ED-Other Charges	V012429-AMAZON	959.53
General Fund	05/11/2022	OH		CX 19RJ-JKWV-HR34	PX047760	SCH IMPRV-Matl of Instruc	V012429-AMAZON	517.51
General Fund	05/11/2022	OH		CX 19CY-Y3VR-3LJF	PX047938	SCH IMPRV-Other/Incentives	V012429-AMAZON	1,020.66

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General Fund	05/11/2022	OH		CX <a href="#">1T4F-RPPV-3RYK</a>	PX047930	TAL &GIFT-Matl of Instruc	V012429-AMAZON	149.30
General Fund	05/11/2022	OH		CX <a href="#">1HYR-QD1J-PWJK</a>	PX047731	TAL &GIFT-Suppl Matl	V012429-AMAZON	128.46
General Fund	05/11/2022	OH		CX <a href="#">1WJR-NHCC-P9XL</a>	PX047804	STU PERSO-Matl of Instruc	V012429-AMAZON	92.99
General Fund	05/11/2022	OH		CX <a href="#">1K6K-J9R4-KYJ4</a>	PX047249	CTE INT MEDIA-Matl of Instruc	V012429-AMAZON	23.22
General Fund	05/11/2022	OH		CX <a href="#">26753231441 0422</a>	5580	OPERATION-Util-Natural Gas	V001277-CHESAPEAKE UTILITIES CORP	18,218.47
General Fund	05/11/2022	OH		CX <a href="#">39688390492 0522</a>	1	OPERATION-Util-Natural Gas	V001277-CHESAPEAKE UTILITIES CORP	3,251.88
General Fund	05/11/2022	OH		CX <a href="#">55011330200 0522</a>	141503	OPERATION-Util-Electricity	V001315-DELMARVA POWER	23,427.20
General Fund	05/12/2022	CR		<a href="#">05/12/2022</a>	R0248449	EXTRACURR-Athletic Supplies	ZZBLANK-DEFAULT CASH RECEIPTS	-915.77
General Fund	05/12/2022	CR		<a href="#">05/12/2022</a>	R0248449	OTH REG ED-Matl of Instruc	ZZBLANK-DEFAULT CASH RECEIPTS	-2,401.62
General Fund	05/12/2022	OH		CX <a href="#">IN0003820</a>		SPED DEVE-TrainingMtgs&Conf	E013775-ADAMS, DONNA MARIE	49.00
General Fund	05/12/2022	OH		CX <a href="#">1XW1-FLGY-4WN3</a>	PX047289	OFCE PRIN-TrainingMtgs&Conf	V012429-AMAZON	1,482.30
General Fund	05/12/2022	OH		CX <a href="#">1L93-F4FP-FND3</a>	PX047249	CTE INT MEDIA-Matl of Instruc	V012429-AMAZON	622.62
General Fund	05/12/2022	OH		CX <a href="#">457271</a>	P048926	TAL &GIFT-Matl of Instruc	V006123-ARBOR SCIENTIFIC	1,162.64
General Fund	05/12/2022	OH		CX <a href="#">IN0003816</a>		SOCIAL ST-Matl of Instruc	E011266-AYERS, MICHAEL SHANNON	34.36
General Fund	05/12/2022	OH		CX <a href="#">IN0003829</a>		FIXED CHG-SubscrptnDuesLicense	E000022-BLAKE, ANGELA MONICA	251.00
General Fund	05/12/2022	OH		CX <a href="#">S047956464.001</a>	P041991	MAINTENAN-Supplies-Temp Mgt	V014164-CAPITAL ELECTRIC	100.00
General Fund	05/12/2022	OH		CX <a href="#">IN0003836</a>		TRANSP SE-Bus Contr-Special Pg	V006378-CLARK,JUDY A	10,033.96
General Fund	05/12/2022	OH		CX <a href="#">WCBOE04302022</a>		BLDG ADDT-Comms System Mgmt	V016484-CORBETT TECHNOLOGY	1,674.11
General Fund	05/12/2022	OH		CX <a href="#">IN0003821</a>		SPED DEVE-TrainingMtgs&Conf	E012165-CROPPER, ASHLEIGH ANNE	49.00
General Fund	05/12/2022	OH		CX <a href="#">IN-002404</a>	P048095	OPERATION-Small Computers	V006879-DATA NETWORKS INC	2,312.00
General Fund	05/12/2022	OH		CX <a href="#">IN-002271</a>	P048040	BLDG ADDT-Small Equipment	V006879-DATA NETWORKS INC	1,160.00
General Fund	05/12/2022	OH		CX <a href="#">IN0003850</a>		OFCE PRIN-SubscrptnDuesLicense	E002369-DEAL, JACQUALYNN KIMBERLY	11.00
General Fund	05/12/2022	OH		CX <a href="#">IN0003855</a>		FIXED CHG-SubscrptnDuesLicense	E013542-KING, HANNAH SUSAN	276.00
General Fund	05/12/2022	OH		CX <a href="#">840575042722</a>	PX047770	ELEMENTAR-Matl of Instruc	V001430-LAKESHORE LEARNING	4,839.64
General Fund	05/12/2022	OH		CX <a href="#">851884050222</a>	PX047863	CTE CHILD-Matl of Instruc	V001430-LAKESHORE LEARNING	1,167.83
General Fund	05/12/2022	OH		CX <a href="#">IN0003813</a>		MGMT INFO-TrainingMtgs&Conf	E012596-LEWIS, MARISSA LIANNA	13.44
General Fund	05/12/2022	OH		CX <a href="#">122778191001</a>	P045417	OTH REG ED-Textbooks	V006936-MCGRAW HILL COMPANIES	50,803.20

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General Fund	05/12/2022	OH		CX IN0003840		TRANSP RG-Other Contracted Svc	V017617-MILBOURNE SR, STANLEY L	125.00
General Fund	05/12/2022	OH		CX IN0003854		FIXED CHG-SubscripDuesLicense	E016987-MUSENGWA, KAREN ANN	276.00
General Fund	05/12/2022	OH		CX 00099CP22141315		MEDIA PGM-Media Books	V017215-OVERDRIVE INC	4.00
General Fund	05/12/2022	OH		CX 208129917067	PX047398	ELEMENTAR-Small Equipment	V001247-SCHOOL SPECIALTY LLC	4,090.66
General Fund	05/12/2022	OH		CX 208129608371	PX043608	MUSIC PGM-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	103.34
General Fund	05/12/2022	OH		CX 208129853875	PX047754	OTH REG ED-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	141.60
General Fund	05/12/2022	OH		CX 208129899840	PX047756	EDUC OPTION-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	3,338.28
General Fund	05/12/2022	OH		CX 208129788114	PX046583	MEDIA PGM-Small Equipment	V001247-SCHOOL SPECIALTY LLC	37.80
General Fund	05/12/2022	OH		CX 208129900855	PX047916	CTE CHILD-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	56.47
General Fund	05/12/2022	OH		CX IN0003819		OTH SPECL-MileageReimbursement	E012276-SHIRVANI, BARBI HENLEY	215.05
General Fund	05/12/2022	OH		CX 22.098		ST HEALTH-Other Contracted Svc	V016212-SHORE STAFFING INC	4,752.00
General Fund	05/12/2022	OH		CX 3507462069	PX047910	EXEC ADMN-Office Supplies	V001627-STAPLES	42.31
General Fund	05/12/2022	OH		CX 3507606639	PX048073	EXEC ADMN-Other Charges	V001627-STAPLES	94.86
General Fund	05/12/2022	OH		CX 3505796382	PX047719	BUSN SUPP-Office Supplies	V001627-STAPLES	526.95
General Fund	05/12/2022	OH		CX 3507462071	PX047919	OFCE PRIN-Office Supplies	V001627-STAPLES	113.03
General Fund	05/12/2022	OH		CX 3507606622	PX047901	OTH REG ED-Student Agendas	V001627-STAPLES	569.46
General Fund	05/12/2022	OH		CX 3507075577	PX047932	OTH REG ED-Matl of Instruc	V001627-STAPLES	2,956.96
General Fund	05/12/2022	OH		CX 3507218584	PX047966	TAL &GIFT-Matl of Instruc	V001627-STAPLES	325.48
General Fund	05/12/2022	OH		CX 3507606637	PX048069	MEDIA PGM-Small Equipment	V001627-STAPLES	43.19
General Fund	05/12/2022	OH		CX 3507606643	PX048080	CURRI DEV-Office Supplies	V001627-STAPLES	708.74
General Fund	05/12/2022	OH		CX 3507462092	PX048020	STU PERSO-Office Supplies	V001627-STAPLES	493.84
General Fund	05/12/2022	OH		CX 3506266710	PX047843	TRANSP RG-Office Supplies	V001627-STAPLES	36.78
General Fund	05/12/2022	OH		CX 3507218587	PX047970	OPERATION-Cleaning Supplies	V001627-STAPLES	5,863.65
General Fund	05/12/2022	OH		CX 3507289836	PX047960	OPERATION-Insur Deductable Fun	V001627-STAPLES	69.99
General Fund	05/12/2022	OH		CX 3507139983	PX047959	CTE CHILD-Matl of Instruc	V001627-STAPLES	398.22
General Fund	05/12/2022	OH		CX IN0003831		SPED DEVE-TrainingMtg&Conf	E000277-TOWNSEND, KATHLEEN JOYCE	49.00
General Fund	05/12/2022	OH		CX 227692763	PX046095	OTH REG ED-Matl of Instruc	V015176-W B MASON CO INC	313.11

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General Fund	05/12/2022	OH		CX IN0003815		MGMT INFO-TrainingMtg&Conf	E009808-WARD, AARON DAVID	16.75
General Fund	05/12/2022	OH		CX IN0003823		TRANSP RG-Other Contracted Svc	E009875-WHITE, FABIAN LIONEL	75.00
General Fund	05/12/2022	OH		CX IN0003841		ELEMENTAR-Supplementary Matls	E005697-WRIGHT, MARIA NICHOLS	28.80
General Fund	05/12/2022	OH		CX SI551633		TRANSP RG-Repair-Communica	V014049-ZONAR SYSTEMS INC	409.33
General Fund	05/12/2022	OH		CX M013301	MR010944	SPED INST-MileageReimbursement	E002378-BENTON, CATHERINE DUTTON	83.52
General Fund	05/12/2022	OH		CX M013408	MR010955	OTH REG ED-MileageReimbursemnt	E011872-BOGGS, GRETCHEN MILES	31.12
General Fund	05/12/2022	OH		CX M013424	MR010939	OFCE PRIN-MileageReimbursement	E000675-BRADY, DON ROBERT	259.35
General Fund	05/12/2022	OH		CX M013400	MR010953	OFCE PRIN-MileageReimbursement	E000255-BRIGGS, BRIAN PHILIP	50.66
General Fund	05/12/2022	OH		CX M013456	MR010972	OPERATION-MileageReimbursement	E006341-BROOKS, MICHAEL LIONEL	80.13
General Fund	05/12/2022	OH		CX M013402	MR010937	OTH REG ED-MileageReimbursemnt	E000934-BURTON, SARAH SHAFER	120.79
General Fund	05/12/2022	OH		CX M013385	MR010950	PSYCHOLOG-MileageReimbursement	E000276-COMBS, TONYA ANN	87.87
General Fund	05/12/2022	OH		CX M013084	MR010959	BUSN SUPP-MileageReimbursement	E010300-CULVER, JENNIFER LYNN	108.25
General Fund	05/12/2022	OH		CX M013441	MR010966	OTH SPECL-MileageReimbursement	E002992-FREESE, LAURIE ELIZABETH	94.28
General Fund	05/12/2022	OH		CX M013432	MR010958	STU PERSO-MileageReimbursement	E016265-FRIESE, KRISTILYN SUSANN J	8.19
General Fund	05/12/2022	OH		CX M013196	MR010938	OPERATION-MileageReimbursement	E016832-HAJDUGA, BRANDON S	123.81
General Fund	05/12/2022	OH		CX M013198	MR010941	SPED INST-MileageReimbursement	E014861-HARRIS III, EVERETT JAMES	17.40
General Fund	05/12/2022	OH		CX M013207	P048981	OFCE PRIN-MileageReimbursement	E013696-HASTINGS, PATRICIA ANN	48.69
General Fund	05/12/2022	OH		CX M013230	MR010936	SPED INST-MileageReimbursement	E011261-HUGHES, COLLEEN ROGAN	57.70
General Fund	05/12/2022	OH		CX M013315	MR010961	OFCE PRIN-MileageReimbursement	E014240-INSLEY, REBECCA ANN	108.12
General Fund	05/12/2022	OH		CX M013389	MR010967	BUSN SUPP-MileageReimbursement	E012015-IOTT, PATRICIA ANN	5.15
General Fund	05/12/2022	OH		CX M013427	MR010971	SPED INST-MileageReimbursement	E002192-JACKSON, HEATHER LEIGH	54.12
General Fund	05/12/2022	OH		CX M013328	MR010962	OTH REG ED-MileageReimbursemnt	E011853-KELLY, TRACY LYNN	120.90
General Fund	05/12/2022	OH		CX M013391	MR010951	SPED INST-MileageReimbursement	E007097-LAMBROSE, KATERI AYN	68.17
General Fund	05/12/2022	OH		CX M013195	MR010940	PSYCHOLOG-MileageReimbursement	E015217-LANTZ, CHRISTY S	127.56
General Fund	05/12/2022	OH		CX M013426	MR010970	SPED INST-MileageReimbursement	E012780-MILLER, JOY RENEE	36.83
General Fund	05/12/2022	OH		CX M013168	MR010935	SPED INST-MileageReimbursement	E004367-MILLS, PAMELA LYNN	155.37
General Fund	05/12/2022	OH		CX M013438	MR010965	OPERATION-MileageReimbursement	E016931-MOLNAR, CARRA LUCINDA	21.70

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General Fund	05/12/2022	OH		CX M013202	MR010942	SPED INST-MileageReimbursement	E013934-PRADON, CASSIDY JAY	131.79
General Fund	05/12/2022	OH		CX M013418	MR010969	SPED INST-MileageReimbursement	E012084-REVELLE, AMANDA COBB	256.18
General Fund	05/12/2022	OH		CX M013435	MR010964	ESOL PRGM-MileageReimbursement	E013452-RYERSON, JENNA CHRISTINE	292.15
General Fund	05/12/2022	OH		CX M013375	MR010963	TAL &GIFT-MileageReimbursement	E011510-SEMAN, KATHERINE ELIZABETH	21.52
General Fund	05/12/2022	OH		CX M013106	MR010934	SPED INST-MileageReimbursement	E016924-STRAYER, AMANDA	76.41
General Fund	05/12/2022	OH		CX M013373	P048983	STU PERSO-MileageReimbursement	E016295-THOMAS, TAMMY L	38.37
General Fund	05/12/2022	OH		CX M013105	MR010960	OPERATION-MileageReimbursement	E014158-VACCARO, THOMAS COSMAS	41.99
General Fund	05/12/2022	OH		CX M013414	MR010956	OTH REG ED-MileageReimbursemnt	E011272-WIERSBERG, GERRIE BUTLER	70.16
General Fund	05/12/2022	OH		CX M013337	MR010946	SPED INST-MileageReimbursement	E012183-WILLEY, JOANN CATHERINE	120.58
General Fund	05/12/2022	OH		CX M013220		OFCE PRIN-MileageReimbursement	E009970-WOLFER, JEREMY JOSEPH	32.07
General Fund	05/12/2022	OH		CX M013350	MR010947	OPERATION-MileageReimbursement	E015876-WORKEMAN, MORGAN ELIZABETH	25.51
General Fund	05/12/2022	OH		CX 7571397	P048898	OPERATION-Small Equipment	V014489-ACME PAPER AND SUPPLY CO INC	2,912.05
General Fund	05/12/2022	OH		CX S03997		BLDG ADDT-Other Contracted Svc	V014611-AIM SERVICES INC	4,655.00
General Fund	05/12/2022	OH		CX 3407484		FIXED CHG-Tuition/Course Reimb	V016257-APOLLO EDUCATION GROUP INC	5,109.90
General Fund	05/12/2022	OH		CX 3406167		FIXED CHG-Tuition/Course Reimb	V016257-APOLLO EDUCATION GROUP INC	552.00
General Fund	05/12/2022	OH		CX 22-18081	P048950	ELEMENTARY-Other Contracted Sv	V002880-ARTS FOR LEARNING MARYLAND	9,689.56
General Fund	05/12/2022	OH		CX SM050922		EXTRACURR-Referees & Officials	V005007-ATLANTIC COAST UMPIRES ASSN	8,004.00
General Fund	05/12/2022	OH		CX A-27186		PHYS EDUC-Other Charges	V013985-ATLANTIC PUMPING INC	100.00
General Fund	05/12/2022	OH		CX A-27242		COMMN SVCS-Other Contracted Sv	V013985-ATLANTIC PUMPING INC	165.00
General Fund	05/12/2022	OH		CX 4 2022		EXTRACURR-Referees & Officials	V006499-BAYSIDE LACROSSE OFFICIALS	2,746.00
General Fund	05/12/2022	OH		CX 214023	P048121	MAINTENAN-Rent-Equipment	V002228-BENNETT CONSTRUCTION INC	720.00
General Fund	05/12/2022	OH		CX 57426	P048906	ESOL PRGM-Matl of Instruc	V014246-BILINGUAL DICTIONARIES INC	2,952.84
General Fund	05/12/2022	OH		CX MARCH 2022	P045894	SPED RES-Tfr Non-Pub Placement	V007114-BOARD OF CHILD CARE	6,204.45
General Fund	05/12/2022	OH		CX 176058	P048241	MEDIA PGM-Media Books	V001253-BOUND TO STAY BOUND BOOKS	782.27
General Fund	05/12/2022	OH		CX 917111169	P047625	EXTRACURR-Athletic Uniforms	V013741-BSN SPORTS LLC	884.52
General Fund	05/12/2022	OH		CX 1075416-00	P048407	CTE COSME-Matl of Instruc	V003256-BURMAX CO INC	1,612.64
General Fund	05/12/2022	OH		CX 4652		EXEC ADMN-Service Awards	V015950-BURY LLC	150.00

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General Fund	05/12/2022	OH		CX 102237 FPJ		BOARD EDU-Legal Fees	V007121-CARNEY KELEHAN BRESLER	13,039.26
General Fund	05/12/2022	OH		CX 2212001		MAINTENAN-Vehicle Fuel and Sup	V003101-CATO INC/PACIFIC PRIDE/SUBWAY	41,547.47
General Fund	05/12/2022	OH		CX PEMBERTON 51022	P048331	ELEMENTAR-Other Charges	V016412-CHESAPEAKE BAY DAIRY	234.00
General Fund	05/12/2022	OH		CX 1652		SCH IMPRV-Other Charges	V005326-CHESAPEAKE SCREEN PRINTING	1,999.40
General Fund	05/12/2022	OH		CX 26753236731 0522		OPERATION-Util-Natural Gas	V001277-CHESAPEAKE UTILITIES CORP	238.56
General Fund	05/12/2022	OH		CX 39693334721 0422		OPERATION-Util-Natural Gas	V001277-CHESAPEAKE UTILITIES CORP	2,839.17
General Fund	05/12/2022	OH		CX 8405685678		MAINTENAN-Other Supplies	V015942-CINTAS FIRST AID AND SAFETY	642.83
General Fund	05/12/2022	OH		CX 000033323	P039042	TRANSP RG-Repair-Buses	V014879-CLYDE'S CAR AND LIGHT TRUCK	110.00
General Fund	05/12/2022	OH		CX 0794612 0522		OPERATION-Util-Communications	V008306-COMCAST BUSINESS	359.59
General Fund	05/12/2022	OH		CX 145467424		OPERATION-Util-Communications	V008306-COMCAST BUSINESS	22,992.32
General Fund	05/12/2022	OH		CX 12682	P045737	MAINTENAN-Water Treatment	V014972-CONDOR TECHNOLOGIES INC	4,403.25
General Fund	05/12/2022	OH		CX SAL00880		OPERATION-Repair-Moveabl Eq	V004953-CUMMINS WAGNER CO INC	291.00
General Fund	05/12/2022	OH		CX 0000521053	P046157	ST HEALTH-Other Contracted Svc	V015286-CURTIS BAY MEDICAL WASTE	10.00
General Fund	05/12/2022	OH		CX 1-WEST SBY	P048624	ELEMENTARY-Other Contracted Sv	V015845-CURTIS,JENNIFER KEATS	1,596.37
General Fund	05/12/2022	OH		CX APR 29 2022	P048336	ELEMENTAR-Other Charges	V013573-DELMARVA DISCOVERY CENTER	270.00
General Fund	05/12/2022	OH		CX 50011197006 0422		OPERATION-Util-Electricity	V001315-DELMARVA POWER	2,870.98
General Fund	05/12/2022	OH		CX 7123005	P048938	OTH REG ED-Matl of Instruc	V001321-DEMCO INC	289.88
General Fund	05/12/2022	OH		CX 12991	P047846	ELEMENTARY-Other Contracted Sv	V017081-DINOSAURS ROCK	897.50
General Fund	05/12/2022	OH		CX 12971	P046762	ELEMENTAR-Other Charges	V017081-DINOSAURS ROCK	892.50
General Fund	05/12/2022	OH		CX IN0003792		OFCE PRIN-Food Purchased	V000203-EAST SALISBURY SCHOOL	233.87
General Fund	05/12/2022	OH		CX IN0003835		OFCE PRIN-SubscrptnDuesLicense	V002839-EDUCATION WEEK	79.00
General Fund	05/12/2022	OH		CX 88631	P045509	OPERATION-Upkeep of Grounds	V016293-ENVIROTECH ENVIRONMENTL	455.50
General Fund	05/12/2022	OH		CX 5796		TRANSP RG-Repair-Communica	V012282-FAIRS LLC	310.00
General Fund	05/12/2022	OH		CX MDSAS131813	PX047106	OPERATION-Small Equipment	V012951-FASTENAL	190.29
General Fund	05/12/2022	OH		CX MDSAS131250	PX046979	MAINTENAN-Tool Replacement	V012951-FASTENAL	198.94
General Fund	05/12/2022	OH		CX MDSAS131785	PX047933	MAINTENAN-Supplies-Mech Plant	V012951-FASTENAL	903.89
General Fund	05/12/2022	OH		CX 447928F	P047984	OTH REG ED-Matl of Instruc	V017565-FOLLETT CONTENT SOLUTIONS	403.87

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General Fund	05/12/2022	OH		CX 466448A	P048347	MEDIA PGM-Media Books	V017565-FOLLETT CONTENT SOLUTIONS	317.69
General Fund	05/12/2022	OH		CX 134635		ELEMENTAR-Other Charges	V000204-FRUITLAND PRIMARY SCHOOL	1,629.29
General Fund	05/12/2022	OH		CX 01853478	P048692	CTE SUPP-Textbooks	V001653-GOODHEART WILLCOX COMPANY	297.00
General Fund	05/12/2022	OH		CX 9304665483	PX047220	OPERATION-Small Equipment	V003164-GRAINGER INC	2,369.70
General Fund	05/12/2022	OH		CX 9300817658	PX047972	OPERATION-Cleaning Supplies	V003164-GRAINGER INC	430.20
General Fund	05/12/2022	OH		CX 604669597	P048000	OPERATION-Supplies for Repair	V007542-HILLYARD DELAWARE VALLEY	877.40
General Fund	05/12/2022	OH		CX 21645C	P045630	OPERATION-Pest Control	V015766-HOME PARAMOUNT PEST	3,206.00
General Fund	05/12/2022	OH		CX CM577614B8W	P048630	TRANSP RG-Vehicle Fuel & Supls	V015180-I G BURTON AND COMPANY INC	582.26
General Fund	05/12/2022	OH		CX 23016	P048550	ELEMENTARY-Other Contracted Sv	V007186-JOR-LIN TOUR & CHARTER	3,560.00
General Fund	05/12/2022	OH		CX 28719794		OFCE PRIN-Commencement Exp	V001423-JOSTENS INC	397.61
General Fund	05/12/2022	OH		CX WICEVE22-1		EVEN HIGH-Commencement Exp	V002386-JOSTENS/EASTERN SHORE	29.85
General Fund	05/12/2022	OH		CX IN0003838		TRANSP RG-Other Contracted Svc	V017638-JUSTIS, VIRGINIA LYNN	1,206.25
General Fund	05/12/2022	OH		CX 02598	P048790	ELEMENTARY-Other Contracted Sv	V017363-KRUPKIN,ERIC B	950.00
General Fund	05/12/2022	OH		CX 2204-6142.		MAINTENAN-Repair-Electrical	V015511-LIGHTING CONTROL SERVICES LLC	2,100.00
General Fund	05/12/2022	OH		CX 45702		CTE OPRIN-Postage	V002535-MAIL MOVERS	22.91
General Fund	05/12/2022	OH		CX IN0003839		TRANSP RG-TrainingMtgs&Conf	V004550-MAPT	1,375.00
General Fund	05/12/2022	OH		CX INV207155	P048733	EXTRACURR-Athletic Supplies	V017394-MFAC LLC	301.50
General Fund	05/12/2022	OH		CX 3314A19271 2022		TRANSP RG-Other Contracted Svc	V016975-MID ATLANTIC PRIMARY CARE	150.00
General Fund	05/12/2022	OH		CX 13609	P045094	BLDG ADDT-Portables	V006663-MODULAR TECHNOLOGIES INC	46,436.00
General Fund	05/12/2022	OH		CX 269652	P048804	OTH REG ED-Matl of Instruc	V015033-NATL ARCHERY IN THE SCHOOLS	299.00
General Fund	05/12/2022	OH		CX 17993650	P048802	SPED INST- Matl of Instruc	V008121-NCS PEARSON INC	270.90
General Fund	05/12/2022	OH		CX 1316		BLDG ADDT-Other Contracted Svc	V017521-ON THE MARK LOCATORS LLC	750.00
General Fund	05/12/2022	OH		CX 716490417-01	P048881	OTH REG ED-Matl of Instruc	V006742-ORIENTAL TRADING CO INC	1,206.67
General Fund	05/12/2022	OH		CX 716616840-01	P048957	SCH IMPRV-Matl of Instruc	V006742-ORIENTAL TRADING CO INC	743.40
General Fund	05/12/2022	OH		CX 716389037-01	P048521	GUID RISK-Other/Incentives	V006742-ORIENTAL TRADING CO INC	195.18
General Fund	05/12/2022	OH		CX 715632138-01	P048388	SPED INST- Matl of Instruc	V006742-ORIENTAL TRADING CO INC	145.80
General Fund	05/12/2022	OH		CX 104278	P048893	OTH REG ED-Matl of Instruc	V004293-PAPER PEOPLE, THE	693.38

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General Fund	05/12/2022	OH		CX IN0003824		MAINTENAN-Repair-Vehicles	V000250-PARKSIDE CTE	230.36
General Fund	05/12/2022	OH		CX 17760	P048535	MAINTENAN-Repair-Roof	V002744-PENINSULA ROOFING CO	700.00
General Fund	05/12/2022	OH		CX 364144310	P047479	OTH REG ED-Matl of Instruc	V001758-PEPPER & SON INC,J W	81.43
General Fund	05/12/2022	OH		CX 50230	P048448	OTH REG ED-Small Computers	V005581-PIPINO,NICHOLAS P	1,379.00
General Fund	05/12/2022	OH		CX 22-000010236	P048953	TECHN EDU-Matl of Instruc	V005150-PITSCO	1,623.72
General Fund	05/12/2022	OH		CX PJI-0183731	P048774	MAINTENAN-Eq Playground/Athl	V004290-PLAYCORE WISCONSIN INC	5,310.00
General Fund	05/12/2022	OH		CX 1156	P048322	MAINTENAN-Building Repairs	V013724-PRO COAT LLC	10,050.00
General Fund	05/12/2022	OH		CX 2937136	P048847	SPED INST- Matl of Instruc	V003133-PRO-ED	125.40
General Fund	05/12/2022	OH		CX N9391029		OPERATION-Rent-Facilities	V006757-QUADIENT LEASING USA INC	464.52
General Fund	05/12/2022	OH		CX 2204339	P047291	BLDG ADDT-A & E Fees	V014557-RMF ENGINEERING INC	1,400.00
General Fund	05/12/2022	OH		CX INV014696	P048921	OTH REG ED-Matl of Instruc	V013645-ROCHESTER 100 INC	652.50
General Fund	05/12/2022	OH		CX INV-011755	P045493	OPERATION-Rent-Facilities	V015785-SALISBURY NORTHGATE III LLC	23,070.81
General Fund	05/12/2022	OH		CX 700816 0422		OPERATION-Util-Water & Sewer	V001284-SALISBURY WATER DEPT,CITY OF	17,303.84
General Fund	05/12/2022	OH		CX 4043808-02	PX047325	ST HEALTH-Health Supplies	V001863-SCHOOL HEALTH CORPORATION	10.08
General Fund	05/12/2022	OH		CX 1595	P047793	ELEMENTARY-Other Contracted Sv	V016835-SCIENCE GUYS OF BALTIMORE	5,330.00
General Fund	05/12/2022	OH		CX INV997120429	P048843	OTH REG ED-Matl of Instruc	V013561-SHAR PRODUCTS COMPANY	99.80
General Fund	05/12/2022	OH		CX 16285		OPERATION-Repair-Moveabl Eq	V014394-SMITH MUSIC,JOEL R	195.00
General Fund	05/12/2022	OH		CX 770800 0522		OPERATION-Util-Heat Oil Genera	V014064-TILGHMAN OIL COMPANY	1,338.86
General Fund	05/12/2022	OH		CX 473919	P048369	ELEMENTAR-Other Charges	V017373-TOP YOUTH SPEAKERS	3,120.00
General Fund	05/12/2022	OH		CX 916957620	PX045773	OTH REG ED-Matl of Instruc	V004614-U S GAMES	131.93
General Fund	05/12/2022	OH		CX 148363041		OTH REG ED-Small Equipment	V015773-ULINE INC	171.23
General Fund	05/12/2022	OH		CX 21E179192 MAY 7		OPERATION-Postage	V006265-UNITED PARCEL SERVICE	142.69
General Fund	05/12/2022	OH		CX CI_55134	P048602	MAINTENAN-Software Annl Maint	V012308-VFA INC	4,753.20
General Fund	05/12/2022	OH		CX SI2143691	P048970	OTH REG ED-Matl of Instruc	V005902-WEST MUSIC COMPANY	121.54
General Fund	05/12/2022	OH		CX 25814	P045097	TRANSP RG-Drug Testing	V015512-WHITE GLOVE DRUG AND ALCHOL	845.00
General Fund	05/12/2022	OH		CX 2022-282	P045639	STU PERSO-Other Contracted Svc	V004834-WICOMICO COUNTY SHERIFFS	85,294.80
General Fund	05/12/2022	OH		CX 2022-281	P045662	OPERATION-Other Contracted Svc	V004834-WICOMICO COUNTY SHERIFFS	4,650.00

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General Fund	05/12/2022	OH		CX 134638		GUID RISK-Other Charges	V000246-WICOMICO HIGH SCHOOL	395.00
General Fund	05/12/2022	OH		CX 052622		SPED INST-Other/Incentives	V007736-WRIGHT'S MARKET -	70.00
General Fund	05/13/2022	2		01090DP	CONT REG	FIXED CHG-Insur-Health Employe	Fixed Charges	1,074,913.13
General Fund	05/13/2022	2		01090DP	CONT REG	FIXED CHG-Insur-Life Employee	Fixed Charges	12,451.78
General Fund	05/13/2022	2		01090DP	CONT REG	FIXED CHG-Pension Contrib-Stat	Fixed Charges	253.28
General Fund	05/13/2022	2		01090DP	CONT REG	FIXED CHG-Retir Contrib-County	Fixed Charges	46,405.69
General Fund	05/13/2022	2		01090DP	CONT REG	FIXED CHG-Taxes-Social Securit	Fixed Charges	443,720.15
General Fund	05/13/2022	2		01090DP	CONT REG	FIXED CHG-Insur-Workers Comp	Fixed Charges	40,729.51
General Fund	05/13/2022	3		01090DP	EARN REG	BOARD EDU-Secretarial/Clerical	Payroll Expense	166.48
General Fund	05/13/2022	3		01090DP	EARN REG	BOARD EDU-Wages-Other	Payroll Expense	1,091.69
General Fund	05/13/2022	3		01090DP	EARN REG	EXEC ADMN-Superintendent	Payroll Expense	8,797.92
General Fund	05/13/2022	3		01090DP	EARN REG	EXEC ADMN-Director	Payroll Expense	5,127.96
General Fund	05/13/2022	3		01090DP	EARN REG	EXEC ADMN-Coordinator	Payroll Expense	3,847.50
General Fund	05/13/2022	3		01090DP	EARN REG	EXEC ADMN-Secretarial/Clerical	Payroll Expense	5,589.30
General Fund	05/13/2022	3		01090DP	EARN REG	EXEC ADMN-Wages-Other	Payroll Expense	2,211.62
General Fund	05/13/2022	3		01090DP	EARN REG	BUSN SUPP-Asst Superintendent	Payroll Expense	3,407.62
General Fund	05/13/2022	3		01090DP	EARN REG	BUSN SUPP-Director	Payroll Expense	4,659.00
General Fund	05/13/2022	3		01090DP	EARN REG	BUSN SUPP-Accountant	Payroll Expense	29,434.39
General Fund	05/13/2022	3		01090DP	EARN REG	BUSN SUPP-Benefits/Risk Mgr	Payroll Expense	7,588.90
General Fund	05/13/2022	3		01090DP	EARN REG	BUSN SUPP-Purchasing Agent	Payroll Expense	4,890.97
General Fund	05/13/2022	3		01090DP	EARN REG	BUSN SUPP-Purch Asst/Buyer	Payroll Expense	3,008.57
General Fund	05/13/2022	3		01090DP	EARN REG	BUSN SUPP-Secretarial/Clerical	Payroll Expense	18,656.44
General Fund	05/13/2022	3		01090DP	EARN REG	EVALUATIO-Supervisor	Payroll Expense	4,673.33
General Fund	05/13/2022	3		01090DP	EARN REG	EVALUATIO-Secretarial/Clerical	Payroll Expense	1,651.00
General Fund	05/13/2022	3		01090DP	EARN REG	HUMAN RES-Director	Payroll Expense	5,365.46
General Fund	05/13/2022	3		01090DP	EARN REG	HUMAN RES-Personnel Specialist	Payroll Expense	10,639.20
General Fund	05/13/2022	3		01090DP	EARN REG	HUMAN RES-Secretarial/Clerical	Payroll Expense	14,992.75

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General Fund	05/13/2022	3		01090DP	EARN REG	HUMAN RES-Secr-Hrly/Per Diem	Payroll Expense	400.00
General Fund	05/13/2022	3		01090DP	EARN REG	HUMAN RES-Office Supplies	Payroll Expense	-40.00
General Fund	05/13/2022	3		01090DP	EARN REG	MGMT INFO-Director	Payroll Expense	5,127.96
General Fund	05/13/2022	3		01090DP	EARN REG	MGMT INFO-Associate	Payroll Expense	2,552.33
General Fund	05/13/2022	3		01090DP	EARN REG	MGMT INFO-Computer Programer	Payroll Expense	30,877.89
General Fund	05/13/2022	3		01090DP	EARN REG	MGMT INFO-Secretarial/Clerical	Payroll Expense	1,752.56
General Fund	05/13/2022	3		01090DP	EARN REG	OFCE PRIN-Principal	Payroll Expense	121,233.84
General Fund	05/13/2022	3		01090DP	EARN REG	OFCE PRIN-Vice Principal	Payroll Expense	134,866.14
General Fund	05/13/2022	3		01090DP	EARN REG	OFCE PRIN-Secretarial/Clerical	Payroll Expense	115,636.66
General Fund	05/13/2022	3		01090DP	EARN REG	OFCE PRIN-Assistant	Payroll Expense	21,381.99
General Fund	05/13/2022	3		01090DP	EARN REG	CTE OPRIN-Supervisor	Payroll Expense	3,919.30
General Fund	05/13/2022	3		01090DP	EARN REG	CTE OPRIN-Vice Principal	Payroll Expense	3,691.50
General Fund	05/13/2022	3		01090DP	EARN REG	CTE OPRIN-Secretarial/Clerical	Payroll Expense	4,704.46
General Fund	05/13/2022	3		01090DP	EARN REG	CTE OPRIN-Secretarial/Clerical	Payroll Expense	909.00
General Fund	05/13/2022	3		01090DP	EARN REG	INSTR MGMT-Asst Superintendent	Payroll Expense	5,629.38
General Fund	05/13/2022	3		01090DP	EARN REG	INSTR MGMT-Director	Payroll Expense	15,075.39
General Fund	05/13/2022	3		01090DP	EARN REG	INSTR MGMT-Supervisor	Payroll Expense	73,921.15
General Fund	05/13/2022	3		01090DP	EARN REG	INSTR MGMT-Coordinator	Payroll Expense	15,719.16
General Fund	05/13/2022	3		01090DP	EARN REG	INSTR MGMT-Secretarial/Clerk	Payroll Expense	16,584.37
General Fund	05/13/2022	3		01090DP	EARN REG	CTE MGMT - Director	Payroll Expense	624.36
General Fund	05/13/2022	3		01090DP	EARN REG	CTE MGMT-Supervisor	Payroll Expense	979.83
General Fund	05/13/2022	3		01090DP	EARN REG	CTE MGMT-Secretarial/Clerical	Payroll Expense	589.39
General Fund	05/13/2022	3		01090DP	EARN REG	ELEM-TEACHER-Early Child	Payroll Expense	130,939.04
General Fund	05/13/2022	3		01090DP	EARN REG	ELEM-TEACHER-Early Child-Subs	Payroll Expense	1,550.00
General Fund	05/13/2022	3		01090DP	EARN REG	ELEMENTAR-Assist E Child	Payroll Expense	34,099.38
General Fund	05/13/2022	3		01090DP	EARN REG	ELEMENTAR-Assistant-Substitute	Payroll Expense	775.00
General Fund	05/13/2022	3		01090DP	EARN REG	ELEM-TEACHER	Payroll Expense	983,666.10

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/13/2022	3		01090DP	EARN REG	ELEMENTAR-Assistant	Payroll Expense	76,780.48
General Fund	05/13/2022	3		01090DP	EARN REG	FINE ARTS-Teacher	Payroll Expense	89,716.30
General Fund	05/13/2022	3		01090DP	EARN REG	COMP INST-Teacher	Payroll Expense	44,739.95
General Fund	05/13/2022	3		01090DP	EARN REG	STU READG-Teacher	Payroll Expense	197,746.04
General Fund	05/13/2022	3		01090DP	EARN REG	STU READG-Teacher-Hrly	Payroll Expense	850.00
General Fund	05/13/2022	3		01090DP	EARN REG	ENGL ARTS-Teacher	Payroll Expense	126,424.01
General Fund	05/13/2022	3		01090DP	EARN REG	EXTRACURR-Teacher	Payroll Expense	14,356.74
General Fund	05/13/2022	3		01090DP	EARN REG	EXTRACURR-Teacher Athletic JV	Payroll Expense	1,106.25
General Fund	05/13/2022	3		01090DP	EARN REG	EXTRACURR-Teacher-Hrly	Payroll Expense	1,040.35
General Fund	05/13/2022	3		01090DP	EARN REG	EXTRACURR-Time Kpr/Ticket Take	Payroll Expense	795.70
General Fund	05/13/2022	3		01090DP	EARN REG	FOREIGN L-Teacher	Payroll Expense	92,814.42
General Fund	05/13/2022	3		01090DP	EARN REG	HEALTH PG-Teacher	Payroll Expense	40,453.54
General Fund	05/13/2022	3		01090DP	EARN REG	MATHEMATI-Teacher	Payroll Expense	298,527.80
General Fund	05/13/2022	3		01090DP	EARN REG	MUSIC PGM-Teacher	Payroll Expense	131,509.00
General Fund	05/13/2022	3		01090DP	EARN REG	FAMCONSCI-Teacher	Payroll Expense	30,961.95
General Fund	05/13/2022	3		01090DP	EARN REG	PHYS EDUC-Teacher	Payroll Expense	190,447.09
General Fund	05/13/2022	3		01090DP	EARN REG	PHYS EDUC-Teacher-Hourly	Payroll Expense	2,474.68
General Fund	05/13/2022	3		01090DP	EARN REG	SCIENCE P-Teacher	Payroll Expense	193,797.45
General Fund	05/13/2022	3		01090DP	EARN REG	SOCIAL ST-Teacher	Payroll Expense	194,728.61
General Fund	05/13/2022	3		01090DP	EARN REG	TECHN EDU-Teacher	Payroll Expense	43,712.45
General Fund	05/13/2022	3		01090DP	EARN REG	EVEN HIGH-Teacher	Payroll Expense	3,630.25
General Fund	05/13/2022	3		01090DP	EARN REG	EVEN HIGH-Teacher-Hrly	Payroll Expense	7,021.58
General Fund	05/13/2022	3		01090DP	EARN REG	EVEN HIGH-Secr-Hrly	Payroll Expense	292.40
General Fund	05/13/2022	3		01090DP	EARN REG	EVEN HIGH-Asst-Hourly	Payroll Expense	397.86
General Fund	05/13/2022	3		01090DP	EARN REG	CHOICES-Teacher	Payroll Expense	32,604.73
General Fund	05/13/2022	3		01090DP	EARN REG	CHOICES-Assistant	Payroll Expense	4,874.97
General Fund	05/13/2022	3		01090DP	EARN REG	OTH REG ED-Teacher	Payroll Expense	14,306.35

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/13/2022	3		01090DP	EARN REG	OTH REG ED-Teacher-Hrly	Payroll Expense	14,227.74
General Fund	05/13/2022	3		01090DP	EARN REG	OTH REG ED-Teacher-Subs	Payroll Expense	29,987.50
General Fund	05/13/2022	3		01090DP	EARN REG	OTH REG ED-Teacher-LT Substitu	Payroll Expense	24,485.00
General Fund	05/13/2022	3		01090DP	EARN REG	OTH REG ED-Assistant	Payroll Expense	3,090.09
General Fund	05/13/2022	3		01090DP	EARN REG	OTH REG ED-Assist-Subs-Vacancy	Payroll Expense	28,915.00
General Fund	05/13/2022	3		01090DP	EARN REG	OTH REG ED-Assistant-Substitut	Payroll Expense	1,725.00
General Fund	05/13/2022	3		01090DP	EARN REG	OTH REG ED-Wages-Other	Payroll Expense	894.44
General Fund	05/13/2022	3		01090DP	EARN REG	OTH REG ED-Other Charges	Payroll Expense	204.33
General Fund	05/13/2022	3		01090DP	EARN REG	SCH IMPRV-Coordinator	Payroll Expense	2,899.87
General Fund	05/13/2022	3		01090DP	EARN REG	SCH IMPRV-Teacher-Hrly	Payroll Expense	912.70
General Fund	05/13/2022	3		01090DP	EARN REG	SCH IMPRV-Asst-Hourly	Payroll Expense	9.38
General Fund	05/13/2022	3		01090DP	EARN REG	TAL &GIFT-Teacher	Payroll Expense	24,557.00
General Fund	05/13/2022	3		01090DP	EARN REG	TAL &GIFT-Teacher-Hrly	Payroll Expense	921.41
General Fund	05/13/2022	3		01090DP	EARN REG	ESOL PRGM-Teacher	Payroll Expense	75,855.76
General Fund	05/13/2022	3		01090DP	EARN REG	ESOL PRGM-Teacher-Hrly	Payroll Expense	6,677.54
General Fund	05/13/2022	3		01090DP	EARN REG	ESOL PRGM-Teacher-Subs	Payroll Expense	125.00
General Fund	05/13/2022	3		01090DP	EARN REG	OTH SPECL-Therapist-Speech	Payroll Expense	68.50
General Fund	05/13/2022	3		01090DP	EARN REG	OTH SPECL-Teacher-Hrly	Payroll Expense	7,250.00
General Fund	05/13/2022	3		01090DP	EARN REG	EDUC OPTION-Teacher-Hrly	Payroll Expense	1,918.75
General Fund	05/13/2022	3		01090DP	EARN REG	EDUC OPTION-Assistant	Payroll Expense	1,186.73
General Fund	05/13/2022	3		01090DP	EARN REG	EDUC OPTION-Asst-Hourly	Payroll Expense	1,127.37
General Fund	05/13/2022	3		01090DP	EARN REG	MEDIA PGM-Teacher	Payroll Expense	77,609.85
General Fund	05/13/2022	3		01090DP	EARN REG	MEDIA PGM-Teacher-Subs	Payroll Expense	300.00
General Fund	05/13/2022	3		01090DP	EARN REG	MEDIA PGM-Associate	Payroll Expense	12,609.44
General Fund	05/13/2022	3		01090DP	EARN REG	MEDIA PGM-Secretarial/Clerical	Payroll Expense	5,871.63
General Fund	05/13/2022	3		01090DP	EARN REG	CURRI DEV-Teacher	Payroll Expense	120,002.37
General Fund	05/13/2022	3		01090DP	EARN REG	CURRI DEV-Teacher-Hrly	Payroll Expense	1,475.00

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/13/2022	3		01090DP	EARN REG	CURRI DEV-Teacher-Subs	Payroll Expense	800.00
General Fund	05/13/2022	3		01090DP	EARN REG	CURRI DEV-Secretarial/Clerical	Payroll Expense	1,628.47
General Fund	05/13/2022	3		01090DP	EARN REG	CURRI DEV-Assist-Subs-Vacancy	Payroll Expense	4,875.00
General Fund	05/13/2022	3		01090DP	EARN REG	CURRI DEV-Wages-Other	Payroll Expense	1,106.25
General Fund	05/13/2022	3		01090DP	EARN REG	GUIDANCE -Teacher	Payroll Expense	140,100.42
General Fund	05/13/2022	3		01090DP	EARN REG	GUIDANCE -Asst-Hourly	Payroll Expense	2,340.69
General Fund	05/13/2022	3		01090DP	EARN REG	GUID RISK-Teacher	Payroll Expense	104,353.72
General Fund	05/13/2022	3		01090DP	EARN REG	GUID RISK-Teacher-Subs	Payroll Expense	362.50
General Fund	05/13/2022	3		01090DP	EARN REG	GUID RISK-Assistant	Payroll Expense	28,141.83
General Fund	05/13/2022	3		01090DP	EARN REG	GUID RISK-Assistant-Substitute	Payroll Expense	662.50
General Fund	05/13/2022	3		01090DP	EARN REG	PSYCHOLOG-Psychologist	Payroll Expense	41,889.56
General Fund	05/13/2022	3		01090DP	EARN REG	PSYCHOLOG-Behav Interv Tchr	Payroll Expense	4,014.90
General Fund	05/13/2022	3		01090DP	EARN REG	STU PERSO-Asst Superintendent	Payroll Expense	2,833.44
General Fund	05/13/2022	3		01090DP	EARN REG	STU PERSO-Director	Payroll Expense	5,290.46
General Fund	05/13/2022	3		01090DP	EARN REG	STU PERSO-Supervisor	Payroll Expense	4,003.83
General Fund	05/13/2022	3		01090DP	EARN REG	STU PERSO-Pupil Personnel Wkr	Payroll Expense	27,600.49
General Fund	05/13/2022	3		01090DP	EARN REG	STU PERSO-Coordinator	Payroll Expense	3,853.21
General Fund	05/13/2022	3		01090DP	EARN REG	STU PERSO-Social Worker	Payroll Expense	57,761.55
General Fund	05/13/2022	3		01090DP	EARN REG	STU PERSO-Associates	Payroll Expense	2,674.53
General Fund	05/13/2022	3		01090DP	EARN REG	STU PERSO-Secretarial/Clerical	Payroll Expense	8,410.33
General Fund	05/13/2022	3		01090DP	EARN REG	STU PERSO-Assistant	Payroll Expense	6,701.23
General Fund	05/13/2022	3		01090DP	EARN REG	STU PERSO-Asst-Hourly	Payroll Expense	3,703.23
General Fund	05/13/2022	3		01090DP	EARN REG	ST HEALTH-Supervisor	Payroll Expense	4,352.40
General Fund	05/13/2022	3		01090DP	EARN REG	ST HEALTH-Coordinator	Payroll Expense	3,847.50
General Fund	05/13/2022	3		01090DP	EARN REG	ST HEALTH-Assistant	Payroll Expense	4,171.71
General Fund	05/13/2022	3		01090DP	EARN REG	ST HEALTH-Nurse	Payroll Expense	56,408.90
General Fund	05/13/2022	3		01090DP	EARN REG	ST HEALTH-Nurse Substitute	Payroll Expense	2,501.90

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP RG-Director	Payroll Expense	4,615.16
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP RG-Secretarial/Clerical	Payroll Expense	5,326.62
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP RG-Manager	Payroll Expense	3,646.83
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP RG-Bus Driver-Insrtuc'r	Payroll Expense	5,201.90
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP RG-Wages-Other	Payroll Expense	35,501.35
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP SE-Director	Payroll Expense	512.80
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP SE-Secretarial/Clerical	Payroll Expense	591.84
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP SE-Asst-Hourly	Payroll Expense	3,762.50
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP SE-Manager	Payroll Expense	405.20
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP SE-Transport Planner	Payroll Expense	3,847.50
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP SE-Bus Driver-Insrtuc'r	Payroll Expense	1,493.97
General Fund	05/13/2022	3		01090DP	EARN REG	TRANSP SE-Other Wage-Drvr Hrly	Payroll Expense	4,641.73
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Asst Superintendent	Payroll Expense	851.91
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Director	Payroll Expense	2,563.98
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Computer Technician	Payroll Expense	48,847.00
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Secretarial/Clerical	Payroll Expense	3,664.69
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Manager	Payroll Expense	22,629.04
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Driver	Payroll Expense	1,744.97
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Custodian	Payroll Expense	154,424.99
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Grounds Keeper	Payroll Expense	16,660.70
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Custodian-Hourly	Payroll Expense	19,732.79
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Cust-School Services	Payroll Expense	18,066.30
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Inventory Tech	Payroll Expense	1,567.80
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Wiring Tech	Payroll Expense	2,478.67
General Fund	05/13/2022	3		01090DP	EARN REG	OPERATION-Wages-Other	Payroll Expense	5,284.25
General Fund	05/13/2022	3		01090DP	EARN REG	MAINTENAN-Asst Superintendent	Payroll Expense	851.91
General Fund	05/13/2022	3		01090DP	EARN REG	MAINTENAN-Director	Payroll Expense	2,563.98



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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/13/2022	3		01090DP	EARN REG	MAINTENAN-Secretarial/Clerical	Payroll Expense	4,156.48
General Fund	05/13/2022	3		01090DP	EARN REG	MAINTENAN-Manager	Payroll Expense	10,102.60
General Fund	05/13/2022	3		01090DP	EARN REG	MAINTENAN-Maintenance Tech	Payroll Expense	48,900.91
General Fund	05/13/2022	3		01090DP	EARN REG	FIXED CHG-Tuition/Course Reimb	Payroll Expense	2,713.00
General Fund	05/13/2022	3		01090DP	EARN REG	COMMN SVCS-Wages-Other	Payroll Expense	1,172.30
General Fund	05/13/2022	3		01090DP	EARN REG	BLDG ADDT-Asst Superintendent	Payroll Expense	567.94
General Fund	05/13/2022	3		01090DP	EARN REG	BLDG ADDT-Director	Payroll Expense	5,227.96
General Fund	05/13/2022	3		01090DP	EARN REG	BLDG ADDT-Accountant	Payroll Expense	12,504.14
General Fund	05/13/2022	3		01090DP	EARN REG	BLDG ADDT-Purch Asst/Buyer	Payroll Expense	2,791.53
General Fund	05/13/2022	3		01090DP	EARN REG	BLDG ADDT-Facilities Engineer	Payroll Expense	4,114.93
General Fund	05/13/2022	3		01090DP	EARN REG	BLDG ADDT-Manager	Payroll Expense	15,601.97
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Coordinator	Payroll Expense	3,995.79
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Teacher	Payroll Expense	422,474.52
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Therapist-Audiologis	Payroll Expense	3,927.40
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Therapist-Occupation	Payroll Expense	20,618.61
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Therapist-Physical	Payroll Expense	4,261.30
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Therapist-Speech	Payroll Expense	79,643.07
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Therapist-Deaf/Visio	Payroll Expense	8,139.80
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Teacher-Hrly	Payroll Expense	7,179.06
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Translator-Hourly	Payroll Expense	984.25
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Teacher-Subs	Payroll Expense	987.50
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Teacher-LT Substitut	Payroll Expense	3,755.00
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Interpreter	Payroll Expense	16,308.02
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Assistant	Payroll Expense	156,267.56
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Assistant-Braille	Payroll Expense	1,344.71
General Fund	05/13/2022	3		01090DP	EARN REG	SPED L I-Assistant-Substitute	Payroll Expense	1,600.00
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Asst-Occupat'l Ther	Payroll Expense	8,518.86

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/13/2022	3		01090DP	EARN REG	SPED INST-Asst-Hourly	Payroll Expense	10,292.03
General Fund	05/13/2022	3		01090DP	EARN REG	SPED DEVE-Assistant-Substitute	Payroll Expense	150.00
General Fund	05/13/2022	3		01090DP	EARN REG	SPED PRIN-Coordinator	Payroll Expense	4,132.50
General Fund	05/13/2022	3		01090DP	EARN REG	SPED PRIN-Principal	Payroll Expense	4,732.04
General Fund	05/13/2022	3		01090DP	EARN REG	SPED PRIN-Vice Principal	Payroll Expense	2,793.40
General Fund	05/13/2022	3		01090DP	EARN REG	SPED PRIN-Secretarial/Clerical	Payroll Expense	2,496.96
General Fund	05/13/2022	3		01090DP	EARN REG	SPED PRIN-Assistant	Payroll Expense	1,337.12
General Fund	05/13/2022	3		01090DP	EARN REG	SPED SPVR-Asst Superintendent	Payroll Expense	2,833.44
General Fund	05/13/2022	3		01090DP	EARN REG	SPED SPVR-Director	Payroll Expense	5,265.46
General Fund	05/13/2022	3		01090DP	EARN REG	SPED SPVR-Supervisor	Payroll Expense	8,762.69
General Fund	05/13/2022	3		01090DP	EARN REG	SPED SPVR-Accountant	Payroll Expense	2,845.27
General Fund	05/13/2022	3		01090DP	EARN REG	SPED SPVR-Secretarial/Clerical	Payroll Expense	1,325.19
General Fund	05/13/2022	3		01090DP	EARN REG	SPED SPVR-Secr-Hourly/Per Diem	Payroll Expense	393.76
General Fund	05/13/2022	3		01090DP	EARN REG	CTE AGRIC-Teacher	Payroll Expense	2,876.95
General Fund	05/13/2022	3		01090DP	EARN REG	CTE AGRIC-Assistant	Payroll Expense	1,352.70
General Fund	05/13/2022	3		01090DP	EARN REG	CTE HLTH-Teacher	Payroll Expense	7,706.25
General Fund	05/13/2022	3		01090DP	EARN REG	CTE NURSE-Teacher	Payroll Expense	4,192.85
General Fund	05/13/2022	3		01090DP	EARN REG	CTE DATAP-Teacher	Payroll Expense	4,380.35
General Fund	05/13/2022	3		01090DP	EARN REG	CTE CLERK-Teacher	Payroll Expense	7,070.50
General Fund	05/13/2022	3		01090DP	EARN REG	CTE MRKTG-Teacher	Payroll Expense	15,345.50
General Fund	05/13/2022	3		01090DP	EARN REG	CTE INTERACTIVE MEDIA-Teacher	Payroll Expense	3,732.30
General Fund	05/13/2022	3		01090DP	EARN REG	CTE C A D-Teacher	Payroll Expense	3,732.30
General Fund	05/13/2022	3		01090DP	EARN REG	CTE C A M-Teacher	Payroll Expense	4,442.85
General Fund	05/13/2022	3		01090DP	EARN REG	CTE CRIMJ-Teacher	Payroll Expense	3,630.15
General Fund	05/13/2022	3		01090DP	EARN REG	CTE PLTW-Teacher	Payroll Expense	4,139.40
General Fund	05/13/2022	3		01090DP	EARN REG	CTE AUTOT-Teacher	Payroll Expense	8,266.30
General Fund	05/13/2022	3		01090DP	EARN REG	CTE AUTOT-Assistant	Payroll Expense	891.16

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/13/2022	3		01090DP	EARN REG	CTE CARPN-Teacher	Payroll Expense	3,853.25
General Fund	05/13/2022	3		01090DP	EARN REG	CTE CHILD-Teacher	Payroll Expense	8,544.75
General Fund	05/13/2022	3		01090DP	EARN REG	CTE COLLR-Teacher	Payroll Expense	3,017.25
General Fund	05/13/2022	3		01090DP	EARN REG	CTE COSME-Teacher	Payroll Expense	7,786.60
General Fund	05/13/2022	3		01090DP	EARN REG	CTE CULIN-Teacher	Payroll Expense	4,442.85
General Fund	05/13/2022	3		01090DP	EARN REG	CTE ELECT-Teacher	Payroll Expense	4,189.40
General Fund	05/13/2022	3		01090DP	EARN REG	CTE HVAC-Teacher	Payroll Expense	4,076.90
General Fund	05/13/2022	3		01090DP	EARN REG	CTE MASN-Teacher	Payroll Expense	3,315.00
General Fund	05/13/2022	3		01090DP	EARN REG	CTE WELDG-Teacher	Payroll Expense	3,250.35
General Fund	05/13/2022	3		01090DP	EARN REG	CTE SUPP-Teacher	Payroll Expense	7,405.88
General Fund	05/13/2022	3		01090DP	EARN REG	CTE SUPP-Teacher-Hrly	Payroll Expense	150.00
General Fund	05/13/2022	3		01090DP	EARN REG	CTE SUPP-Teacher-Substitute	Payroll Expense	1,762.50
General Fund	05/13/2022	3		01090DP	EARN REG	CTE SUPP-Asst-Hourly	Payroll Expense	958.85
General Fund	05/13/2022	JE		JE26639	BOE DINNER	BOARD EDU-Food Purchased	Journal Entry	250.00
General Fund	05/13/2022	JE		JE26642	05/13/2022	OFCE PRIN-Postage	Journal Entry	150.67
General Fund	05/13/2022	JE		JE26638	PC062612	OFCE PRIN-Other Incentives	Journal Entry	138.61
General Fund	05/13/2022	JE		JE26638	PC062501	MUSIC PGM-Matl of Instruc	Journal Entry	-428.91
General Fund	05/13/2022	JE		JE26636	PX047619	GUID RISK-Other/Incentives	Journal Entry	37.47
General Fund	05/13/2022	JE		JE26636	PX047619	GUID RISK-Other Contracted Svc	Journal Entry	-37.47
General Fund	05/13/2022	JE		JE26637		TRANSP SA-Field Trip/Activitie	Journal Entry	495.49
General Fund	05/13/2022	JE		01090DP	EARN REG	OPERATION-Wages-Other	Journal Entry	0.00
General Fund	05/13/2022	JE		JE26641	05/10/2022	OPERATION-Postage	Journal Entry	-150.67
General Fund	05/13/2022	JE		01090DP		FIXED CHG-Insur-Health Employee	Journal Entry	0.00
General Fund	05/13/2022	JE		01090DP		FIXED CHG-Insur-Life Employee	Journal Entry	0.00
General Fund	05/13/2022	JE		01090DP		FIXED CHG-Pension Contrib-Stat	Journal Entry	0.00
General Fund	05/13/2022	JE		01090DP		FIXED CHG-Retir Contrib-County	Journal Entry	0.00
General Fund	05/13/2022	JE		01090DP		FIXED CHG-Taxes-Social Securit	Journal Entry	-0.00

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/13/2022	JE		01090DP		FIXED CHG-Insur-Workers Comp	Journal Entry	0.00
General Fund	05/13/2022	OH		C064757	PC062913	EXEC ADMN-TrainingMtgs&Conf	V007122-WAL MART (credit card only)	41.88
General Fund	05/13/2022	OH		C064856	PC062846	EXEC ADMN-Other Charges	V001367-M & T BANK	73.56
General Fund	05/13/2022	OH		C064744	PC062830	BUSN SUPP-SubscrptnDuesLicense	V001367-M & T BANK	649.00
General Fund	05/13/2022	OH		C064516	PC062767	MGMT INFO-Software Annl Maint	V001367-M & T BANK	35.00
General Fund	05/13/2022	OH		C064674	PC062808	OFCE PRIN-Postage	V001607-UNITED STATES POSTAL SERVICE	985.74
General Fund	05/13/2022	OH		C064774	PC062879	OFCE PRIN-Other Incentives	V007122-WAL MART (credit card only)	8.68
General Fund	05/13/2022	OH		C064449	PC062741	CTE OPRIN-SubscrptnDuesLicense	V001367-M & T BANK	185.00
General Fund	05/13/2022	OH		C064809	PC062827	EXTRACURR-Chorus Supplies	V001367-M & T BANK	1,007.10
General Fund	05/13/2022	OH		C064710	PC062835	HEALTH PG-Matl of Instruc	V007122-WAL MART (credit card only)	103.06
General Fund	05/13/2022	OH		C064019	PC062834	MUSIC PGM-Matl of Instruc	V001439-LOWES COMPANIES INC	96.57
General Fund	05/13/2022	OH		C064811	PC062860	FAMCONSCI-Matl of Instruc	V012696-FOOD LION LLC	494.08
General Fund	05/13/2022	OH		C064897	PC062903	SCIENCE P-Matl of Instruc	V007122-WAL MART (credit card only)	1,292.59
General Fund	05/13/2022	OH		C064457	PC062763	TECHN EDU-Matl of Instruc	V001367-M & T BANK	277.22
General Fund	05/13/2022	OH		C064565	PC062771	CHOICES-Matl of Instruc	V001439-LOWES COMPANIES INC	470.51
General Fund	05/13/2022	OH		C064549	PC062769	CHOICES-Food Purchased	V006616-SAMS CLUB	131.05
General Fund	05/13/2022	OH		C064762	PC062857	OTH REG ED-Student Agendas	V007122-WAL MART (credit card only)	21.81
General Fund	05/13/2022	OH		C064827	PC062844	OTH REG ED-Oth Contracted Svc	V001367-M & T BANK	170.00
General Fund	05/13/2022	OH		C064500	PC062822	SCH IMPRV-Matl of Instruc	V012756-4 IMPRINT	4,021.22
General Fund	05/13/2022	OH		C064864	PC062849	TAL &GIFT-Matl of Instruc	V001367-M & T BANK	78.41
General Fund	05/13/2022	OH		C064474	PC062749	EDUC OPTION-Other Charges	V001367-M & T BANK	202.08
General Fund	05/13/2022	OH		C064876	PC062833	MEDIA PGM-Other Incentives	V004416-BARNES AND NOBLE	200.00
General Fund	05/13/2022	OH		C064768	PC062832	CURRI DEV-TrainingMtgs&Conf	V001367-M & T BANK	3,082.94
General Fund	05/13/2022	OH		C064559	PC062759	GUID RISK-Other/Incentives	V001367-M & T BANK	345.88
General Fund	05/13/2022	OH		C064034	PC062727	GUID RISK-Food Purchased	V006616-SAMS CLUB	1,154.02
General Fund	05/13/2022	OH		C064881	PC062868	GUID RISK-Other Charges	V007122-WAL MART (credit card only)	138.31
General Fund	05/13/2022	OH		C064735	PC062837	TRANSP RG-Office Supplies	V001367-M & T BANK	125.00

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General Fund	05/13/2022	OH		C064863	PC062847	TRANSP RG-Uniforms	V003272-UNIFIRST CORPORATION	64.46
General Fund	05/13/2022	OH		C064824	PC062842	TRANSP RG-Bus Fuel & Supls	V001367-M & T BANK	34.95
General Fund	05/13/2022	OH		C064908	PC062831	TRANSP RG-Other Charges	V001367-M & T BANK	600.00
General Fund	05/13/2022	OH		C064852	PC062870	OPERATION-Repair-Moveabl Eq	V007122-WAL MART (credit card only)	17.46
General Fund	05/13/2022	OH		C064464	PC062755	OPERATION-Small Computers	V007408-B AND H PHOTO VIDEO	628.00
General Fund	05/13/2022	OH		C064640	PC062804	OPERATION-Supplies for Repair	V001367-M & T BANK	1,604.88
General Fund	05/13/2022	OH		C064634	PC062791	MAINTENAN-Doors & Windows	V001389-R D GRIER & SONS	1,245.00
General Fund	05/13/2022	OH		C064519	PC062766	MAINTENAN-Tool Replacement	V001367-M & T BANK	64.90
General Fund	05/13/2022	OH		C064615	PC062783	MAINTENAN-Supplies-Electrical	V001332-E D SUPPLY COMPANY INC	832.70
General Fund	05/13/2022	OH		C064538	PC062760	MAINTENAN-Supplies-Mech Plant	V002840-UNITED REFRIGERATION INC	209.98
General Fund	05/13/2022	OH		C064666	PC062810	MAINTENAN-Supplies-Plumbing	V001900-NOLAND COMPANY	1,473.08
General Fund	05/13/2022	OH		C064583	PC062794	MAINTENAN-Supplies-Secur/Fire	V003162-PASCO INC	113.00
General Fund	05/13/2022	OH		C064529	PC062746	BLDG ADDT-SubscrtnDuesLicense	V001367-M & T BANK	674.00
General Fund	05/13/2022	OH		C063792	PC062888	SPED INST- Matl of Instruc	V001367-M & T BANK	57.92
General Fund	05/13/2022	OH		C063952	PC062864	SPED INST-Small Equipment	V001367-M & T BANK	73.00
General Fund	05/13/2022	OH		C064605	PC062796	CTE DATAP-Matl of Instruc	V001367-M & T BANK	362.98
General Fund	05/13/2022	OH		C064528	PC062757	CTE INT MEDIA-Matl of Instruc	V015430-HOBBY LOBBY CREATIVE	39.54
General Fund	05/13/2022	OH		C064645	PC062806	CTE C A M-Matl of Instruc	V006831-MSC INDUSTRIAL SUPPLY CO INC	705.97
General Fund	05/13/2022	OH		C064563	PC062772	CTE PLTW-Matl of Instruc	V001367-M & T BANK	500.77
General Fund	05/13/2022	OH		C064661	PC062809	CTE PLTW-Matl of Instruc	V001367-M & T BANK	35.63
General Fund	05/13/2022	OH		C064692	PC062802	CTE CHILD-Matl of Instruc	V007122-WAL MART (credit card only)	573.89
General Fund	05/13/2022	OH		C064695	PC062816	CTE COSME-Matl of Instruc	V001367-M & T BANK	1,038.12
General Fund	05/13/2022	OH		C064663	PC062817	CTE MASN-R-Matl of Instruc	V001367-M & T BANK	58.58
General Fund	05/13/2022	OH		C064636	PC062788	CTE WELDG-Matl of Instruc	V001439-LOWES COMPANIES INC	145.82
General Fund	05/15/2022	JE		JE020868		OFCE PRIN-Commencement Exp	Journal Entry	18.95
General Fund	05/15/2022	JE		JE020868		FIXED CHG-Flexibe Spend Accts	Journal Entry	1,744.20
General Fund	05/16/2022	OH		CX 1LFC-G41W-7G33	PX048086	ELEMENTAR-Matl of Instruc	V012429-AMAZON	132.00

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General Fund	05/16/2022	OH		CX 19LD-F9YQ-4696	PX048105	PHYS EDUC-Matl of Instruc	V012429-AMAZON	112.86
General Fund	05/16/2022	OH		CX 1YQL-F7Y1-6M3F	PX048091	OTH REG ED-Matl of Instruc	V012429-AMAZON	236.65
General Fund	05/16/2022	OH		CX 1VNF-T6QW-FD6C	PX047760	SCH IMPRV-Matl of Instruc	V012429-AMAZON	13.18
General Fund	05/16/2022	OH		CX 1D6K-GPCD-TJGX	PX048079	CURRI DEV-Office Supplies	V012429-AMAZON	49.95
General Fund	05/16/2022	OH		CX 1TR1-YQ4P-7XKW	PX048095	TRANSP RG-Office Supplies	V012429-AMAZON	31.50
General Fund	05/16/2022	OH		IS 22-038	P048849	ELEMENTARY-Other Contracted Sv	V016448-MARTIN,KEVIN REGIS	1,895.00
General Fund	05/17/2022	CR		05/17/2022	R0248631	HUMAN RES-Service Awards	ZZBLANK-DEFAULT CASH RECEIPTS	-20.00
General Fund	05/17/2022	CR		05/17/2022	R0248633	OTH REG ED-Matl of Instruc	ZZBLANK-DEFAULT CASH RECEIPTS	-1,293.19
General Fund	05/17/2022	JE		JE26668		HUMAN RES-Service Awards	Journal Entry	-20.00
General Fund	05/17/2022	OH		CX 150821F	P048078	MEDIA PGM-Media Books	V017565-FOLLETT CONTENT SOLUTIONS	931.29
General Fund	05/17/2022	OH		CX 4050938-01	PX047633	ST HEALTH-Health Supplies	V001863-SCHOOL HEALTH CORPORATION	84.08
General Fund	05/17/2022	OH		CX 4047867-00	PX047480	ST HEALTH-Small Equipment	V001863-SCHOOL HEALTH CORPORATION	1,822.00
General Fund	05/18/2022	CR		05/18/2022	R0248689	OFCE PRIN-Small Equipment	ZZBLANK-DEFAULT CASH RECEIPTS	-393.73
General Fund	05/18/2022	JE		JE020559		ELEM-TEACHER-Early Child	Journal Entry	-52,564.20
General Fund	05/18/2022	JE		JE26618		ELEMENTAR-Matl of Instruc	Journal Entry	725.34
General Fund	05/18/2022	JE		JE020559		STU READG-Teacher	Journal Entry	-141,199.80
General Fund	05/18/2022	JE		JE020559		ESOL PRGM-Teacher	Journal Entry	-127,410.80
General Fund	05/18/2022	JE		JE26606		CURRI DEV-Other Contracted Svc	Journal Entry	2,320.00
General Fund	05/18/2022	JE		JE020559		ST HEALTH-Assistant	Journal Entry	-43,361.87
General Fund	05/18/2022	JE		JE020559		FIXED CHG-Insur-Health Employee	Journal Entry	-70,589.40
General Fund	05/18/2022	JE		JE020559		FIXED CHG-Insur-Life Employee	Journal Entry	-798.74
General Fund	05/18/2022	JE		JE020559		FIXED CHG-Retir Contrib-County	Journal Entry	-4,475.62
General Fund	05/18/2022	JE		JE020559		FIXED CHG-Taxes-Social Securit	Journal Entry	-23,441.10
General Fund	05/18/2022	JE		JE020559		FIXED CHG-Insur-Workers Comp	Journal Entry	-1,420.47
General Fund	05/18/2022	JE		JE26441		BLDG ADDT-Related Constr Work	Journal Entry	241,755.00
General Fund	05/18/2022	OH		CX 1LFC-G41W-MRF9	PX048094	OFCE PRIN-Office Supplies	V012429-AMAZON	45.86
General Fund	05/18/2022	OH		CX 1GXW-MWCM-XMQT	PX047963	ELEMENTAR-Matl of Instruc	V012429-AMAZON	1,661.81

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General Fund	05/18/2022	OH		CX <a href="#">1KK6-KG46-37QX</a>	PX048037	OTH REG ED-Matl of Instruc	V012429-AMAZON	147.96
General Fund	05/18/2022	OH		CX <a href="#">1X9N-TMR6-PHHL</a>	PX048054	OTH REG ED-Other Charges	V012429-AMAZON	147.96
General Fund	05/18/2022	OH		CX <a href="#">11GC-FH7C-Y9TL</a>	PX048031	GUID RISK-Other Charges	V012429-AMAZON	873.69
General Fund	05/18/2022	OH		CX <a href="#">AH42349212</a>	P048386	OTH REG ED-Small Computers	V004249-APPLE INC	528.00
General Fund	05/18/2022	OH		CX <a href="#">S048047518.001</a>	P041991	MAINTENAN-Supplies-Temp Mgt	V014164-CAPITAL ELECTRIC	1,710.25
General Fund	05/18/2022	OH		CX <a href="#">X044583</a>	P048960	OPERATION-Small Computers	V006785-CDW GOVT INC	2,646.00
General Fund	05/18/2022	OH		CX <a href="#">IN0003865</a>		SPED INST-Other Contracted Svc	E011344-HARRELL, BRUCE ANDREW	202.99
General Fund	05/18/2022	OH		CX <a href="#">IN0003878</a>		OTH SPECL-MileageReimbursement	E014198-HARVEY, KELLIE ANNE	79.91
General Fund	05/18/2022	OH		CX <a href="#">0006272391</a>	PX047554	ELEMENTAR-Matl of Instruc	V004346-KAPLAN EARLY LEARNING	406.14
General Fund	05/18/2022	OH		CX <a href="#">876769050922</a>	PX047302	ELEMENTAR-Matl of Instruc	V001430-LAKESHORE LEARNING	2,788.84
General Fund	05/18/2022	OH		CX <a href="#">840783042722</a>	PX047771	ELEMENTAR-Small Equipment	V001430-LAKESHORE LEARNING	814.68
General Fund	05/18/2022	OH		CX <a href="#">IN95128784</a>	P048984	COMMN SVCS-Small Equipment	V006952-MEDCO SUPPLY CO	1,235.39
General Fund	05/18/2022	OH		CX <a href="#">IN0003857</a>		OTH SPECL-MileageReimbursement	E007586-PRYOR, SADIE JEAN	107.64
General Fund	05/18/2022	OH		CX <a href="#">IN0003858</a>		SPED INST-MileageReimbursement	E007586-PRYOR, SADIE JEAN	49.14
General Fund	05/18/2022	OH		CX <a href="#">208129944414</a>	PX048032	EVALUATIO-Testing Supplies	V001247-SCHOOL SPECIALTY LLC	619.80
General Fund	05/18/2022	OH		CX <a href="#">208129949953</a>	PX048093	OFCE PRIN-Other Incentives	V001247-SCHOOL SPECIALTY LLC	54.66
General Fund	05/18/2022	OH		CX <a href="#">308103976972</a>	PX047911	OTH REG ED-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	184.86
General Fund	05/18/2022	OH		CX <a href="#">208129917274</a>	PX047956	SPED INST- Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	342.34
General Fund	05/18/2022	OH		CX <a href="#">IN0003856</a>		OTH SPECL-MileageReimbursement	E014454-SHARMA, DEV	18.72
General Fund	05/18/2022	OH		CX <a href="#">3508025664</a>	PX048143	EXEC ADMN-Office Supplies	V001627-STAPLES	335.27
General Fund	05/18/2022	OH		CX <a href="#">3508025659</a>	PX048023	BUSN SUPP-Office Supplies	V001627-STAPLES	49.48
General Fund	05/18/2022	OH		CX <a href="#">3507898228</a>	PX048033	EVALUATIO-Testing Supplies	V001627-STAPLES	109.60
General Fund	05/18/2022	OH		CX <a href="#">3506338847</a>	PX047869	OFCE PRIN-Office Supplies	V001627-STAPLES	69.18
General Fund	05/18/2022	OH		CX <a href="#">3507606634</a>	PX048059	ELEMENTAR-Matl of Instruc	V001627-STAPLES	375.70
General Fund	05/18/2022	OH		CX <a href="#">3507075572</a>	PX047925	MATHEMATI-Supplementary Matls	V001627-STAPLES	59.38
General Fund	05/18/2022	OH		CX <a href="#">3507139975</a>	PX047901	OTH REG ED-Student Agendas	V001627-STAPLES	47.45
General Fund	05/18/2022	OH		CX <a href="#">3507673829</a>	PX048081	OTH REG ED-Matl of Instruc	V001627-STAPLES	265.81

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General Fund	05/18/2022	OH		CX 3507673836	PX048101	OTH REG ED-Other Charges	V001627-STAPLES	97.78
General Fund	05/18/2022	OH		CX 3507743479	PX048110	SCH IMPRV-Matl of Instruc	V001627-STAPLES	52.94
General Fund	05/18/2022	OH		CX 3508025663	PX048104	TAL &GIFT-Matl of Instruc	V001627-STAPLES	139.03
General Fund	05/18/2022	OH		CX 3501782088	PX043589	MEDIA PGM-Audio-Vis Matl & Sup	V001627-STAPLES	-159.90
General Fund	05/18/2022	OH		CX 3507673835	PX048100	CURRI DEV-Office Supplies	V001627-STAPLES	44.30
General Fund	05/18/2022	OH		CX 3508025657	PX048000	OPERATION-Cleaning Supplies	V001627-STAPLES	3,147.82
General Fund	05/18/2022	OH		CX 3507139981	PX047952	MAINTENAN-Office Supplies	V001627-STAPLES	214.31
General Fund	05/18/2022	OH		CX 3507462089	PX048017	SPED SPVR-Office Supplies	V001627-STAPLES	191.22
General Fund	05/18/2022	OH		CX 3505973559	PX047748	CTE SUPP-Matl of Instruc	V001627-STAPLES	537.61
General Fund	05/18/2022	OH		CX IN0003866		OFCE PRIN-SubscrptnDuesLicense	E010330-THOMPSON, NICHOLAS AARON	75.00
General Fund	05/18/2022	OH		CX 229763546	PX048099	OFCE PRIN-Computer Supplies	V015176-W B MASON CO INC	129.72
General Fund	05/18/2022	OH		CX 229622795	PX047980	ELEMENTAR-Matl of Instruc	V015176-W B MASON CO INC	34.38
General Fund	05/18/2022	OH		CX 229696600	PX048038	CHOICES-Matl of Instruc	V015176-W B MASON CO INC	81.60
General Fund	05/18/2022	OH		CX 229529169	PX047940	OTH REG ED-Student Agendas	V015176-W B MASON CO INC	112.10
General Fund	05/18/2022	OH		CX 229630756	PX047983	OTH REG ED-Matl of Instruc	V015176-W B MASON CO INC	1,498.22
General Fund	05/18/2022	OH		CX 45705		MAINTENAN-Repair-Plumbing	V006220-WILFRE COMPANY INC	4,418.00
General Fund	05/18/2022	OH		CX IN0003882		SPED INST-MileageReimbursement	E007629-WILLIAMSON, ELIZABETH ADAMS	266.07
General Fund	05/18/2022	OH		CX 7572876	P048989	OPERATION-Cleaning Accessories	V014489-ACME PAPER AND SUPPLY CO INC	4,208.40
General Fund	05/18/2022	OH		IS 86812	P048883	SPED INST- Matl of Instruc	V015887-AMERICAN THERMOFORM	299.98
General Fund	05/18/2022	OH		CX 22-18314		ELEMENTAR-Other Charges	V002880-ARTS FOR LEARNING MARYLAND	3,568.00
General Fund	05/18/2022	OH		CX IN0003869		OFCE PRIN-SubscrptnDuesLicense	V006817-ASCD	239.00
General Fund	05/18/2022	OH		CX 202078469	P048993	EXEC ADMN-Office Supplies	V007408-B AND H PHOTO VIDEO	143.24
General Fund	05/18/2022	OH		CX 202079807	P048994	OTH REG ED-Matl of Instruc	V007408-B AND H PHOTO VIDEO	88.50
General Fund	05/18/2022	OH		CX 202079807	P048994	GUID RISK-Other Charges	V007408-B AND H PHOTO VIDEO	116.42
General Fund	05/18/2022	OH		CX 202141623	P047696	CTE CRIMJ-Small Equipment	V007408-B AND H PHOTO VIDEO	2,265.57
General Fund	05/18/2022	OH		CX 2021215.01-3	P048263	BLDG ADDT-Related Constr Work	V006431-BECKER MORGAN GROUP	340.00
General Fund	05/18/2022	OH		CX 1003356	P047687	OPERATION-Supplies for Repair	V016368-BIG WIRELESS LLC	950.00

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General Fund	05/18/2022	OH		CX 22989734	P048598	STU READG-Supplementary Matls	V016989-BOOKSOURCE	179.75
General Fund	05/18/2022	OH		CX 917083308	P047562	EXTRACURR-Athletic Supplies	V013741-BSN SPORTS LLC	736.66
General Fund	05/18/2022	OH		CX 917083308	P047562	EXTRACURR-Athletic Uniforms	V013741-BSN SPORTS LLC	568.42
General Fund	05/18/2022	OH		CX 56604		EXEC ADMN-Service Awards	V007965-BUBBAS PLACE	46.00
General Fund	05/18/2022	OH		CX 4677		EXEC ADMN-Service Awards	V015950-BURY LLC	150.00
General Fund	05/18/2022	OH		CX 26753692581 0522		OPERATION-Util-Natural Gas	V001277-CHESAPEAKE UTILITIES CORP	5,878.38
General Fund	05/18/2022	OH		CX 9913274001 0522	40704	OPERATION-Util-Electricity	V001281-CHOPTANK ELECTRIC CORP	5,214.00
General Fund	05/18/2022	OH		CX 17531	P048678	OPERATION-Supplies-Mech Plant	V016884-CLEAN AIR FILTERS LLC	2,652.14
General Fund	05/18/2022	OH		IS 4355	P048859	OPERATION-Code Compliance Issu	V016582-DEBRA W HALL INSPECTIONS INC	270.00
General Fund	05/18/2022	OH		CX 55011435454 0522	129138	OPERATION-Util-Electricity	V001315-DELMARVA POWER	44,115.30
General Fund	05/18/2022	OH		CX 1590335	P048929	MAINT-Repair-Security/Fire/PA	V003091-DELMARVA TIME & CONTROL INC	279.00
General Fund	05/18/2022	OH		CX 94341	P046045	OPERATION-Small Equipment	V002170-DOURON INC	80,588.88
General Fund	05/18/2022	OH		CX INV1167576	P046426	OTH REG ED-Matl of Instruc	V008244-EAI EDUCATION	249.50
General Fund	05/18/2022	OH		CX SM051222		EXTRACURR-Referees & Officials	V004853-EASTERN SHORE FIELD HOCKEY	2,825.00
General Fund	05/18/2022	OH		CX INV99908	P045938	OTH SPECL-Contract Ed Svc	V016597-EI US LLC -LEARN WELL	2,116.50
General Fund	05/18/2022	OH		CX MDSAS131682	PX047835	MAINTENAN-Supplies-Mech Plant	V012951-FASTENAL	1,060.72
General Fund	05/18/2022	OH		CX 437750F	P047807	MEDIA PGM-Media Books	V017565-FOLLETT CONTENT SOLUTIONS	8,531.19
General Fund	05/18/2022	OH		CX 118832220	P048242	OFCE PRIN-Office Supplies	V006967-GLOBAL EQUIPMENT CO	345.07
General Fund	05/18/2022	OH		CX 9307391848	PX047016	OPERATION-Cleaning Supplies	V003164-GRAINGER INC	1,158.52
General Fund	05/18/2022	OH		CX 9268475739	PX047462	CTE MASNR-Small Equipment	V003164-GRAINGER INC	154.90
General Fund	05/18/2022	OH		CX 561513229		OFCE PRIN-Util/Communications	V017149-Granite Telecommunications LLC	1,239.18
General Fund	05/18/2022	OH		CX 200169	P048863	OTH REG ED-Matl of Instruc	V012701-GRAYSTONE GRAPHICS INC	228.90
General Fund	05/18/2022	OH		CX HEC-T178-22	P048903	MAINTENAN-Asbestos Removal	V016754-HAUN ENVIRONMENTAL	6,165.00
General Fund	05/18/2022	OH		CX 604719999	P048757	OPERATION-Small Equipment	V007542-HILLYARD DELAWARE VALLEY	2,888.10
General Fund	05/18/2022	OH		CX 577846B8W	P048630	TRANSP RG-Vehicle Fuel & Supls	V015180-I G BURTON AND COMPANY INC	110.45
General Fund	05/18/2022	OH		CX 610423	P048068	MEDIA PGM-Media Books	V007942-JUNIOR LIBRARY GUILD	260.00
General Fund	05/18/2022	OH		CX 53937.01	PX042952	OTH REG ED-Matl of Instruc	V001852-KURTZ BROS INC	5.81

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General Fund	05/18/2022	OH		CX 60802.00	PX044966	CTE CLERK-Matl of Instruc	V001852-KURTZ BROS INC	177.98
General Fund	05/18/2022	OH		IS 433		OPERATION-Snow Removal	V016305-LEWIS LANDSCAPING	2,025.00
General Fund	05/18/2022	OH		CX 0025625247		OPERATION-Code Compliance Issu	V014647-MATHESON TRI-GAS INC	43.45
General Fund	05/18/2022	OH		CX CI-028242		OPERATION-Repair-Water Filtrat	V014423-MD ENVIRONMENTAL SERVICE	6,036.48
General Fund	05/18/2022	OH		CX 2157A19271 2022		TRANSP RG-Other Contracted Svc	V016975-MID ATLANTIC PRIMARY CARE	75.00
General Fund	05/18/2022	OH		IS 3695	P044861	OPERATION-Other Contracted Svc	V012943-MID-ATLANTIC TURF INC	12,525.44
General Fund	05/18/2022	OH		CX 89868	P047502	MAINTENAN-Temp Control & Mgt	V015386-MODERN CONTROLS INC	12,136.50
General Fund	05/18/2022	OH		CX 8281375136	P048276	STU PERSO-Repair Communica	V012295-MOTOROLA SOLUTIONS INC	1,615.79
General Fund	05/18/2022	OH		CX 8281375136	P048276	STU PERSO-Supplies for Repair	V012295-MOTOROLA SOLUTIONS INC	4,765.88
General Fund	05/18/2022	OH		CX 9728831-170	P048246	OTH REG ED-Matl of Instruc	V013685-MUSIC THEATRE INTERNATIONAL	1,370.00
General Fund	05/18/2022	OH		CX IN0003862		EXEC ADMN-TrainingMtg&Conf	V012382-NAACP,WICOMICO COUNTY	280.00
General Fund	05/18/2022	OH		CX 134637		OFCE PRIN-Postage	V015762-NEOPOST USA INC	680.00
General Fund	05/18/2022	OH		CX 716656767-01	P048964	OFCE PRIN-Other Incentives	V006742-ORIENTAL TRADING CO INC	483.78
General Fund	05/18/2022	OH		CX 716656767-01	P048964	GUID RISK-Other Charges	V006742-ORIENTAL TRADING CO INC	87.96
General Fund	05/18/2022	OH		CX 427060/D		TRANSP RG-Repair-Buses	V003162-PASCO INC	153.80
General Fund	05/18/2022	OH		CX 1927138-00	P048592	OTH REG ED-Textbooks	V001710-PERMA-BOUND	858.30
General Fund	05/18/2022	OH		CX 1643606	P048130	CTE SUPP-Textbooks	V017593-PIVOT POINT INTERNATIONAL INC	4,919.48
General Fund	05/18/2022	OH		CX 2028263	P042006	TRANSP SE-Safety Devices	V015377-PPC LUBRICANTS	831.80
General Fund	05/18/2022	OH		IS 4484 DEPOSIT	P049023	GUID RISK-Other/Incentives	V016940-PRO PARTIES LLC	1,025.00
General Fund	05/18/2022	OH		CX N9402735		OPERATION-Rent-Facilities	V006757-QUADIEN LEASING USA INC	203.88
General Fund	05/18/2022	OH		CX 7925994	PX048060	ELEMENTAR-Matl of Instruc	V005989-REALLY GOOD STUFF LLC	17.45
General Fund	05/18/2022	OH		CX 951593636	P048785	EXTRACURR-Athletic Supplies	V017098-RIDDELL - ALL AMERICAN	685.89
General Fund	05/18/2022	OH		IS W329132		OPERATION-Repair-Moveabl Eq	V013820-ROCHONS EQUIPMENT INC	716.55
General Fund	05/18/2022	OH		CX APR CAMFEE 2022	P045493	OPERATION-Rent-Facilities	V015785-SALISBURY NORTHGATE III LLC	3,269.75
General Fund	05/18/2022	OH		IS 152675		INSTR MGMT-Food Purchased	V001541-SALISBURY UNIVERSITY	2,735.75
General Fund	05/18/2022	OH		CX 4040043-01	P048395	ST HEALTH-Health Supplies	V001863-SCHOOL HEALTH CORPORATION	613.06
General Fund	05/18/2022	OH		CX 1798878 0522	110.1	OPERATION-Util-Propane Gas	V001598-SHARP/TRI-COUNTY GAS	2,475.61

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/18/2022	OH		CX 1798737 0522	277.1	OPERATION-Util-Natural Gas	V001598-SHARP/TRI-COUNTY GAS	521.06
General Fund	05/18/2022	OH		CX 0422127		OPERATION-Water-Bottled	V008373-SUN TECHNICAL SERVICES INC	495.00
General Fund	05/18/2022	OH		CX 382996	P048805	SPED INST- Matl of Instruc	V007906-THERAPY SHOPPE INCORPORATED	32.44
General Fund	05/18/2022	OH		CX 21E179202		OPERATION-Postage	V006265-UNITED PARCEL SERVICE	124.84
General Fund	05/18/2022	OH		CX 84192668-00	P048952	MAINTENAN-Supplies-Mech Plant	V002840-UNITED REFRIGERATION INC	4,429.85
General Fund	05/18/2022	OH		CX 83793572-00	P048589	MAINT-Suppl-Mech Plant-Food Sv	V002840-UNITED REFRIGERATION INC	3,659.83
General Fund	05/18/2022	OH		CX 575045		SCIENCE P-Matl of Instruc	V014474-VEX ROBOTICS INC	399.90
General Fund	05/18/2022	OH		CX 267093		OPERATION-Util-Electricity	V014681-WASHINGTON GAS ENERGY	126,248.21
General Fund	05/18/2022	OH		CX 267162		OPERATION-Util-Natural Gas	V014681-WASHINGTON GAS ENERGY	14,064.26
General Fund	05/18/2022	OH		CX 267093		COMMN SVCS-Util-Electricity	V014681-WASHINGTON GAS ENERGY	190.36
General Fund	05/18/2022	OH		IS WPS-432126	P049051	PSYCHOLOG-Testing Supplies	V002012-WESTERN PSYCHOLOGICAL	186.00
General Fund	05/18/2022	OH		IS 2022-280		EXTRACURR-Security Officers	V004834-WICOMICO COUNTY SHERIFFS	3,119.44
General Fund	05/18/2022	OH		IS 2022-280		EXTRACURR-Other Contracted Svc	V004834-WICOMICO COUNTY SHERIFFS	310.14
General Fund	05/18/2022	OH		CX 134636		EXTRACURR-Other Contracted Svc	V000245-WICOMICO MIDDLE SCHOOL	100.00
General Fund	05/18/2022	OH		CX 15179		SCH IMPRV-Food Purchased	V000245-WICOMICO MIDDLE SCHOOL	243.55
General Fund	05/18/2022	OH		IS 35799		HUMAN RES-Other Contracted Svc	V015607-YOUR DOCS IN	45.00
General Fund	05/18/2022	OH		IS 35800		FIXED CHG-Other Charges	V015607-YOUR DOCS IN	276.00
General Fund	05/18/2022	OH		CX 2335701	P049012	OPERATION-Software Annl Maint	V015476-ZOHO CORPORATION - 4926	5,787.00
General Fund	05/19/2022	CR		05/19/2022	R0248735	OTH REG ED-Other Charges	ZZBLANK-DEFAULT CASH RECEIPTS	-914.08
General Fund	05/19/2022	OH		CX M013204	MR010974	SPED INST-MileageReimbursement	E013775-ADAMS, DONNA MARIE	147.93
General Fund	05/19/2022	OH		CX M013478	MR010997	OFCE PRIN-MileageReimbursement	E000255-BRIGGS, BRIAN PHILIP	70.85
General Fund	05/19/2022	OH		CX M013481	MR010999	OFCE PRIN-MileageReimbursement	E015314-CASE, JACELYN ELIZABETH	5.73
General Fund	05/19/2022	OH		CX M013397	MR010988	OTH REG ED-MileageReimbursemnt	E015252-COCO, COURTNEY LEIGH	76.50
General Fund	05/19/2022	OH		CX M013464	MR010990	SPED INST-MileageReimbursement	E010101-COPELAND, KELLY ANNE	118.84
General Fund	05/19/2022	OH		CX M013286	MR010986	SPED INST-MileageReimbursement	E005776-CUPPETT, ANN MITCHELL	79.39
General Fund	05/19/2022	OH		CX M013479	MR010998	CURRI DEV-MileageReimbursement	E001501-CUPPETT, CHRISTOPHER JAMES	132.09
General Fund	05/19/2022	OH		CX M013341	MR010977	CURRI DEV-MileageReimbursement	E007839-ECHARD, MELISSA ANN	6.20

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General Fund	05/19/2022	OH		CX M013268	MR010993	PSYCHOLOG-MileageReimbursement	E012964-GREINER, ANDREA MARIE	27.80
General Fund	05/19/2022	OH		CX M013469	MR010992	PSYCHOLOG-MileageReimbursement	E011394-GREINER, DOUGLAS EDWARD	213.28
General Fund	05/19/2022	OH		CX M013150	MR010982	PSYCHOLOG-MileageReimbursement	E004096-HARRIS, MICHELLE LOUISE	396.16
General Fund	05/19/2022	OH		CX M013310	MR010973	CURRI DEV-MileageReimbursement	E004223-KEYSER, BETHANY JEAN	41.34
General Fund	05/19/2022	OH		CX M013433	MR010978	OFCE PRIN-MileageReimbursement	E011671-LEWIS, JENNIFER LYNN	25.26
General Fund	05/19/2022	OH		CX M013467	MR010981	CURRI DEV-MileageReimbursement	E007552-MENZEL, LORIANNE NICOLE	70.68
General Fund	05/19/2022	OH		CX M013468	MR010991	SPED INST-MileageReimbursement	E012780-MILLER, JOY RENEE	18.24
General Fund	05/19/2022	OH		CX M013252	MR010985	SPED INST-MileageReimbursement	E003680-MOORE, JANE ELLEN	206.70
General Fund	05/19/2022	OH		CX M013247	MR010984	CURRI DEV-MileageReimbursement	E007802-NUTTER, KIMBERLY MEALY	30.14
General Fund	05/19/2022	OH		CX M013316	MR010994	OPERATION-MileageReimbursement	E010255-ORR, DENISE LYNN	25.80
General Fund	05/19/2022	OH		CX M013380	MR010987	SPED INST-MileageReimbursement	E003544-RILEY, DEBRA ANN	169.16
General Fund	05/19/2022	OH		CX 1Y7F-FH1R-W4Q9	PX048042	OTH REG ED-Other Charges	V012429-AMAZON	16.99
General Fund	05/19/2022	OH		CX IN0003880		OTH SPECL-MileageReimbursement	E001657-CURTIS JR, WILLIAM JAMES	168.48
General Fund	05/19/2022	OH		CX IN0003868		ELEMENTAR-Food Purchased	E009719-EILER, MELISSA ANN	59.80
General Fund	05/19/2022	OH		CX IN0003870		SCH IMPRV-Food Purchased	E014324-EVANS, KAY ANDERSON	51.72
General Fund	05/19/2022	OH		CX IN0003867		ELEMENTAR-Food Purchased	E006554-HALL, RENEE RICHARDSON	67.40
General Fund	05/19/2022	OH		CX IN0003884		STU PERSO-TrainingMtgs&Conf	E011736-HANDY, DIONE DENISE	55.00
General Fund	05/19/2022	OH		CX IN0003888		SPED INST-Other Charges	E011344-HARRELL, BRUCE ANDREW	14.54
General Fund	05/19/2022	OH		CX 886688051822	PX048063	ELEMENTAR-Matl of Instruc	V001430-LAKESHORE LEARNING	601.53
General Fund	05/19/2022	OH		CX IN0003879		OTH SPECL-MileageReimbursement	E013103-MARTENS, TARA MARIE	46.80
General Fund	05/19/2022	OH		CX IN0003898		FIXED CHG-SubscrptnDuesLicense	E012665-MCINTOSH, KERRI LYNNE	99.00
General Fund	05/19/2022	OH		CX 208129974549	PX048106	OTH REG ED-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	41.46
General Fund	05/19/2022	OH		CX 22.122		ST HEALTH-Other Contracted Svc	V016212-SHORE STAFFING INC	3,300.00
General Fund	05/19/2022	OH		CX IN0003890		OTH SPECL-MileageReimbursement	E009055-SMITH JR, DONALD KESSLER	78.98
General Fund	05/19/2022	OH		CX 3508093671	PX048113	OTH REG ED-Matl of Instruc	V001627-STAPLES	48.18
General Fund	05/19/2022	OH		CX 3508093674	PX048151	EDUC OPTION-Matl of Instruc	V001627-STAPLES	83.96
General Fund	05/19/2022	OH		CX 3508093672	PX048148	CURRI DEV-Office Supplies	V001627-STAPLES	49.10

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General Fund	05/19/2022	OH		CX 3507462079	PX048001	OPERATION-Cleaning Supplies	V001627-STAPLES	2,683.13
General Fund	05/19/2022	OH		CX IN0003877		TAL &GIFT-Suppl Matl	E013418-TODD, APRIL DEMAR	63.99
General Fund	05/19/2022	OH		CX 229755467	PX047985	BUSN SUPP-Office Supplies	V015176-W B MASON CO INC	334.06
General Fund	05/19/2022	OH		CX 229818485	PX047961	OTH REG ED-Matl of Instruc	V015176-W B MASON CO INC	1,632.00
General Fund	05/19/2022	OH		CX 30064		OPERATION-Other Contracted Svc	V006185-AET ELECTRIC INC.	30,000.00
General Fund	05/19/2022	OH		CX D003385	P048917	OPERATION-Supplies for Repair	V016149-AMERICHEM INTERNATIONAL INC	118.43
General Fund	05/19/2022	OH		CX 201177375	P048792	OTH REG ED-Small Computers	V007408-B AND H PHOTO VIDEO	2,885.40
General Fund	05/19/2022	OH		CX 55001448822 0422		OPERATION-Util-Electricity	V001315-DELMARVA POWER	1,050.50
General Fund	05/19/2022	OH		CX 55005389089 0522		COMMN SVCS-Util-Electricity	V001315-DELMARVA POWER	395.41
General Fund	05/19/2022	OH		CX 134642		GUID RISK-Other/Incentives	V000204-FRUITLAND PRIMARY SCHOOL	53.34
General Fund	05/19/2022	OH		CX 700504794	P048924	OPERATION-Supplies for Repair	V007542-HILLYARD DELAWARE VALLEY	180.87
General Fund	05/19/2022	OH		CX 168		STU PERSO-Matl of Instruc	V012607-HONORS COLLEGE - HAMPTON	430.00
General Fund	05/19/2022	OH		CX 11912075		MGMT INFO-Software Annl Maint	V007095-KRONOS	9,262.50
General Fund	05/19/2022	OH		IS 1089		MUSIC PGM-SubscrptnDuesLicense	V002488-MD MUSIC EDUCATORS ASSOC	85.00
General Fund	05/19/2022	OH		CX 422896/D		TRANSP RG-Repair-Buses	V003162-PASCO INC	337.90
General Fund	05/19/2022	OH		CX 364307334		EXTRACURR-Chorus Supplies	V001758-PEPPER & SON INC,J W	36.90
General Fund	05/19/2022	OH		CX INV-16064		MGMT INFO-Software Annl Maint	V017541-PowerDMS Inc	195.43
General Fund	05/19/2022	OH		CX 41577	P048593	MAINTENAN-Temp Control & Mgt	V007188-PRITCHETT CONTROLS INC	4,955.00
General Fund	05/19/2022	OH		CX N9398817		OPERATION-Rent-Facilities	V006757-QUADIENT LEASING USA INC	203.01
General Fund	05/19/2022	OH		IS 23-008		BUSN SUPP-Other Charges	V006457-QUEEN ANNES COUNTY P S/ESMEC	12,600.00
General Fund	05/19/2022	OH		CX FOC337636		MAINTENAN-Repair-Vehicles	V016730-SAFFORD FORD OF SALISBURY	553.41
General Fund	05/19/2022	OH		CX 16302		OPERATION-Repair-Moveabl Eq	V014394-SMITH MUSIC,JOEL R	150.00
General Fund	05/19/2022	OH		CX 82063660-00	P046623	MAINT-Suppl-Mech Plant-Food Sv	V002840-UNITED REFRIGERATION INC	-134.00
General Fund	05/19/2022	OH		IS IN0003889		OFCE PRIN-SubscrptnDuesLicense	V014929-WEEK PUBLICATIONS INC,THE	179.00
General Fund	05/19/2022	OH		CX IN0003875		SCH IMPRV-Food Purchased	V000245-WICOMICO MIDDLE SCHOOL	62.05
General Fund	05/20/2022	JE		JE26700	05/19/2022	OFCE PRIN-Postage	Journal Entry	143.76
General Fund	05/20/2022	JE		JE26700	05/16/2022	OPERATION-Postage	Journal Entry	-143.76

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General Fund	05/20/2022	JE		JE26692	PC060764	SPED DEVE-TrainingMtgs&Conf	Journal Entry	-1,345.51
General Fund	05/24/2022	AR		BL029881		FOREIGN L-Teacher	C000800-EASTERN SHORE CONSORTIUM	-10,233.75
General Fund	05/24/2022	AR		BL029881		FIXED CHG-Insur-Health Employe	C000800-EASTERN SHORE CONSORTIUM	-1,071.00
General Fund	05/24/2022	AR		BL029881		FIXED CHG-Insur-Life Employee	C000800-EASTERN SHORE CONSORTIUM	-22.44
General Fund	05/24/2022	AR		BL029881		FIXED CHG-Taxes-Social Securit	C000800-EASTERN SHORE CONSORTIUM	-764.10
General Fund	05/24/2022	AR		BL029881		FIXED CHG-Insur-Workers Comp	C000800-EASTERN SHORE CONSORTIUM	-45.12
General Fund	05/24/2022	CR		05/24/2022	R0248902	OTH REG ED-Matl of Instruc	ZZBLANK-DEFAULT CASH RECEIPTS	-268.26
General Fund	05/24/2022	CR		05/24/2022	R0248903	OTH REG ED-Other Charges	ZZBLANK-DEFAULT CASH RECEIPTS	-116.66
General Fund	05/24/2022	JE		JE020835		OFCE PRIN-Software Annl Maint	Journal Entry	-18,750.00
General Fund	05/24/2022	OH		C064926	PC063146	BOARD EDU-TrainingMtgs&Conf	V001367-M & T BANK	25.00
General Fund	05/24/2022	OH		C065039	PC063081	EXEC ADMN-Other Charges	V001367-M & T BANK	170.00
General Fund	05/24/2022	OH		C064945	PC063148	BUSN SUPP-Office Supplies	V001367-M & T BANK	65.69
General Fund	05/24/2022	OH		C064684	PC062971	MGMT INFO-TrainingMtgs&Conf	V001367-M & T BANK	1,977.69
General Fund	05/24/2022	OH		C065018	PC063042	OFCE PRIN-Postage	V001607-UNITED STATES POSTAL SERVICE	23.17
General Fund	05/24/2022	OH		C065101	PC063175	OFCE PRIN-Other Incentives	V001367-M & T BANK	118.04
General Fund	05/24/2022	OH		C065112	PC063046	OFCE PRIN-Food Purchased	V006616-SAMS CLUB	113.82
General Fund	05/24/2022	OH		C064841	PC062953	EXTRACURR-Chorus Supplies	V001367-M & T BANK	243.63
General Fund	05/24/2022	OH		C065051	PC063083	FOREIGN L-Matl of Instruc	V001367-M & T BANK	64.85
General Fund	05/24/2022	OH		C065030	PC063191	FAMCONSCI-Matl of Instruc	V012696-FOOD LION LLC	763.00
General Fund	05/24/2022	OH		C065111	PC063091	SCIENCE P-Matl of Instruc	V007122-WAL MART (credit card only)	702.95
General Fund	05/24/2022	OH		C065006	PC063165	TECHN EDU-Matl of Instruc	V001367-M & T BANK	2,068.46
General Fund	05/24/2022	OH		C064975	PC063187	OTH REG ED-Student Agendas	V001367-M & T BANK	185.26
General Fund	05/24/2022	OH		C065025	PC063095	OTH REG ED-Matl of Instruc	V012488-HOW SWEET IT IS INC	152.55
General Fund	05/24/2022	OH		C065021	PC063050	SCH IMPRV-Matl of Instruc	V001367-M & T BANK	692.18
General Fund	05/24/2022	OH		C065064	PC063092	SCH IMPRV-Food Purchased	V006616-SAMS CLUB	477.73
General Fund	05/24/2022	OH		C065079	PC063161	TAL &GIFT-Matl of Instruc	V001367-M & T BANK	394.88
General Fund	05/24/2022	OH		C065118	PC063177	TAL &GIFT-Suppl Matl	V012558-DOLLAR TREE STORES INC	9.57

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General Fund	05/24/2022	OH		C064385	PC062970	TAL &GIFT-TrainingMtgs&Conf	V001367-M & T BANK	94.04
General Fund	05/24/2022	OH		C064031	PC063014	OTH SPECL-Other Charges	V001367-M & T BANK	326.40
General Fund	05/24/2022	OH		C064893	PC062916	EDUC OPTION-Other Charges	V007122-WAL MART (credit card only)	400.21
General Fund	05/24/2022	OH		C064885	PC062996	MEDIA PGM-Other Incentives	V004416-BARNES AND NOBLE	90.00
General Fund	05/24/2022	OH		C065028	PC063152	CURRI DEV-Matl of Instruc	V007122-WAL MART (credit card only)	66.12
General Fund	05/24/2022	OH		C065088	PC063070	CURRI DEV-TrainingMtgs&Conf	V001367-M & T BANK	-2,209.82
General Fund	05/24/2022	OH		C065028	PC063152	CURRI DEV-Food Purchased	V007122-WAL MART (credit card only)	102.18
General Fund	05/24/2022	OH		C065071	PC063194	GUID RISK-Matl of Instruc	V001367-M & T BANK	278.22
General Fund	05/24/2022	OH		C065044	PC063097	GUID RISK-Other/Incentives	V001367-M & T BANK	350.20
General Fund	05/24/2022	OH		C064962	PC063044	GUID RISK-Food Purchased	V012696-FOOD LION LLC	512.93
General Fund	05/24/2022	OH		C064790	PC063064	GUID RISK-Other Charges	V015962-QUALITY LOGO PRODUCTS INC	512.60
General Fund	05/24/2022	OH		C064107	PC063076	PSYCHOLOG-TrainingMtgs&Conf	V004484-MD SCHOOL PSYCHOLOGISTS	50.00
General Fund	05/24/2022	OH		C064949	PC063116	TRANSP RG-Uniforms	V003272-UNIFIRST CORPORATION	64.46
General Fund	05/24/2022	OH		C065076	PC063114	TRANSP RG-TrainingMtgs&Conf	V001367-M & T BANK	504.00
General Fund	05/24/2022	OH		C065080	PC063176	OPERATION-Repair-Moveabl Eq	V002840-UNITED REFRIGERATION INC	81.46
General Fund	05/24/2022	OH		C064785	PC062994	OPERATION-Upkeep of Grounds	V013440-BAKERS HARDWARE	1,653.84
General Fund	05/24/2022	OH		C065058	PC063135	OPERATION-Computer LCD Lamps	V014296-MYPROJECTORLAMPS.COM	906.36
General Fund	05/24/2022	OH		C065086	PC063193	OPERATION-Small Computers	V004698-LEARNING FORWARD - NSDC	1,200.00
General Fund	05/24/2022	OH		C065078	PC063084	OPERATION-Supplies for Repair	V012747-CABLES PLUS LLC	293.19
General Fund	05/24/2022	OH		C065082	PC063174	OPERATIONS-Uniforms	V003272-UNIFIRST CORPORATION	2,772.45
General Fund	05/24/2022	OH		C064963	PC063209	MAINTENAN-Doors & Windows	V001367-M & T BANK	1,157.50
General Fund	05/24/2022	OH		C064834	PC063034	MAINTENAN-Elevator Services	V001367-M & T BANK	125.00
General Fund	05/24/2022	OH		C064704	PC062930	MAINTENAN-Rent-Equipment	V001367-M & T BANK	702.00
General Fund	05/24/2022	OH		C064657	PC062929	MAINT-Repair-Security/Fire/PA	V003091-DELMARVA TIME & CONTROL INC	177.00
General Fund	05/24/2022	OH		C064717	PC062933	MAINTENAN-Other Contracted Svc	V006713-DICARLO PRECISION INSTR INC	489.60
General Fund	05/24/2022	OH		C063849	PC063217	MAINTENAN-Doors & Windows	V001367-M & T BANK	3,241.67
General Fund	05/24/2022	OH		C064934	PC063207	MAINTENAN-Supplies-Carpentry	V001439-LOWES COMPANIES INC	99.41

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General Fund	05/24/2022	OH		C064778	PC063153	MAINTENAN-Supplies-Electrical	V001367-M & T BANK	1,971.87
General Fund	05/24/2022	OH		C064836	PC062987	MAINTENAN-Supplies-Mech Plant	V001367-M & T BANK	1,600.77
General Fund	05/24/2022	OH		C065053	PC063225	MAINT-Suppl-Mech Plant-Food Sv	V017166-PARTS TOWN LLC	3,293.20
General Fund	05/24/2022	OH		C064489	PC063015	MAINTENAN-Supplies-Painting	V003213-SHERWIN WILLIAMS	1,371.64
General Fund	05/24/2022	OH		C065091	PC063173	MAINTENAN-Supplies-Plumbing	V001900-NOLAND COMPANY	979.73
General Fund	05/24/2022	OH		C064853	PC062988	MAINTENAN-Supplies-Secur/Fire	V003162-PASCO INC	119.80
General Fund	05/24/2022	OH		C064958	PC063183	MAINTENAN-Uniforms	V003272-UNIFIRST CORPORATION	549.91
General Fund	05/24/2022	OH		C064982	PC063159	MAINTENAN-Vehicle Fuel and Sup	V001389-R D GRIER & SONS	11.24
General Fund	05/24/2022	OH		C064763	PC063023	COMMN SVCS-Repair-Moveabl Eq	V007760-ATLANTIC TRACTOR	730.87
General Fund	05/24/2022	OH		C064526	PC063132	BLDG ADDT-Small Equipment	V001367-M & T BANK	577.90
General Fund	05/24/2022	OH		C064223	PC063008	SPED INST- Matl of Instruc	V001367-M & T BANK	491.57
General Fund	05/24/2022	OH		C064056	PC063078	SPED INST-Food Purchased	V007122-WAL MART (credit card only)	342.06
General Fund	05/24/2022	OH		C063914	PC063075	SPED INST-Other Charges	V012696-FOOD LION LLC	48.57
General Fund	05/24/2022	OH		C064842	PC063036	CTE INT MEDIA-Matl of Instruc	V001627-STAPLES	61.96
General Fund	05/24/2022	OH		C064756	PC063026	CTE PLTW-Matl of Instruc	V001262-ROMMELS ACE - ROMMEL	931.68
General Fund	05/24/2022	OH		C064737	PC063025	CTE CARPN-Matl of Instruc	V001439-LOWES COMPANIES INC	98.26
General Fund	05/24/2022	OH		C064867	PC063033	CTE COSME-Matl of Instruc	V003256-BURMAX CO INC	78.29
General Fund	05/24/2022	OH		C065075	PC063162	CTE CULIN-Matl of Instruc	V001367-M & T BANK	781.53
General Fund	05/25/2022	CR		05/25/2022	R0248966	EXTRACURR-Athletic Supplies	ZZBLANK-DEFAULT CASH RECEIPTS	-140.70
General Fund	05/25/2022	CR		05/25/2022	R0248969	OTH REG ED-Matl of Instruc	ZZBLANK-DEFAULT CASH RECEIPTS	-83.48
General Fund	05/25/2022	CR		05/25/2022	R0248973	MAINTENAN-Maintenance Tech	ZZBLANK-DEFAULT CASH RECEIPTS	-3,013.92
General Fund	05/25/2022	OH		244890391001	PX048211	TRANSP RG-Office Supplies	V006112-OFFICE DEPOT	33.72
General Fund	05/25/2022	OH		CX M013509	MR011010	OTH REG ED-MileageReimbursemnt	E011872-BOGGS, GRETCHEN MILES	11.71
General Fund	05/25/2022	OH		CX M013317	MR011000	OTH REG ED-MileageReimbursemnt	E006576-CROTTY, KRISTEN ANNE	61.02
General Fund	05/25/2022	OH		CX M013494	MR011006	OTH REG ED-MileageReimbursemnt	E013751-GASKINS, KENDRA LYNNE	172.82
General Fund	05/25/2022	OH		CX M013491	MR011003	ST HEALTH-MileageReimbursement	E015965-GRIFFIN, YVONNE LAVERNE	2.70
General Fund	05/25/2022	OH		CX M013487	MR011001	INSTR MGMT-MileageReimburse	E016585-HUDSON, DARYL ANN	60.94

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General Fund	05/25/2022	OH		CX M013466	MR011002	TRANSP RG-Food Purchased	E003972-HUGHES, DESMOND DECARLO	60.47
General Fund	05/25/2022	OH		CX M013480	MR011005	OFCE PRIN-MileageReimbursement	E016982-KLEGER, MELISSA CATHERINE	39.04
General Fund	05/25/2022	OH		CX M013499	MR011007	INSTR MGMT-MileageReimburse	E003336-MACSORLEY, PAIGE BOHRER	92.72
General Fund	05/25/2022	OH		CX M013496	MR011015	OFCE PRIN-Food Purchased	E008375-MCGOOGAN, MICHELE TAMASI	86.55
General Fund	05/25/2022	OH		CX M013505	MR011009	SPED INST-MileageReimbursement	E012780-MILLER, JOY RENEE	18.24
General Fund	05/25/2022	OH		CX M013514	MR011011	OTH REG ED-MileageReimburse	E011555-STEVENS, JULIE ANNE	88.30
General Fund	05/25/2022	OH		CX M013501	MR011004	TAL &GIFT-MileageReimbursement	E013418-TODD, APRIL DEMAR	84.87
General Fund	05/25/2022	OH		CX M013502	MR011008	HUMAN RES-MileageReimbursement	E003909-VINCENT, CHRISTINA MILLIN	36.39
General Fund	05/25/2022	OH		CX 1YLY-LV1J-MC31	PX048176	OFCE PRIN-Other Incentives	V012429-AMAZON	613.85
General Fund	05/25/2022	OH		CX 13T1-C9X6-QYPV	PX048087	ELEMENTAR-Matl of Instruc	V012429-AMAZON	118.90
General Fund	05/25/2022	OH		CX 1WID-Q7VG-16VD	PX048222	ELEMENTAR-Supplementary Matls	V012429-AMAZON	312.92
General Fund	05/25/2022	OH		CX 13GP-6GKG-KWGV	PX047955	MATHEMATI-Matl of Instruc	V012429-AMAZON	148.40
General Fund	05/25/2022	OH		CX 1MJ3-MTG1-WWFG	PX047288	PHYS EDUC-Small Equipment	V012429-AMAZON	113.40
General Fund	05/25/2022	OH		CX 1TDK-FMXM-NJVY	PX048175	OTH REG ED-Matl of Instruc	V012429-AMAZON	648.53
General Fund	05/25/2022	OH		CX 1WID-Q7VG-CT4P	PX048225	SCH IMPRV-Matl of Instruc	V012429-AMAZON	59.98
General Fund	05/25/2022	OH		CX 1KHM-FT3V-K7FV	PX048088	TAL &GIFT-Matl of Instruc	V012429-AMAZON	346.15
General Fund	05/25/2022	OH		CX 144L-LP6R-9K4F	PX048223	CURRI DEV-Small Computers	V012429-AMAZON	2,057.00
General Fund	05/25/2022	OH		CX 1N4C-NMVL-JRNW	PX048161	GUID RISK-Matl of Instruc	V012429-AMAZON	502.57
General Fund	05/25/2022	OH		CX 17L3-RL9K-KPVC	PX048177	GUID RISK-Other/Incentives	V012429-AMAZON	398.64
General Fund	05/25/2022	OH		CX 1LH4-KLML-NNVM	PX048165	STU PERSO-Office Supplies	V012429-AMAZON	42.70
General Fund	05/25/2022	OH		CX 1HPC-7CDK-6MVR	PX048224	OPERATION-Small Computers	V012429-AMAZON	32.97
General Fund	05/25/2022	OH		CX 1V6T-QPTQ-XHHL	PX046958	OPERATION-Insur Deductable Fun	V012429-AMAZON	120.85
General Fund	05/25/2022	OH		CX 13T1-C9X6-QYPV	PX048087	MAINTENAN-Repair-Plumbing	V012429-AMAZON	15.78
General Fund	05/25/2022	OH		CX 1XR7-CR4K-1DY9	PX047328	SPED INST- Matl of Instruc	V012429-AMAZON	141.79
General Fund	05/25/2022	OH		CX IN0003907		GUID RISK-Other/Incentives	E016763-BECKELMAN, ELIZABETH ANN	82.94
General Fund	05/25/2022	OH		CX IN0003916		SOCIAL ST-Matl of Instruc	E009109-BOCK, LORI ANN	27.98
General Fund	05/25/2022	OH		CX S047697439.001		MAINTENAN-Supplies-Temp Mgt	V014164-CAPITAL ELECTRIC	796.15

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General Fund	05/25/2022	OH		CX IN0003913		OTH SPECL-MileageReimbursement	E001657-CURTIS JR, WILLIAM JAMES	205.92
General Fund	05/25/2022	OH		CX 792759041122	PX047503	ELEMENTAR-Matl of Instruc	V001430-LAKESHORE LEARNING	529.53
General Fund	05/25/2022	OH		CX 104871051722	PX048114	SCH IMPRV-Matl of Instruc	V001430-LAKESHORE LEARNING	344.92
General Fund	05/25/2022	OH		CX IN0003910		TRANSP RG-Other Contracted Svc	V017617-MILBOURNE SR, STANLEY L	130.00
General Fund	05/25/2022	OH		CX IN0003897		FIXED CHG-SubscrptnDuesLicense	E013752-NEALL, SARAH LYNN	280.00
General Fund	05/25/2022	OH		CX IN0003896		FIXED CHG-SubscrptnDuesLicense	E015746-PREMO, DENISE	276.00
General Fund	05/25/2022	OH		CX 39212804	P048914	OTH REG ED-Other Charges	V001546-SCHOLASTIC INC	1,037.54
General Fund	05/25/2022	OH		CX 208129855291	P048445	ELEMENTAR-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	991.46
General Fund	05/25/2022	OH		CX 208129944415	PX048029	MATHEMATI-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	1,038.60
General Fund	05/25/2022	OH		CX 208129567268	PX046910	CHOICES-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	345.12
General Fund	05/25/2022	OH		CX 208129483119	PX041770	OTH REG ED-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	2,013.59
General Fund	05/25/2022	OH		CX 208129811702	PX047671	OTH REG ED-Other Charges	V001247-SCHOOL SPECIALTY LLC	21.55
General Fund	05/25/2022	OH		CX 208129984005	PX048140	SPED INST- Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	163.18
General Fund	05/25/2022	OH		CX IN0003912		OTH SPECL-MileageReimbursement	E014454-SHARMA, DEV	23.40
General Fund	05/25/2022	OH		CX 3507462091	PX048019	BUSN SUPP-Office Supplies	V001627-STAPLES	239.64
General Fund	05/25/2022	OH		CX 3506106046	PX047769	ELEMENTAR-Matl of Instruc	V001627-STAPLES	1,204.17
General Fund	05/25/2022	OH		CX 3507462085	PX048013	MATHEMATI-Matl of Instruc	V001627-STAPLES	3,119.84
General Fund	05/25/2022	OH		CX 3508403189	PX048253	NEWCOMER-Matl of Instruc	V001627-STAPLES	604.35
General Fund	05/25/2022	OH		CX 3507606628	PX047976	CHOICES-Matl of Instruc	V001627-STAPLES	904.51
General Fund	05/25/2022	OH		CX 3507289833	PX047922	CHOICES-Small Equipment	V001627-STAPLES	424.98
General Fund	05/25/2022	OH		CX 3508491942	PX048258	OTH REG ED-Matl of Instruc	V001627-STAPLES	566.95
General Fund	05/25/2022	OH		CX 3508160077	PX048104	TAL &GIFT-Matl of Instruc	V001627-STAPLES	45.16
General Fund	05/25/2022	OH		CX 3508403183	PX048151	EDUC OPTION-Matl of Instruc	V001627-STAPLES	42.99
General Fund	05/25/2022	OH		CX 3508403185	PX048250	CURRI DEV-Office Supplies	V001627-STAPLES	320.39
General Fund	05/25/2022	OH		CX 3508244753	PX048215	GUID RISK-Matl of Instruc	V001627-STAPLES	127.93
General Fund	05/25/2022	OH		CX 3508244751	PX048213	STU PERSO-Office Supplies	V001627-STAPLES	313.65
General Fund	05/25/2022	OH		CX 3508491936	PX046644	OPERATION-Small Equipment	V001627-STAPLES	-679.90

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General Fund	05/25/2022	OH		CX 3507673833	PX048085	OPERATION-Cleaning Supplies	V001627-STAPLES	5,488.57
General Fund	05/25/2022	OH		CX 3507139978	PX047927	MAINTENAN-Office Supplies	V001627-STAPLES	32.99
General Fund	05/25/2022	OH		CX 3508244758	PX048239	CTE TAM-Matl of Instruc	V001627-STAPLES	99.30
General Fund	05/25/2022	OH		CX 682261 -BALANCE	P044769	TRANSP RG-Other Contracted Svc	V015601-TILGHMAN,ERNEST	1,400.00
General Fund	05/25/2022	OH		CX IN0003915		TRANSP RG-Other Contracted Svc	V017657-TUCKER, SAMUEL J	1,042.20
General Fund	05/25/2022	OH		CX 9906391622		OPERATION-Util-Communications	V006177-VERIZON WIRELESS- 742103495-0000	860.30
General Fund	05/25/2022	OH		CX 229955780	PX048171	OFCE PRIN-Office Supplies	V015176-W B MASON CO INC	135.85
General Fund	05/25/2022	OH		CX 229821938	PX048115	OTH REG ED-Matl of Instruc	V015176-W B MASON CO INC	123.97
General Fund	05/25/2022	JE		CX JE26687		MAINTENAN-Other Charges	Journal Entry	-1,380.00
General Fund	05/25/2022	JE		CX JE26687		FIXED CHG-Other Charges	Journal Entry	1,380.00
General Fund	05/25/2022	JE		CX JE26687	P047141	OPERATION-Repair-Fire Systems	Journal Entry	-10,220.00
General Fund	05/25/2022	JE		CX JE26687	P047141	MAINT-Repair-Security/Fire/PA	Journal Entry	10,220.00
General Fund	05/25/2022	OH		CX 9948477	P048444	ELEMENTAR-Matl of Instruc	V012756-4 IMPRINT	1,928.31
General Fund	05/25/2022	OH		IS 607535 22-23		OFCE PRIN-SubscrptnDuesLicense	V001998-AMERICAN ASSOCIATION OF	208.00
General Fund	05/25/2022	OH		IS 47779	P047217	OPERATION-Upkeep of Grounds	V002376-ANDERSON FENCE CO INC	12,647.30
General Fund	05/25/2022	OH		IS 3408861		FIXED CHG-Tuition/Course Reimb	V016257-APOLLO EDUCATION GROUP INC	3,312.00
General Fund	05/25/2022	OH		CX 4264243	P048961	ELEMENTAR-Matl of Instruc	V004416-BARNES AND NOBLE	114.84
General Fund	05/25/2022	OH		CX 4257559	P048864	OTH REG ED-Matl of Instruc	V004416-BARNES AND NOBLE	423.51
General Fund	05/25/2022	OH		IS 71030	P048775	MAINT-Repair-Security/Fire/PA	V014723-BAYSIDE FIRE PROTECTION CO INC	7,410.00
General Fund	05/25/2022	OH		IS IN0003895		HUMAN RES-Service Awards	V013876-BLACK DIAMOND CATERING	3,864.94
General Fund	05/25/2022	OH		IS APRIL 2022	P045894	SPED RES-Tfr Non-Pub Placement	V007114-BOARD OF CHILD CARE	6,204.45
General Fund	05/25/2022	OH		IS 177624	P048971	OTH REG ED-Other Charges	V001253-BOUND TO STAY BOUND BOOKS	664.38
General Fund	05/25/2022	OH		IS 177470	P048397	MEDIA PGM-Media Books	V001253-BOUND TO STAY BOUND BOOKS	119.06
General Fund	05/25/2022	OH		CX 917202391	P048696	EXTRACURR-Athletic Supplies	V013741-BSN SPORTS LLC	739.00
General Fund	05/25/2022	OH		CX 917202391	P048696	EXTRACURR-Athletic Uniforms	V013741-BSN SPORTS LLC	1,718.44
General Fund	05/25/2022	OH		IS 1075416-02	P048407	CTE COSME-Matl of Instruc	V003256-BURMAX CO INC	416.28
General Fund	05/25/2022	OH		IS 130805	P048552	OPERATION-Supplies for Repair	V012747-CABLES PLUS LLC	217.39

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General Fund	05/25/2022	OH		IS APP-4M-162		HUMAN RES-Fingerprinting	V004807-CJIS CENTRAL REPOSITORY	1,093.75
General Fund	05/25/2022	OH		IS APP-4M-162		TRANSP RG-Fingerprinting	V004807-CJIS CENTRAL REPOSITORY	31.25
General Fund	05/25/2022	OH		IS 17569	P048643	OPERATION-Supplies-Mech Plant	V016884-CLEAN AIR FILTERS LLC	1,394.04
General Fund	05/25/2022	OH		IS 83094731	P048179	ELEMENTARY-Other Contracted Sv	V007398-CLEAR CHANNEL OUTDOOR INC	1,500.00
General Fund	05/25/2022	OH		IS 000033484	P039042	TRANSP RG-Repair-Buses	V014879-CLYDE'S CAR AND LIGHT TRUCK	571.03
General Fund	05/25/2022	OH		IS 0615809 0522		OPERATION-Util-Communications	V008306-COMCAST BUSINESS	393.35
General Fund	05/25/2022	OH		IS 1-GLEN AVE 42022	P048842	GUID RISK-Other Charges	V015845-CURTIS,JENNIFER KEATS	500.00
General Fund	05/25/2022	OH		IS 50001505457 0522		OPERATION-Util-Electricity	V001315-DELMARVA POWER	3,807.32
General Fund	05/25/2022	OH		IS IN0003903		OFCE PRIN-SubscrptnDuesLicense	V002839-EDUCATION WEEK	97.00
General Fund	05/25/2022	OH		CX MDSAS132053	PX046640	MAINTENAN-Tool Replacement	V012951-FASTENAL	87.95
General Fund	05/25/2022	OH		CX MDSAS132090	PX048219	MAINTENAN-Supplies-Mech Plant	V012951-FASTENAL	414.63
General Fund	05/25/2022	OH		IS 469469	P048379	OTH REG ED-Matl of Instruc	V017565-FOLLETT CONTENT SOLUTIONS	1,618.46
General Fund	05/25/2022	OH		IS 441669F	P047839	MEDIA PGM-Media Books	V017565-FOLLETT CONTENT SOLUTIONS	1,572.24
General Fund	05/25/2022	OH		CX IN181043	P049078	PHYS EDUC-Matl of Instruc	V016207-GOPHER SPORT	692.95
General Fund	05/25/2022	OH		CX IN180960	P048879	OTH REG ED-Matl of Instruc	V016207-GOPHER SPORT	223.89
General Fund	05/25/2022	OH		IS 20220516	P049084	FOREIGN L-Consultant	V013021-GRAHN, LESLIE MARIE	500.00
General Fund	05/25/2022	OH		CX 9304801492	PX047220	OPERATION-Small Equipment	V003164-GRAINGER INC	1,316.50
General Fund	05/25/2022	OH		IS 578104B8W	P048630	TRANSP RG-Vehicle Fuel & Supls	V015180-I G BURTON AND COMPANY INC	159.80
General Fund	05/25/2022	OH		CX R101000598-01	P048410	TRANSP RG-Repair-Buses	V007557-J G PARKS & SON INC	375.95
General Fund	05/25/2022	OH		IS 1898844	P049069	OTH REG ED-Matl of Instruc	V004972-JONES SCHOOL SUPPLY	412.02
General Fund	05/25/2022	OH		IS 603738410	P048077	OTH REG ED-Small Equipment	V014886-JORDAN KITT'S MUSIC	4,600.00
General Fund	05/25/2022	OH		IS 28844147	P048919	OFCE PRIN-Diploma Expenses	V001423-JOSTENS INC	28.06
General Fund	05/25/2022	OH		IS IN0003914		TRANSP RG-Other Contracted Svc	V017638-JUSTIS, VIRGINIA LYNN	482.50
General Fund	05/25/2022	OH		IS 2022-10132	P049095	MAINTENAN-Software Annl Maint	V017658-MAZEVO LLC	22,110.00
General Fund	05/25/2022	OH		IS CI-028139	P045783	OPERATION-Repair-Water Filtrat	V014423-MD ENVIRONMENTAL SERVICE	588.67
General Fund	05/25/2022	OH		IS 3698	P046614	OPERATION-Other Contracted Svc	V012943-MID-ATLANTIC TURF INC	5,373.23
General Fund	05/25/2022	OH		IS 1333		BLDG ADDT-Other Contracted Svc	V017521-ON THE MARK LOCATORS LLC	1,500.00

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General Fund	05/25/2022	OH		IS 716689175-01	P048972	OTH REG ED-Matl of Instruc	V006742-ORIENTAL TRADING CO INC	49.98
General Fund	05/25/2022	OH		IS 404734	P048210	TECHN EDU-Matl of Instruc	V001386-PAXTON/PATTERSON	48.83
General Fund	05/25/2022	OH		IS 095307		SPED DEVE-Food Purchased	V014286-PECAN SQUARE DELI INC	1,200.00
General Fund	05/25/2022	OH		IS 5136096881	P048888	OPERATION-Repair-Moveabl Eq	V008172-PHONAK LLC	496.99
General Fund	05/25/2022	OH		IS INV837467	P048962	EXTRACURR-Athletic Supplies	V005887-PIONEER MANUFACTURERS	10,407.54
General Fund	05/25/2022	OH		IS INV837467	P048962	COMMN SVCS-Upkeep of Grounds	V005887-PIONEER MANUFACTURERS	2,387.21
General Fund	05/25/2022	OH		IS 50425	P048995	OTH REG ED-Small Computers	V005581-PIPINO,NICHOLAS P	13,860.00
General Fund	05/25/2022	OH		IS 4482		GUID RISK-Other/Incentives	V016940-PRO PARTIES LLC	2,894.31
General Fund	05/25/2022	OH		IS FOC8336993		MAINTENAN-Repair-Vehicles	V016730-SAFFORD FORD OF SALISBURY	1,977.94
General Fund	05/25/2022	OH		IS 655947	P044768	TRANSP RG-Bus Fuel & Supls	V001535-SALISBURY AUTOMOTIVE INC	103.06
General Fund	05/25/2022	OH		IS INV-012028	P045493	OPERATION-Rent-Facilities	V015785-SALISBURY NORTHGATE III LLC	23,070.81
General Fund	05/25/2022	OH		IS 27016-A	P041758	TRANSP RG-Other Contracted Svc	V007141-SIGNS BY ANDREA	897.00
General Fund	05/25/2022	OH		IS 16307		OPERATION-Repair-Moveabl Eq	V014394-SMITH MUSIC,JOEL R	25.00
General Fund	05/25/2022	OH		IS 390390403		CTE CULIN-Matl of Instruc	V000016-SYSCO EASTERN MARYLAND	716.77
General Fund	05/25/2022	OH		CX 917156469	PX048130	PHYS EDUC-Matl of Instruc	V004614-U S GAMES	72.15
General Fund	05/25/2022	OH		IS CHIPMAN 3-2022	P048548	ELEMENTAR-Other Charges	V017362-UNCLE DEVIN SHOW	3,683.86
General Fund	05/25/2022	OH		CX 21E179212 MAY 21		OPERATION-Postage	V006265-UNITED PARCEL SERVICE	39.17
General Fund	05/26/2022	AR		BL029885		FOREIGN L-Teacher	C000800-EASTERN SHORE CONSORTIUM	-10,233.75
General Fund	05/26/2022	AR		BL029885		FIXED CHG-Insur-Health Employee	C000800-EASTERN SHORE CONSORTIUM	-1,071.00
General Fund	05/26/2022	AR		BL029885		FIXED CHG-Insur-Life Employee	C000800-EASTERN SHORE CONSORTIUM	-22.44
General Fund	05/26/2022	AR		BL029885		FIXED CHG-Taxes-Social Securit	C000800-EASTERN SHORE CONSORTIUM	-763.26
General Fund	05/26/2022	AR		BL029885		FIXED CHG-Insur-Workers Comp	C000800-EASTERN SHORE CONSORTIUM	-45.12
General Fund	05/26/2022	JE		JE26694	PC058680	FINE ARTS-Matl of Instruc	Journal Entry	275.00
General Fund	05/26/2022	JE		JE26694	PC058680	MUSIC PGM-Matl of Instruc	Journal Entry	-275.00
General Fund	05/26/2022	JE		JE26695	4644 171	TRANSP SA-Field Trip/Activitie	Journal Entry	-361.23
General Fund	05/26/2022	JE		JE26696	4705 054	TRANSP SA-Transport-Band	Journal Entry	0.00
General Fund	05/26/2022	JE		JE26693		MAINT-Suppl-Mech Plant-Food Sv	Journal Entry	-47,014.82

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General Fund	05/26/2022	OH		5033 279		TRANSP SA-Field Trip/Activitie	V015261-WCBOE TRANSPORTATION	4,757.47
General Fund	05/26/2022	OH		B030668	PB027964	TRANSP SA-Transp-Athletics	V015261-WCBOE TRANSPORTATION	9,192.46
General Fund	05/26/2022	OH		4840 156		TRANSP SA-Transport-Band	V015261-WCBOE TRANSPORTATION	149.27
General Fund	05/26/2022	OH		CX 134865	40	TRANSP RG-Bus Contract PVA	V016136-AAH LLC	931.25
General Fund	05/26/2022	OH		CX 134864	40	TRANSP RG-Bus Contract Hourly	V016136-AAH LLC	907.58
General Fund	05/26/2022	OH		CX 134863	40	TRANSP RG-Bus Contract Mileage	V016136-AAH LLC	843.50
General Fund	05/26/2022	OH		CX 5030 040		TRANSP SA-Field Trip/Activitie	V016136-AAH LLC	265.97
General Fund	05/26/2022	OH		CX 5094 040		TRANSP SA-Transp-Athletics	V016136-AAH LLC	280.99
General Fund	05/26/2022	OH		CX 134743	2	TRANSP RG-Bus Contract PVA	V007602-ADONAI-SHALOM LLC	1,862.50
General Fund	05/26/2022	OH		CX 134742	2	TRANSP RG-Bus Contract Hourly	V007602-ADONAI-SHALOM LLC	2,095.25
General Fund	05/26/2022	OH		CX 134741	2	TRANSP RG-Bus Contract Mileage	V007602-ADONAI-SHALOM LLC	2,554.54
General Fund	05/26/2022	OH		CX 4890 013		TRANSP SA-Field Trip/Activitie	V007602-ADONAI-SHALOM LLC	420.01
General Fund	05/26/2022	OH		CX 134913	21	TRANSP RG-Bus Contract PVA	V017473-BENNETT,KHRISTY L	931.25
General Fund	05/26/2022	OH		CX 134912	21	TRANSP RG-Bus Contract Hourly	V017473-BENNETT,KHRISTY L	1,090.20
General Fund	05/26/2022	OH		CX 134911	21	TRANSP RG-Bus Contract Mileage	V017473-BENNETT,KHRISTY L	1,021.58
General Fund	05/26/2022	OH		CX 134787	49	TRANSP RG-Bus Contract PVA	V012844-BREWINGTON,PAULETTE	1,862.50
General Fund	05/26/2022	OH		CX 134786	49	TRANSP RG-Bus Contract Hourly	V012844-BREWINGTON,PAULETTE	2,155.83
General Fund	05/26/2022	OH		CX 134785	49	TRANSP RG-Bus Contract Mileage	V012844-BREWINGTON,PAULETTE	1,957.49
General Fund	05/26/2022	OH		CX 134819	283	TRANSP RG-Bus Contr-Spare	V014905-BROWNS BUS SERVICE LLC	355.00
General Fund	05/26/2022	OH		CX 134822	561	TRANSP SE-Bus Contract PVA	V014905-BROWNS BUS SERVICE LLC	957.50
General Fund	05/26/2022	OH		CX 134821	561	TRANSP SE-Bus Contract Hourly	V014905-BROWNS BUS SERVICE LLC	2,349.86
General Fund	05/26/2022	OH		CX 134820	561	TRANSP SE-Bus Contract Mileage	V014905-BROWNS BUS SERVICE LLC	2,462.18
General Fund	05/26/2022	OH		CX 134862	94	TRANSP RG-Bus Contract PVA	V015680-BRUCE LEWIS BUS SERVICE LLC	2,793.75
General Fund	05/26/2022	OH		CX 134861	94	TRANSP RG-Bus Contract Hourly	V015680-BRUCE LEWIS BUS SERVICE LLC	2,888.16
General Fund	05/26/2022	OH		CX 134860	94	TRANSP RG-Bus Contract Mileage	V015680-BRUCE LEWIS BUS SERVICE LLC	2,964.37
General Fund	05/26/2022	OH		CX 134847	205	TRANSP RG-Bus Contr-Spare	V015680-BRUCE LEWIS BUS SERVICE LLC	355.00
General Fund	05/26/2022	OH		CX 134856	503	TRANSP SE-Bus Contract PVA	V015680-BRUCE LEWIS BUS SERVICE LLC	1,878.75

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General Fund	05/26/2022	OH		CX 134855	503	TRANSP SE-Bus Contract Hourly	V015680-BRUCE LEWIS BUS SERVICE LLC	3,144.49
General Fund	05/26/2022	OH		CX 134854	503	TRANSP SE-Bus Contract Mileage	V015680-BRUCE LEWIS BUS SERVICE LLC	2,740.65
General Fund	05/26/2022	OH		CX 5142 054		TRANSP SA-Field Trip/Activitie	V015680-BRUCE LEWIS BUS SERVICE LLC	1,505.18
General Fund	05/26/2022	OH		CX 4851 054		TRANSP SA-Transport-Band	V015680-BRUCE LEWIS BUS SERVICE LLC	108.98
General Fund	05/26/2022	OH		CX 134713	75	TRANSP RG-Bus Contract PVA	V006938-CHANDLER,ROBIN	929.25
General Fund	05/26/2022	OH		CX 134712	75	TRANSP RG-Bus Contract Hourly	V006938-CHANDLER,ROBIN	1,610.49
General Fund	05/26/2022	OH		CX 134711	75	TRANSP RG-Bus Contract Mileage	V006938-CHANDLER,ROBIN	1,575.25
General Fund	05/26/2022	OH		CX 134737	504	TRANSP SE-Bus Contract PVA	V007413-CHANDLER,TANYA LAWS	963.75
General Fund	05/26/2022	OH		CX 134736	504	TRANSP SE-Bus Contract Hourly	V007413-CHANDLER,TANYA LAWS	2,428.51
General Fund	05/26/2022	OH		CX 134735	504	TRANSP SE-Bus Contract Mileage	V007413-CHANDLER,TANYA LAWS	2,305.77
General Fund	05/26/2022	OH		CX 134757	53	TRANSP RG-Bus Contract PVA	V008151-CLARK JR,WILLIAM E	931.25
General Fund	05/26/2022	OH		CX 134756	53	TRANSP RG-Bus Contract Hourly	V008151-CLARK JR,WILLIAM E	908.81
General Fund	05/26/2022	OH		CX 134755	53	TRANSP RG-Bus Contract Mileage	V008151-CLARK JR,WILLIAM E	966.64
General Fund	05/26/2022	OH		CX 134902	14	TRANSP RG-Bus Contract PVA	V017454-CLARK SR,DERRICK L	931.25
General Fund	05/26/2022	OH		CX 134904	250S	TRANSP RG-Bus Contract Hourly	V017454-CLARK SR,DERRICK L	2,428.13
General Fund	05/26/2022	OH		CX 134903	250S	TRANSP RG-Bus Contract Mileage	V017454-CLARK SR,DERRICK L	2,373.70
General Fund	05/26/2022	OH		CX 134899		TRANSP RG-Bus Contr-Spare	V017454-CLARK SR,DERRICK L	355.00
General Fund	05/26/2022	OH		CX 134696	107	TRANSP RG-Bus Contract PVA	V006378-CLARK,JUDY A	765.00
General Fund	05/26/2022	OH		CX 134695	107	TRANSP RG-Bus Contract Hourly	V006378-CLARK,JUDY A	907.58
General Fund	05/26/2022	OH		CX 134694	107	TRANSP RG-Bus Contract Mileage	V006378-CLARK,JUDY A	1,226.91
General Fund	05/26/2022	OH		CX 134697	207	TRANSP RG-Bus Contr-Spare	V006378-CLARK,JUDY A	385.00
General Fund	05/26/2022	OH		CX 134703	508	TRANSP SE-Bus Contract PVA	V006378-CLARK,JUDY A	1,922.50
General Fund	05/26/2022	OH		CX 134702	508	TRANSP SE-Bus Contract Hourly	V006378-CLARK,JUDY A	1,869.31
General Fund	05/26/2022	OH		CX 134701	508	TRANSP SE-Bus Contract Mileage	V006378-CLARK,JUDY A	2,521.10
General Fund	05/26/2022	OH		CX 5066 107		TRANSP SA-Field Trip/Activitie	V006378-CLARK,JUDY A	950.76
General Fund	05/26/2022	OH		CX 5144 508		TRANSP SA-Transp-Athletics	V006378-CLARK,JUDY A	184.53
General Fund	05/26/2022	OH		CX 134754	501	TRANSP RG-Bus Contract Hourly	V007870-CLARKE,WILLIAM & RENEE	3,564.75

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General Fund	05/26/2022	OH		CX 134753	501	TRANSP SE-Bus Contract PVA	V007870-CLARKE,WILLIAM & RENEE	981.55
General Fund	05/26/2022	OH		CX 134752	501	TRANSP SE-Bus Contract Hourly	V007870-CLARKE,WILLIAM & RENEE	-1,396.45
General Fund	05/26/2022	OH		CX 134751	501	TRANSP SE-Bus Contract Mileage	V007870-CLARKE,WILLIAM & RENEE	1,563.66
General Fund	05/26/2022	OH		CX 134746	86	TRANSP RG-Bus Contract PVA	V007709-CORBIN JR,FILMORE C	905.00
General Fund	05/26/2022	OH		CX 134745	86	TRANSP RG-Bus Contract Hourly	V007709-CORBIN JR,FILMORE C	1,177.15
General Fund	05/26/2022	OH		CX 134744	86	TRANSP RG-Bus Contract Mileage	V007709-CORBIN JR,FILMORE C	1,535.66
General Fund	05/26/2022	OH		CX 134693	65	TRANSP RG-Bus Contract PVA	V006292-DONAWAY &,ROBIN	1,662.25
General Fund	05/26/2022	OH		CX 134692	65	TRANSP RG-Bus Contract Hourly	V006292-DONAWAY &,ROBIN	2,033.97
General Fund	05/26/2022	OH		CX 134691	65	TRANSP RG-Bus Contract Mileage	V006292-DONAWAY &,ROBIN	2,449.43
General Fund	05/26/2022	OH		CX 134898	41	TRANSP RG-Bus Contract PVA	V017335-DOWNS TRANSPORTATION LLC	931.25
General Fund	05/26/2022	OH		CX 134897	41	TRANSP RG-Bus Contract Hourly	V017335-DOWNS TRANSPORTATION LLC	907.58
General Fund	05/26/2022	OH		CX 134896	41	TRANSP RG-Bus Contract Mileage	V017335-DOWNS TRANSPORTATION LLC	1,502.79
General Fund	05/26/2022	OH		CX 5031 041		TRANSP SA-Field Trip/Activitie	V017335-DOWNS TRANSPORTATION LLC	766.30
General Fund	05/26/2022	OH		CX 4740 041		TRANSP SA-Transp-Athletics	V017335-DOWNS TRANSPORTATION LLC	136.18
General Fund	05/26/2022	OH		CX 134889	28	TRANSP RG-Bus Contract PVA	V016994-DRK TRANSPORT LLC	931.25
General Fund	05/26/2022	OH		CX 134888	28	TRANSP RG-Bus Contract Hourly	V016994-DRK TRANSPORT LLC	907.58
General Fund	05/26/2022	OH		CX 134887	28	TRANSP RG-Bus Contract Mileage	V016994-DRK TRANSPORT LLC	1,101.13
General Fund	05/26/2022	OH		CX 5202 028		TRANSP SA-Transport-Band	V016994-DRK TRANSPORT LLC	105.86
General Fund	05/26/2022	OH		CX 134734	19	TRANSP RG-Bus Contract PVA	V007295-GALE, JEFFERY E & MICHELLE	653.15
General Fund	05/26/2022	OH		CX 134733	19	TRANSP RG-Bus Contract Hourly	V007295-GALE, JEFFERY E & MICHELLE	1,133.16
General Fund	05/26/2022	OH		CX 134732	19	TRANSP RG-Bus Contract Mileage	V007295-GALE, JEFFERY E & MICHELLE	1,233.58
General Fund	05/26/2022	OH		CX 5172 019		TRANSP SA-Transp-Athletics	V007295-GALE, JEFFERY E & MICHELLE	687.33
General Fund	05/26/2022	OH		CX 134806	80	TRANSP RG-Bus Contract PVA	V014326-GOSLEE INC,WAULEAH AND J R	1,767.00
General Fund	05/26/2022	OH		CX 134805	80	TRANSP RG-Bus Contract Hourly	V014326-GOSLEE INC,WAULEAH AND J R	2,361.54
General Fund	05/26/2022	OH		CX 134804	80	TRANSP RG-Bus Contract Mileage	V014326-GOSLEE INC,WAULEAH AND J R	3,604.36
General Fund	05/26/2022	OH		CX 5040 080		TRANSP SA-Field Trip/Activitie	V014326-GOSLEE INC,WAULEAH AND J R	278.14
General Fund	05/26/2022	OH		CX 134683	84	TRANSP RG-Bus Contract PVA	V003595-HANDYS BUS SERVICE INC	4,188.75



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General Fund	05/26/2022	OH		CX 134682	84	TRANSP RG-Bus Contract Hourly	V003595-HANDYS BUS SERVICE INC	5,256.19
General Fund	05/26/2022	OH		CX 134681	84	TRANSP RG-Bus Contract Mileage	V003595-HANDYS BUS SERVICE INC	5,667.03
General Fund	05/26/2022	OH		CX 134680	84	TRANSP RG-Bus Contr-Spare	V003595-HANDYS BUS SERVICE INC	283.90
General Fund	05/26/2022	OH		CX 134831	17	TRANSP RG-Bus Contract PVA	V015585-HANKERSON BUS SERVICE LLC	1,862.50
General Fund	05/26/2022	OH		CX 134830	17	TRANSP RG-Bus Contract Hourly	V015585-HANKERSON BUS SERVICE LLC	2,056.67
General Fund	05/26/2022	OH		CX 134829	17	TRANSP RG-Bus Contract Mileage	V015585-HANKERSON BUS SERVICE LLC	2,240.09
General Fund	05/26/2022	OH		CX 134653	558	TRANSP RG-Bus Contract Hourly	V001034-HOLLOWAY TRANSIT INC	985.60
General Fund	05/26/2022	OH		CX 134652	558	TRANSP SE-Bus Contract PVA	V001034-HOLLOWAY TRANSIT INC	2,745.00
General Fund	05/26/2022	OH		CX 134651	558	TRANSP SE-Bus Contract Hourly	V001034-HOLLOWAY TRANSIT INC	3,913.29
General Fund	05/26/2022	OH		CX 134650	558	TRANSP SE-Bus Contract Mileage	V001034-HOLLOWAY TRANSIT INC	3,269.97
General Fund	05/26/2022	OH		CX 134791	69	TRANSP RG-Bus Contract PVA	V013374-HOLLOWAY,RICHARD JEFFREY	931.25
General Fund	05/26/2022	OH		CX 134790	69	TRANSP RG-Bus Contract Hourly	V013374-HOLLOWAY,RICHARD JEFFREY	1,187.67
General Fund	05/26/2022	OH		CX 134789	69	TRANSP RG-Bus Contract Mileage	V013374-HOLLOWAY,RICHARD JEFFREY	1,333.81
General Fund	05/26/2022	OH		CX 134788	269	TRANSP RG-Bus Contr-Spare	V013374-HOLLOWAY,RICHARD JEFFREY	355.00
General Fund	05/26/2022	OH		CX 134886	35	TRANSP RG-Bus Contract PVA	V016757-JABR TRANSPORTATION LLC	931.25
General Fund	05/26/2022	OH		CX 134885	35	TRANSP RG-Bus Contract Hourly	V016757-JABR TRANSPORTATION LLC	1,467.75
General Fund	05/26/2022	OH		CX 134884	35	TRANSP RG-Bus Contract Mileage	V016757-JABR TRANSPORTATION LLC	1,806.76
General Fund	05/26/2022	OH		CX 134716	29	TRANSP RG-Bus Contract PVA	V006939-JAMES JR, BERNARD C	929.25
General Fund	05/26/2022	OH		CX 134715	29	TRANSP RG-Bus Contract Hourly	V006939-JAMES JR, BERNARD C	1,174.52
General Fund	05/26/2022	OH		CX 134714	29	TRANSP RG-Bus Contract Mileage	V006939-JAMES JR, BERNARD C	1,809.69
General Fund	05/26/2022	OH		CX 134825	22	TRANSP RG-Bus Contract PVA	V015215-JONAH'S WAY BUS SERVICE LLC	931.25
General Fund	05/26/2022	OH		CX 134824	22	TRANSP RG-Bus Contract Hourly	V015215-JONAH'S WAY BUS SERVICE LLC	1,069.50
General Fund	05/26/2022	OH		CX 134823	22	TRANSP RG-Bus Contract Mileage	V015215-JONAH'S WAY BUS SERVICE LLC	1,747.52
General Fund	05/26/2022	OH		CX 4681 022		TRANSP SA-Transp-Athletics	V015215-JONAH'S WAY BUS SERVICE LLC	1,058.84
General Fund	05/26/2022	OH		CX 134809	519	TRANSP RG-Bus Contract Hourly	V014332-JONES INC,CYNTHIA L	1,131.89
General Fund	05/26/2022	OH		CX 134808	519	TRANSP SE-Bus Contract PVA	V014332-JONES INC,CYNTHIA L	969.25
General Fund	05/26/2022	OH		CX 134807	519	TRANSP SE-Bus Contract Mileage	V014332-JONES INC,CYNTHIA L	1,744.15

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/26/2022	OH		CX 134871	44	TRANSP RG-Bus Contract PVA	V016146-L & C STEPHENS TRANSPORTATION	1,862.50
General Fund	05/26/2022	OH		CX 134870	44	TRANSP RG-Bus Contract Hourly	V016146-L & C STEPHENS TRANSPORTATION	2,517.97
General Fund	05/26/2022	OH		CX 134869	44	TRANSP RG-Bus Contract Mileage	V016146-L & C STEPHENS TRANSPORTATION	3,774.65
General Fund	05/26/2022	OH		CX 134797	68	TRANSP RG-Bus Contract PVA	V014029-LAMBROSE LLC,LINDA	1,696.25
General Fund	05/26/2022	OH		CX 134796	68	TRANSP RG-Bus Contract Hourly	V014029-LAMBROSE LLC,LINDA	1,709.84
General Fund	05/26/2022	OH		CX 134795	68	TRANSP RG-Bus Contract Mileage	V014029-LAMBROSE LLC,LINDA	2,254.52
General Fund	05/26/2022	OH		CX 134763	55	TRANSP RG-Bus Contract PVA	V008354-LAMNICH TRANSPORTATION	1,662.25
General Fund	05/26/2022	OH		CX 134762	55	TRANSP RG-Bus Contract Hourly	V008354-LAMNICH TRANSPORTATION	2,034.87
General Fund	05/26/2022	OH		CX 134761	55	TRANSP RG-Bus Contract Mileage	V008354-LAMNICH TRANSPORTATION	2,603.85
General Fund	05/26/2022	OH		CX B030676	PB027971	TRANSP SA-Field Trip/Activitie	V008354-LAMNICH TRANSPORTATION	395.41
General Fund	05/26/2022	OH		CX 134800	38	TRANSP RG-Bus Contract PVA	V014256-LAWS BUS SERVICE LLC	931.25
General Fund	05/26/2022	OH		CX 134799	38	TRANSP RG-Bus Contract Hourly	V014256-LAWS BUS SERVICE LLC	1,076.63
General Fund	05/26/2022	OH		CX 134798	38	TRANSP RG-Bus Contract Mileage	V014256-LAWS BUS SERVICE LLC	1,738.54
General Fund	05/26/2022	OH		CX 134883	78	TRANSP RG-Bus Contract PVA	V016181-M A T DELIVERY INC	3,558.75
General Fund	05/26/2022	OH		CX 134882	78	TRANSP RG-Bus Contract Hourly	V016181-M A T DELIVERY INC	4,559.98
General Fund	05/26/2022	OH		CX 134881	78	TRANSP RG-Bus Contract Mileage	V016181-M A T DELIVERY INC	5,732.66
General Fund	05/26/2022	OH		CX 134775	77	TRANSP RG-Bus Contract PVA	V012337-MASSEY,FREDDY THOMAS	3,556.75
General Fund	05/26/2022	OH		CX 134774	77	TRANSP RG-Bus Contract Hourly	V012337-MASSEY,FREDDY THOMAS	3,850.13
General Fund	05/26/2022	OH		CX 134773	77	TRANSP RG-Bus Contract Mileage	V012337-MASSEY,FREDDY THOMAS	4,540.87
General Fund	05/26/2022	OH		CX 134749	87	TRANSP RG-Bus Contract PVA	V007854-MOORE,KEITH	837.75
General Fund	05/26/2022	OH		CX 134748	87	TRANSP RG-Bus Contract Hourly	V007854-MOORE,KEITH	1,282.16
General Fund	05/26/2022	OH		CX 134747	87	TRANSP RG-Bus Contract Mileage	V007854-MOORE,KEITH	1,563.47
General Fund	05/26/2022	OH		CX 134846	92	TRANSP RG-Bus Contract PVA	V015660-MORRIS TRANSPORTATION LLC	4,654.25
General Fund	05/26/2022	OH		CX 134845	92	TRANSP RG-Bus Contract Hourly	V015660-MORRIS TRANSPORTATION LLC	5,720.59
General Fund	05/26/2022	OH		CX 134844	92	TRANSP RG-Bus Contract Mileage	V015660-MORRIS TRANSPORTATION LLC	7,571.25
General Fund	05/26/2022	OH		CX B030665	PB027962	TRANSP SA-Field Trip/Activitie	V015660-MORRIS TRANSPORTATION LLC	1,255.61
General Fund	05/26/2022	OH		CX 4670 492		TRANSP SA-Transp-Athletics	V015660-MORRIS TRANSPORTATION LLC	429.13

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General Fund	05/26/2022	OH		CX 134892	27	TRANSP RG-Bus Contract PVA	V016995-PARSONS LLC,JUANITA E	931.25
General Fund	05/26/2022	OH		CX 134891	27	TRANSP RG-Bus Contract Hourly	V016995-PARSONS LLC,JUANITA E	1,180.78
General Fund	05/26/2022	OH		CX 134890	27	TRANSP RG-Bus Contract Mileage	V016995-PARSONS LLC,JUANITA E	1,441.62
General Fund	05/26/2022	OH		CX B030674	PB027970	TRANSP SA-Field Trip/Activitie	V016995-PARSONS LLC,JUANITA E	816.99
General Fund	05/26/2022	OH		CX 134706	111	TRANSP RG-Bus Contract PVA	V006379-PAYNE JR,GEORGE W	929.25
General Fund	05/26/2022	OH		CX 134705	111	TRANSP RG-Bus Contract Hourly	V006379-PAYNE JR,GEORGE W	907.58
General Fund	05/26/2022	OH		CX 134704	111	TRANSP RG-Bus Contract Mileage	V006379-PAYNE JR,GEORGE W	1,081.51
General Fund	05/26/2022	OH		CX 134707	211	TRANSP RG-Bus Contr-Spare	V006379-PAYNE JR,GEORGE W	355.00
General Fund	05/26/2022	OH		CX 134710	511	TRANSP SE-Bus Contract PVA	V006379-PAYNE JR,GEORGE W	910.00
General Fund	05/26/2022	OH		CX 134709	511	TRANSP SE-Bus Contract Hourly	V006379-PAYNE JR,GEORGE W	1,696.62
General Fund	05/26/2022	OH		CX 134708	511	TRANSP SE-Bus Contract Mileage	V006379-PAYNE JR,GEORGE W	1,780.49
General Fund	05/26/2022	OH		CX 5058 111		TRANSP SA-Transp-Athletics	V006379-PAYNE JR,GEORGE W	1,416.20
General Fund	05/26/2022	OH		CX 134665	95	TRANSP RG-Bus Contract PVA	V002720-POLK,REGINALD AND APRIL	811.50
General Fund	05/26/2022	OH		CX 134664	95	TRANSP RG-Bus Contract Hourly	V002720-POLK,REGINALD AND APRIL	901.66
General Fund	05/26/2022	OH		CX 134663	95	TRANSP RG-Bus Contract Mileage	V002720-POLK,REGINALD AND APRIL	1,073.18
General Fund	05/26/2022	OH		CX 134662	48	TRANSP RG-Bus Contract PVA	V001061-SMITH JR &,ROBERT	2,765.50
General Fund	05/26/2022	OH		CX 134661	48	TRANSP RG-Bus Contract Hourly	V001061-SMITH JR &,ROBERT	3,546.35
General Fund	05/26/2022	OH		CX 134660	48	TRANSP RG-Bus Contract Mileage	V001061-SMITH JR &,ROBERT	3,203.55
General Fund	05/26/2022	OH		CX 134687	51	TRANSP RG-Bus Contract PVA	V006197-TAYLOR &,GARRY	0.00
General Fund	05/26/2022	OH		CX 134686	51	TRANSP RG-Bus Contract Hourly	V006197-TAYLOR &,GARRY	906.59
General Fund	05/26/2022	OH		CX 134685	51	TRANSP RG-Bus Contract Mileage	V006197-TAYLOR &,GARRY	1,035.43
General Fund	05/26/2022	OH		CX 134907	15	TRANSP RG-Bus Contract PVA	V017463-WATERS TRANSPORTATION	931.25
General Fund	05/26/2022	OH		CX 134906	15	TRANSP RG-Bus Contract Hourly	V017463-WATERS TRANSPORTATION	1,464.60
General Fund	05/26/2022	OH		CX 134905	15	TRANSP RG-Bus Contract Mileage	V017463-WATERS TRANSPORTATION	1,565.59
General Fund	05/26/2022	OH		CX 5032 015		TRANSP SA-Field Trip/Activitie	V017463-WATERS TRANSPORTATION	100.16
General Fund	05/26/2022	OH		CX 5193 015		TRANSP SA-Transp-Athletics	V017463-WATERS TRANSPORTATION	188.55
General Fund	05/26/2022	OH		CX 134895	70	TRANSP RG-Bus Contract PVA	V017177-WHITES SHUTTLE SERVICE LLC	931.25

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General Fund	05/26/2022	OH		CX 134894	70	TRANSP RG-Bus Contract Hourly	V017177-WHITES SHUTTLE SERVICE LLC	1,077.39
General Fund	05/26/2022	OH		CX 134893	70	TRANSP RG-Bus Contract Mileage	V017177-WHITES SHUTTLE SERVICE LLC	1,091.26
General Fund	05/26/2022	OH		CX 134728	50	TRANSP RG-Bus Contract PVA	V007241-YAHWEH BUS SERVICE LLC	3,725.00
General Fund	05/26/2022	OH		CX 134727	50	TRANSP RG-Bus Contract Hourly	V007241-YAHWEH BUS SERVICE LLC	3,848.37
General Fund	05/26/2022	OH		CX 134726	50	TRANSP RG-Bus Contract Mileage	V007241-YAHWEH BUS SERVICE LLC	3,896.38
General Fund	05/26/2022	OH		CX 134731	506	TRANSP SE-Bus Contract PVA	V007241-YAHWEH BUS SERVICE LLC	852.50
General Fund	05/26/2022	OH		CX 134730	506	TRANSP SE-Bus Contract Hourly	V007241-YAHWEH BUS SERVICE LLC	1,504.12
General Fund	05/26/2022	OH		CX 134729	506	TRANSP SE-Bus Contract Mileage	V007241-YAHWEH BUS SERVICE LLC	1,215.48
General Fund	05/26/2022	OH		CX 134781	137R	TRANSP RG-Bus Contract PVA	V012569-YESHUA BUS TRANSIT INC	842.49
General Fund	05/26/2022	OH		CX 134780	137R	TRANSP RG-Bus Contract Hourly	V012569-YESHUA BUS TRANSIT INC	905.07
General Fund	05/26/2022	OH		CX 134779	137R	TRANSP RG-Bus Contract Mileage	V012569-YESHUA BUS TRANSIT INC	1,148.24
General Fund	05/26/2022	OH		CX 4940 137		TRANSP SA-Field Trip/Activitie	V012569-YESHUA BUS TRANSIT INC	501.14
General Fund	05/26/2022	OH		CX 134910	63	TRANSP RG-Bus Contract PVA	V017467-JESSICA LEWIS TRANSPORTATION	931.25
General Fund	05/26/2022	OH		CX 134909	63	TRANSP RG-Bus Contract Hourly	V017467-JESSICA LEWIS TRANSPORTATION	1,132.76
General Fund	05/26/2022	OH		CX 134908	63	TRANSP RG-Bus Contract Mileage	V017467-JESSICA LEWIS TRANSPORTATION	1,155.11
General Fund	05/26/2022	OH		CX 5024 063		TRANSP SA-Field Trip/Activitie	V017467-JESSICA LEWIS TRANSPORTATION	200.07
General Fund	05/26/2022	OH		CX 1CXH-4DVL-DW39	PX048268	OTH REG ED-Other Charges	V012429-AMAZON	42.96
General Fund	05/26/2022	OH		CX 1H6T-WK4J-G4JW	PX046912	MEDIA PGM-Media Books	V012429-AMAZON	192.87
General Fund	05/26/2022	OH		CX 1L93-QWN3-1P7F	PX048262	GUIDANCE -Matl of Instruc	V012429-AMAZON	41.47
General Fund	05/26/2022	OH		CX IN0003934		ST HEALTH-SubscrptnDuesLicense	E011801-BROWN, SHARON LYNN	30.00
General Fund	05/26/2022	OH		CX X631400	P048555	OTH REG ED-Small Computers	V006785-CDW GOVT INC	3,990.00
General Fund	05/26/2022	OH		CX IN-002532	P048850	BLDG ADDT-Eq Computer & Periph	V006879-DATA NETWORKS INC	25,448.00
General Fund	05/26/2022	OH		CX IN0003933		ST HEALTH-SubscrptnDuesLicense	E002988-FIELDS, MIRIAM ELIZABETH	30.00
General Fund	05/26/2022	OH		CX IN0003932		ST HEALTH-SubscrptnDuesLicense	E016897-HALES, CHRISTY LYNN	30.00
General Fund	05/26/2022	OH		CX 7425966	P048260	ELEMENTAR-Matl of Instruc	V007334-HEINEMANN PUBLISHING	13,817.48
General Fund	05/26/2022	OH		CX 103576051922	PX048139	ELEMENTAR-Matl of Instruc	V001430-LAKESHORE LEARNING	440.64
General Fund	05/26/2022	OH		CX 115266052522	PX048195	GUID RISK-Matl of Instruc	V001430-LAKESHORE LEARNING	185.50

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/26/2022	OH		CX 208130013454	PX046874	FINE ARTS-Matl of Instruc	V001247-SCHOOL SPECIALTY LLC	154.15
General Fund	05/26/2022	OH		CX IN0003891		SCH IMPRV-Food Purchased	E011510-SEMAN, KATHERINE ELIZABETH	246.50
General Fund	05/26/2022	OH		CX IN0003929		ST HEALTH-SubscrptnDuesLicense	E014858-SHOCKLEY, CARRIE MICHELLE	191.00
General Fund	05/26/2022	OH		CX IN0003930		ST HEALTH-SubscrptnDuesLicense	E008040-SMITH HASSON, BOBBIE SUE	30.00
General Fund	05/26/2022	OH		CX 3507606621	PX047900	OFCE PRIN-Office Supplies	V001627-STAPLES	319.06
General Fund	05/26/2022	OH		CX 3508611215	PX048273	NEWCOMER-Matl of Instruc	V001627-STAPLES	153.87
General Fund	05/26/2022	OH		CX 3507673828	PX047901	OTH REG ED-Student Agendas	V001627-STAPLES	2,736.59
General Fund	05/26/2022	OH		CX 3508611212	PX048242	OTH REG ED-Matl of Instruc	V001627-STAPLES	165.73
General Fund	05/26/2022	OH		CX 3508093673	PX048151	EDUC OPTION-Matl of Instruc	V001627-STAPLES	153.32
General Fund	05/26/2022	OH		CX 230017152	PX047940	OTH REG ED-Student Agendas	V015176-W B MASON CO INC	4.20
General Fund	05/26/2022	OH		CX IN0003931		ST HEALTH-SubscrptnDuesLicense	E015399-WHITTINGTON, DLESHA BIANCA	30.00
General Fund	05/26/2022	OH		IS 134818	85	TRANSP RG-Bus Contract PVA	V014656-LOWE BUS TRANSPORTATION LLC	2,767.50
General Fund	05/26/2022	OH		IS 134817	85	TRANSP RG-Bus Contract Hourly	V014656-LOWE BUS TRANSPORTATION LLC	2,729.44
General Fund	05/26/2022	OH		IS 134816	85	TRANSP RG-Bus Contract Mileage	V014656-LOWE BUS TRANSPORTATION LLC	2,898.80
General Fund	05/26/2022	OH		IS 4890 085		TRANSP SA-Field Trip/Activitie	V014656-LOWE BUS TRANSPORTATION LLC	735.60
General Fund	05/26/2022	OH		IS 3410118		FIXED CHG-Tuition/Course Reimb	V016257-APOLLO EDUCATION GROUP INC	552.00
General Fund	05/26/2022	OH		IS 39689137181 0522	215	OPERATION-Util-Natural Gas	V001277-CHESAPEAKE UTILITIES CORP	883.50
General Fund	05/26/2022	OH		IS 55002516775 0522	32450	OPERATION-Util-Electricity	V001315-DELMARVA POWER	14,907.92
General Fund	05/26/2022	OH		IS RC00005256	P046181	SPED INST-Contract Ed Svc	V002786-LOWER SHORE ENTERPRISES INC	5,000.00
General Fund	05/26/2022	OH		IS 350846		HUMAN RES-Service Awards	V008074-POOLEY GLASS ENGRAVERS INC	1,020.00
General Fund	05/26/2022	OH		IS 951601139	P049112	EXTRACURR-Athletic Uniforms	V017098-RIDDELL - ALL AMERICAN	297.02
General Fund	05/26/2022	OH		CX 10016	P048584	SCH IMPRV-Other Contracted Svc	V016524-SCIENCE FOR EVERYONE INC	1,600.00
General Fund	05/26/2022	OH		IS 1798646 0522B	495.8	OPERATION-Util-Propane Gas	V001598-SHARP/TRI-COUNTY GAS	918.37
General Fund	05/26/2022	OH		IS JB-21822700 0522	64562.4	OPERATION-Util-Elec-Solar	V015826-SOLARCITY CORPORATION	6,413.89
General Fund	05/26/2022	OH		CX 917218831	PX046233	OTH REG ED-Matl of Instruc	V004614-U S GAMES	185.09
General Fund	05/27/2022	CR		05/27/2022	R0249084	ENGL ARTS-Matl of Instruc	ZZBLANK-DEFAULT CASH RECEIPTS	-204.75
General Fund	05/27/2022	CR		05/27/2022	R0249084	EXTRACURR-Athletic Supplies	ZZBLANK-DEFAULT CASH RECEIPTS	-685.89

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General Fund	05/27/2022	CR		05/27/2022	R0249081	OTH REG ED-Assistant	ZZBLANK-DEFAULT CASH RECEIPTS	-3,082.44
General Fund	05/27/2022	CR		05/26/2022	R0249036	OTH REG ED-Matl of Instruc	ZZBLANK-DEFAULT CASH RECEIPTS	-734.84
General Fund	05/27/2022	CR		05/27/2022	R0249084	OTH REG ED-Other Charges	ZZBLANK-DEFAULT CASH RECEIPTS	-147.96
General Fund	05/27/2022	CR		05/27/2022	R0249081	FIXED CHG-Insur-Health Employe	ZZBLANK-DEFAULT CASH RECEIPTS	-1,071.00
General Fund	05/27/2022	CR		05/27/2022	R0249081	FIXED CHG-Insur-Life Employee	ZZBLANK-DEFAULT CASH RECEIPTS	-6.75
General Fund	05/27/2022	CR		05/27/2022	R0249081	FIXED CHG-Taxes-Social Securit	ZZBLANK-DEFAULT CASH RECEIPTS	-225.47
General Fund	05/27/2022	CR		05/27/2022	R0249081	FIXED CHG-Insur-Workers Comp	ZZBLANK-DEFAULT CASH RECEIPTS	-13.59
General Fund	05/27/2022	JE		JE26710	05/27/2022	OFCE PRIN-Postage	Journal Entry	176.54
General Fund	05/27/2022	JE		JE26708	4851 054	TRANSP SA-Transport-Band	Journal Entry	0.00
General Fund	05/27/2022	JE		JE26709	05/25/2022	OPERATION-Postage	Journal Entry	-176.54
General Fund	05/27/2022	OH		C064537	PC063240	BUSN SUPP-Food Purchased	V001367-M & T BANK	169.91
General Fund	05/27/2022	OH		C065097	PC063262	HUMAN RES-Recruiting Fees	V006869-ENTERPRISE RENT-A-CAR	109.05
General Fund	05/27/2022	OH		C065197	PC063298	MGMT INFO-Office Supplies	V001367-M & T BANK	1,831.67
General Fund	05/27/2022	OH		C064572	PC063243	OFCE PRIN-Postage	V001607-UNITED STATES POSTAL SERVICE	130.81
General Fund	05/27/2022	OH		C064915	PC063234	OFCE PRIN-Other Incentives	V001367-M & T BANK	288.65
General Fund	05/27/2022	OH		C064649	PC063244	OFCE PRIN-Food Purchased	V001367-M & T BANK	73.76
General Fund	05/27/2022	OH		C065089	PC063231	OFCE PRIN-Other Charges	V006616-SAMS CLUB	136.90
General Fund	05/27/2022	OH		C065050	PC063269	ELEMENTAR-Matl of Instruc	V001367-M & T BANK	203.38
General Fund	05/27/2022	OH		C065035	PC063270	HEALTH PG-Matl of Instruc	V015430-HOBBY LOBBY CREATIVE	60.19
General Fund	05/27/2022	OH		C065193	PC063291	MUSIC PGM-Matl of Instruc	V005902-WEST MUSIC COMPANY	127.41
General Fund	05/27/2022	OH		C065150	PC063288	MUSIC PGM-Matl of Instruc	V016841-BROADWAY LICENSING	10.99
General Fund	05/27/2022	OH		C065213	PC063324	FAMCONSCI-Matl of Instruc	V007122-WAL MART (credit card only)	254.08
General Fund	05/27/2022	OH		C064890	PC063258	SOCIAL ST-Matl of Instruc	V001367-M & T BANK	129.00
General Fund	05/27/2022	OH		C065036	PC063236	OTH REG ED-Matl of Instruc	V001367-M & T BANK	145.49
General Fund	05/27/2022	OH		C064950	PC063237	CURRI DEV-TrainingMtgs&Conf	V001367-M & T BANK	-1,332.94
General Fund	05/27/2022	OH		C065209	PC063327	GUID RISK-Matl of Instruc	V001367-M & T BANK	366.30
General Fund	05/27/2022	OH		C065254	PC063302	GUID RISK-Food Purchased	V006616-SAMS CLUB	179.76

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General Fund	05/27/2022	OH		C065239	PC063307	TRANSP RG-Repair-Buses	V001367-M & T BANK	125.00
General Fund	05/27/2022	OH		C064648	PC063242	TRANSP RG-Other Contracted Svc	V003213-SHERWIN WILLIAMS	198.88
General Fund	05/27/2022	OH		C065222	PC063319	TRANSP RG-Uniforms	V003272-UNIFIRST CORPORATION	64.46
General Fund	05/27/2022	OH		C065163	PC063287	TRANSP RG-Bus Fuel & Supls	V001367-M & T BANK	2,525.93
General Fund	05/27/2022	OH		C065144	PC063292	OPERATION-Repair-Fire Systems	V003091-DELMARVA TIME & CONTROL INC	158.00
General Fund	05/27/2022	OH		C065249	PC063304	OPERATION-Supplies for Repair	V015219-EARLE TEAT MUSIC	138.73
General Fund	05/27/2022	OH		C065223	PC063328	OPERATIONS-Uniforms	V003272-UNIFIRST CORPORATION	716.34
General Fund	05/27/2022	OH		C065212	PC063329	OPERATION-Upkeep of Grounds	V001367-M & T BANK	236.68
General Fund	05/27/2022	OH		C065201	PC063333	OPERATION-Other Supplies	V001439-LOWES COMPANIES INC	79.92
General Fund	05/27/2022	OH		C065142	PC063273	MAINTENAN-Supplies-Carpentry	V001439-LOWES COMPANIES INC	6.88
General Fund	05/27/2022	OH		C065145	PC063286	MAINTENAN-Supplies-Electrical	V001367-M & T BANK	1,404.66
General Fund	05/27/2022	OH		C065200	PC063300	MAINT-Suppl-Mech Plant-Food Sv	V017166-PARTS TOWN LLC	729.49
General Fund	05/27/2022	OH		C065220	PC063320	MAINTENAN-Uniforms	V003272-UNIFIRST CORPORATION	178.93
General Fund	05/27/2022	OH		C065128	PC063275	BLDG ADDT-SubscrtnDuesLicense	V001367-M & T BANK	800.00
General Fund	05/27/2022	OH		C064245	PC063313	SPED INST- Matl of Instruc	V007122-WAL MART (credit card only)	396.60
General Fund	05/27/2022	OH		C064435	PC063308	SPED INST-Food Purchased	V012696-FOOD LION LLC	25.75
General Fund	05/27/2022	OH		C064367	PC063314	SPED INST-Other Charges	V007122-WAL MART (credit card only)	360.22
General Fund	05/27/2022	OH		C065148	PC063296	CTE PLTW-Matl of Instruc	V001367-M & T BANK	-49.94
General Fund	05/27/2022	OH		C065199	PC063297	CTE PLTW-Matl of Instruc	V001367-M & T BANK	-1.42
General Fund	05/31/2022	2		01100DP	CONT REG	FIXED CHG-Insur-Health Employee	Fixed Charges	1,076,696.13
General Fund	05/31/2022	2		01100DP	CONT REG	FIXED CHG-Insur-Life Employee	Fixed Charges	12,442.03
General Fund	05/31/2022	2		01100DP	CONT REG	FIXED CHG-Pension Contrib-Stat	Fixed Charges	253.28
General Fund	05/31/2022	2		01100DP	CONT REG	FIXED CHG-Retir Contrib-County	Fixed Charges	46,933.34
General Fund	05/31/2022	2		01100DP	CONT REG	FIXED CHG-Taxes-Social Securit	Fixed Charges	456,595.50
General Fund	05/31/2022	2		01100DP	CONT REG	FIXED CHG-Insur-Workers Comp	Fixed Charges	42,021.09
General Fund	05/31/2022	3		01100DP	EARN REG	BOARD EDU-Secretarial/Clerical	Payroll Expense	166.48
General Fund	05/31/2022	3		01100DP	EARN REG	BOARD EDU-Wages-Other	Payroll Expense	1,091.69

**Wicomico County Board of Education  
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5/1/2022 - 5/31/2022

Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/31/2022	3		01100DP	EARN REG	EXEC ADMN-Superintendent	Payroll Expense	8,797.92
General Fund	05/31/2022	3		01100DP	EARN REG	EXEC ADMN-Director	Payroll Expense	5,127.96
General Fund	05/31/2022	3		01100DP	EARN REG	EXEC ADMN-Coordinator	Payroll Expense	3,847.50
General Fund	05/31/2022	3		01100DP	EARN REG	EXEC ADMN-Secretarial/Clerical	Payroll Expense	5,589.30
General Fund	05/31/2022	3		01100DP	EARN REG	EXEC ADMN-Wages-Other	Payroll Expense	2,520.97
General Fund	05/31/2022	3		01100DP	EARN REG	BUSN SUPP-Asst Superintendent	Payroll Expense	3,407.62
General Fund	05/31/2022	3		01100DP	EARN REG	BUSN SUPP-Director	Payroll Expense	4,659.00
General Fund	05/31/2022	3		01100DP	EARN REG	BUSN SUPP-Accountant	Payroll Expense	20,057.35
General Fund	05/31/2022	3		01100DP	EARN REG	BUSN SUPP-Benefits/Risk Mgr	Payroll Expense	7,588.90
General Fund	05/31/2022	3		01100DP	EARN REG	BUSN SUPP-Purchasing Agent	Payroll Expense	4,890.97
General Fund	05/31/2022	3		01100DP	EARN REG	BUSN SUPP-Purch Asst/Buyer	Payroll Expense	3,008.57
General Fund	05/31/2022	3		01100DP	EARN REG	BUSN SUPP-Secretarial/Clerical	Payroll Expense	18,795.73
General Fund	05/31/2022	3		01100DP	EARN REG	EVALUATIO-Supervisor	Payroll Expense	4,673.33
General Fund	05/31/2022	3		01100DP	EARN REG	EVALUATIO-Secretarial/Clerical	Payroll Expense	1,651.00
General Fund	05/31/2022	3		01100DP	EARN REG	HUMAN RES-Director	Payroll Expense	5,365.46
General Fund	05/31/2022	3		01100DP	EARN REG	HUMAN RES-Personnel Specialist	Payroll Expense	10,639.20
General Fund	05/31/2022	3		01100DP	EARN REG	HUMAN RES-Secretarial/Clerical	Payroll Expense	14,992.75
General Fund	05/31/2022	3		01100DP	EARN REG	HUMAN RES-Secr-Hrly/Per Diem	Payroll Expense	831.26
General Fund	05/31/2022	3		01100DP	EARN REG	HUMAN RES-Office Supplies	Payroll Expense	-30.00
General Fund	05/31/2022	3		01100DP	EARN REG	MGMT INFO-Director	Payroll Expense	5,127.96
General Fund	05/31/2022	3		01100DP	EARN REG	MGMT INFO-Associate	Payroll Expense	2,552.33
General Fund	05/31/2022	3		01100DP	EARN REG	MGMT INFO-Computer Programmer	Payroll Expense	30,877.89
General Fund	05/31/2022	3		01100DP	EARN REG	MGMT INFO-Secretarial/Clerical	Payroll Expense	1,752.56
General Fund	05/31/2022	3		01100DP	EARN REG	MGMT INFO-Wages Other	Payroll Expense	700.02
General Fund	05/31/2022	3		01100DP	EARN REG	OFCE PRIN-Principal	Payroll Expense	121,233.84
General Fund	05/31/2022	3		01100DP	EARN REG	OFCE PRIN-Vice Principal	Payroll Expense	134,866.14
General Fund	05/31/2022	3		01100DP	EARN REG	OFCE PRIN-Secretarial/Clerical	Payroll Expense	115,636.66



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5/1/2022 - 5/31/2022

Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/31/2022	3		01100DP	EARN REG	OFCE PRIN-Assistant	Payroll Expense	21,785.42
General Fund	05/31/2022	3		01100DP	EARN REG	CTE OPRIN-Supervisor	Payroll Expense	3,919.30
General Fund	05/31/2022	3		01100DP	EARN REG	CTE OPRIN-Vice Principal	Payroll Expense	3,691.50
General Fund	05/31/2022	3		01100DP	EARN REG	CTE OPRIN-Secretarial/Clerical	Payroll Expense	4,704.46
General Fund	05/31/2022	3		01100DP	EARN REG	CTE OPRIN-Secretarial/Clerical	Payroll Expense	909.00
General Fund	05/31/2022	3		01100DP	EARN REG	INSTR MGMT-Asst Superintendent	Payroll Expense	5,629.38
General Fund	05/31/2022	3		01100DP	EARN REG	INSTR MGMT-Director	Payroll Expense	15,075.39
General Fund	05/31/2022	3		01100DP	EARN REG	INSTR MGMT-Supervisor	Payroll Expense	73,921.15
General Fund	05/31/2022	3		01100DP	EARN REG	INSTR MGMT-Coordinator	Payroll Expense	15,719.16
General Fund	05/31/2022	3		01100DP	EARN REG	INSTR MGMT-Secretarial/Clerk	Payroll Expense	21,660.98
General Fund	05/31/2022	3		01100DP	EARN REG	CTE MGMT - Director	Payroll Expense	624.36
General Fund	05/31/2022	3		01100DP	EARN REG	CTE MGMT-Supervisor	Payroll Expense	979.83
General Fund	05/31/2022	3		01100DP	EARN REG	CTE MGMT-Secretarial/Clerical	Payroll Expense	589.39
General Fund	05/31/2022	3		01100DP	EARN REG	ELEM-TEACHER-Early Child	Payroll Expense	130,642.78
General Fund	05/31/2022	3		01100DP	EARN REG	ELEM-TEACHER-Early Child-Subs	Payroll Expense	512.50
General Fund	05/31/2022	3		01100DP	EARN REG	ELEMENTAR-Assist E Child	Payroll Expense	34,251.93
General Fund	05/31/2022	3		01100DP	EARN REG	ELEMENTAR-Assistant-Substitute	Payroll Expense	462.50
General Fund	05/31/2022	3		01100DP	EARN REG	ELEM-TEACHER	Payroll Expense	984,842.77
General Fund	05/31/2022	3		01100DP	EARN REG	ELEMENTAR-Assistant	Payroll Expense	77,045.85
General Fund	05/31/2022	3		01100DP	EARN REG	FINE ARTS-Teacher	Payroll Expense	90,860.46
General Fund	05/31/2022	3		01100DP	EARN REG	COMP INST-Teacher	Payroll Expense	44,739.95
General Fund	05/31/2022	3		01100DP	EARN REG	STU READG-Teacher	Payroll Expense	197,646.87
General Fund	05/31/2022	3		01100DP	EARN REG	STU READG-Teacher-Hrly	Payroll Expense	1,075.00
General Fund	05/31/2022	3		01100DP	EARN REG	ENGL ARTS-Teacher	Payroll Expense	125,785.04
General Fund	05/31/2022	3		01100DP	EARN REG	EXTRACURR-Teacher	Payroll Expense	14,356.74
General Fund	05/31/2022	3		01100DP	EARN REG	EXTRACURR-Teacher Athletic JV	Payroll Expense	1,325.00
General Fund	05/31/2022	3		01100DP	EARN REG	EXTRACURR-Teacher Other	Payroll Expense	140,876.00

**Wicomico County Board of Education**  
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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/31/2022	3		01100DP	EARN REG	EXTRACURR-Teacher-Hrly	Payroll Expense	1,470.10
General Fund	05/31/2022	3		01100DP	EARN REG	EXTRACURR-Time Kpr/Ticket Take	Payroll Expense	124.10
General Fund	05/31/2022	3		01100DP	EARN REG	FOREIGN L-Teacher	Payroll Expense	93,194.40
General Fund	05/31/2022	3		01100DP	EARN REG	HEALTH PG-Teacher	Payroll Expense	40,453.54
General Fund	05/31/2022	3		01100DP	EARN REG	MATHEMATI-Teacher	Payroll Expense	295,595.49
General Fund	05/31/2022	3		01100DP	EARN REG	MUSIC PGM-Teacher	Payroll Expense	131,334.83
General Fund	05/31/2022	3		01100DP	EARN REG	FAMCONSCI-Teacher	Payroll Expense	30,961.95
General Fund	05/31/2022	3		01100DP	EARN REG	PHYS EDUC-Teacher	Payroll Expense	189,657.49
General Fund	05/31/2022	3		01100DP	EARN REG	PHYS EDUC-Teacher-Hourly	Payroll Expense	1,688.77
General Fund	05/31/2022	3		01100DP	EARN REG	SCIENCE P-Teacher	Payroll Expense	193,503.75
General Fund	05/31/2022	3		01100DP	EARN REG	SOCIAL ST-Teacher	Payroll Expense	196,603.92
General Fund	05/31/2022	3		01100DP	EARN REG	TECHN EDU-Teacher	Payroll Expense	43,712.45
General Fund	05/31/2022	3		01100DP	EARN REG	EVEN HIGH-Teacher	Payroll Expense	3,630.25
General Fund	05/31/2022	3		01100DP	EARN REG	EVEN HIGH-Teacher-Hrly	Payroll Expense	8,205.35
General Fund	05/31/2022	3		01100DP	EARN REG	EVEN HIGH-Secr-Hrly	Payroll Expense	323.00
General Fund	05/31/2022	3		01100DP	EARN REG	EVEN HIGH-Asst-Hourly	Payroll Expense	456.89
General Fund	05/31/2022	3		01100DP	EARN REG	SUMMER SCHL-Teacher-Hrly	Payroll Expense	75.00
General Fund	05/31/2022	3		01100DP	EARN REG	CHOICES-Teacher	Payroll Expense	32,604.73
General Fund	05/31/2022	3		01100DP	EARN REG	CHOICES-Assistant	Payroll Expense	4,874.97
General Fund	05/31/2022	3		01100DP	EARN REG	OTH REG ED-Teacher	Payroll Expense	14,306.35
General Fund	05/31/2022	3		01100DP	EARN REG	OTH REG ED-Teacher-Hrly	Payroll Expense	15,969.01
General Fund	05/31/2022	3		01100DP	EARN REG	OTH REG ED-Teacher-Subs	Payroll Expense	35,875.00
General Fund	05/31/2022	3		01100DP	EARN REG	OTH REG ED-Teacher-LT Substitu	Payroll Expense	25,925.00
General Fund	05/31/2022	3		01100DP	EARN REG	OTH REG ED-Assistant	Payroll Expense	3,090.09
General Fund	05/31/2022	3		01100DP	EARN REG	OTH REG ED-Assist-Subs-Vacancy	Payroll Expense	37,852.50
General Fund	05/31/2022	3		01100DP	EARN REG	OTH REG ED-Assistant-Substitut	Payroll Expense	1,612.50
General Fund	05/31/2022	3		01100DP	EARN REG	OTH REG ED-Wages-Other	Payroll Expense	699.43

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/31/2022	3		01100DP	EARN REG	SCH IMPRV-Coordinator	Payroll Expense	2,899.87
General Fund	05/31/2022	3		01100DP	EARN REG	SCH IMPRV-Teacher-Hrly	Payroll Expense	1,484.80
General Fund	05/31/2022	3		01100DP	EARN REG	TAL &GIFT-Teacher	Payroll Expense	24,557.00
General Fund	05/31/2022	3		01100DP	EARN REG	TAL &GIFT-Teacher-Hrly	Payroll Expense	977.81
General Fund	05/31/2022	3		01100DP	EARN REG	ESOL PRGM-Teacher	Payroll Expense	75,696.63
General Fund	05/31/2022	3		01100DP	EARN REG	ESOL PRGM-Teacher-Hrly	Payroll Expense	7,190.40
General Fund	05/31/2022	3		01100DP	EARN REG	ESOL PRGM-Teacher-Subs	Payroll Expense	462.50
General Fund	05/31/2022	3		01100DP	EARN REG	OTH SPECL-Therapist-Speech	Payroll Expense	68.50
General Fund	05/31/2022	3		01100DP	EARN REG	OTH SPECL-Teacher-Hrly	Payroll Expense	8,262.50
General Fund	05/31/2022	3		01100DP	EARN REG	EDUC OPTION-Teacher-Hrly	Payroll Expense	793.75
General Fund	05/31/2022	3		01100DP	EARN REG	EDUC OPTION-Assistant	Payroll Expense	1,186.73
General Fund	05/31/2022	3		01100DP	EARN REG	EDUC OPTION-Asst-Hourly	Payroll Expense	263.19
General Fund	05/31/2022	3		01100DP	EARN REG	MEDIA PGM-Teacher	Payroll Expense	77,414.80
General Fund	05/31/2022	3		01100DP	EARN REG	MEDIA PGM-Teacher-Subs	Payroll Expense	475.00
General Fund	05/31/2022	3		01100DP	EARN REG	MEDIA PGM-Associate	Payroll Expense	12,609.44
General Fund	05/31/2022	3		01100DP	EARN REG	MEDIA PGM-Secretarial/Clerical	Payroll Expense	5,871.63
General Fund	05/31/2022	3		01100DP	EARN REG	CURRI DEV-Teacher	Payroll Expense	120,382.35
General Fund	05/31/2022	3		01100DP	EARN REG	CURRI DEV-Teacher-Hrly	Payroll Expense	1,150.28
General Fund	05/31/2022	3		01100DP	EARN REG	CURRI DEV-Teacher-Subs	Payroll Expense	825.00
General Fund	05/31/2022	3		01100DP	EARN REG	CURRI DEV-Secretarial/Clerical	Payroll Expense	1,628.47
General Fund	05/31/2022	3		01100DP	EARN REG	CURRI DEV-Assist-Subs-Vacancy	Payroll Expense	5,272.50
General Fund	05/31/2022	3		01100DP	EARN REG	CURRI DEV-Wages-Other	Payroll Expense	1,143.75
General Fund	05/31/2022	3		01100DP	EARN REG	GUIDANCE -Teacher	Payroll Expense	138,996.33
General Fund	05/31/2022	3		01100DP	EARN REG	GUIDANCE -Asst-Hourly	Payroll Expense	2,276.26
General Fund	05/31/2022	3		01100DP	EARN REG	GUID RISK-Teacher	Payroll Expense	105,149.98
General Fund	05/31/2022	3		01100DP	EARN REG	GUID RISK-Teacher-Subs	Payroll Expense	125.00
General Fund	05/31/2022	3		01100DP	EARN REG	GUID RISK-Assistant	Payroll Expense	27,895.86

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/31/2022	3		01100DP	EARN REG	GUID RISK-Assistant-Substitute	Payroll Expense	500.00
General Fund	05/31/2022	3		01100DP	EARN REG	PSYCHOLOG-Psychologist	Payroll Expense	41,889.56
General Fund	05/31/2022	3		01100DP	EARN REG	PSYCHOLOG-Behav Interv Tchr	Payroll Expense	4,014.90
General Fund	05/31/2022	3		01100DP	EARN REG	STU PERSO-Asst Superintendent	Payroll Expense	2,833.44
General Fund	05/31/2022	3		01100DP	EARN REG	STU PERSO-Director	Payroll Expense	5,290.46
General Fund	05/31/2022	3		01100DP	EARN REG	STU PERSO-Supervisor	Payroll Expense	4,003.83
General Fund	05/31/2022	3		01100DP	EARN REG	STU PERSO-Pupil Personnel Wkr	Payroll Expense	27,600.49
General Fund	05/31/2022	3		01100DP	EARN REG	STU PERSO-Coordinator	Payroll Expense	3,853.21
General Fund	05/31/2022	3		01100DP	EARN REG	STU PERSO-Social Worker	Payroll Expense	59,324.35
General Fund	05/31/2022	3		01100DP	EARN REG	STU PERSO-Associates	Payroll Expense	2,674.53
General Fund	05/31/2022	3		01100DP	EARN REG	STU PERSO-Secretarial/Clerical	Payroll Expense	8,410.33
General Fund	05/31/2022	3		01100DP	EARN REG	STU PERSO-Assistant	Payroll Expense	6,701.23
General Fund	05/31/2022	3		01100DP	EARN REG	STU PERSO-Asst-Hourly	Payroll Expense	3,625.09
General Fund	05/31/2022	3		01100DP	EARN REG	ST HEALTH-Supervisor	Payroll Expense	4,352.40
General Fund	05/31/2022	3		01100DP	EARN REG	ST HEALTH-Coordinator	Payroll Expense	3,847.50
General Fund	05/31/2022	3		01100DP	EARN REG	ST HEALTH-Assistant	Payroll Expense	4,171.71
General Fund	05/31/2022	3		01100DP	EARN REG	ST HEALTH-Nurse	Payroll Expense	56,994.52
General Fund	05/31/2022	3		01100DP	EARN REG	ST HEALTH-Nurse Substitute	Payroll Expense	2,444.75
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP RG-Director	Payroll Expense	4,615.16
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP RG-Secretarial/Clerical	Payroll Expense	5,326.62
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP RG-Manager	Payroll Expense	3,646.83
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP RG-Bus Driver-Insrtuc'r	Payroll Expense	5,201.90
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP RG-Wages-Other	Payroll Expense	38,722.34
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP SE-Director	Payroll Expense	512.80
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP SE-Secretarial/Clerical	Payroll Expense	591.84
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP SE-Asst-Hourly	Payroll Expense	4,053.00
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP SE-Manager	Payroll Expense	405.20

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP SE-Transport Planner	Payroll Expense	3,847.50
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP SE-Bus Driver-Insrtuc'r	Payroll Expense	1,493.97
General Fund	05/31/2022	3		01100DP	EARN REG	TRANSP SE-Other Wage-Drvr Hrly	Payroll Expense	5,703.21
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Asst Superintendent	Payroll Expense	851.91
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Director	Payroll Expense	2,563.98
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Computer Technician	Payroll Expense	50,314.36
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Secretarial/Clerical	Payroll Expense	3,664.69
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Manager	Payroll Expense	22,629.04
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Driver	Payroll Expense	1,744.97
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Custodian	Payroll Expense	158,282.21
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Grounds Keeper	Payroll Expense	16,201.03
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Custodian-Hourly	Payroll Expense	21,833.00
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Cust-School Services	Payroll Expense	19,041.86
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Inventory Tech	Payroll Expense	1,567.80
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Wiring Tech	Payroll Expense	2,478.67
General Fund	05/31/2022	3		01100DP	EARN REG	OPERATION-Wages-Other	Payroll Expense	5,173.91
General Fund	05/31/2022	3		01100DP	EARN REG	MAINTENAN-Asst Superintendent	Payroll Expense	851.91
General Fund	05/31/2022	3		01100DP	EARN REG	MAINTENAN-Director	Payroll Expense	2,563.98
General Fund	05/31/2022	3		01100DP	EARN REG	MAINTENAN-Secretarial/Clerical	Payroll Expense	4,156.48
General Fund	05/31/2022	3		01100DP	EARN REG	MAINTENAN-Manager	Payroll Expense	10,102.60
General Fund	05/31/2022	3		01100DP	EARN REG	MAINTENAN-Maintenance Tech	Payroll Expense	49,488.22
General Fund	05/31/2022	3		01100DP	EARN REG	FIXED CHG-Tuition/Course Reimb	Payroll Expense	8,649.40
General Fund	05/31/2022	3		01100DP	EARN REG	FIXED CHG-Tuition/Course Reimb	Payroll Expense	1,872.00
General Fund	05/31/2022	3		01100DP	EARN REG	COMMN SVCS-Wages-Other	Payroll Expense	1,172.30
General Fund	05/31/2022	3		01100DP	EARN REG	BLDG ADDT-Asst Superintendent	Payroll Expense	567.94
General Fund	05/31/2022	3		01100DP	EARN REG	BLDG ADDT-Director	Payroll Expense	5,227.96
General Fund	05/31/2022	3		01100DP	EARN REG	BLDG ADDT-Accountant	Payroll Expense	3,300.60

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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/31/2022	3		01100DP	EARN REG	BLDG ADDT-Purch Asst/Buyer	Payroll Expense	2,791.53
General Fund	05/31/2022	3		01100DP	EARN REG	BLDG ADDT-Facilities Engineer	Payroll Expense	4,114.93
General Fund	05/31/2022	3		01100DP	EARN REG	BLDG ADDT-Manager	Payroll Expense	15,601.97
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Coordinator	Payroll Expense	3,995.79
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Teacher	Payroll Expense	421,438.80
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Therapist-Audiologis	Payroll Expense	3,927.40
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Therapist-Occupation	Payroll Expense	22,468.10
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Therapist-Physical	Payroll Expense	4,261.30
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Therapist-Speech	Payroll Expense	79,830.16
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Therapist-Deaf/Visio	Payroll Expense	8,139.80
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Teacher-Hrly	Payroll Expense	8,675.63
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Translator-Hourly	Payroll Expense	742.95
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Teacher-Subs	Payroll Expense	2,262.50
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Teacher-LT Substitut	Payroll Expense	5,190.00
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Interpreter	Payroll Expense	16,041.99
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Assistant	Payroll Expense	155,969.67
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Assistant-Braille	Payroll Expense	1,344.71
General Fund	05/31/2022	3		01100DP	EARN REG	SPED L I-Assistant-Substitute	Payroll Expense	2,487.50
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Asst-Occupat'l Ther	Payroll Expense	8,431.82
General Fund	05/31/2022	3		01100DP	EARN REG	SPED INST-Asst-Hourly	Payroll Expense	12,265.57
General Fund	05/31/2022	3		01100DP	EARN REG	SPED PRIN-Coordinator	Payroll Expense	4,132.50
General Fund	05/31/2022	3		01100DP	EARN REG	SPED PRIN-Principal	Payroll Expense	4,732.04
General Fund	05/31/2022	3		01100DP	EARN REG	SPED PRIN-Vice Principal	Payroll Expense	2,793.40
General Fund	05/31/2022	3		01100DP	EARN REG	SPED PRIN-Secretarial/Clerical	Payroll Expense	2,496.96
General Fund	05/31/2022	3		01100DP	EARN REG	SPED PRIN-Assistant	Payroll Expense	1,337.12
General Fund	05/31/2022	3		01100DP	EARN REG	SPED SPVR-Asst Superintendent	Payroll Expense	2,833.44
General Fund	05/31/2022	3		01100DP	EARN REG	SPED SPVR-Director	Payroll Expense	5,265.46

**Wicomico County Board of Education  
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Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/31/2022	3		01100DP	EARN REG	SPED SPVR-Supervisor	Payroll Expense	8,762.69
General Fund	05/31/2022	3		01100DP	EARN REG	SPED SPVR-Accountant	Payroll Expense	2,845.27
General Fund	05/31/2022	3		01100DP	EARN REG	SPED SPVR-Secretarial/Clerical	Payroll Expense	1,325.19
General Fund	05/31/2022	3		01100DP	EARN REG	SPED SPVR-Secr-Hourly/Per Diem	Payroll Expense	307.73
General Fund	05/31/2022	3		01100DP	EARN REG	CTE AGRIC-Teacher	Payroll Expense	2,876.95
General Fund	05/31/2022	3		01100DP	EARN REG	CTE AGRIC-Assistant	Payroll Expense	1,352.70
General Fund	05/31/2022	3		01100DP	EARN REG	CTE HLTH-Teacher	Payroll Expense	7,706.25
General Fund	05/31/2022	3		01100DP	EARN REG	CTE NURSE-Teacher	Payroll Expense	4,192.85
General Fund	05/31/2022	3		01100DP	EARN REG	CTE DATAP-Teacher	Payroll Expense	4,380.35
General Fund	05/31/2022	3		01100DP	EARN REG	CTE CLERK-Teacher	Payroll Expense	7,070.50
General Fund	05/31/2022	3		01100DP	EARN REG	CTE MRKTG-Teacher	Payroll Expense	15,345.50
General Fund	05/31/2022	3		01100DP	EARN REG	CTE INTERACTIVE MEDIA-Teacher	Payroll Expense	3,732.30
General Fund	05/31/2022	3		01100DP	EARN REG	CTE C A D-Teacher	Payroll Expense	3,732.30
General Fund	05/31/2022	3		01100DP	EARN REG	CTE C A M-Teacher	Payroll Expense	4,442.85
General Fund	05/31/2022	3		01100DP	EARN REG	CTE CRIMJ-Teacher	Payroll Expense	3,630.15
General Fund	05/31/2022	3		01100DP	EARN REG	CTE PLTW-Teacher	Payroll Expense	4,139.40
General Fund	05/31/2022	3		01100DP	EARN REG	CTE AUTOT-Teacher	Payroll Expense	8,266.30
General Fund	05/31/2022	3		01100DP	EARN REG	CTE AUTOT-Assistant	Payroll Expense	891.16
General Fund	05/31/2022	3		01100DP	EARN REG	CTE CARPN-Teacher	Payroll Expense	3,853.25
General Fund	05/31/2022	3		01100DP	EARN REG	CTE CHILD-Teacher	Payroll Expense	8,544.75
General Fund	05/31/2022	3		01100DP	EARN REG	CTE COLLR-Teacher	Payroll Expense	3,017.25
General Fund	05/31/2022	3		01100DP	EARN REG	CTE COSME-Teacher	Payroll Expense	7,786.60
General Fund	05/31/2022	3		01100DP	EARN REG	CTE CULIN-Teacher	Payroll Expense	4,442.85
General Fund	05/31/2022	3		01100DP	EARN REG	CTE ELECT-Teacher	Payroll Expense	4,189.40
General Fund	05/31/2022	3		01100DP	EARN REG	CTE HVAC-Teacher	Payroll Expense	4,076.90
General Fund	05/31/2022	3		01100DP	EARN REG	CTE MASN-Teacher	Payroll Expense	3,315.00
General Fund	05/31/2022	3		01100DP	EARN REG	CTE WELDG-Teacher	Payroll Expense	3,250.35

**Wicomico County Board of Education**  
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5/1/2022 - 5/31/2022

Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/31/2022	3		01100DP	EARN REG	CTE SUPP-Teacher	Payroll Expense	7,405.88
General Fund	05/31/2022	3		01100DP	EARN REG	CTE SUPP-Teacher-Hrly	Payroll Expense	206.25
General Fund	05/31/2022	3		01100DP	EARN REG	CTE SUPP-Teacher-Substitute	Payroll Expense	2,175.00
General Fund	05/31/2022	3		01100DP	EARN REG	CTE SUPP-Assistant-Sub	Payroll Expense	125.00
General Fund	05/31/2022	3		01100DP	EARN REG	CTE SUPP-Asst-Hourly	Payroll Expense	939.80
General Fund	05/31/2022	CR		05/31/2022	R0249135	OTH REG ED-Other Charges	ZZBLANK-DEFAULT CASH RECEIPTS	-1,054.53
General Fund	05/31/2022	JE		JE26770		BOARD EDU-Print Shop	Journal Entry	50.00
General Fund	05/31/2022	JE		JE26765	FINANCE TO COMPTBUSN SUPP-Postage		Journal Entry	3.76
General Fund	05/31/2022	JE		JE26770		HUMAN RES-Print Shop	Journal Entry	41.88
General Fund	05/31/2022	JE		JE26765	SMS TO GREENBRIAOFCE PRIN-Postage		Journal Entry	36.59
General Fund	05/31/2022	JE		JE26795	M EILER/T DIX	OFCE PRIN-TrainingMtg&Conf	Journal Entry	147.97
General Fund	05/31/2022	JE		JE26686	E011987	INSTR MGMT-Secretarial/Clerk	Journal Entry	-6,651.98
General Fund	05/31/2022	JE		JE26770		ELEMENTAR-Print Shop	Journal Entry	1,584.85
General Fund	05/31/2022	JE		JE26770		ELEMENTAR-Print Shop	Journal Entry	9.68
General Fund	05/31/2022	JE		JE26770		STU READG-Print Shop	Journal Entry	9.68
General Fund	05/31/2022	JE		JE26770		MATHEMATI-Print Shop	Journal Entry	211.82
General Fund	05/31/2022	JE		JE26757		SCIENCE P-Matl of Instruc	Journal Entry	13.12
General Fund	05/31/2022	JE		JE26757		NEWCOMER-Matl of Instruc	Journal Entry	15.00
General Fund	05/31/2022	JE		JE26770		CHOICES-Print Shop	Journal Entry	65.99
General Fund	05/31/2022	JE		JE26703		OTH REG ED-Teacher-Subs	Journal Entry	-375.00
General Fund	05/31/2022	JE		JE26770		OTH REG ED-Matl of Instruc	Journal Entry	284.90
General Fund	05/31/2022	JE		JE26765	G BOGGS TO M HOWOTH REG ED-Postage		Journal Entry	7.66
General Fund	05/31/2022	JE		JE26770		OTH REG ED-Print Shop	Journal Entry	10,132.21
General Fund	05/31/2022	JE		JE26770		SCH IMPRV-Print Shop	Journal Entry	362.48
General Fund	05/31/2022	JE		JE26770		TAL &GIFT-Print Shop	Journal Entry	202.47
General Fund	05/31/2022	JE		JE26762		CURRI DEV-Teacher-Hrly	Journal Entry	4,950.00
General Fund	05/31/2022	JE		JE26763		CURRI DEV-Matl of Instruc	Journal Entry	5,320.00



**Wicomico County Board of Education**  
**GL Master Transaction Check Report**

5/1/2022 - 5/31/2022

Fund	Post Date	SS	Check #	Ref.	2nd Ref.	Description	Vendor	Amount
General Fund	05/31/2022	JE		JE26757		CURRI DEV-Office Supplies	Journal Entry	13.00
General Fund	05/31/2022	JE		JE26760		CURRI DEV-Other Contracted Svc	Journal Entry	5,320.00
General Fund	05/31/2022	JE		JE26765	L THOMAS TO VARI	STU PERSO-Postage	Journal Entry	19.38
General Fund	05/31/2022	JE		JE26794		ST HEALTH-MileageReimbursement	Journal Entry	0.00
General Fund	05/31/2022	JE		JE26795	DIESEL-BUS/VANS	TRANSP RG-Bus Fuel & Supls	Journal Entry	41,596.06
General Fund	05/31/2022	JE		JE26770		TRANSP RG-Print Shop	Journal Entry	124.00
General Fund	05/31/2022	JE		JE26686	E015998	OPERATION-Computer Technician	Journal Entry	-3,377.92
General Fund	05/31/2022	JE		JE26686	E016869	OPERATION-Grounds Keeper	Journal Entry	-83.46
General Fund	05/31/2022	JE		01100DP	EARN REG	OPERATION-Wages-Other	Journal Entry	0.00
General Fund	05/31/2022	JE		JE25898		OPERATION-Trash Removal	Journal Entry	-49,390.62
General Fund	05/31/2022	JE		JE26765		OPERATION-Postage	Journal Entry	-89.39
General Fund	05/31/2022	JE		JE26686	E016861	MAINTENAN-Maintenance Tech	Journal Entry	-1,044.82
General Fund	05/31/2022	JE		JE26795	K BAKER	MAINTENAN-Vehicle Fuel and Sup	Journal Entry	-42,501.70
General Fund	05/31/2022	JE		01100DP		FIXED CHG-Insur-Health Employee	Journal Entry	0.00
General Fund	05/31/2022	JE		01100DP		FIXED CHG-Insur-Life Employee	Journal Entry	0.00
General Fund	05/31/2022	JE		01100DP		FIXED CHG-Pension Contrib-Stat	Journal Entry	0.00
General Fund	05/31/2022	JE		01100DP		FIXED CHG-Retir Contrib-County	Journal Entry	0.00
General Fund	05/31/2022	JE		01100DP		FIXED CHG-Taxes-Social Securit	Journal Entry	349.99
General Fund	05/31/2022	JE		01100DP		FIXED CHG-Insur-Workers Comp	Journal Entry	16.04
General Fund	05/31/2022	JE		JE26686	E008614	BLDG ADDT-Accountant	Journal Entry	-21,108.19
General Fund	05/31/2022	JE		JE020911		BLDG ADDT-LeasePurch Vehicle	Journal Entry	10,934.48
General Fund	05/31/2022	JE		JE26757		SPED INST- Matl of Instruc	Journal Entry	262.49
General Fund	05/31/2022	JE		JE26795	J WOLFER	SPED DEVE-TrainingMtgs&Conf	Journal Entry	168.52
General Fund	05/31/2022	JE		JE26765	I/T TO WORCESTER	SPED PRIN-Postage	Journal Entry	22.00
General Fund	05/31/2022	JE		JE26770		SPED SPVR-Print Shop	Journal Entry	241.38
								<b>17,087,621.32</b>