

Wicomico County Board of Education

Open Purchase Orders

as of 01/31/2023

Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
ADMINISTRATION							
General Fund	2010202	UHY LLP	P049502	BOARD EDU-Auditing	70,200.00	51,200.00	19,000.00
Total For 202 AUDITING					70,200.00	51,200.00	19,000.00
General Fund	2040203	BOLTON PARTNERS INVESTMENT CON	P050164	BUSN SUPP-Consultant	19,530.00	0.00	19,530.00
General Fund	2070203	KRONOS INC	P046583	MGMT INFO-Consultant	3,660.00	2,907.50	752.50
General Fund	2070203	NEW WAVE COMMUNICATIONS INC	P049333	MGMT INFO-Consultant	18,949.00	0.00	18,949.00
General Fund	2070203	NEW WAVE COMMUNICATIONS INC	P049334	MGMT INFO-Consultant	7,625.00	0.00	7,625.00
General Fund	2070203	POWERSCHOOL GROUP LLC	P050976	MGMT INFO-Consultant	4,050.00	225.00	3,825.00
General Fund	2070203	FOLLETT SCHOOL SOLUTIONS INC	P051193	MGMT INFO-Consultant	1,000.00	0.00	1,000.00
General Fund	2070203	FOLLETT SCHOOL SOLUTIONS INC	P051290	MGMT INFO-Consultant	14,114.95	0.00	14,114.95
General Fund	2070203	APPTEGY INC	P051605	MGMT INFO-Consultant	17,000.00	0.00	17,000.00
Total For 203 AUDITING					85,928.95	3,132.50	82,796.45
General Fund	2070213	CDW GOVT INC	P050775	MGMT INFO-Hardware Annl Maint	46,746.00	46,746.00	0.00
Total For 213 AUDITING					46,746.00	46,746.00	0.00
General Fund	2050224	FOLLETT SCHOOL SOLUTIONS INC	P051524	EVALUATIO-Software Annl Maint	7,200.00	0.00	7,200.00
General Fund	2070224	POWERDMS INC	P047749	MGMT INFO-Software Annl Maint	720.43	0.00	720.43
General Fund	2070224	VORDEX LLC	P049569	MGMT INFO-Software Annl Maint	850.00	0.00	850.00
General Fund	2070224	MORPHOTRUST USA INC	P050738	MGMT INFO-Software Annl Maint	1,599.00	0.00	1,599.00
General Fund	2070224	SPIKES CAVELL ANALYTIC INC	P050891	MGMT INFO-Software Annl Maint	7,560.00	0.00	7,560.00
General Fund	2070224	KRONOS INC	P051254	MGMT INFO-Software Annl Maint	67,431.00	0.00	67,431.00
Total For 224 AUDITING					85,360.43	0.00	85,360.43
General Fund	2040299	LOWER SHORE ENTERPRISES INC	P045108	BUSN SUPP-Other Contracted Svc	5,000.00	0.00	5,000.00
Total For 299 AUDITING					5,000.00	0.00	5,000.00
General Fund	2070312	AMAZON.COM	PX052884	MGMT INFO-Computer Supplies	183.98	183.98	0.00
Total For 312 AUDITING					183.98	183.98	0.00
General Fund	2050317	CORPORATE EXPRESS MID-ATLANTIC	PX049074	EVALUATIO-Testing Supplies	267.91	256.80	11.11
General Fund	2050317	CORPORATE EXPRESS MID-ATLANTIC	PX049936	EVALUATIO-Testing Supplies	254.33	229.43	24.90
Total For 317 AUDITING					522.24	486.23	36.01
General Fund	2050340	TFD SUPPLIES	P049383	EVALUATIO-Small Computers	440.00	0.00	440.00
General Fund	2050340	TFD SUPPLIES	P049409	EVALUATIO-Small Computers	825.00	0.00	825.00
Total For 340 AUDITING					1,265.00	0.00	1,265.00
General Fund	2040381	PTM DOCUMENT SYSTEMS INC	P050230	BUSN SUPP-Office Supplies	1,158.50	974.24	184.26
General Fund	2040381	AMAZON.COM	PC030157	BUSN SUPP-Office Supplies	21.72	0.00	21.72
General Fund	2040381	CORPORATE EXPRESS MID-ATLANTIC	PX043397	BUSN SUPP-Office Supplies	272.03	244.04	27.99
General Fund	2040381	CORPORATE EXPRESS MID-ATLANTIC	PX049812	BUSN SUPP-Office Supplies	930.84	552.66	378.18

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
General Fund	2040381	CORPORATE EXPRESS MID-ATLANTIC	PX053191	BUSN SUPP-Office Supplies	262.62	0.00	262.62
General Fund	2040381	W B MASON CO INC	PX053324	BUSN SUPP-Office Supplies	448.10	0.00	448.10
General Fund	2020381	CORPORATE EXPRESS MID-ATLANTIC	PX047910	EXEC ADMN-Office Supplies	42.31	42.31	0.00
General Fund	2020381	CORPORATE EXPRESS MID-ATLANTIC	PX050935	EXEC ADMN-Office Supplies	82.66	0.00	82.66
General Fund	2020381	CORPORATE EXPRESS MID-ATLANTIC	PX052034	EXEC ADMN-Office Supplies	135.32	75.33	59.99
General Fund	2050381	AMAZON.COM	PX045196	EVALUATIO-Office Supplies	55.95	21.99	33.96
General Fund	2060381	SCHOOL SPECIALTY	PX052697	HUMAN RES-Office Supplies	332.25	0.00	332.25
General Fund	2060381	SCHOOL SPECIALTY	PX053635	HUMAN RES-Office Supplies	102.77	0.00	102.77
General Fund	2070381	CORPORATE EXPRESS MID-ATLANTIC	PX046882	MGMT INFO-Office Supplies	41.34	20.94	20.40
General Fund	2070381	AMAZON.COM	PX048511	MGMT INFO-Office Supplies	20.58	0.00	20.58
General Fund	2070381	CORPORATE EXPRESS MID-ATLANTIC	PX049577	MGMT INFO-Office Supplies	73.63	22.78	50.85
Total For 381 AUDITING					3,980.62	1,954.29	2,026.33
General Fund	2040389	W B MASON CO INC	PX041581	BUSN SUPP-Small Equipment	911.94	471.92	440.02
General Fund	2040389	AMAZON.COM	PX053597	BUSN SUPP-Small Equipment	168.29	0.00	168.29
General Fund	2020389	AMAZON.COM	PC030175	EXEC ADMN-Small Equipment	23.99	0.00	23.99
General Fund	2070389	DALY COMPUTERS INC	P045622	MGMT INFO-Small Equipment	356.10	0.00	356.10
General Fund	2070389	SWAGIT PRODUCTIONS LLC	P051153	MGMT INFO-Small Equipment	2,360.00	0.00	2,360.00
General Fund	2070389	AMAZON.COM	PX049263	MGMT INFO-Small Equipment	1,341.22	293.25	1,047.97
General Fund	2070389	AMAZON.COM	PX049579	MGMT INFO-Small Equipment	170.01	0.00	170.01
Total For 389 AUDITING					5,331.55	765.17	4,566.38
General Fund	2010399	CORPORATE EXPRESS MID-ATLANTIC	PX053289	BOARD EDU-Other Supplies	57.10	0.00	57.10
General Fund	2010399	CORPORATE EXPRESS MID-ATLANTIC	PX053412	BOARD EDU-Other Supplies	48.76	0.00	48.76
Total For 399 AUDITING					105.86	0.00	105.86
General Fund	2060584	M & T BANK	PC069410	HUMAN RES-TrainingMtgs&Conf	327.68	0.00	327.68
General Fund	2060584	M & T BANK	PC069411	HUMAN RES-TrainingMtgs&Conf	471.21	0.00	471.21
General Fund	2060584	M & T BANK	PC069412	HUMAN RES-TrainingMtgs&Conf	871.48	0.00	871.48
General Fund	2070584	FOLLETT SCHOOL SOLUTIONS INC	P050417	MGMT INFO-TrainingMtgs&Conf	1,200.00	600.00	600.00
General Fund	2070584	M & T BANK	PC069414	MGMT INFO-TrainingMtgs&Conf	167.19	0.00	167.19
General Fund	2070584	M & T BANK	PC069416	MGMT INFO-TrainingMtgs&Conf	15.86	0.00	15.86
Total For 584 AUDITING					3,053.42	600.00	2,453.42
General Fund	2010599	AMAZON.COM	PC030394	BOARD EDU-Other Charges	15.97	0.00	15.97
General Fund	2020599	SIGNS BY TOMORROW	P051258	EXEC ADMN-Other Charges	673.89	0.00	673.89
General Fund	2020599	SIGNS BY TOMORROW	P051277	EXEC ADMN-Other Charges	673.89	0.00	673.89
General Fund	2020599	BSN SPORTS INC	P051306	EXEC ADMN-Other Charges	202.00	0.00	202.00

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
			Total For 599 AUDITING		1,565.75	0.00	1,565.75
			ADMINISTRATION		309,243.80	105,068.17	204,175.63

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
SCHOOL MANAGEMENT & SUPPORT							
General Fund	2080224	UNIVERSITY SYSTEM OF MARYLAND	P049558	OFCE PRIN-Software Annl Maint	1,000.00	0.00	1,000.00
Total For 224 SOFTWARE ANNUAL					1,000.00	0.00	1,000.00
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX046602	OFCE PRIN-Computer Supplies	330.32	330.32	0.00
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX047193	OFCE PRIN-Computer Supplies	107.74	0.00	107.74
General Fund	2080312	AMAZON.COM	PX050807	OFCE PRIN-Computer Supplies	19.98	19.98	0.00
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX052924	OFCE PRIN-Computer Supplies	101.73	101.73	0.00
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053121	OFCE PRIN-Computer Supplies	257.78	0.00	257.78
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053226	OFCE PRIN-Computer Supplies	248.88	0.00	248.88
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053255	OFCE PRIN-Computer Supplies	1,034.89	0.00	1,034.89
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053420	OFCE PRIN-Computer Supplies	186.19	0.00	186.19
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053437	OFCE PRIN-Computer Supplies	56.99	0.00	56.99
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053508	OFCE PRIN-Computer Supplies	298.81	0.00	298.81
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053510	OFCE PRIN-Computer Supplies	477.97	0.00	477.97
General Fund	2080312	OFFICE DEPOT	PX053575	OFCE PRIN-Computer Supplies	22.99	0.00	22.99
General Fund	2080312	AMAZON.COM	PX053598	OFCE PRIN-Computer Supplies	28.62	0.00	28.62
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053611	OFCE PRIN-Computer Supplies	301.06	0.00	301.06
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053620	OFCE PRIN-Computer Supplies	1,567.72	0.00	1,567.72
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053621	OFCE PRIN-Computer Supplies	1,068.28	0.00	1,068.28
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053625	OFCE PRIN-Computer Supplies	108.44	0.00	108.44
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053626	OFCE PRIN-Computer Supplies	124.56	0.00	124.56
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053691	OFCE PRIN-Computer Supplies	59.99	0.00	59.99
General Fund	2080312	AMAZON.COM	PX053704	OFCE PRIN-Computer Supplies	12.99	0.00	12.99
General Fund	2080312	W B MASON CO INC	PX053708	OFCE PRIN-Computer Supplies	90.72	0.00	90.72
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053758	OFCE PRIN-Computer Supplies	167.04	0.00	167.04
General Fund	2080312	B & H PHOTO VIDEO PRO-AUDIO	PX053760	OFCE PRIN-Computer Supplies	66.99	0.00	66.99
General Fund	2080312	W B MASON CO INC	PX053769	OFCE PRIN-Computer Supplies	616.05	0.00	616.05
General Fund	2080312	W B MASON CO INC	PX053794	OFCE PRIN-Computer Supplies	109.92	0.00	109.92
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX053831	OFCE PRIN-Computer Supplies	285.36	0.00	285.36
Total For 312 SOFTWARE ANNUAL					7,752.01	452.03	7,299.98
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX042224	OFCE PRIN-Office Supplies	212.05	187.06	24.99
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX042624	OFCE PRIN-Office Supplies	96.53	71.39	25.14
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX046043	OFCE PRIN-Office Supplies	411.66	398.44	13.22
General Fund	2080381	SCHOOL SPECIALTY	PX046053	OFCE PRIN-Office Supplies	618.38	517.20	101.18

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General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX046602	OFCE PRIN-Office Supplies	59.50	59.50	0.00
General Fund	2080381	W B MASON CO INC	PX046607	OFCE PRIN-Office Supplies	39.08	39.08	0.00
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX047900	OFCE PRIN-Office Supplies	232.18	132.61	99.57
General Fund	2080381	OFFICE DEPOT	PX049021	OFCE PRIN-Office Supplies	105.90	0.00	105.90
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX049071	OFCE PRIN-Office Supplies	285.97	279.23	6.74
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX049708	OFCE PRIN-Office Supplies	445.74	423.14	22.60
General Fund	2080381	W B MASON CO INC	PX052603	OFCE PRIN-Office Supplies	1,701.30	1,701.30	0.00
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX052792	OFCE PRIN-Office Supplies	126.59	0.00	126.59
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX052924	OFCE PRIN-Office Supplies	16.70	16.70	0.00
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX052985	OFCE PRIN-Office Supplies	50.11	22.16	27.95
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053039	OFCE PRIN-Office Supplies	35.97	20.99	14.98
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053121	OFCE PRIN-Office Supplies	416.76	0.00	416.76
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053209	OFCE PRIN-Office Supplies	269.53	0.00	269.53
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053227	OFCE PRIN-Office Supplies	88.92	0.00	88.92
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053258	OFCE PRIN-Office Supplies	133.66	0.00	133.66
General Fund	2080381	KURTZ BROS-SCHOOL SUPPL & EQ	PX053359	OFCE PRIN-Office Supplies	66.57	0.00	66.57
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053414	OFCE PRIN-Office Supplies	123.54	0.00	123.54
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053420	OFCE PRIN-Office Supplies	296.05	0.00	296.05
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053421	OFCE PRIN-Office Supplies	75.53	0.00	75.53
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053437	OFCE PRIN-Office Supplies	34.48	0.00	34.48
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053510	OFCE PRIN-Office Supplies	237.46	0.00	237.46
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053511	OFCE PRIN-Office Supplies	64.08	0.00	64.08
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053520	OFCE PRIN-Office Supplies	42.05	0.00	42.05
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053532	OFCE PRIN-Office Supplies	296.90	0.00	296.90
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053556	OFCE PRIN-Office Supplies	54.42	0.00	54.42
General Fund	2080381	AMAZON.COM	PX053558	OFCE PRIN-Office Supplies	95.82	0.00	95.82
General Fund	2080381	W B MASON CO INC	PX053590	OFCE PRIN-Office Supplies	103.98	0.00	103.98
General Fund	2080381	AMAZON.COM	PX053596	OFCE PRIN-Office Supplies	35.64	0.00	35.64
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053604	OFCE PRIN-Office Supplies	36.92	0.00	36.92
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053608	OFCE PRIN-Office Supplies	177.34	0.00	177.34
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053614	OFCE PRIN-Office Supplies	105.97	0.00	105.97
General Fund	2080381	AMAZON.COM	PX053629	OFCE PRIN-Office Supplies	31.96	0.00	31.96
General Fund	2080381	SCHOOL SPECIALTY	PX053656	OFCE PRIN-Office Supplies	99.52	0.00	99.52
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053658	OFCE PRIN-Office Supplies	53.83	0.00	53.83

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General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053664	OFCE PRIN-Office Supplies	129.07	0.00	129.07
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053671	OFCE PRIN-Office Supplies	19.70	0.00	19.70
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053672	OFCE PRIN-Office Supplies	102.39	0.00	102.39
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053687	OFCE PRIN-Office Supplies	52.88	0.00	52.88
General Fund	2080381	OFFICE DEPOT	PX053689	OFCE PRIN-Office Supplies	84.36	0.00	84.36
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053690	OFCE PRIN-Office Supplies	230.52	0.00	230.52
General Fund	2080381	AMAZON.COM	PX053710	OFCE PRIN-Office Supplies	91.76	0.00	91.76
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053733	OFCE PRIN-Office Supplies	122.65	0.00	122.65
General Fund	2080381	OFFICE DEPOT	PX053734	OFCE PRIN-Office Supplies	169.52	0.00	169.52
General Fund	2080381	OFFICE DEPOT	PX053742	OFCE PRIN-Office Supplies	40.23	0.00	40.23
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053743	OFCE PRIN-Office Supplies	62.94	0.00	62.94
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053751	OFCE PRIN-Office Supplies	65.07	0.00	65.07
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053756	OFCE PRIN-Office Supplies	2.66	0.00	2.66
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053757	OFCE PRIN-Office Supplies	218.76	0.00	218.76
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053758	OFCE PRIN-Office Supplies	126.63	0.00	126.63
General Fund	2080381	AMAZON.COM	PX053768	OFCE PRIN-Office Supplies	48.97	0.00	48.97
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053779	OFCE PRIN-Office Supplies	30.64	0.00	30.64
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053781	OFCE PRIN-Office Supplies	119.05	0.00	119.05
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX053824	OFCE PRIN-Office Supplies	95.98	0.00	95.98
General Fund	2080381	SCHOOL SPECIALTY	PX053836	OFCE PRIN-Office Supplies	111.08	0.00	111.08
Total For 381 SOFTWARE ANNUAL					9,303.45	3,868.80	5,434.65
General Fund	2080389	DOURON INC	P051616	OFCE PRIN-Small Equipment	906.78	0.00	906.78
General Fund	2080389	LAKESHORE LEARNING MATERIALS	PX051210	OFCE PRIN-Small Equipment	119.97	0.00	119.97
General Fund	2080389	CDW GOVT INC	PX052957	OFCE PRIN-Small Equipment	341.36	0.00	341.36
General Fund	2080389	B & H PHOTO VIDEO PRO-AUDIO	PX053303	OFCE PRIN-Small Equipment	20.99	0.00	20.99
General Fund	2080389	SCHOOL SPECIALTY	PX053655	OFCE PRIN-Small Equipment	152.04	0.00	152.04
General Fund	2080389	CORPORATE EXPRESS MID-ATLANTIC	PX053675	OFCE PRIN-Small Equipment	185.06	0.00	185.06
General Fund	2080389	CORPORATE EXPRESS MID-ATLANTIC	PX053676	OFCE PRIN-Small Equipment	314.73	0.00	314.73
Total For 389 SOFTWARE ANNUAL					2,040.93	0.00	2,040.93
General Fund	2080399	POSITIVE PROMOTIONS	P051368	OFCE PRIN-Other Incentives	880.39	0.00	880.39
General Fund	2080399	ORIENTAL TRADING CO INC	P051460	OFCE PRIN-Other Incentives	686.64	0.00	686.64
General Fund	2080399	ORIENTAL TRADING CO INC	P051477	OFCE PRIN-Other Incentives	1,002.44	0.00	1,002.44
General Fund	2080399	AMAZON.COM	PC030369	OFCE PRIN-Other Incentives	227.52	0.00	227.52
General Fund	2080399	CORPORATE EXPRESS MID-ATLANTIC	PX052924	OFCE PRIN-Other Incentives	125.98	0.00	125.98

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General Fund	2080399	CORPORATE EXPRESS MID-ATLANTIC	PX053829	OFCE PRIN-Other Incentives	177.45	0.00	177.45
Total For 399 SOFTWARE ANNUAL					3,100.42	0.00	3,100.42
General Fund	2080575	JOSTENS INC	P045863	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P046375	OFCE PRIN-Diploma Expenses	30.00	27.82	2.18
General Fund	2080575	JOSTENS INC	P048789	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P049788	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P050400	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P050869	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P050972	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P051507	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P051609	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P051611	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
Total For 575 SOFTWARE ANNUAL					300.00	27.82	272.18
General Fund	2080593	BARNES & NOBLE	P049253	OFCE PRIN-SubscrptnDuesLicense	265.48	0.00	265.48
General Fund	2080593	SUMMIT SPEECH THERAPY LLC	P051548	OFCE PRIN-SubscrptnDuesLicense	230.93	0.00	230.93
Total For 593 SOFTWARE ANNUAL					496.41	0.00	496.41
General Fund	2080595	LAUER, TAMARA RENE	MR012106	OFCE PRIN-MileageReimbursement	39.68	0.00	39.68
General Fund	2080595	INSLEY, REBECCA ANN	MR012111	OFCE PRIN-MileageReimbursement	150.07	0.00	150.07
General Fund	2110595	ASHBY,BRYAN D	MR012103	INSTR MGMT-MileageReimburse	472.38	0.00	472.38
General Fund	2110595	ASHBY,BRYAN D	MR012104	INSTR MGMT-MileageReimburse	97.22	0.00	97.22
General Fund	2110595	NICHOLSON,LISA M	MR012107	INSTR MGMT-MileageReimburse	58.96	0.00	58.96
Total For 595 SOFTWARE ANNUAL					818.31	0.00	818.31
SCHOOL MANAGEMENT & SUPPORT					24,811.53	4,348.65	20,462.88

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
TEXTBOOKS/INSTRUCTION SUPPLIES							
General Fund	2262300	MEDCO SUPPLY CO	P043258	EXTRACURR-Athletic Supplies	1,672.66	1,557.54	115.12
General Fund	2262300	EPIC SPORTS INC	P045813	EXTRACURR-Athletic Supplies	3,607.69	3,086.63	521.06
General Fund	2262300	BSN SPORTS INC	P045887	EXTRACURR-Athletic Supplies	1,635.10	1,452.13	182.97
General Fund	2262300	KORNEY BOARD AIDS INC	P046870	EXTRACURR-Athletic Supplies	436.87	360.88	75.99
General Fund	2262300	STRIPE3	P047303	EXTRACURR-Athletic Supplies	4,397.00	3,722.00	675.00
General Fund	2262300	JOSTENS INC	P047876	EXTRACURR-Athletic Supplies	441.38	263.45	177.93
General Fund	2262300	BSN SPORTS INC	P048224	EXTRACURR-Athletic Supplies	526.78	518.02	8.76
General Fund	2262300	JOSTENS INC	P048323	EXTRACURR-Athletic Supplies	374.50	0.00	374.50
General Fund	2262300	DAKTRONICS INC	P048540	EXTRACURR-Athletic Supplies	1,080.00	607.50	472.50
General Fund	2262300	RIDDELL - ALL AMERICAN	P048545	EXTRACURR-Athletic Supplies	7,122.50	5,520.80	1,601.70
General Fund	2262300	BSN SPORTS INC	P048696	EXTRACURR-Athletic Supplies	816.00	739.00	77.00
General Fund	2262300	JOSTENS INC	P048747	EXTRACURR-Athletic Supplies	2,085.75	0.00	2,085.75
General Fund	2262300	BSN SPORTS INC	P048784	EXTRACURR-Athletic Supplies	1,408.26	1,408.25	0.01
General Fund	2262300	RIDDELL - ALL AMERICAN	P049378	EXTRACURR-Athletic Supplies	1,190.24	0.00	1,190.24
General Fund	2262300	BSN SPORTS INC	P050089	EXTRACURR-Athletic Supplies	2,904.92	2,531.63	373.29
General Fund	2262300	MEDCO CO	P050140	EXTRACURR-Athletic Supplies	4,910.55	4,879.91	30.64
General Fund	2262300	MEDCO SUPPLY CO	P050362	EXTRACURR-Athletic Supplies	2,177.37	1,159.17	1,018.20
General Fund	2262300	KORNEY BOARD AIDS INC	P050786	EXTRACURR-Athletic Supplies	835.87	0.00	835.87
General Fund	2262300	COLLINS SPORTS MEDICINE	P050838	EXTRACURR-Athletic Supplies	842.56	827.31	15.25
General Fund	2262300	BSN SPORTS INC	P051003	EXTRACURR-Athletic Supplies	681.75	0.00	681.75
General Fund	2262300	BSN SPORTS INC	P051118	EXTRACURR-Athletic Supplies	318.89	318.89	0.00
General Fund	2262300	BSN SPORTS INC	P051484	EXTRACURR-Athletic Supplies	932.73	0.00	932.73
General Fund	2262300	AMAZON.COM	PX042399	EXTRACURR-Athletic Supplies	136.22	112.25	23.97
General Fund	2262300	AMAZON.COM	PX045130	EXTRACURR-Athletic Supplies	11.44	0.00	11.44
General Fund	2262300	AMAZON.COM	PX053630	EXTRACURR-Athletic Supplies	83.99	0.00	83.99
Total For 300 ATHLETIC SUPPLIE					40,631.02	29,065.36	11,565.66
General Fund	2262301	MYHOUSE SPORTS GEAR	P046684	EXTRACURR-Athletic Uniforms	1,445.00	0.00	1,445.00
General Fund	2262301	BSN SPORTS INC	P048696	EXTRACURR-Athletic Uniforms	1,718.44	1,718.44	0.00
General Fund	2262301	BSN SPORTS INC	P049121	EXTRACURR-Athletic Uniforms	302.94	0.00	302.94
General Fund	2262301	ELITE SPORTSWEAR L P	P049915	EXTRACURR-Athletic Uniforms	1,786.75	1,754.82	31.93
General Fund	2262301	GTM SPORTSWEAR	P050812	EXTRACURR-Athletic Uniforms	3,216.79	0.00	3,216.79
General Fund	2262301	BSN SPORTS INC	P051003	EXTRACURR-Athletic Uniforms	4,863.24	0.00	4,863.24
General Fund	2262301	BSN SPORTS INC	P051118	EXTRACURR-Athletic Uniforms	226.00	0.00	226.00

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
Total For 301 ATHLETIC SUPPLIE					13,559.16	3,473.26	10,085.90
General Fund	2502305	AMERICAN LIBRARY ASSOCIATION	P046105	MEDIA PGM-Audio-Vis Matl & Sup	125.00	98.00	27.00
General Fund	2502305	FOLLETT CONTENT SOLUTIONS LLC	P047186	MEDIA PGM-Audio-Vis Matl & Sup	103.00	0.00	103.00
General Fund	2502305	LIBRARY STORE,THE	P050796	MEDIA PGM-Audio-Vis Matl & Sup	416.95	0.00	416.95
General Fund	2502305	DEMCO INC	P050911	MEDIA PGM-Audio-Vis Matl & Sup	283.84	267.75	16.09
General Fund	2502305	NEW YORK TIMES COMPANY, THE	P051190	MEDIA PGM-Audio-Vis Matl & Sup	2,002.00	0.00	2,002.00
General Fund	2502305	DEMCO INC	P051567	MEDIA PGM-Audio-Vis Matl & Sup	306.04	0.00	306.04
General Fund	2502305	DEMCO INC	P051580	MEDIA PGM-Audio-Vis Matl & Sup	78.93	0.00	78.93
General Fund	2502305	FOLLETT CONTENT SOLUTIONS LLC	P051593	MEDIA PGM-Audio-Vis Matl & Sup	370.72	0.00	370.72
General Fund	2502305	AMAZON.COM	PC021493	MEDIA PGM-Audio-Vis Matl & Sup	81.54	0.00	81.54
General Fund	2502305	AMAZON.COM	PC021494	MEDIA PGM-Audio-Vis Matl & Sup	48.57	0.00	48.57
General Fund	2502305	AMAZON.COM	PX043205	MEDIA PGM-Audio-Vis Matl & Sup	111.67	57.91	53.76
General Fund	2502305	CORPORATE EXPRESS MID-ATLANTIC	PX050420	MEDIA PGM-Audio-Vis Matl & Sup	714.90	663.62	51.28
General Fund	2502305	AMAZON.COM	PX051932	MEDIA PGM-Audio-Vis Matl & Sup	49.93	43.94	5.99
General Fund	2502305	AMAZON.COM	PX052893	MEDIA PGM-Audio-Vis Matl & Sup	229.67	0.00	229.67
Total For 305 ATHLETIC SUPPLIE					4,922.76	1,131.22	3,791.54
General Fund	2262307	PENINSULA DRY CLEANERS INC	P047808	EXTRACURR-Band Uniforms	900.00	300.30	599.70
General Fund	2262307	BAND SHOPPE	P049267	EXTRACURR-Band Uniforms	15,032.00	0.00	15,032.00
General Fund	2262307	BAND SHOPPE	P049464	EXTRACURR-Band Uniforms	1,376.95	0.00	1,376.95
Total For 307 ATHLETIC SUPPLIE					17,308.95	300.30	17,008.65
General Fund	2262308	COUSINS CONCERT ATTIRE	P051547	EXTRACURR-Chorus Supplies	599.40	0.00	599.40
General Fund	2262308	PEPPER & SON INC,J W	P051613	EXTRACURR-Chorus Supplies	64.74	0.00	64.74
General Fund	2262308	PEPPER & SON INC,J W	P051614	EXTRACURR-Chorus Supplies	332.93	0.00	332.93
Total For 308 ATHLETIC SUPPLIE					997.07	0.00	997.07
General Fund	2562317	WESTERN PSYCHOLOGICAL SERVICES	P051478	PSYCHOLOG-Testing Supplies	91.30	0.00	91.30
General Fund	2562317	NCS PEARSON INC	P051479	PSYCHOLOG-Testing Supplies	1,321.11	0.00	1,321.11
General Fund	2562317	NCS PEARSON INC	P051586	PSYCHOLOG-Testing Supplies	144.00	0.00	144.00
Total For 317 ATHLETIC SUPPLIE					1,556.41	0.00	1,556.41
General Fund	2372330	SOCIAL STUDIES SCHOOL SERVICE	P045320	SOCIAL ST-Maps and Globes	1,332.80	1,273.61	59.19
Total For 330 ATHLETIC SUPPLIE					1,332.80	1,273.61	59.19
General Fund	2442334	SCHOOL DATEBOOKS	P044780	OTH REG ED-Student Agendas	39,882.86	37,564.96	2,317.90
General Fund	2442334	CORPORATE EXPRESS MID-ATLANTIC	PX047901	OTH REG ED-Student Agendas	3,754.16	3,486.10	268.06
Total For 334 ATHLETIC SUPPLIE					43,637.02	41,051.06	2,585.96
General Fund	2492335	CORPORATE EXPRESS MID-ATLANTIC	PX044108	EDUC OPTION-Matl of Instruc	223.10	213.62	9.48
General Fund	2442335	SCHOLASTIC MAGAZINES	P046091	OTH REG ED-Matl of Instruc	7,441.50	6,960.36	481.14

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
General Fund	2442335	B & H PHOTO VIDEO PRO-AUDIO	P047694	OTH REG ED-Matl of Instruc	157.51	149.20	8.31
General Fund	2442335	GOPHER SPORT	P047806	OTH REG ED-Matl of Instruc	1,826.38	0.00	1,826.38
General Fund	2442335	SCHOLASTIC BOOKSTORE,THE	P048399	OTH REG ED-Matl of Instruc	1,185.13	951.94	233.19
General Fund	2442335	ORIENTAL TRADING CO INC	P048556	OTH REG ED-Matl of Instruc	318.33	260.90	57.43
General Fund	2442335	ORIENTAL TRADING CO INC	P049389	OTH REG ED-Matl of Instruc	397.18	328.18	69.00
General Fund	2442335	BARNES & NOBLE	P049436	OTH REG ED-Matl of Instruc	100.29	94.29	6.00
General Fund	2442335	BENCHMARK EDUCATION COMPANY	P049454	OTH REG ED-Matl of Instruc	163,406.25	0.00	163,406.25
General Fund	2442335	95 PERCENT GROUP INC	P049480	OTH REG ED-Matl of Instruc	168,952.00	157,644.00	11,308.00
General Fund	2442335	ORIENTAL TRADING CO INC	P049761	OTH REG ED-Matl of Instruc	123.94	98.94	25.00
General Fund	2442335	PEPPER & SON INC,J W	P049827	OTH REG ED-Matl of Instruc	132.16	67.30	64.86
General Fund	2442335	B & H PHOTO VIDEO PRO-AUDIO	P050262	OTH REG ED-Matl of Instruc	369.95	0.00	369.95
General Fund	2442335	MCGRAW HILL COMPANIES	P050388	OTH REG ED-Matl of Instruc	6,062.70	0.00	6,062.70
General Fund	2442335	COUSINS CONCERT ATTIRE	P050706	OTH REG ED-Matl of Instruc	631.00	0.00	631.00
General Fund	2442335	BARNES & NOBLE	P050921	OTH REG ED-Matl of Instruc	1,237.50	0.00	1,237.50
General Fund	2442335	ITS ELEMENTARY,ANDERSONS	P050956	OTH REG ED-Matl of Instruc	313.94	0.00	313.94
General Fund	2442335	TEACHER DIRECT	P051257	OTH REG ED-Matl of Instruc	718.80	0.00	718.80
General Fund	2442335	DISCOUNT SCHOOL SUPPLY	P051283	OTH REG ED-Matl of Instruc	72.98	0.00	72.98
General Fund	2442335	WEST MUSIC COMPANY	P051305	OTH REG ED-Matl of Instruc	250.00	65.00	185.00
General Fund	2442335	PEPPER & SON INC,J W	P051382	OTH REG ED-Matl of Instruc	337.44	0.00	337.44
General Fund	2442335	FOLLETT CONTENT SOLUTIONS LLC	P051385	OTH REG ED-Matl of Instruc	150.55	113.45	37.10
General Fund	2442335	PEPPER & SON INC,J W	P051386	OTH REG ED-Matl of Instruc	269.94	209.95	59.99
General Fund	2442335	SCHOOL SPECIALTY	P051396	OTH REG ED-Matl of Instruc	452.28	0.00	452.28
General Fund	2442335	PEPPER & SON INC,J W	P051416	OTH REG ED-Matl of Instruc	99.89	0.00	99.89
General Fund	2442335	EAI EDUCATION	P051424	OTH REG ED-Matl of Instruc	459.40	0.00	459.40
General Fund	2442335	ORIENTAL TRADING CO INC	P051459	OTH REG ED-Matl of Instruc	248.80	0.00	248.80
General Fund	2442335	PEPPER & SON INC,J W	P051468	OTH REG ED-Matl of Instruc	45.99	0.00	45.99
General Fund	2442335	PEPPER & SON INC,J W	P051486	OTH REG ED-Matl of Instruc	62.99	0.00	62.99
General Fund	2442335	ORIENTAL TRADING CO INC	P051487	OTH REG ED-Matl of Instruc	293.90	0.00	293.90
General Fund	2442335	PEPPER & SON INC,J W	P051492	OTH REG ED-Matl of Instruc	89.12	0.00	89.12
General Fund	2442335	ORIENTAL TRADING CO INC	P051496	OTH REG ED-Matl of Instruc	153.83	0.00	153.83
General Fund	2442335	DEMCO INC	P051499	OTH REG ED-Matl of Instruc	169.79	0.00	169.79
General Fund	2442335	SHAR PRODUCTS COMPANY	P051509	OTH REG ED-Matl of Instruc	192.83	8.99	183.84
General Fund	2442335	U S GAMES	P051518	OTH REG ED-Matl of Instruc	88.71	0.00	88.71
General Fund	2442335	PEPPER & SON INC,J W	P051536	OTH REG ED-Matl of Instruc	200.91	0.00	200.91

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General Fund	2442335	ORIENTAL TRADING CO INC	P051542	OTH REG ED-Matl of Instruc	80.88	0.00	80.88
General Fund	2442335	ADAMS,WARREN	P051545	OTH REG ED-Matl of Instruc	200.00	0.00	200.00
General Fund	2442335	MIDWEST IMPRESSIONS INC	P051546	OTH REG ED-Matl of Instruc	1,534.20	0.00	1,534.20
General Fund	2442335	EAI EDUCATION	P051563	OTH REG ED-Matl of Instruc	194.75	0.00	194.75
General Fund	2442335	WEST MUSIC COMPANY	P051572	OTH REG ED-Matl of Instruc	377.97	0.00	377.97
General Fund	2442335	95 PERCENT GROUP INC	P051617	OTH REG ED-Matl of Instruc	753.50	0.00	753.50
General Fund	2442335	M & T BANK	PC069383	OTH REG ED-Matl of Instruc	100.14	0.00	100.14
General Fund	2442335	TEACHERS DISCOVERY	PC069391	OTH REG ED-Matl of Instruc	80.97	0.00	80.97
General Fund	2442335	SCHOOL SPECIALTY	PX041413	OTH REG ED-Matl of Instruc	349.02	245.67	103.35
General Fund	2442335	AMAZON.COM	PX041664	OTH REG ED-Matl of Instruc	194.85	102.45	92.40
General Fund	2442335	SCHOOL SPECIALTY	PX041758	OTH REG ED-Matl of Instruc	198.37	146.70	51.67
General Fund	2442335	SCHOOL SPECIALTY	PX041840	OTH REG ED-Matl of Instruc	58.87	47.55	11.32
General Fund	2442335	SCHOOL SPECIALTY	PX042016	OTH REG ED-Matl of Instruc	100.10	48.43	51.67
General Fund	2442335	SCHOOL SPECIALTY	PX042086	OTH REG ED-Matl of Instruc	149.93	130.28	19.65
General Fund	2442335	SCHOOL SPECIALTY	PX042094	OTH REG ED-Matl of Instruc	249.02	221.55	27.47
General Fund	2442335	AMAZON.COM	PX042160	OTH REG ED-Matl of Instruc	57.81	42.94	14.87
General Fund	2442335	AMAZON.COM	PX042235	OTH REG ED-Matl of Instruc	149.02	84.46	64.56
General Fund	2442335	OFFICE DEPOT	PX042245	OTH REG ED-Matl of Instruc	26.79	0.00	26.79
General Fund	2442335	GOPHER SPORT	PX042365	OTH REG ED-Matl of Instruc	82.40	0.00	82.40
General Fund	2442335	AMAZON.COM	PX042659	OTH REG ED-Matl of Instruc	65.41	27.16	38.25
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042693	OTH REG ED-Matl of Instruc	407.05	373.80	33.25
General Fund	2442335	AMAZON.COM	PX042733	OTH REG ED-Matl of Instruc	131.90	105.42	26.48
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042787	OTH REG ED-Matl of Instruc	91.29	79.70	11.59
General Fund	2442335	AMAZON.COM	PX042880	OTH REG ED-Matl of Instruc	874.20	858.21	15.99
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042982	OTH REG ED-Matl of Instruc	263.66	203.67	59.99
General Fund	2442335	SCHOOL SPECIALTY	PX043090	OTH REG ED-Matl of Instruc	135.95	0.00	135.95
General Fund	2442335	AMAZON.COM	PX043092	OTH REG ED-Matl of Instruc	62.92	41.97	20.95
General Fund	2442335	W B MASON CO INC	PX043111	OTH REG ED-Matl of Instruc	130.09	122.10	7.99
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX043175	OTH REG ED-Matl of Instruc	282.94	22.72	260.22
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX043270	OTH REG ED-Matl of Instruc	226.07	180.09	45.98
General Fund	2442335	AMAZON.COM	PX043293	OTH REG ED-Matl of Instruc	47.98	29.99	17.99
General Fund	2442335	AMAZON.COM	PX043295	OTH REG ED-Matl of Instruc	152.92	96.60	56.32
General Fund	2442335	AMAZON.COM	PX043359	OTH REG ED-Matl of Instruc	105.80	90.30	15.50
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX043484	OTH REG ED-Matl of Instruc	177.44	0.00	177.44

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General Fund	2442335	AMAZON.COM	PX043575	OTH REG ED-Matl of Instruc	47.89	24.46	23.43
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX043811	OTH REG ED-Matl of Instruc	136.57	110.77	25.80
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX044193	OTH REG ED-Matl of Instruc	68.67	0.00	68.67
General Fund	2442335	SCHOOL SPECIALTY	PX044841	OTH REG ED-Matl of Instruc	1,706.88	1,671.28	35.60
General Fund	2442335	SCHOOL SPECIALTY	PX045741	OTH REG ED-Matl of Instruc	294.12	39.15	254.97
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX045822	OTH REG ED-Matl of Instruc	152.44	105.56	46.88
General Fund	2442335	AMAZON.COM	PX046085	OTH REG ED-Matl of Instruc	141.98	57.45	84.53
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX046107	OTH REG ED-Matl of Instruc	48.69	28.20	20.49
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX046109	OTH REG ED-Matl of Instruc	450.25	418.29	31.96
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX046223	OTH REG ED-Matl of Instruc	149.40	143.51	5.89
General Fund	2442335	W B MASON CO INC	PX046385	OTH REG ED-Matl of Instruc	299.77	276.85	22.92
General Fund	2442335	AMAZON.COM	PX046422	OTH REG ED-Matl of Instruc	292.14	187.74	104.40
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX046480	OTH REG ED-Matl of Instruc	154.55	152.35	2.20
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX046602	OTH REG ED-Matl of Instruc	515.90	470.95	44.95
General Fund	2442335	W B MASON CO INC	PX046607	OTH REG ED-Matl of Instruc	1,223.10	1,180.00	43.10
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX047193	OTH REG ED-Matl of Instruc	58.45	58.45	0.00
General Fund	2442335	AMAZON.COM	PX047417	OTH REG ED-Matl of Instruc	2,847.44	2,747.45	99.99
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX047612	OTH REG ED-Matl of Instruc	91.60	0.00	91.60
General Fund	2442335	SCHOOL SPECIALTY	PX048716	OTH REG ED-Matl of Instruc	198.26	0.00	198.26
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX048717	OTH REG ED-Matl of Instruc	159.56	150.60	8.96
General Fund	2442335	SCHOOL SPECIALTY	PX048722	OTH REG ED-Matl of Instruc	196.89	189.08	7.81
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX048741	OTH REG ED-Matl of Instruc	61.23	49.13	12.10
General Fund	2442335	SCHOOL SPECIALTY	PX048761	OTH REG ED-Matl of Instruc	98.71	82.20	16.51
General Fund	2442335	SCHOOL SPECIALTY	PX048795	OTH REG ED-Matl of Instruc	144.90	123.15	21.75
General Fund	2442335	OFFICE DEPOT	PX048802	OTH REG ED-Matl of Instruc	86.44	78.22	8.22
General Fund	2442335	SCHOOL SPECIALTY	PX048830	OTH REG ED-Matl of Instruc	203.37	191.41	11.96
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX048832	OTH REG ED-Matl of Instruc	97.62	92.98	4.64
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX048845	OTH REG ED-Matl of Instruc	150.49	123.20	27.29
General Fund	2442335	SCHOOL SPECIALTY	PX048856	OTH REG ED-Matl of Instruc	65.51	50.78	14.73
General Fund	2442335	SCHOOL SPECIALTY	PX048859	OTH REG ED-Matl of Instruc	199.93	185.00	14.93
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX048869	OTH REG ED-Matl of Instruc	203.49	185.16	18.33
General Fund	2442335	SCHOOL SPECIALTY	PX048870	OTH REG ED-Matl of Instruc	204.10	200.43	3.67
General Fund	2442335	OFFICE DEPOT	PX048882	OTH REG ED-Matl of Instruc	199.99	164.60	35.39
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX048888	OTH REG ED-Matl of Instruc	149.44	114.47	34.97

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General Fund	2442335	SCHOOL SPECIALTY	PX048912	OTH REG ED-Matl of Instruc	99.86	93.95	5.91
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX048919	OTH REG ED-Matl of Instruc	78.82	43.83	34.99
General Fund	2442335	SCHOOL SPECIALTY	PX048928	OTH REG ED-Matl of Instruc	156.79	145.71	11.08
General Fund	2442335	SCHOOL SPECIALTY	PX048932	OTH REG ED-Matl of Instruc	250.91	238.49	12.42
General Fund	2442335	OFFICE DEPOT	PX048979	OTH REG ED-Matl of Instruc	52.98	34.99	17.99
General Fund	2442335	SCHOOL SPECIALTY	PX048982	OTH REG ED-Matl of Instruc	68.98	59.17	9.81
General Fund	2442335	SCHOOL SPECIALTY	PX049003	OTH REG ED-Matl of Instruc	149.61	137.04	12.57
General Fund	2442335	SCHOOL SPECIALTY	PX049068	OTH REG ED-Matl of Instruc	131.17	126.89	4.28
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049101	OTH REG ED-Matl of Instruc	150.67	128.28	22.39
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX049144	OTH REG ED-Matl of Instruc	130.17	0.00	130.17
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049192	OTH REG ED-Matl of Instruc	148.39	138.70	9.69
General Fund	2442335	SCHOOL SPECIALTY	PX049231	OTH REG ED-Matl of Instruc	72.67	70.43	2.24
General Fund	2442335	SCHOOL SPECIALTY	PX049234	OTH REG ED-Matl of Instruc	199.05	194.64	4.41
General Fund	2442335	SCHOOL SPECIALTY	PX049244	OTH REG ED-Matl of Instruc	149.59	108.73	40.86
General Fund	2442335	SCHOOL SPECIALTY	PX049257	OTH REG ED-Matl of Instruc	260.20	247.62	12.58
General Fund	2442335	SCHOOL SPECIALTY	PX049315	OTH REG ED-Matl of Instruc	144.98	104.66	40.32
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX049316	OTH REG ED-Matl of Instruc	97.60	92.03	5.57
General Fund	2442335	SCHOOL SPECIALTY	PX049317	OTH REG ED-Matl of Instruc	160.63	156.89	3.74
General Fund	2442335	SCHOOL SPECIALTY	PX049349	OTH REG ED-Matl of Instruc	250.04	187.36	62.68
General Fund	2442335	W B MASON CO INC	PX049354	OTH REG ED-Matl of Instruc	163.78	79.80	83.98
General Fund	2442335	SCHOOL SPECIALTY	PX049371	OTH REG ED-Matl of Instruc	151.71	145.36	6.35
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049397	OTH REG ED-Matl of Instruc	264.99	230.65	34.34
General Fund	2442335	SCHOOL SPECIALTY	PX049427	OTH REG ED-Matl of Instruc	194.22	183.85	10.37
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049429	OTH REG ED-Matl of Instruc	197.66	173.67	23.99
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049470	OTH REG ED-Matl of Instruc	152.08	125.48	26.60
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049484	OTH REG ED-Matl of Instruc	105.78	41.96	63.82
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049508	OTH REG ED-Matl of Instruc	1,240.50	1,240.50	0.00
General Fund	2442335	W B MASON CO INC	PX049518	OTH REG ED-Matl of Instruc	858.00	850.32	7.68
General Fund	2442335	REALLY GOOD STUFF INC &	PX049567	OTH REG ED-Matl of Instruc	199.29	181.85	17.44
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049640	OTH REG ED-Matl of Instruc	43.61	18.54	25.07
General Fund	2442335	OFFICE DEPOT	PX049643	OTH REG ED-Matl of Instruc	143.82	0.00	143.82
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049645	OTH REG ED-Matl of Instruc	135.25	122.69	12.56
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049652	OTH REG ED-Matl of Instruc	150.24	127.55	22.69
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049675	OTH REG ED-Matl of Instruc	75.69	53.81	21.88

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General Fund	2442335	SCHOOL SPECIALTY	PX049680	OTH REG ED-Matl of Instruc	46.29	22.77	23.52
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049684	OTH REG ED-Matl of Instruc	146.13	97.62	48.51
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049693	OTH REG ED-Matl of Instruc	83.18	82.28	0.90
General Fund	2442335	REALLY GOOD STUFF INC &	PX049695	OTH REG ED-Matl of Instruc	192.78	143.30	49.48
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049708	OTH REG ED-Matl of Instruc	118.50	118.50	0.00
General Fund	2442335	SCHOOL SPECIALTY	PX049810	OTH REG ED-Matl of Instruc	260.83	257.16	3.67
General Fund	2442335	SCHOOL SPECIALTY	PX049824	OTH REG ED-Matl of Instruc	278.76	271.71	7.05
General Fund	2442335	W B MASON CO INC	PX049831	OTH REG ED-Matl of Instruc	727.58	681.43	46.15
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX049853	OTH REG ED-Matl of Instruc	337.03	328.10	8.93
General Fund	2442335	SCHOOL SPECIALTY	PX050090	OTH REG ED-Matl of Instruc	620.75	515.99	104.76
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX050117	OTH REG ED-Matl of Instruc	1,441.36	1,448.86	(7.50)
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX050269	OTH REG ED-Matl of Instruc	184.41	173.33	11.08
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX050330	OTH REG ED-Matl of Instruc	242.14	231.43	10.71
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX050445	OTH REG ED-Matl of Instruc	396.44	347.45	48.99
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX050519	OTH REG ED-Matl of Instruc	147.55	85.55	62.00
General Fund	2442335	SCHOOL SPECIALTY	PX050606	OTH REG ED-Matl of Instruc	59.87	41.79	18.08
General Fund	2442335	SCHOOL SPECIALTY	PX050629	OTH REG ED-Matl of Instruc	52.67	40.45	12.22
General Fund	2442335	SCHOOL SPECIALTY	PX051119	OTH REG ED-Matl of Instruc	149.11	136.61	12.50
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX051371	OTH REG ED-Matl of Instruc	193.43	182.47	10.96
General Fund	2442335	SCHOOL SPECIALTY	PX051490	OTH REG ED-Matl of Instruc	64.42	18.01	46.41
General Fund	2442335	SCHOOL SPECIALTY	PX051498	OTH REG ED-Matl of Instruc	303.48	279.28	24.20
General Fund	2442335	W B MASON CO INC	PX051726	OTH REG ED-Matl of Instruc	258.89	53.19	205.70
General Fund	2442335	SCHOOL SPECIALTY	PX051795	OTH REG ED-Matl of Instruc	80.17	55.75	24.42
General Fund	2442335	U S GAMES	PX051810	OTH REG ED-Matl of Instruc	337.80	168.90	168.90
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX051912	OTH REG ED-Matl of Instruc	142.23	0.00	142.23
General Fund	2442335	AMAZON.COM	PX051923	OTH REG ED-Matl of Instruc	242.40	153.93	88.47
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052009	OTH REG ED-Matl of Instruc	199.46	194.77	4.69
General Fund	2442335	W B MASON CO INC	PX052100	OTH REG ED-Matl of Instruc	53.06	8.13	44.93
General Fund	2442335	AMAZON.COM	PX052103	OTH REG ED-Matl of Instruc	93.72	42.75	50.97
General Fund	2442335	AMAZON.COM	PX052258	OTH REG ED-Matl of Instruc	236.53	0.00	236.53
General Fund	2442335	AMAZON.COM	PX052264	OTH REG ED-Matl of Instruc	333.08	256.83	76.25
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052375	OTH REG ED-Matl of Instruc	243.75	232.79	10.96
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052384	OTH REG ED-Matl of Instruc	234.29	152.11	82.18
General Fund	2442335	SCHOOL SPECIALTY	PX052416	OTH REG ED-Matl of Instruc	219.12	0.00	219.12

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General Fund	2442335	AMAZON.COM	PX052452	OTH REG ED-Matl of Instruc	51.98	0.00	51.98
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052455	OTH REG ED-Matl of Instruc	150.29	77.50	72.79
General Fund	2442335	SCHOOL SPECIALTY	PX052456	OTH REG ED-Matl of Instruc	253.60	0.00	253.60
General Fund	2442335	SCHOOL SPECIALTY	PX052463	OTH REG ED-Matl of Instruc	152.46	0.00	152.46
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052471	OTH REG ED-Matl of Instruc	258.78	0.00	258.78
General Fund	2442335	SCHOOL SPECIALTY	PX052476	OTH REG ED-Matl of Instruc	215.83	206.86	8.97
General Fund	2442335	SCHOOL SPECIALTY	PX052529	OTH REG ED-Matl of Instruc	249.85	0.00	249.85
General Fund	2442335	SCHOOL SPECIALTY	PX052533	OTH REG ED-Matl of Instruc	246.96	0.00	246.96
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052558	OTH REG ED-Matl of Instruc	653.93	633.74	20.19
General Fund	2442335	SCHOOL SPECIALTY	PX052570	OTH REG ED-Matl of Instruc	325.58	0.00	325.58
General Fund	2442335	SCHOOL HEALTH CORPORATION	PX052627	OTH REG ED-Matl of Instruc	893.40	0.00	893.40
General Fund	2442335	SCHOOL SPECIALTY	PX052636	OTH REG ED-Matl of Instruc	107.51	0.00	107.51
General Fund	2442335	SCHOOL SPECIALTY	PX052638	OTH REG ED-Matl of Instruc	279.00	0.00	279.00
General Fund	2442335	SCHOOL SPECIALTY	PX052639	OTH REG ED-Matl of Instruc	81.47	0.00	81.47
General Fund	2442335	AMAZON.COM	PX052691	OTH REG ED-Matl of Instruc	199.21	171.89	27.32
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052727	OTH REG ED-Matl of Instruc	1,659.60	0.00	1,659.60
General Fund	2442335	SCHOOL SPECIALTY	PX052744	OTH REG ED-Matl of Instruc	487.54	0.00	487.54
General Fund	2442335	SCHOOL SPECIALTY	PX052747	OTH REG ED-Matl of Instruc	510.19	0.00	510.19
General Fund	2442335	SCHOOL SPECIALTY	PX052793	OTH REG ED-Matl of Instruc	96.07	0.00	96.07
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052796	OTH REG ED-Matl of Instruc	149.07	0.00	149.07
General Fund	2442335	BARNES & NOBLE	PX052798	OTH REG ED-Matl of Instruc	147.22	0.00	147.22
General Fund	2442335	REALLY GOOD STUFF INC &	PX052799	OTH REG ED-Matl of Instruc	279.64	0.00	279.64
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052820	OTH REG ED-Matl of Instruc	11.91	0.00	11.91
General Fund	2442335	SCHOOL SPECIALTY	PX052825	OTH REG ED-Matl of Instruc	200.96	0.00	200.96
General Fund	2442335	KURTZ BROS-SCHOOL SUPPL & EQ	PX052838	OTH REG ED-Matl of Instruc	71.10	0.00	71.10
General Fund	2442335	SCHOOL SPECIALTY	PX052839	OTH REG ED-Matl of Instruc	92.87	0.00	92.87
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052841	OTH REG ED-Matl of Instruc	149.08	129.98	19.10
General Fund	2442335	SCHOOL SPECIALTY	PX052867	OTH REG ED-Matl of Instruc	99.46	0.00	99.46
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052872	OTH REG ED-Matl of Instruc	74.52	31.50	43.02
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX052876	OTH REG ED-Matl of Instruc	209.99	0.00	209.99
General Fund	2442335	AMAZON.COM	PX052878	OTH REG ED-Matl of Instruc	242.12	196.13	45.99
General Fund	2442335	W B MASON CO INC	PX052882	OTH REG ED-Matl of Instruc	78.39	0.00	78.39
General Fund	2442335	AMAZON.COM	PX052883	OTH REG ED-Matl of Instruc	0.00	0.00	0.00
General Fund	2442335	SCHOOL SPECIALTY	PX052895	OTH REG ED-Matl of Instruc	75.31	0.00	75.31

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General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052896	OTH REG ED-Matl of Instruc	76.22	49.23	26.99
General Fund	2442335	SCHOOL SPECIALTY	PX052897	OTH REG ED-Matl of Instruc	74.23	0.00	74.23
General Fund	2442335	SCHOOL SPECIALTY	PX052909	OTH REG ED-Matl of Instruc	149.57	0.00	149.57
General Fund	2442335	SCHOOL SPECIALTY	PX052911	OTH REG ED-Matl of Instruc	152.92	0.00	152.92
General Fund	2442335	SCHOOL SPECIALTY	PX052925	OTH REG ED-Matl of Instruc	144.35	0.00	144.35
General Fund	2442335	AMAZON.COM	PX052932	OTH REG ED-Matl of Instruc	90.63	0.00	90.63
General Fund	2442335	AMAZON.COM	PX052934	OTH REG ED-Matl of Instruc	75.91	0.00	75.91
General Fund	2442335	SCHOOL SPECIALTY	PX052939	OTH REG ED-Matl of Instruc	1,055.32	0.00	1,055.32
General Fund	2442335	SCHOOL SPECIALTY	PX052945	OTH REG ED-Matl of Instruc	31.88	0.00	31.88
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052952	OTH REG ED-Matl of Instruc	59.45	7.27	52.18
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052953	OTH REG ED-Matl of Instruc	52.08	0.00	52.08
General Fund	2442335	KAPLAN SCHOOL SUPPLY CORP	PX052954	OTH REG ED-Matl of Instruc	66.20	0.00	66.20
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052955	OTH REG ED-Matl of Instruc	74.86	0.00	74.86
General Fund	2442335	SCHOOL SPECIALTY	PX052961	OTH REG ED-Matl of Instruc	99.12	0.00	99.12
General Fund	2442335	SCHOOL SPECIALTY	PX052964	OTH REG ED-Matl of Instruc	73.85	0.00	73.85
General Fund	2442335	SCHOOL SPECIALTY	PX052965	OTH REG ED-Matl of Instruc	254.20	0.00	254.20
General Fund	2442335	SCHOOL SPECIALTY	PX052966	OTH REG ED-Matl of Instruc	72.67	0.00	72.67
General Fund	2442335	SCHOOL SPECIALTY	PX052967	OTH REG ED-Matl of Instruc	71.98	0.00	71.98
General Fund	2442335	SCHOOL SPECIALTY	PX052969	OTH REG ED-Matl of Instruc	74.84	0.00	74.84
General Fund	2442335	SCHOOL SPECIALTY	PX052977	OTH REG ED-Matl of Instruc	185.53	0.00	185.53
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX052978	OTH REG ED-Matl of Instruc	201.74	0.00	201.74
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052979	OTH REG ED-Matl of Instruc	198.87	171.88	26.99
General Fund	2442335	BARNES & NOBLE	PX052980	OTH REG ED-Matl of Instruc	134.19	0.00	134.19
General Fund	2442335	BARNES & NOBLE	PX052987	OTH REG ED-Matl of Instruc	71.90	0.00	71.90
General Fund	2442335	SCHOOL SPECIALTY	PX052989	OTH REG ED-Matl of Instruc	183.99	0.00	183.99
General Fund	2442335	SCHOOL SPECIALTY	PX052991	OTH REG ED-Matl of Instruc	74.07	0.00	74.07
General Fund	2442335	SCHOOL SPECIALTY	PX052994	OTH REG ED-Matl of Instruc	100.11	0.00	100.11
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX052996	OTH REG ED-Matl of Instruc	76.04	0.00	76.04
General Fund	2442335	SCHOOL SPECIALTY	PX053002	OTH REG ED-Matl of Instruc	71.63	0.00	71.63
General Fund	2442335	SCHOOL SPECIALTY	PX053003	OTH REG ED-Matl of Instruc	101.87	0.00	101.87
General Fund	2442335	SCHOOL SPECIALTY	PX053004	OTH REG ED-Matl of Instruc	75.93	0.00	75.93
General Fund	2442335	SCHOOL SPECIALTY	PX053005	OTH REG ED-Matl of Instruc	100.96	0.00	100.96
General Fund	2442335	SCHOOL SPECIALTY	PX053006	OTH REG ED-Matl of Instruc	97.43	0.00	97.43
General Fund	2442335	SCHOOL SPECIALTY	PX053007	OTH REG ED-Matl of Instruc	99.56	0.00	99.56

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General Fund	2442335	SCHOOL SPECIALTY	PX053011	OTH REG ED-Matl of Instruc	98.85	0.00	98.85
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053014	OTH REG ED-Matl of Instruc	76.43	0.00	76.43
General Fund	2442335	SCHOOL SPECIALTY	PX053015	OTH REG ED-Matl of Instruc	286.84	0.00	286.84
General Fund	2442335	SCHOOL SPECIALTY	PX053040	OTH REG ED-Matl of Instruc	97.15	0.00	97.15
General Fund	2442335	SCHOOL SPECIALTY	PX053046	OTH REG ED-Matl of Instruc	99.35	0.00	99.35
General Fund	2442335	SCHOOL SPECIALTY	PX053048	OTH REG ED-Matl of Instruc	150.26	0.00	150.26
General Fund	2442335	SCHOOL SPECIALTY	PX053049	OTH REG ED-Matl of Instruc	114.08	0.00	114.08
General Fund	2442335	SCHOOL SPECIALTY	PX053051	OTH REG ED-Matl of Instruc	150.36	0.00	150.36
General Fund	2442335	SCHOOL SPECIALTY	PX053052	OTH REG ED-Matl of Instruc	150.71	0.00	150.71
General Fund	2442335	SCHOOL SPECIALTY	PX053053	OTH REG ED-Matl of Instruc	147.66	0.00	147.66
General Fund	2442335	SCHOOL SPECIALTY	PX053054	OTH REG ED-Matl of Instruc	149.94	0.00	149.94
General Fund	2442335	SCHOOL SPECIALTY	PX053056	OTH REG ED-Matl of Instruc	99.58	0.00	99.58
General Fund	2442335	SCHOOL SPECIALTY	PX053057	OTH REG ED-Matl of Instruc	68.55	0.00	68.55
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053058	OTH REG ED-Matl of Instruc	75.26	0.00	75.26
General Fund	2442335	SCHOOL SPECIALTY	PX053068	OTH REG ED-Matl of Instruc	150.74	0.00	150.74
General Fund	2442335	SCHOOL SPECIALTY	PX053069	OTH REG ED-Matl of Instruc	75.22	0.00	75.22
General Fund	2442335	SCHOOL SPECIALTY	PX053070	OTH REG ED-Matl of Instruc	72.50	0.00	72.50
General Fund	2442335	SCHOOL SPECIALTY	PX053071	OTH REG ED-Matl of Instruc	150.25	0.00	150.25
General Fund	2442335	SCHOOL SPECIALTY	PX053072	OTH REG ED-Matl of Instruc	120.81	0.00	120.81
General Fund	2442335	SCHOOL SPECIALTY	PX053073	OTH REG ED-Matl of Instruc	80.49	0.00	80.49
General Fund	2442335	SCHOOL SPECIALTY	PX053074	OTH REG ED-Matl of Instruc	74.36	0.00	74.36
General Fund	2442335	SCHOOL SPECIALTY	PX053075	OTH REG ED-Matl of Instruc	155.79	0.00	155.79
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053076	OTH REG ED-Matl of Instruc	55.81	0.00	55.81
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053077	OTH REG ED-Matl of Instruc	91.45	0.00	91.45
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053078	OTH REG ED-Matl of Instruc	69.36	0.00	69.36
General Fund	2442335	SCHOOL SPECIALTY	PX053080	OTH REG ED-Matl of Instruc	152.47	0.00	152.47
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053081	OTH REG ED-Matl of Instruc	1,659.60	0.00	1,659.60
General Fund	2442335	SCHOOL SPECIALTY	PX053082	OTH REG ED-Matl of Instruc	200.92	0.00	200.92
General Fund	2442335	SCHOOL SPECIALTY	PX053083	OTH REG ED-Matl of Instruc	199.65	0.00	199.65
General Fund	2442335	SCHOOL SPECIALTY	PX053084	OTH REG ED-Matl of Instruc	28.55	0.00	28.55
General Fund	2442335	BARNES & NOBLE	PX053085	OTH REG ED-Matl of Instruc	86.29	0.00	86.29
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053086	OTH REG ED-Matl of Instruc	79.94	0.00	79.94
General Fund	2442335	SCHOOL SPECIALTY	PX053088	OTH REG ED-Matl of Instruc	53.92	0.00	53.92
General Fund	2442335	SCHOOL SPECIALTY	PX053090	OTH REG ED-Matl of Instruc	76.35	0.00	76.35

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General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053091	OTH REG ED-Matl of Instruc	75.90	0.00	75.90
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053092	OTH REG ED-Matl of Instruc	74.34	0.00	74.34
General Fund	2442335	AMAZON.COM	PX053096	OTH REG ED-Matl of Instruc	138.11	0.00	138.11
General Fund	2442335	SCHOOL SPECIALTY	PX053100	OTH REG ED-Matl of Instruc	116.86	0.00	116.86
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053103	OTH REG ED-Matl of Instruc	72.28	0.00	72.28
General Fund	2442335	SCHOOL SPECIALTY	PX053104	OTH REG ED-Matl of Instruc	198.03	0.00	198.03
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053106	OTH REG ED-Matl of Instruc	198.05	0.00	198.05
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053107	OTH REG ED-Matl of Instruc	184.91	0.00	184.91
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053108	OTH REG ED-Matl of Instruc	99.83	0.00	99.83
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053110	OTH REG ED-Matl of Instruc	73.27	0.00	73.27
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053111	OTH REG ED-Matl of Instruc	53.16	0.00	53.16
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053112	OTH REG ED-Matl of Instruc	197.94	0.00	197.94
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053113	OTH REG ED-Matl of Instruc	180.04	0.00	180.04
General Fund	2442335	U S GAMES	PX053114	OTH REG ED-Matl of Instruc	192.78	0.00	192.78
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053115	OTH REG ED-Matl of Instruc	187.78	0.00	187.78
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053116	OTH REG ED-Matl of Instruc	75.54	0.00	75.54
General Fund	2442335	SCHOOL SPECIALTY	PX053117	OTH REG ED-Matl of Instruc	74.54	0.00	74.54
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053118	OTH REG ED-Matl of Instruc	134.45	0.00	134.45
General Fund	2442335	SCHOOL SPECIALTY	PX053119	OTH REG ED-Matl of Instruc	100.91	0.00	100.91
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053120	OTH REG ED-Matl of Instruc	202.75	0.00	202.75
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053121	OTH REG ED-Matl of Instruc	182.20	0.00	182.20
General Fund	2442335	SCHOOL SPECIALTY	PX053122	OTH REG ED-Matl of Instruc	199.79	0.00	199.79
General Fund	2442335	SCHOOL SPECIALTY	PX053123	OTH REG ED-Matl of Instruc	75.84	0.00	75.84
General Fund	2442335	SCHOOL SPECIALTY	PX053124	OTH REG ED-Matl of Instruc	96.80	0.00	96.80
General Fund	2442335	SCHOOL SPECIALTY	PX053125	OTH REG ED-Matl of Instruc	75.40	0.00	75.40
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053128	OTH REG ED-Matl of Instruc	74.47	0.00	74.47
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053129	OTH REG ED-Matl of Instruc	52.17	0.00	52.17
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053130	OTH REG ED-Matl of Instruc	99.44	0.00	99.44
General Fund	2442335	SCHOOL SPECIALTY	PX053131	OTH REG ED-Matl of Instruc	91.65	0.00	91.65
General Fund	2442335	SCHOOL SPECIALTY	PX053132	OTH REG ED-Matl of Instruc	197.14	0.00	197.14
General Fund	2442335	SCHOOL SPECIALTY	PX053134	OTH REG ED-Matl of Instruc	75.03	0.00	75.03
General Fund	2442335	SCHOOL SPECIALTY	PX053135	OTH REG ED-Matl of Instruc	199.90	0.00	199.90
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053136	OTH REG ED-Matl of Instruc	51.97	0.00	51.97
General Fund	2442335	SCHOOL SPECIALTY	PX053137	OTH REG ED-Matl of Instruc	200.39	0.00	200.39

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General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053139	OTH REG ED-Matl of Instruc	35.09	0.00	35.09
General Fund	2442335	SCHOOL SPECIALTY	PX053147	OTH REG ED-Matl of Instruc	78.61	0.00	78.61
General Fund	2442335	SCHOOL SPECIALTY	PX053150	OTH REG ED-Matl of Instruc	163.98	0.00	163.98
General Fund	2442335	SCHOOL SPECIALTY	PX053151	OTH REG ED-Matl of Instruc	93.60	0.00	93.60
General Fund	2442335	SCHOOL SPECIALTY	PX053153	OTH REG ED-Matl of Instruc	131.45	0.00	131.45
General Fund	2442335	U S GAMES	PX053154	OTH REG ED-Matl of Instruc	400.49	0.00	400.49
General Fund	2442335	SCHOOL SPECIALTY	PX053156	OTH REG ED-Matl of Instruc	199.93	0.00	199.93
General Fund	2442335	CDW GOVT INC	PX053157	OTH REG ED-Matl of Instruc	304.50	0.00	304.50
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053170	OTH REG ED-Matl of Instruc	148.21	0.00	148.21
General Fund	2442335	SCHOOL SPECIALTY	PX053178	OTH REG ED-Matl of Instruc	200.44	0.00	200.44
General Fund	2442335	SCHOOL SPECIALTY	PX053179	OTH REG ED-Matl of Instruc	99.97	0.00	99.97
General Fund	2442335	SCHOOL SPECIALTY	PX053182	OTH REG ED-Matl of Instruc	99.67	0.00	99.67
General Fund	2442335	SCHOOL SPECIALTY	PX053183	OTH REG ED-Matl of Instruc	98.97	0.00	98.97
General Fund	2442335	SCHOOL SPECIALTY	PX053186	OTH REG ED-Matl of Instruc	99.51	0.00	99.51
General Fund	2442335	SCHOOL SPECIALTY	PX053188	OTH REG ED-Matl of Instruc	67.95	0.00	67.95
General Fund	2442335	SCHOOL SPECIALTY	PX053189	OTH REG ED-Matl of Instruc	99.38	0.00	99.38
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053190	OTH REG ED-Matl of Instruc	97.56	0.00	97.56
General Fund	2442335	SCHOOL SPECIALTY	PX053192	OTH REG ED-Matl of Instruc	195.79	0.00	195.79
General Fund	2442335	SCHOOL SPECIALTY	PX053193	OTH REG ED-Matl of Instruc	199.71	0.00	199.71
General Fund	2442335	SCHOOL SPECIALTY	PX053194	OTH REG ED-Matl of Instruc	198.42	0.00	198.42
General Fund	2442335	SCHOOL SPECIALTY	PX053195	OTH REG ED-Matl of Instruc	96.47	0.00	96.47
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053196	OTH REG ED-Matl of Instruc	99.42	0.00	99.42
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053200	OTH REG ED-Matl of Instruc	200.00	0.00	200.00
General Fund	2442335	SCHOOL SPECIALTY	PX053201	OTH REG ED-Matl of Instruc	94.44	0.00	94.44
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053202	OTH REG ED-Matl of Instruc	200.75	0.00	200.75
General Fund	2442335	SCHOOL SPECIALTY	PX053203	OTH REG ED-Matl of Instruc	200.80	0.00	200.80
General Fund	2442335	SCHOOL SPECIALTY	PX053204	OTH REG ED-Matl of Instruc	147.93	0.00	147.93
General Fund	2442335	SCHOOL SPECIALTY	PX053205	OTH REG ED-Matl of Instruc	153.01	0.00	153.01
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053206	OTH REG ED-Matl of Instruc	150.36	0.00	150.36
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053207	OTH REG ED-Matl of Instruc	199.84	0.00	199.84
General Fund	2442335	SCHOOL SPECIALTY	PX053208	OTH REG ED-Matl of Instruc	170.99	0.00	170.99
General Fund	2442335	SCHOOL SPECIALTY	PX053210	OTH REG ED-Matl of Instruc	149.84	0.00	149.84
General Fund	2442335	REALLY GOOD STUFF INC &	PX053211	OTH REG ED-Matl of Instruc	35.36	0.00	35.36
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053212	OTH REG ED-Matl of Instruc	199.57	0.00	199.57

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General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053213	OTH REG ED-Matl of Instruc	199.75	0.00	199.75
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053214	OTH REG ED-Matl of Instruc	51.44	0.00	51.44
General Fund	2442335	SCHOOL SPECIALTY	PX053215	OTH REG ED-Matl of Instruc	164.22	0.00	164.22
General Fund	2442335	SCHOOL SPECIALTY	PX053216	OTH REG ED-Matl of Instruc	98.41	0.00	98.41
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053217	OTH REG ED-Matl of Instruc	91.09	0.00	91.09
General Fund	2442335	SCHOOL SPECIALTY	PX053218	OTH REG ED-Matl of Instruc	149.29	0.00	149.29
General Fund	2442335	AMAZON.COM	PX053219	OTH REG ED-Matl of Instruc	76.15	0.00	76.15
General Fund	2442335	AMAZON.COM	PX053220	OTH REG ED-Matl of Instruc	171.14	0.00	171.14
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053225	OTH REG ED-Matl of Instruc	75.00	0.00	75.00
General Fund	2442335	SCHOOL SPECIALTY	PX053230	OTH REG ED-Matl of Instruc	151.15	0.00	151.15
General Fund	2442335	SCHOOL SPECIALTY	PX053231	OTH REG ED-Matl of Instruc	132.46	0.00	132.46
General Fund	2442335	SCHOOL SPECIALTY	PX053232	OTH REG ED-Matl of Instruc	74.42	0.00	74.42
General Fund	2442335	SCHOOL SPECIALTY	PX053233	OTH REG ED-Matl of Instruc	51.17	0.00	51.17
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053234	OTH REG ED-Matl of Instruc	40.41	0.00	40.41
General Fund	2442335	SCHOOL SPECIALTY	PX053235	OTH REG ED-Matl of Instruc	31.74	0.00	31.74
General Fund	2442335	SCHOOL SPECIALTY	PX053236	OTH REG ED-Matl of Instruc	75.90	0.00	75.90
General Fund	2442335	SCHOOL SPECIALTY	PX053237	OTH REG ED-Matl of Instruc	70.74	0.00	70.74
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053239	OTH REG ED-Matl of Instruc	76.00	0.00	76.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053240	OTH REG ED-Matl of Instruc	75.06	0.00	75.06
General Fund	2442335	SCHOOL SPECIALTY	PX053241	OTH REG ED-Matl of Instruc	149.49	0.00	149.49
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053242	OTH REG ED-Matl of Instruc	54.84	0.00	54.84
General Fund	2442335	SCHOOL SPECIALTY	PX053243	OTH REG ED-Matl of Instruc	140.12	0.00	140.12
General Fund	2442335	SCHOOL SPECIALTY	PX053244	OTH REG ED-Matl of Instruc	99.68	0.00	99.68
General Fund	2442335	SCHOOL SPECIALTY	PX053245	OTH REG ED-Matl of Instruc	197.83	0.00	197.83
General Fund	2442335	NASCO EDUCATION LLC	PX053246	OTH REG ED-Matl of Instruc	84.00	0.00	84.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053247	OTH REG ED-Matl of Instruc	113.39	0.00	113.39
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053250	OTH REG ED-Matl of Instruc	294.56	0.00	294.56
General Fund	2442335	SCHOOL SPECIALTY	PX053251	OTH REG ED-Matl of Instruc	142.50	0.00	142.50
General Fund	2442335	SCHOOL SPECIALTY	PX053252	OTH REG ED-Matl of Instruc	199.91	0.00	199.91
General Fund	2442335	SCHOOL SPECIALTY	PX053253	OTH REG ED-Matl of Instruc	199.88	0.00	199.88
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053254	OTH REG ED-Matl of Instruc	67.82	0.00	67.82
General Fund	2442335	SCHOOL SPECIALTY	PX053256	OTH REG ED-Matl of Instruc	101.13	0.00	101.13
General Fund	2442335	SCHOOL SPECIALTY	PX053257	OTH REG ED-Matl of Instruc	199.73	0.00	199.73
General Fund	2442335	SCHOOL SPECIALTY	PX053259	OTH REG ED-Matl of Instruc	128.02	0.00	128.02

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General Fund	2442335	SCHOOL SPECIALTY	PX053260	OTH REG ED-Matl of Instruc	146.89	0.00	146.89
General Fund	2442335	SCHOOL SPECIALTY	PX053262	OTH REG ED-Matl of Instruc	99.62	0.00	99.62
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053263	OTH REG ED-Matl of Instruc	100.72	0.00	100.72
General Fund	2442335	SCHOOL SPECIALTY	PX053264	OTH REG ED-Matl of Instruc	199.58	0.00	199.58
General Fund	2442335	BARNES & NOBLE	PX053265	OTH REG ED-Matl of Instruc	134.19	0.00	134.19
General Fund	2442335	SCHOOL SPECIALTY	PX053266	OTH REG ED-Matl of Instruc	200.83	0.00	200.83
General Fund	2442335	SCHOOL SPECIALTY	PX053267	OTH REG ED-Matl of Instruc	199.89	0.00	199.89
General Fund	2442335	SCHOOL SPECIALTY	PX053268	OTH REG ED-Matl of Instruc	200.34	0.00	200.34
General Fund	2442335	SCHOOL SPECIALTY	PX053269	OTH REG ED-Matl of Instruc	95.38	0.00	95.38
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053270	OTH REG ED-Matl of Instruc	195.72	0.00	195.72
General Fund	2442335	SCHOOL SPECIALTY	PX053271	OTH REG ED-Matl of Instruc	197.58	0.00	197.58
General Fund	2442335	SCHOOL SPECIALTY	PX053272	OTH REG ED-Matl of Instruc	199.65	0.00	199.65
General Fund	2442335	AMAZON.COM	PX053274	OTH REG ED-Matl of Instruc	158.78	0.00	158.78
General Fund	2442335	SCHOOL SPECIALTY	PX053281	OTH REG ED-Matl of Instruc	93.48	0.00	93.48
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053282	OTH REG ED-Matl of Instruc	394.21	0.00	394.21
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053283	OTH REG ED-Matl of Instruc	237.84	0.00	237.84
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053284	OTH REG ED-Matl of Instruc	455.53	0.00	455.53
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053285	OTH REG ED-Matl of Instruc	550.49	0.00	550.49
General Fund	2442335	SCHOOL SPECIALTY	PX053290	OTH REG ED-Matl of Instruc	156.85	0.00	156.85
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053292	OTH REG ED-Matl of Instruc	74.32	0.00	74.32
General Fund	2442335	SCHOOL SPECIALTY	PX053293	OTH REG ED-Matl of Instruc	75.85	0.00	75.85
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053294	OTH REG ED-Matl of Instruc	139.92	0.00	139.92
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053295	OTH REG ED-Matl of Instruc	86.44	0.00	86.44
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053296	OTH REG ED-Matl of Instruc	186.67	0.00	186.67
General Fund	2442335	SCHOOL SPECIALTY	PX053297	OTH REG ED-Matl of Instruc	198.37	0.00	198.37
General Fund	2442335	SCHOOL SPECIALTY	PX053299	OTH REG ED-Matl of Instruc	140.65	0.00	140.65
General Fund	2442335	SCHOOL SPECIALTY	PX053300	OTH REG ED-Matl of Instruc	198.92	0.00	198.92
General Fund	2442335	SCHOOL SPECIALTY	PX053301	OTH REG ED-Matl of Instruc	145.31	0.00	145.31
General Fund	2442335	SCHOOL SPECIALTY	PX053302	OTH REG ED-Matl of Instruc	200.08	0.00	200.08
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053305	OTH REG ED-Matl of Instruc	191.64	0.00	191.64
General Fund	2442335	SCHOOL SPECIALTY	PX053307	OTH REG ED-Matl of Instruc	199.18	0.00	199.18
General Fund	2442335	SCHOOL SPECIALTY	PX053308	OTH REG ED-Matl of Instruc	200.41	0.00	200.41
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053310	OTH REG ED-Matl of Instruc	75.10	0.00	75.10
General Fund	2442335	SCHOOL SPECIALTY	PX053312	OTH REG ED-Matl of Instruc	74.26	0.00	74.26

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General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053313	OTH REG ED-Matl of Instruc	74.85	0.00	74.85
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053314	OTH REG ED-Matl of Instruc	200.83	0.00	200.83
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053315	OTH REG ED-Matl of Instruc	89.42	0.00	89.42
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053316	OTH REG ED-Matl of Instruc	412.46	0.00	412.46
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053317	OTH REG ED-Matl of Instruc	77.58	0.00	77.58
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053319	OTH REG ED-Matl of Instruc	51.13	0.00	51.13
General Fund	2442335	SCHOOL SPECIALTY	PX053320	OTH REG ED-Matl of Instruc	131.96	0.00	131.96
General Fund	2442335	AMAZON.COM	PX053323	OTH REG ED-Matl of Instruc	49.49	0.00	49.49
General Fund	2442335	SCHOOL SPECIALTY	PX053332	OTH REG ED-Matl of Instruc	214.41	0.00	214.41
General Fund	2442335	SCHOOL SPECIALTY	PX053348	OTH REG ED-Matl of Instruc	198.16	0.00	198.16
General Fund	2442335	SCHOOL SPECIALTY	PX053352	OTH REG ED-Matl of Instruc	51.36	0.00	51.36
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053353	OTH REG ED-Matl of Instruc	829.80	0.00	829.80
General Fund	2442335	BARNES & NOBLE	PX053354	OTH REG ED-Matl of Instruc	198.13	0.00	198.13
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053355	OTH REG ED-Matl of Instruc	127.32	0.00	127.32
General Fund	2442335	SCHOOL SPECIALTY	PX053356	OTH REG ED-Matl of Instruc	199.57	0.00	199.57
General Fund	2442335	SCHOOL SPECIALTY	PX053357	OTH REG ED-Matl of Instruc	55.94	0.00	55.94
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053358	OTH REG ED-Matl of Instruc	141.30	0.00	141.30
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053360	OTH REG ED-Matl of Instruc	190.73	0.00	190.73
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053361	OTH REG ED-Matl of Instruc	131.04	0.00	131.04
General Fund	2442335	BARNES & NOBLE	PX053362	OTH REG ED-Matl of Instruc	116.99	0.00	116.99
General Fund	2442335	SCHOOL SPECIALTY	PX053363	OTH REG ED-Matl of Instruc	200.38	0.00	200.38
General Fund	2442335	SCHOOL SPECIALTY	PX053364	OTH REG ED-Matl of Instruc	196.30	0.00	196.30
General Fund	2442335	SCHOOL SPECIALTY	PX053365	OTH REG ED-Matl of Instruc	191.01	0.00	191.01
General Fund	2442335	SCHOOL SPECIALTY	PX053366	OTH REG ED-Matl of Instruc	98.85	0.00	98.85
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053367	OTH REG ED-Matl of Instruc	102.27	0.00	102.27
General Fund	2442335	SCHOOL SPECIALTY	PX053369	OTH REG ED-Matl of Instruc	107.15	0.00	107.15
General Fund	2442335	SCHOOL SPECIALTY	PX053370	OTH REG ED-Matl of Instruc	198.10	0.00	198.10
General Fund	2442335	BARNES & NOBLE	PX053371	OTH REG ED-Matl of Instruc	194.22	0.00	194.22
General Fund	2442335	SCHOOL SPECIALTY	PX053372	OTH REG ED-Matl of Instruc	198.47	0.00	198.47
General Fund	2442335	AMAZON.COM	PX053389	OTH REG ED-Matl of Instruc	49.96	0.00	49.96
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053398	OTH REG ED-Matl of Instruc	679.90	0.00	679.90
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053399	OTH REG ED-Matl of Instruc	62.17	0.00	62.17
General Fund	2442335	SCHOOL SPECIALTY	PX053406	OTH REG ED-Matl of Instruc	539.94	0.00	539.94
General Fund	2442335	SCHOOL SPECIALTY	PX053408	OTH REG ED-Matl of Instruc	81.67	0.00	81.67

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General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053410	OTH REG ED-Matl of Instruc	86.70	0.00	86.70
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053411	OTH REG ED-Matl of Instruc	76.22	0.00	76.22
General Fund	2442335	SCHOOL SPECIALTY	PX053413	OTH REG ED-Matl of Instruc	71.56	0.00	71.56
General Fund	2442335	W B MASON CO INC	PX053423	OTH REG ED-Matl of Instruc	219.39	0.00	219.39
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053424	OTH REG ED-Matl of Instruc	123.06	0.00	123.06
General Fund	2442335	SCHOOL SPECIALTY	PX053425	OTH REG ED-Matl of Instruc	149.94	0.00	149.94
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053426	OTH REG ED-Matl of Instruc	57.52	0.00	57.52
General Fund	2442335	SCHOOL SPECIALTY	PX053427	OTH REG ED-Matl of Instruc	249.49	0.00	249.49
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053428	OTH REG ED-Matl of Instruc	368.00	0.00	368.00
General Fund	2442335	SCHOOL SPECIALTY	PX053431	OTH REG ED-Matl of Instruc	164.33	0.00	164.33
General Fund	2442335	SCHOOL SPECIALTY	PX053432	OTH REG ED-Matl of Instruc	150.28	0.00	150.28
General Fund	2442335	SCHOOL SPECIALTY	PX053433	OTH REG ED-Matl of Instruc	150.04	0.00	150.04
General Fund	2442335	SCHOOL SPECIALTY	PX053434	OTH REG ED-Matl of Instruc	148.92	0.00	148.92
General Fund	2442335	SCHOOL SPECIALTY	PX053435	OTH REG ED-Matl of Instruc	149.29	0.00	149.29
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053436	OTH REG ED-Matl of Instruc	149.48	0.00	149.48
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053438	OTH REG ED-Matl of Instruc	73.01	0.00	73.01
General Fund	2442335	SCHOOL SPECIALTY	PX053440	OTH REG ED-Matl of Instruc	139.30	0.00	139.30
General Fund	2442335	SCHOOL SPECIALTY	PX053441	OTH REG ED-Matl of Instruc	78.00	0.00	78.00
General Fund	2442335	SCHOOL SPECIALTY	PX053442	OTH REG ED-Matl of Instruc	73.00	0.00	73.00
General Fund	2442335	REALLY GOOD STUFF INC &	PX053444	OTH REG ED-Matl of Instruc	62.52	0.00	62.52
General Fund	2442335	SCHOOL SPECIALTY	PX053445	OTH REG ED-Matl of Instruc	67.53	0.00	67.53
General Fund	2442335	SCHOOL SPECIALTY	PX053446	OTH REG ED-Matl of Instruc	76.13	0.00	76.13
General Fund	2442335	SCHOOL SPECIALTY	PX053447	OTH REG ED-Matl of Instruc	76.18	0.00	76.18
General Fund	2442335	SCHOOL SPECIALTY	PX053448	OTH REG ED-Matl of Instruc	77.93	0.00	77.93
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053449	OTH REG ED-Matl of Instruc	89.10	0.00	89.10
General Fund	2442335	SCHOOL SPECIALTY	PX053450	OTH REG ED-Matl of Instruc	80.19	0.00	80.19
General Fund	2442335	SCHOOL SPECIALTY	PX053451	OTH REG ED-Matl of Instruc	66.77	0.00	66.77
General Fund	2442335	SCHOOL SPECIALTY	PX053459	OTH REG ED-Matl of Instruc	141.70	0.00	141.70
General Fund	2442335	SCHOOL SPECIALTY	PX053460	OTH REG ED-Matl of Instruc	148.90	0.00	148.90
General Fund	2442335	SCHOOL SPECIALTY	PX053461	OTH REG ED-Matl of Instruc	149.63	0.00	149.63
General Fund	2442335	SCHOOL SPECIALTY	PX053464	OTH REG ED-Matl of Instruc	73.85	0.00	73.85
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053466	OTH REG ED-Matl of Instruc	149.84	0.00	149.84
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053467	OTH REG ED-Matl of Instruc	431.13	0.00	431.13
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053468	OTH REG ED-Matl of Instruc	151.00	0.00	151.00

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General Fund	2442335	SCHOOL SPECIALTY	PX053469	OTH REG ED-Matl of Instruc	77.65	0.00	77.65
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053496	OTH REG ED-Matl of Instruc	34.40	0.00	34.40
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053503	OTH REG ED-Matl of Instruc	138.57	0.00	138.57
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053507	OTH REG ED-Matl of Instruc	73.22	0.00	73.22
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053509	OTH REG ED-Matl of Instruc	68.79	0.00	68.79
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053510	OTH REG ED-Matl of Instruc	264.51	0.00	264.51
General Fund	2442335	AMAZON.COM	PX053513	OTH REG ED-Matl of Instruc	74.72	0.00	74.72
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053521	OTH REG ED-Matl of Instruc	149.89	0.00	149.89
General Fund	2442335	SCHOOL SPECIALTY	PX053522	OTH REG ED-Matl of Instruc	149.17	0.00	149.17
General Fund	2442335	SCHOOL SPECIALTY	PX053531	OTH REG ED-Matl of Instruc	75.63	0.00	75.63
General Fund	2442335	OFFICE DEPOT	PX053551	OTH REG ED-Matl of Instruc	191.70	0.00	191.70
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053555	OTH REG ED-Matl of Instruc	1,085.74	0.00	1,085.74
General Fund	2442335	OFFICE DEPOT	PX053559	OTH REG ED-Matl of Instruc	199.07	190.53	8.54
General Fund	2442335	KURTZ BROS-SCHOOL SUPPL & EQ	PX053563	OTH REG ED-Matl of Instruc	75.81	0.00	75.81
General Fund	2442335	AMAZON.COM	PX053566	OTH REG ED-Matl of Instruc	50.43	0.00	50.43
General Fund	2442335	AMAZON.COM	PX053574	OTH REG ED-Matl of Instruc	55.57	0.00	55.57
General Fund	2442335	OFFICE DEPOT	PX053575	OTH REG ED-Matl of Instruc	482.41	0.00	482.41
General Fund	2442335	SCHOOL SPECIALTY	PX053576	OTH REG ED-Matl of Instruc	995.06	0.00	995.06
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053577	OTH REG ED-Matl of Instruc	152.12	0.00	152.12
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053580	OTH REG ED-Matl of Instruc	83.67	0.00	83.67
General Fund	2442335	SCHOOL SPECIALTY	PX053585	OTH REG ED-Matl of Instruc	133.80	0.00	133.80
General Fund	2442335	KURTZ BROS-SCHOOL SUPPL & EQ	PX053586	OTH REG ED-Matl of Instruc	121.63	0.00	121.63
General Fund	2442335	SCHOOL SPECIALTY	PX053588	OTH REG ED-Matl of Instruc	176.31	0.00	176.31
General Fund	2442335	W B MASON CO INC	PX053590	OTH REG ED-Matl of Instruc	266.00	91.80	174.20
General Fund	2442335	AMAZON.COM	PX053591	OTH REG ED-Matl of Instruc	817.49	0.00	817.49
General Fund	2442335	AMAZON.COM	PX053593	OTH REG ED-Matl of Instruc	51.94	0.00	51.94
General Fund	2442335	SCHOOL SPECIALTY	PX053605	OTH REG ED-Matl of Instruc	133.29	0.00	133.29
General Fund	2442335	SCHOOL SPECIALTY	PX053609	OTH REG ED-Matl of Instruc	170.85	0.00	170.85
General Fund	2442335	SCHOOL SPECIALTY	PX053610	OTH REG ED-Matl of Instruc	150.94	0.00	150.94
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053612	OTH REG ED-Matl of Instruc	1,554.21	0.00	1,554.21
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053613	OTH REG ED-Matl of Instruc	105.52	0.00	105.52
General Fund	2442335	SCHOOL SPECIALTY	PX053615	OTH REG ED-Matl of Instruc	77.60	0.00	77.60
General Fund	2442335	SCHOOL SPECIALTY	PX053616	OTH REG ED-Matl of Instruc	79.09	0.00	79.09
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053620	OTH REG ED-Matl of Instruc	66.06	0.00	66.06

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General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053622	OTH REG ED-Matl of Instruc	173.94	0.00	173.94
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053624	OTH REG ED-Matl of Instruc	118.22	0.00	118.22
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053627	OTH REG ED-Matl of Instruc	69.18	0.00	69.18
General Fund	2442335	U S GAMES	PX053628	OTH REG ED-Matl of Instruc	77.20	0.00	77.20
General Fund	2442335	AMAZON.COM	PX053631	OTH REG ED-Matl of Instruc	317.93	0.00	317.93
General Fund	2442335	AMAZON.COM	PX053632	OTH REG ED-Matl of Instruc	227.49	0.00	227.49
General Fund	2442335	AMAZON.COM	PX053636	OTH REG ED-Matl of Instruc	33.16	0.00	33.16
General Fund	2442335	REALLY GOOD STUFF INC &	PX053647	OTH REG ED-Matl of Instruc	202.34	0.00	202.34
General Fund	2442335	REALLY GOOD STUFF INC &	PX053648	OTH REG ED-Matl of Instruc	72.72	0.00	72.72
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053653	OTH REG ED-Matl of Instruc	49.89	0.00	49.89
General Fund	2442335	AMAZON.COM	PX053659	OTH REG ED-Matl of Instruc	380.16	0.00	380.16
General Fund	2442335	OFFICE DEPOT	PX053660	OTH REG ED-Matl of Instruc	146.13	0.00	146.13
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053661	OTH REG ED-Matl of Instruc	1,184.49	0.00	1,184.49
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053662	OTH REG ED-Matl of Instruc	450.77	0.00	450.77
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053663	OTH REG ED-Matl of Instruc	1,659.10	0.00	1,659.10
General Fund	2442335	SCHOOL SPECIALTY	PX053665	OTH REG ED-Matl of Instruc	253.92	0.00	253.92
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053666	OTH REG ED-Matl of Instruc	985.09	0.00	985.09
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053667	OTH REG ED-Matl of Instruc	345.13	0.00	345.13
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053668	OTH REG ED-Matl of Instruc	233.58	0.00	233.58
General Fund	2442335	BARNES & NOBLE	PX053669	OTH REG ED-Matl of Instruc	574.79	0.00	574.79
General Fund	2442335	BARNES & NOBLE	PX053670	OTH REG ED-Matl of Instruc	100.70	0.00	100.70
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053671	OTH REG ED-Matl of Instruc	73.76	0.00	73.76
General Fund	2442335	SCHOOL SPECIALTY	PX053673	OTH REG ED-Matl of Instruc	112.88	0.00	112.88
General Fund	2442335	SCHOOL SPECIALTY	PX053674	OTH REG ED-Matl of Instruc	710.84	0.00	710.84
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053677	OTH REG ED-Matl of Instruc	995.53	0.00	995.53
General Fund	2442335	B & H PHOTO VIDEO PRO-AUDIO	PX053686	OTH REG ED-Matl of Instruc	1,554.57	0.00	1,554.57
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053688	OTH REG ED-Matl of Instruc	224.75	0.00	224.75
General Fund	2442335	SCHOOL SPECIALTY	PX053692	OTH REG ED-Matl of Instruc	55.70	0.00	55.70
General Fund	2442335	AMAZON.COM	PX053707	OTH REG ED-Matl of Instruc	32.00	0.00	32.00
General Fund	2442335	SCHOOL SPECIALTY	PX053732	OTH REG ED-Matl of Instruc	65.67	0.00	65.67
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053737	OTH REG ED-Matl of Instruc	94.05	0.00	94.05
General Fund	2442335	SCHOOL SPECIALTY	PX053738	OTH REG ED-Matl of Instruc	99.46	0.00	99.46
General Fund	2442335	SCHOOL SPECIALTY	PX053739	OTH REG ED-Matl of Instruc	244.98	0.00	244.98
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053740	OTH REG ED-Matl of Instruc	200.08	0.00	200.08

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General Fund	2442335	OFFICE DEPOT	PX053742	OTH REG ED-Matl of Instruc	100.06	0.00	100.06
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053743	OTH REG ED-Matl of Instruc	711.89	0.00	711.89
General Fund	2442335	SCHOOL SPECIALTY	PX053744	OTH REG ED-Matl of Instruc	799.69	0.00	799.69
General Fund	2442335	SCHOOL SPECIALTY	PX053746	OTH REG ED-Matl of Instruc	69.18	0.00	69.18
General Fund	2442335	AMAZON.COM	PX053747	OTH REG ED-Matl of Instruc	95.98	0.00	95.98
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053750	OTH REG ED-Matl of Instruc	2,025.32	0.00	2,025.32
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053755	OTH REG ED-Matl of Instruc	66.05	0.00	66.05
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053756	OTH REG ED-Matl of Instruc	193.93	0.00	193.93
General Fund	2442335	SCHOOL SPECIALTY	PX053759	OTH REG ED-Matl of Instruc	120.47	0.00	120.47
General Fund	2442335	AMAZON.COM	PX053767	OTH REG ED-Matl of Instruc	221.43	0.00	221.43
General Fund	2442335	SCHOOL SPECIALTY	PX053775	OTH REG ED-Matl of Instruc	273.04	0.00	273.04
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053776	OTH REG ED-Matl of Instruc	117.45	0.00	117.45
General Fund	2442335	SCHOOL SPECIALTY	PX053777	OTH REG ED-Matl of Instruc	113.14	0.00	113.14
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053779	OTH REG ED-Matl of Instruc	38.89	0.00	38.89
General Fund	2442335	OFFICE DEPOT	PX053780	OTH REG ED-Matl of Instruc	71.96	0.00	71.96
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053787	OTH REG ED-Matl of Instruc	2,042.28	0.00	2,042.28
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053788	OTH REG ED-Matl of Instruc	74.36	0.00	74.36
General Fund	2442335	AMAZON.COM	PX053795	OTH REG ED-Matl of Instruc	46.80	0.00	46.80
General Fund	2442335	W B MASON CO INC	PX053796	OTH REG ED-Matl of Instruc	1,792.40	0.00	1,792.40
General Fund	2442335	AMAZON.COM	PX053797	OTH REG ED-Matl of Instruc	69.60	0.00	69.60
General Fund	2442335	REALLY GOOD STUFF INC &	PX053826	OTH REG ED-Matl of Instruc	43.62	0.00	43.62
General Fund	2442335	REALLY GOOD STUFF INC &	PX053827	OTH REG ED-Matl of Instruc	120.86	0.00	120.86
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053828	OTH REG ED-Matl of Instruc	599.37	0.00	599.37
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX053832	OTH REG ED-Matl of Instruc	92.98	0.00	92.98
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX053834	OTH REG ED-Matl of Instruc	89.88	0.00	89.88
General Fund	2462335	CURTIS,JENNIFER KEATS	P047915	TAL &GIFT-Matl of Instruc	405.00	0.00	405.00
General Fund	2462335	FLINN SCIENTIFIC INCORPORATED	P049040	TAL &GIFT-Matl of Instruc	7,888.67	7,539.62	349.05
General Fund	2462335	AMAZON.COM	PC030249	TAL &GIFT-Matl of Instruc	7.79	0.00	7.79
General Fund	2462335	AMAZON.COM	PC030250	TAL &GIFT-Matl of Instruc	7.99	0.00	7.99
General Fund	2462335	AMAZON.COM	PC030251	TAL &GIFT-Matl of Instruc	154.75	0.00	154.75
General Fund	2462335	AMAZON.COM	PC030252	TAL &GIFT-Matl of Instruc	380.01	0.00	380.01
General Fund	2462335	AMAZON.COM	PX050773	TAL &GIFT-Matl of Instruc	438.06	298.66	139.40
General Fund	2462335	CORPORATE EXPRESS MID-ATLANTIC	PX053584	TAL &GIFT-Matl of Instruc	229.34	0.00	229.34
General Fund	2462335	SCHOOL SPECIALTY	PX053587	TAL &GIFT-Matl of Instruc	147.30	0.00	147.30

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General Fund	2462335	CORPORATE EXPRESS MID-ATLANTIC	PX053634	TAL & GIFT-Matl of Instruc	41.84	0.00	41.84
General Fund	2182335	BARNES & NOBLE	P044658	ELEMENTAR-Matl of Instruc	16,305.04	15,272.84	1,032.20
General Fund	2182335	BARNES & NOBLE	P046677	ELEMENTAR-Matl of Instruc	198.09	0.00	198.09
General Fund	2182335	BARNES & NOBLE	P046714	ELEMENTAR-Matl of Instruc	357.84	0.00	357.84
General Fund	2182335	NATL ASSOC FOR THE EDUCATION O	P047161	ELEMENTAR-Matl of Instruc	150.00	0.00	150.00
General Fund	2182335	BARNES & NOBLE	P048032	ELEMENTAR-Matl of Instruc	511.20	0.00	511.20
General Fund	2182335	ORIENTAL TRADING CO INC	P049202	ELEMENTAR-Matl of Instruc	1,061.91	1,005.93	55.98
General Fund	2182335	ORIENTAL TRADING CO INC	P050726	ELEMENTAR-Matl of Instruc	488.65	477.67	10.98
General Fund	2182335	BARNES & NOBLE	P051260	ELEMENTAR-Matl of Instruc	826.77	0.00	826.77
General Fund	2182335	CONSCIOUS DISCIPLINE	P051434	ELEMENTAR-Matl of Instruc	17,613.40	0.00	17,613.40
General Fund	2182335	BARNES & NOBLE	P051544	ELEMENTAR-Matl of Instruc	826.77	0.00	826.77
General Fund	2182335	CORPORATE EXPRESS MID-ATLANTIC	P051607	ELEMENTAR-Matl of Instruc	110.48	0.00	110.48
General Fund	2182335	AMAZON.COM	PC048532	ELEMENTAR-Matl of Instruc	156.77	0.00	156.77
General Fund	2182335	AMAZON.COM	PX044807	ELEMENTAR-Matl of Instruc	974.40	933.66	40.74
General Fund	2182335	SCHOOL SPECIALTY	PX051504	ELEMENTAR-Matl of Instruc	667.67	630.82	36.85
General Fund	2182335	BARNES & NOBLE	PX052186	ELEMENTAR-Matl of Instruc	115.04	0.00	115.04
General Fund	2182335	CORPORATE EXPRESS MID-ATLANTIC	PX052542	ELEMENTAR-Matl of Instruc	82.34	58.96	23.38
General Fund	2182335	SCHOOL SPECIALTY	PX052577	ELEMENTAR-Matl of Instruc	359.50	0.00	359.50
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX052580	ELEMENTAR-Matl of Instruc	583.95	0.00	583.95
General Fund	2182335	SCHOOL SPECIALTY	PX052584	ELEMENTAR-Matl of Instruc	342.30	0.00	342.30
General Fund	2182335	BARNES & NOBLE	PX052771	ELEMENTAR-Matl of Instruc	287.60	0.00	287.60
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX052890	ELEMENTAR-Matl of Instruc	1,933.26	0.00	1,933.26
General Fund	2182335	SCHOOL SPECIALTY	PX052892	ELEMENTAR-Matl of Instruc	816.16	0.00	816.16
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053149	ELEMENTAR-Matl of Instruc	277.03	0.00	277.03
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053430	ELEMENTAR-Matl of Instruc	519.69	0.00	519.69
General Fund	2182335	CORPORATE EXPRESS MID-ATLANTIC	PX053530	ELEMENTAR-Matl of Instruc	230.32	0.00	230.32
General Fund	2182335	W B MASON CO INC	PX053534	ELEMENTAR-Matl of Instruc	125.04	0.00	125.04
General Fund	2182335	AMAZON.COM	PX053535	ELEMENTAR-Matl of Instruc	3,077.20	0.00	3,077.20
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053637	ELEMENTAR-Matl of Instruc	232.40	0.00	232.40
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053638	ELEMENTAR-Matl of Instruc	929.00	0.00	929.00
General Fund	2182335	SCHOOL SPECIALTY	PX053639	ELEMENTAR-Matl of Instruc	288.96	0.00	288.96
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053640	ELEMENTAR-Matl of Instruc	415.12	0.00	415.12
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053641	ELEMENTAR-Matl of Instruc	1,161.29	0.00	1,161.29
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053642	ELEMENTAR-Matl of Instruc	399.80	0.00	399.80

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General Fund	2182335	SCHOOL SPECIALTY	PX053643	ELEMENTAR-Matl of Instruc	69.69	0.00	69.69
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053644	ELEMENTAR-Matl of Instruc	260.33	0.00	260.33
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053649	ELEMENTAR-Matl of Instruc	464.83	0.00	464.83
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053650	ELEMENTAR-Matl of Instruc	1,171.69	0.00	1,171.69
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053651	ELEMENTAR-Matl of Instruc	458.31	0.00	458.31
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX053654	ELEMENTAR-Matl of Instruc	1,150.27	0.00	1,150.27
General Fund	2182335	AMAZON.COM	PX053694	ELEMENTAR-Matl of Instruc	1,138.80	0.00	1,138.80
General Fund	2182335	AMAZON.COM	PX053695	ELEMENTAR-Matl of Instruc	635.10	0.00	635.10
General Fund	2182335	AMAZON.COM	PX053696	ELEMENTAR-Matl of Instruc	689.85	0.00	689.85
General Fund	2182335	AMAZON.COM	PX053697	ELEMENTAR-Matl of Instruc	821.25	0.00	821.25
General Fund	2182335	AMAZON.COM	PX053698	ELEMENTAR-Matl of Instruc	383.25	0.00	383.25
General Fund	2182335	AMAZON.COM	PX053699	ELEMENTAR-Matl of Instruc	744.60	0.00	744.60
General Fund	2182335	AMAZON.COM	PX053700	ELEMENTAR-Matl of Instruc	416.10	0.00	416.10
General Fund	2182335	AMAZON.COM	PX053701	ELEMENTAR-Matl of Instruc	996.45	0.00	996.45
General Fund	2182335	AMAZON.COM	PX053702	ELEMENTAR-Matl of Instruc	854.10	0.00	854.10
General Fund	2182335	AMAZON.COM	PX053703	ELEMENTAR-Matl of Instruc	438.00	0.00	438.00
General Fund	2182335	AMAZON.COM	PX053705	ELEMENTAR-Matl of Instruc	427.05	0.00	427.05
General Fund	2362335	WARDS NATURAL SCIENCE	P044833	SCIENCE P-Matl of Instruc	7,123.42	6,837.82	285.60
General Fund	2362335	FLINN SCIENTIFIC INCORPORATED	P045262	SCIENCE P-Matl of Instruc	1,703.56	1,664.99	38.57
General Fund	2362335	FISHER SCIENTIFIC COMPANY	P045415	SCIENCE P-Matl of Instruc	780.50	0.00	780.50
General Fund	2362335	WARDS NATURAL SCIENCE	P047629	SCIENCE P-Matl of Instruc	3,061.26	2,718.31	342.95
General Fund	2362335	LAKESHORE LEARNING MATERIALS	P047919	SCIENCE P-Matl of Instruc	183.96	159.96	24.00
General Fund	2362335	WARDS NATURAL SCIENCE	P049893	SCIENCE P-Matl of Instruc	3,153.92	3,113.04	40.88
General Fund	2362335	WARDS NATURAL SCIENCE	P049894	SCIENCE P-Matl of Instruc	1,004.54	544.54	460.00
General Fund	2362335	WARDS NATURAL SCIENCE	P050144	SCIENCE P-Matl of Instruc	5,017.21	4,876.43	140.78
General Fund	2362335	CORPORATE EXPRESS MID-ATLANTIC	P050243	SCIENCE P-Matl of Instruc	1,562.29	1,089.31	472.98
General Fund	2362335	FLINN SCIENTIFIC INCORPORATED	P050276	SCIENCE P-Matl of Instruc	1,862.77	1,498.29	364.48
General Fund	2362335	FISHER SCIENTIFIC COMPANY	P050410	SCIENCE P-Matl of Instruc	2,715.58	621.40	2,094.18
General Fund	2362335	EMBI TEC	P051097	SCIENCE P-Matl of Instruc	2,143.00	1,963.00	180.00
General Fund	2362335	AMAZON.COM	PX042348	SCIENCE P-Matl of Instruc	739.24	428.34	310.90
General Fund	2362335	AMAZON.COM	PX042644	SCIENCE P-Matl of Instruc	356.94	323.34	33.60
General Fund	2362335	AMAZON.COM	PX046390	SCIENCE P-Matl of Instruc	1,069.74	1,048.64	21.10
General Fund	2362335	AMAZON.COM	PX052318	SCIENCE P-Matl of Instruc	309.33	74.35	234.98
General Fund	2362335	AMAZON.COM	PX053334	SCIENCE P-Matl of Instruc	185.68	0.00	185.68

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General Fund	2362335	CORPORATE EXPRESS MID-ATLANTIC	PX053349	SCIENCE P-Matl of Instruc	39.46	0.00	39.46
General Fund	2372335	SOCIAL STUDIES SCHOOL SERVICE	P049352	SOCIAL ST-Matl of Instruc	6,618.15	6,427.72	190.43
General Fund	2372335	AMAZON.COM	PC030213	SOCIAL ST-Matl of Instruc	17.43	0.00	17.43
General Fund	2372335	BARNES & NOBLE	PX051397	SOCIAL ST-Matl of Instruc	560.66	0.00	560.66
General Fund	2372335	BARNES & NOBLE	PX052185	SOCIAL ST-Matl of Instruc	415.80	0.00	415.80
General Fund	2372335	AMAZON.COM	PX052198	SOCIAL ST-Matl of Instruc	96.67	61.72	34.95
General Fund	2372335	AMAZON.COM	PX053322	SOCIAL ST-Matl of Instruc	92.78	0.00	92.78
General Fund	2372335	BARNES & NOBLE	PX053657	SOCIAL ST-Matl of Instruc	33.99	0.00	33.99
General Fund	2372335	BARNES & NOBLE	PX053685	SOCIAL ST-Matl of Instruc	111.13	0.00	111.13
General Fund	2372335	AMAZON.COM	PX053808	SOCIAL ST-Matl of Instruc	70.24	0.00	70.24
General Fund	2282335	SCHOOL SPECIALTY	PX051541	FOREIGN L-Matl of Instruc	131.72	123.25	8.47
General Fund	2332335	OFFICE DEPOT	PX053419	FAMCONSCI-Matl of Instruc	140.17	0.00	140.17
General Fund	2342335	U S GAMES	P043228	PHYS EDUC-Matl of Instruc	5,891.30	5,140.95	750.35
General Fund	2342335	GOPHER SPORT	P046271	PHYS EDUC-Matl of Instruc	888.36	882.41	5.95
General Fund	2342335	GOPHER SPORT	P046891	PHYS EDUC-Matl of Instruc	752.86	485.15	267.71
General Fund	2342335	FLAGHOUSE INC	P049159	PHYS EDUC-Matl of Instruc	409.48	388.04	21.44
General Fund	2342335	PALOS SPORTS	P049718	PHYS EDUC-Matl of Instruc	456.09	320.23	135.86
General Fund	2342335	GOPHER SPORT	P049753	PHYS EDUC-Matl of Instruc	1,479.30	71.46	1,407.84
General Fund	2342335	GOPHER SPORT	P050630	PHYS EDUC-Matl of Instruc	636.10	613.44	22.66
General Fund	2342335	GOPHER SPORT	P050881	PHYS EDUC-Matl of Instruc	4,217.92	0.00	4,217.92
General Fund	2342335	SCHOOL SPECIALTY	PX043917	PHYS EDUC-Matl of Instruc	365.81	339.13	26.68
General Fund	2382335	MIDWEST TECHNOLOGY PRDTS & SVCS	P043749	TECHN EDU-Matl of Instruc	6,848.47	6,675.13	173.34
General Fund	2382335	PAXTON/PATTERSON	P047015	TECHN EDU-Matl of Instruc	2,183.92	2,095.28	88.64
General Fund	2382335	GRIZZLY INDUSTRIAL INC	P050989	TECHN EDU-Matl of Instruc	1,967.76	1,955.62	12.14
General Fund	2382335	VEX ROBOTICS INC	P051105	TECHN EDU-Matl of Instruc	1,621.23	0.00	1,621.23
General Fund	2382335	PAXTON/PATTERSON	P051280	TECHN EDU-Matl of Instruc	1,085.18	808.64	276.54
General Fund	2382335	KELVIN ELECTRONICS	P051420	TECHN EDU-Matl of Instruc	1,804.00	1,065.00	739.00
General Fund	2382335	PAXTON/PATTERSON	P051432	TECHN EDU-Matl of Instruc	1,468.33	1,279.82	188.51
General Fund	2382335	PITSCO	PC069356	TECHN EDU-Matl of Instruc	141.35	0.00	141.35
General Fund	2382335	M & T BANK	PC069366	TECHN EDU-Matl of Instruc	214.65	0.00	214.65
General Fund	2382335	MICHAELS STORES INC	PC069373	TECHN EDU-Matl of Instruc	87.89	0.00	87.89
General Fund	2382335	CORPORATE EXPRESS MID-ATLANTIC	PX044590	TECHN EDU-Matl of Instruc	167.20	147.58	19.62
General Fund	2382335	CORPORATE EXPRESS MID-ATLANTIC	PX050185	TECHN EDU-Matl of Instruc	996.54	926.62	69.92
General Fund	2382335	BARNES & NOBLE	PX052154	TECHN EDU-Matl of Instruc	234.90	0.00	234.90

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General Fund	2382335	AMAZON.COM	PX053059	TECHN EDU-Matl of Instruc	1,049.25	0.00	1,049.25
General Fund	2382335	AMAZON.COM	PX053165	TECHN EDU-Matl of Instruc	699.50	0.00	699.50
General Fund	2382335	AMAZON.COM	PX053798	TECHN EDU-Matl of Instruc	188.73	0.00	188.73
General Fund	2B42335	SCHOOL SPECIALTY	PX053409	CTE COMP SCI-Matl of Instruc	120.81	0.00	120.81
General Fund	2B42335	AMAZON.COM	PX053514	CTE COMP SCI-Matl of Instruc	114.27	0.00	114.27
General Fund	2B42335	CORPORATE EXPRESS MID-ATLANTIC	PX053516	CTE COMP SCI-Matl of Instruc	108.74	0.00	108.74
General Fund	2B42335	BARNES & NOBLE	PX053517	CTE COMP SCI-Matl of Instruc	29.97	0.00	29.97
General Fund	2B42335	BARNES & NOBLE	PX053785	CTE COMP SCI-Matl of Instruc	220.47	0.00	220.47
General Fund	2232335	BARNES & NOBLE	P044047	STU READG-Matl of Instruc	2,714.85	0.00	2,714.85
General Fund	2232335	VOYAGER SOPRIS LEARNING INC	P046236	STU READG-Matl of Instruc	383.90	0.00	383.90
General Fund	2232335	BOOKSOURCE	P046776	STU READG-Matl of Instruc	18,336.33	0.00	18,336.33
General Fund	2232335	BOOKSOURCE	P046779	STU READG-Matl of Instruc	500.14	485.16	14.98
General Fund	2232335	VOYAGER SOPRIS LEARNING INC	P046885	STU READG-Matl of Instruc	7,294.10	0.00	7,294.10
General Fund	2232335	BOOKSOURCE	P046889	STU READG-Matl of Instruc	14,671.18	14,509.58	161.60
General Fund	2232335	BARNES & NOBLE	P049079	STU READG-Matl of Instruc	71.90	0.00	71.90
General Fund	2232335	BOOKSOURCE	P049640	STU READG-Matl of Instruc	29,956.40	29,956.40	0.00
General Fund	2232335	BARNES & NOBLE	P051150	STU READG-Matl of Instruc	111.80	0.00	111.80
General Fund	2232335	LEXIA LEARNING SYSTEMS LLC	P051187	STU READG-Matl of Instruc	4,200.00	0.00	4,200.00
General Fund	2232335	BENCHMARK EDUCATION COMPANY	P051196	STU READG-Matl of Instruc	1,039.50	0.00	1,039.50
General Fund	2232335	95 PERCENT GROUP INC	P051493	STU READG-Matl of Instruc	4,196.50	0.00	4,196.50
General Fund	2232335	THINKING CORE	P051618	STU READG-Matl of Instruc	1,910.31	0.00	1,910.31
General Fund	2232335	CORPORATE EXPRESS MID-ATLANTIC	PX053304	STU READG-Matl of Instruc	101.80	0.00	101.80
General Fund	2232335	AMAZON.COM	PX053325	STU READG-Matl of Instruc	318.33	0.00	318.33
General Fund	2232335	AMAZON.COM	PX053326	STU READG-Matl of Instruc	396.97	0.00	396.97
General Fund	2232335	AMAZON.COM	PX053327	STU READG-Matl of Instruc	394.16	0.00	394.16
General Fund	2232335	AMAZON.COM	PX053335	STU READG-Matl of Instruc	673.42	0.00	673.42
General Fund	2242335	BARNES & NOBLE	P049213	ENGL ARTS-Matl of Instruc	220.70	0.00	220.70
General Fund	2242335	SCHOLASTIC MAGAZINES	P050223	ENGL ARTS-Matl of Instruc	324.17	0.00	324.17
General Fund	2242335	BARNES & NOBLE	P050336	ENGL ARTS-Matl of Instruc	576.01	0.00	576.01
General Fund	2242335	BARNES & NOBLE	P051175	ENGL ARTS-Matl of Instruc	3,165.00	0.00	3,165.00
General Fund	2242335	GUILFORD PUBLICATIONS	P051392	ENGL ARTS-Matl of Instruc	280.00	0.00	280.00
General Fund	2242335	BARNES & NOBLE	P051461	ENGL ARTS-Matl of Instruc	551.40	0.00	551.40
General Fund	2242335	BARNES & NOBLE	P051483	ENGL ARTS-Matl of Instruc	720.00	0.00	720.00
General Fund	2242335	CORPORATE EXPRESS MID-ATLANTIC	PX049966	ENGL ARTS-Matl of Instruc	496.06	463.03	33.03

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General Fund	2242335	CORPORATE EXPRESS MID-ATLANTIC	PX049967	ENGL ARTS-Matl of Instruc	496.06	463.03	33.03
General Fund	2242335	CORPORATE EXPRESS MID-ATLANTIC	PX049968	ENGL ARTS-Matl of Instruc	496.06	463.03	33.03
General Fund	2242335	CORPORATE EXPRESS MID-ATLANTIC	PX049969	ENGL ARTS-Matl of Instruc	496.06	374.04	122.02
General Fund	2242335	SCHOOL SPECIALTY	PX053350	ENGL ARTS-Matl of Instruc	75.36	0.00	75.36
General Fund	2242335	SCHOOL SPECIALTY	PX053402	ENGL ARTS-Matl of Instruc	223.20	0.00	223.20
General Fund	2312335	NASCO EDUCATION LLC	PX043486	MATHEMATI-Matl of Instruc	398.40	199.20	199.20
General Fund	2312335	NASCO EDUCATION LLC	PX047089	MATHEMATI-Matl of Instruc	989.61	914.00	75.61
General Fund	2312335	NASCO EDUCATION LLC	PX051483	MATHEMATI-Matl of Instruc	1,512.00	0.00	1,512.00
General Fund	2312335	NASCO EDUCATION LLC	PX051558	MATHEMATI-Matl of Instruc	898.58	0.00	898.58
General Fund	2312335	NASCO EDUCATION LLC	PX052628	MATHEMATI-Matl of Instruc	578.82	368.34	210.48
General Fund	2312335	NASCO EDUCATION LLC	PX053176	MATHEMATI-Matl of Instruc	791.73	0.00	791.73
General Fund	2312335	AMAZON.COM	PX053592	MATHEMATI-Matl of Instruc	169.90	0.00	169.90
General Fund	2412335	OXFORD UNIVERSITY PRESS	P046571	NEWCOMER-Matl of Instruc	1,124.87	981.68	143.19
General Fund	2412335	CORPORATE EXPRESS MID-ATLANTIC	PX053835	NEWCOMER-Matl of Instruc	480.36	0.00	480.36
General Fund	2472335	SCHOOL SPECIALTY	PX051468	ESOL PRGM-Matl of Instruc	198.59	14.80	183.79
General Fund	2202335	SCHOOL SPECIALTY	PX050023	FINE ARTS-Matl of Instruc	469.24	376.78	92.46
General Fund	2202335	CORPORATE EXPRESS MID-ATLANTIC	PX050046	FINE ARTS-Matl of Instruc	275.59	252.24	23.35
General Fund	2202335	SCHOOL SPECIALTY	PX050385	FINE ARTS-Matl of Instruc	1,294.62	1,225.55	69.07
General Fund	2202335	SCHOOL SPECIALTY	PX052212	FINE ARTS-Matl of Instruc	323.35	313.90	9.45
General Fund	2202335	SCHOOL SPECIALTY	PX052442	FINE ARTS-Matl of Instruc	627.80	0.00	627.80
General Fund	2202335	SCHOOL SPECIALTY	PX052718	FINE ARTS-Matl of Instruc	368.88	0.00	368.88
General Fund	2202335	SCHOOL SPECIALTY	PX052721	FINE ARTS-Matl of Instruc	1,600.35	0.00	1,600.35
General Fund	2202335	SCHOOL SPECIALTY	PX052748	FINE ARTS-Matl of Instruc	663.46	0.00	663.46
General Fund	2202335	SCHOOL SPECIALTY	PX053079	FINE ARTS-Matl of Instruc	465.73	0.00	465.73
General Fund	2202335	SCHOOL SPECIALTY	PX053416	FINE ARTS-Matl of Instruc	850.65	0.00	850.65
General Fund	2202335	SCHOOL SPECIALTY	PX053417	FINE ARTS-Matl of Instruc	144.04	0.00	144.04
General Fund	2202335	SCHOOL SPECIALTY	PX053418	FINE ARTS-Matl of Instruc	485.63	0.00	485.63
General Fund	2202335	SCHOOL SPECIALTY	PX053422	FINE ARTS-Matl of Instruc	452.31	0.00	452.31
General Fund	2202335	SCHOOL SPECIALTY	PX053500	FINE ARTS-Matl of Instruc	229.74	0.00	229.74
General Fund	2202335	SCHOOL SPECIALTY	PX053504	FINE ARTS-Matl of Instruc	66.43	0.00	66.43
General Fund	2202335	SCHOOL SPECIALTY	PX053506	FINE ARTS-Matl of Instruc	476.86	0.00	476.86
General Fund	2202335	SCHOOL SPECIALTY	PX053533	FINE ARTS-Matl of Instruc	503.32	0.00	503.32
General Fund	2202335	CORPORATE EXPRESS MID-ATLANTIC	PX053553	FINE ARTS-Matl of Instruc	85.68	0.00	85.68
General Fund	2202335	SCHOOL SPECIALTY	PX053617	FINE ARTS-Matl of Instruc	27.80	0.00	27.80

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General Fund	2202335	SCHOOL SPECIALTY	PX053633	FINE ARTS-Matl of Instruc	359.95	0.00	359.95
General Fund	2202335	SCHOOL SPECIALTY	PX053762	FINE ARTS-Matl of Instruc	224.40	0.00	224.40
General Fund	2202335	SCHOOL SPECIALTY	PX053764	FINE ARTS-Matl of Instruc	499.08	0.00	499.08
General Fund	2202335	CORPORATE EXPRESS MID-ATLANTIC	PX053765	FINE ARTS-Matl of Instruc	57.50	0.00	57.50
General Fund	2322335	AMAZON.COM	PC048836	MUSIC PGM-Matl of Instruc	119.97	0.00	119.97
General Fund	2322335	MUSIC AND ARTS CENTERS	PC069394	MUSIC PGM-Matl of Instruc	39.89	0.00	39.89
General Fund	2322335	CORPORATE EXPRESS MID-ATLANTIC	PX050375	MUSIC PGM-Matl of Instruc	143.02	113.79	29.23
General Fund	2322335	SCHOOL SPECIALTY	PX053286	MUSIC PGM-Matl of Instruc	166.13	0.00	166.13
General Fund	2322335	CORPORATE EXPRESS MID-ATLANTIC	PX053763	MUSIC PGM-Matl of Instruc	208.62	0.00	208.62
General Fund	2B22335	CORPORATE EXPRESS MID-ATLANTIC	PX044349	CTE CLERK-Matl of Instruc	464.16	452.12	12.04
General Fund	2B22335	CORPORATE EXPRESS MID-ATLANTIC	PX053405	CTE CLERK-Matl of Instruc	490.24	0.00	490.24
General Fund	2B52335	SCHOOL SPECIALTY	PX053680	CTE MRKTG-Matl of Instruc	240.60	0.00	240.60
General Fund	2B52335	CORPORATE EXPRESS MID-ATLANTIC	PX053684	CTE MRKTG-Matl of Instruc	99.86	0.00	99.86
General Fund	2B52335	AMAZON.COM	PX053693	CTE MRKTG-Matl of Instruc	191.94	0.00	191.94
General Fund	2B72335	AMAZON.COM	PX046187	CTE TAM-Matl of Instruc	73.30	25.98	47.32
General Fund	2B72335	SCHOOL SPECIALTY	PX053678	CTE TAM-Matl of Instruc	151.27	0.00	151.27
General Fund	2B72335	SCHOOL SPECIALTY	PX053679	CTE TAM-Matl of Instruc	86.13	0.00	86.13
General Fund	2B72335	CORPORATE EXPRESS MID-ATLANTIC	PX053786	CTE TAM-Matl of Instruc	100.31	0.00	100.31
General Fund	2B82335	AMAZON.COM	PX047249	CTE INT MEDIA-Matl of Instruc	694.16	587.40	106.76
General Fund	2B82335	SCHOOL SPECIALTY	PX053041	CTE INT MEDIA-Matl of Instruc	1,018.30	0.00	1,018.30
General Fund	2B82335	CORPORATE EXPRESS MID-ATLANTIC	PX053044	CTE INT MEDIA-Matl of Instruc	417.24	0.00	417.24
General Fund	2B82335	AMAZON.COM	PX053515	CTE INT MEDIA-Matl of Instruc	497.08	0.00	497.08
General Fund	2B82335	B & H PHOTO VIDEO PRO-AUDIO	PX053518	CTE INT MEDIA-Matl of Instruc	1,590.31	0.00	1,590.31
General Fund	2B82335	SCHOOL SPECIALTY	PX053519	CTE INT MEDIA-Matl of Instruc	112.65	0.00	112.65
General Fund	2B82335	B & H PHOTO VIDEO PRO-AUDIO	PX053683	CTE INT MEDIA-Matl of Instruc	368.75	0.00	368.75
General Fund	2C22335	MCMaster-CARR SUPPLY CO	PC069352	CTE C A M-Matl of Instruc	128.99	0.00	128.99
General Fund	2C32335	NASCO EDUCATION LLC	PX053681	CTE CRIMJ-Matl of Instruc	2,581.20	0.00	2,581.20
General Fund	2T22335	M & T BANK	PC069370	CTE CARPN-Matl of Instruc	174.51	0.00	174.51
General Fund	2T32335	MICHAELS STORES INC	PC069357	CTE CHILD-Matl of Instruc	43.24	0.00	43.24
General Fund	2T32335	WAL-MART	PC069359	CTE CHILD-Matl of Instruc	102.03	0.00	102.03
General Fund	2T52335	CORPORATE EXPRESS MID-ATLANTIC	PX052303	CTE COSME-Matl of Instruc	563.45	540.96	22.49
General Fund	2T62335	WAL-MART	PC069362	CTE CULIN-Matl of Instruc	14.57	0.00	14.57
General Fund	2V32335	UNITED REFRIGERATION INC	P051564	CTE HVAC-Matl of Instruc	1,325.84	0.00	1,325.84
General Fund	2W12335	AMAZON.COM	PC021474	CTE SUPP-Matl of Instruc	20.27	0.00	20.27

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General Fund	2W12335	AMAZON.COM	PC021537	CTE SUPP-Matl of Instruc	81.77	0.00	81.77
General Fund	2W12335	AMAZON.COM	PC021538	CTE SUPP-Matl of Instruc	73.99	0.00	73.99
General Fund	2W12335	CORPORATE EXPRESS MID-ATLANTIC	PX053042	CTE SUPP-Matl of Instruc	296.89	222.40	74.49
General Fund	2W12335	CORPORATE EXPRESS MID-ATLANTIC	PX053043	CTE SUPP-Matl of Instruc	400.69	275.92	124.77
General Fund	2W12335	W B MASON CO INC	PX053279	CTE SUPP-Matl of Instruc	251.99	0.00	251.99
General Fund	2W12335	CORPORATE EXPRESS MID-ATLANTIC	PX053407	CTE SUPP-Matl of Instruc	79.70	0.00	79.70
General Fund	2W12335	CORPORATE EXPRESS MID-ATLANTIC	PX053682	CTE SUPP-Matl of Instruc	115.37	0.00	115.37
General Fund	2552335	NIMCO INC	P046428	GUID RISK-Matl of Instruc	555.30	513.70	41.60
General Fund	2552335	ORIENTAL TRADING CO INC	P046593	GUID RISK-Matl of Instruc	27.16	0.00	27.16
General Fund	2552335	AMAZON.COM	PX042967	GUID RISK-Matl of Instruc	96.08	85.09	10.99
General Fund	2552335	AMAZON.COM	PX043128	GUID RISK-Matl of Instruc	255.57	164.90	90.67
General Fund	2552335	AMAZON.COM	PX044276	GUID RISK-Matl of Instruc	611.35	590.40	20.95
General Fund	2552335	SCHOOL SPECIALTY	PX048144	GUID RISK-Matl of Instruc	56.00	28.00	28.00
General Fund	2552335	LAKESHORE LEARNING MATERIALS	PX048196	GUID RISK-Matl of Instruc	487.36	471.37	15.99
General Fund	2552335	AMAZON.COM	PX049458	GUID RISK-Matl of Instruc	200.01	178.06	21.95
General Fund	2552335	AMAZON.COM	PX052886	GUID RISK-Matl of Instruc	179.90	179.90	0.00
General Fund	2552335	AMAZON.COM	PX053557	GUID RISK-Matl of Instruc	53.97	0.00	53.97
General Fund	2432335	AMAZON.COM	PX042879	CHOICES-Matl of Instruc	85.65	65.75	19.90
General Fund	2432335	CORPORATE EXPRESS MID-ATLANTIC	PX050121	CHOICES-Matl of Instruc	2,305.72	2,265.36	40.36
General Fund	2432335	AMAZON.COM	PX050789	CHOICES-Matl of Instruc	110.16	99.69	10.47
General Fund	2432335	CORPORATE EXPRESS MID-ATLANTIC	PX052913	CHOICES-Matl of Instruc	939.80	720.98	218.82
General Fund	2432335	B & H PHOTO VIDEO PRO-AUDIO	PX052919	CHOICES-Matl of Instruc	594.05	0.00	594.05
General Fund	2432335	AMAZON.COM	PX053390	CHOICES-Matl of Instruc	55.73	0.00	55.73
General Fund	2432335	CORPORATE EXPRESS MID-ATLANTIC	PX053618	CHOICES-Matl of Instruc	135.74	0.00	135.74
General Fund	2452335	W B MASON CO INC	PX048584	SCH IMPRV-Matl of Instruc	379.98	59.22	320.76
General Fund	2452335	SCHOOL SPECIALTY	PX053032	SCH IMPRV-Matl of Instruc	307.97	0.00	307.97
General Fund	2452335	CORPORATE EXPRESS MID-ATLANTIC	PX053623	SCH IMPRV-Matl of Instruc	169.19	0.00	169.19
General Fund	2452335	CORPORATE EXPRESS MID-ATLANTIC	PX053735	SCH IMPRV-Matl of Instruc	2,151.54	0.00	2,151.54
General Fund	2452335	SCHOOL SPECIALTY	PX053736	SCH IMPRV-Matl of Instruc	2,024.52	0.00	2,024.52
General Fund	2452335	AMAZON.COM	PX053771	SCH IMPRV-Matl of Instruc	119.99	0.00	119.99
General Fund	2452335	CORPORATE EXPRESS MID-ATLANTIC	PX053778	SCH IMPRV-Matl of Instruc	609.06	0.00	609.06
General Fund	2452335	CORPORATE EXPRESS MID-ATLANTIC	PX053779	SCH IMPRV-Matl of Instruc	78.99	0.00	78.99
Total For 335 ATHLETIC SUPPLIE					761,968.78	336,776.60	425,192.18
General Fund	2442340	DATA NETWORKS INC	P050227	OTH REG ED-Small Computers	0.00	0.00	0.00

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General Fund	2442340	PIPINO,NICHOLAS P	P050923	OTH REG ED-Small Computers	9,895.00	8,597.00	1,298.00
General Fund	2442340	DATA NETWORKS INC	P051602	OTH REG ED-Small Computers	22,050.00	0.00	22,050.00
General Fund	2442340	AMAZON.COM	PX047826	OTH REG ED-Small Computers	326.90	264.45	62.45
General Fund	2442340	CDW GOVT INC	PX053761	OTH REG ED-Small Computers	2,082.00	0.00	2,082.00
General Fund	2182340	APPLE COMPUTER INC	P050807	ELEMENTAR-Small Computers	476.00	476.00	0.00
General Fund	2192340	APPLE COMPUTER INC	P051411	ELEMENTAR-Small Computers	149.00	0.00	149.00
Total For 340 ATHLETIC SUPPLIE					34,978.90	9,337.45	25,641.45
General Fund	2462375	AMAZON.COM	PX052626	TAL &GIFT-Suppl Matl	185.06	0.00	185.06
General Fund	2462375	CORPORATE EXPRESS MID-ATLANTIC	PX052921	TAL &GIFT-Suppl Matl	294.24	172.89	121.35
General Fund	2462375	AMAZON.COM	PX053376	TAL &GIFT-Suppl Matl	140.82	0.00	140.82
General Fund	2192375	CORPORATE EXPRESS MID-ATLANTIC	PX052704	ELEMENTAR-Supplementary Matls	70.86	0.00	70.86
General Fund	2192375	CDW GOVT INC	PX053351	ELEMENTAR-Supplementary Matls	209.16	0.00	209.16
General Fund	2192375	CORPORATE EXPRESS MID-ATLANTIC	PX053452	ELEMENTAR-Supplementary Matls	124.79	0.00	124.79
General Fund	2312375	AMAZON.COM	PX043037	MATHEMATI-Supplementary Matls	64.86	0.00	64.86
General Fund	2312375	NASCO EDUCATION LLC	PX052628	MATHEMATI-Supplementary Matls	168.40	168.40	0.00
Total For 375 ATHLETIC SUPPLIE					1,258.19	341.29	916.90
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P046169	MEDIA PGM-Media Books	3,066.67	2,964.65	102.02
General Fund	2502377	BARNES & NOBLE	P046371	MEDIA PGM-Media Books	848.45	791.11	57.34
General Fund	2502377	BARNES & NOBLE	P046427	MEDIA PGM-Media Books	721.88	511.38	210.50
General Fund	2502377	BARNES & NOBLE	P046757	MEDIA PGM-Media Books	508.50	454.80	53.70
General Fund	2502377	BOUND TO STAY BOUND BOOKS	P046981	MEDIA PGM-Media Books	647.51	627.18	20.33
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P047444	MEDIA PGM-Media Books	1,334.26	1,172.95	161.31
General Fund	2502377	MACKIN EDUCATIONAL RESOURCES	P047713	MEDIA PGM-Media Books	1,250.00	0.00	1,250.00
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P048078	MEDIA PGM-Media Books	2,741.24	2,549.04	192.20
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P048513	MEDIA PGM-Media Books	875.89	836.69	39.20
General Fund	2502377	JUNIOR LIBRARY GUILD	P049842	MEDIA PGM-Media Books	738.20	0.00	738.20
General Fund	2502377	JUNIOR LIBRARY GUILD	P050549	MEDIA PGM-Media Books	228.00	214.75	13.25
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P050575	MEDIA PGM-Media Books	1,033.65	879.00	154.65
General Fund	2502377	BOUND TO STAY BOUND BOOKS	P050745	MEDIA PGM-Media Books	745.06	731.87	13.19
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P050848	MEDIA PGM-Media Books	6,664.02	3,567.00	3,097.02
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P050955	MEDIA PGM-Media Books	1,188.39	383.37	805.02
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051012	MEDIA PGM-Media Books	2,927.66	2,627.10	300.56
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051042	MEDIA PGM-Media Books	2,582.52	1,143.13	1,439.39
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051099	MEDIA PGM-Media Books	9,116.90	6,962.49	2,154.41

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General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051206	MEDIA PGM-Media Books	5,112.36	4,415.15	697.21
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051251	MEDIA PGM-Media Books	3,017.97	2,391.38	626.59
General Fund	2502377	MIDAMERICA BOOKS	P051272	MEDIA PGM-Media Books	675.74	0.00	675.74
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051288	MEDIA PGM-Media Books	1,266.91	634.83	632.08
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051310	MEDIA PGM-Media Books	4,374.43	2,837.51	1,536.92
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051417	MEDIA PGM-Media Books	1,326.62	0.00	1,326.62
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051425	MEDIA PGM-Media Books	528.93	269.40	259.53
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051426	MEDIA PGM-Media Books	4,047.57	0.00	4,047.57
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051435	MEDIA PGM-Media Books	1,705.69	856.28	849.41
General Fund	2502377	BOUND TO STAY BOUND BOOKS	P051447	MEDIA PGM-Media Books	1,120.99	0.00	1,120.99
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051481	MEDIA PGM-Media Books	1,189.95	0.00	1,189.95
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051494	MEDIA PGM-Media Books	1,266.51	0.00	1,266.51
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051512	MEDIA PGM-Media Books	1,289.61	0.00	1,289.61
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051513	MEDIA PGM-Media Books	727.58	0.00	727.58
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051535	MEDIA PGM-Media Books	2,568.61	0.00	2,568.61
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051538	MEDIA PGM-Media Books	718.94	0.00	718.94
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051582	MEDIA PGM-Media Books	1,195.00	0.00	1,195.00
General Fund	2502377	BOUND TO STAY BOUND BOOKS	P051590	MEDIA PGM-Media Books	1,432.72	0.00	1,432.72
General Fund	2502377	FOLLETT CONTENT SOLUTIONS LLC	P051592	MEDIA PGM-Media Books	2,619.36	0.00	2,619.36
General Fund	2502377	AMAZON.COM	PX042992	MEDIA PGM-Media Books	586.53	488.60	97.93
General Fund	2502377	AMAZON.COM	PX043351	MEDIA PGM-Media Books	187.30	164.26	23.04
General Fund	2502377	AMAZON.COM	PX043864	MEDIA PGM-Media Books	235.20	186.01	49.19
General Fund	2502377	AMAZON.COM	PX047020	MEDIA PGM-Media Books	109.74	29.00	80.74
General Fund	2502377	AMAZON.COM	PX050410	MEDIA PGM-Media Books	50.44	29.95	20.49
General Fund	2502377	AMAZON.COM	PX051988	MEDIA PGM-Media Books	300.27	290.27	10.00
Total For 377 ATHLETIC SUPPLIE					74,873.77	39,009.15	35,864.62
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX041547	CURRI DEV-Office Supplies	326.90	135.40	191.50
General Fund	2512381	AMAZON.COM	PX043110	CURRI DEV-Office Supplies	159.43	109.99	49.44
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX046909	CURRI DEV-Office Supplies	57.63	34.98	22.65
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX053298	CURRI DEV-Office Supplies	38.49	0.00	38.49
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX053552	CURRI DEV-Office Supplies	68.25	0.00	68.25
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX053554	CURRI DEV-Office Supplies	112.45	0.00	112.45
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX053741	CURRI DEV-Office Supplies	40.39	0.00	40.39
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX053745	CURRI DEV-Office Supplies	40.96	0.00	40.96

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Total For 381 ATHLETIC SUPPLIE					844.50	280.37	564.13
General Fund	2442389	ROGUE FITNESS	P044037	OTH REG ED-Small Equipment	4,251.79	3,824.12	427.67
General Fund	2442389	AMAZON.COM	PX052883	OTH REG ED-Small Equipment	1,233.54	0.00	1,233.54
General Fund	2442389	B & H PHOTO VIDEO PRO-AUDIO	PX053443	OTH REG ED-Small Equipment	38.93	0.00	38.93
General Fund	2442389	AMAZON.COM	PX053589	OTH REG ED-Small Equipment	37.90	0.00	37.90
General Fund	2442389	AMAZON.COM	PX053652	OTH REG ED-Small Equipment	136.40	0.00	136.40
General Fund	2442389	AMAZON.COM	PX053749	OTH REG ED-Small Equipment	88.99	0.00	88.99
General Fund	2442389	B & H PHOTO VIDEO PRO-AUDIO	PX053760	OTH REG ED-Small Equipment	110.13	0.00	110.13
General Fund	2462389	AMAZON.COM	PX049972	TAL & GIFT-Small Equipment	91.65	0.00	91.65
General Fund	2182389	MOTOROLA INC	P050772	ELEMENTAR-Small Equipment	11,383.44	210.00	11,173.44
General Fund	2182389	SCHOOL SPECIALTY	P050801	ELEMENTAR-Small Equipment	2,618.22	1,753.67	864.55
General Fund	2182389	LAKESHORE LEARNING MATERIALS	P051160	ELEMENTAR-Small Equipment	1,009.98	0.00	1,009.98
General Fund	2182389	SCHOOL SPECIALTY	P051520	ELEMENTAR-Small Equipment	544.34	0.00	544.34
General Fund	2182389	SCHOOL SPECIALTY	P051543	ELEMENTAR-Small Equipment	345.95	0.00	345.95
General Fund	2182389	LAKESHORE LEARNING MATERIALS	PX051465	ELEMENTAR-Small Equipment	3,174.09	2,775.12	398.97
General Fund	2182389	LAKESHORE LEARNING MATERIALS	PX052580	ELEMENTAR-Small Equipment	37.19	0.00	37.19
General Fund	2182389	LAKESHORE LEARNING MATERIALS	PX053752	ELEMENTAR-Small Equipment	6,861.97	0.00	6,861.97
General Fund	2182389	KAPLAN SCHOOL SUPPLY CORP	PX053772	ELEMENTAR-Small Equipment	248.96	0.00	248.96
General Fund	2362389	FISHER SCIENTIFIC COMPANY	P050410	SCIENCE P-Small Equipment	1,484.10	1,484.10	0.00
General Fund	2332389	PARTS TOWN LLC	P050042	FAMCONSCI-Small Equipment	366.51	0.00	366.51
General Fund	2342389	SCHOOL HEALTH CORPORATION	P050907	PHYS EDUC-Small Equipment	1,028.52	0.00	1,028.52
General Fund	2382389	PAXTON/PATTERSON	P045373	TECHN EDU-Small Equipment	979.40	0.00	979.40
General Fund	2382389	B & H PHOTO VIDEO PRO-AUDIO	PX052835	TECHN EDU-Small Equipment	1,217.52	0.00	1,217.52
General Fund	2502389	DEMCO INC	P051419	MEDIA PGM-Small Equipment	742.33	0.00	742.33
General Fund	2502389	SCHOOL OUTFITTERS	P051583	MEDIA PGM-Small Equipment	1,239.47	0.00	1,239.47
General Fund	2502389	AMAZON.COM	PX043635	MEDIA PGM-Small Equipment	57.17	36.18	20.99
General Fund	2502389	SCHOOL SPECIALTY	PX048198	MEDIA PGM-Small Equipment	288.33	272.63	15.70
General Fund	2472389	CORPORATE EXPRESS MID-ATLANTIC	PX041436	ESOL PRGM-Small Equipment	335.64	280.52	55.12
General Fund	2322389	MUSIC IS ELEMENTARY	P049832	MUSIC PGM-Small Equipment	481.95	0.00	481.95
General Fund	2322389	MUSIC AND ARTS CENTERS	P049833	MUSIC PGM-Small Equipment	469.99	405.49	64.50
General Fund	2322389	WASHINGTON MUSIC CENTER	P049839	MUSIC PGM-Small Equipment	1,134.40	283.60	850.80
General Fund	2322389	WEST MUSIC COMPANY	P049840	MUSIC PGM-Small Equipment	2,343.12	1,233.12	1,110.00
General Fund	2322389	WASHINGTON MUSIC CENTER	P049860	MUSIC PGM-Small Equipment	1,897.65	0.00	1,897.65
General Fund	2322389	ALTO MUSIC	P049896	MUSIC PGM-Small Equipment	3,652.00	0.00	3,652.00

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General Fund	2322389	ALTO MUSIC	P049897	MUSIC PGM-Small Equipment	1,826.00	0.00	1,826.00
General Fund	2322389	ALTO MUSIC	P049899	MUSIC PGM-Small Equipment	7,304.00	0.00	7,304.00
General Fund	2322389	MUSIC AND ARTS CENTERS	P049900	MUSIC PGM-Small Equipment	708.88	161.56	547.32
General Fund	2322389	ALTO MUSIC	P049901	MUSIC PGM-Small Equipment	6,072.68	0.00	6,072.68
General Fund	2322389	ALTO MUSIC	P050059	MUSIC PGM-Small Equipment	1,826.00	0.00	1,826.00
General Fund	2322389	WEST MUSIC COMPANY	P050498	MUSIC PGM-Small Equipment	867.85	0.00	867.85
General Fund	2322389	WASHINGTON MUSIC CENTER	P051450	MUSIC PGM-Small Equipment	381.00	0.00	381.00
General Fund	2262389	MUSIC AND ARTS CENTERS	P050822	EXTRACURR-Small Equipment	1,632.76	1,536.88	95.88
General Fund	2262389	BSN SPORTS INC	P051571	EXTRACURR-Small Equipment	1,710.98	0.00	1,710.98
General Fund	2262389	ALUMINUM ATHLETIC EQUIPMENT CO	P051608	EXTRACURR-Small Equipment	4,205.90	0.00	4,205.90
Total For 389 ATHLETIC SUPPLIE					76,467.62	14,256.99	62,210.63
General Fund	2442390	MCGRAW HILL COMPANIES	P042308	OTH REG ED-Textbooks	1,440.50	0.00	1,440.50
General Fund	2442390	GIBBS SMITH PUBLISHER	P045755	OTH REG ED-Textbooks	1,013.90	0.00	1,013.90
General Fund	2442390	GIBBS SMITH PUBLISHER	P045756	OTH REG ED-Textbooks	1,013.90	794.05	219.85
General Fund	2442390	MCGRAW HILL COMPANIES	P045829	OTH REG ED-Textbooks	10,442.98	10,442.98	0.00
General Fund	2442390	MCGRAW HILL COMPANIES	P047541	OTH REG ED-Textbooks	95,725.59	0.00	95,725.59
General Fund	2442390	MCGRAW HILL COMPANIES	P049217	OTH REG ED-Textbooks	11,823.11	0.00	11,823.11
General Fund	2442390	VOCABULARY.COM	P050068	OTH REG ED-Textbooks	27,100.00	0.00	27,100.00
General Fund	2442390	PERMA-BOUND	P050303	OTH REG ED-Textbooks	11,144.11	7,337.46	3,806.65
General Fund	2442390	PERMA-BOUND	P050729	OTH REG ED-Textbooks	2,750.50	0.00	2,750.50
General Fund	2442390	BIOZONE CORPORATION	P050987	OTH REG ED-Textbooks	555.24	0.00	555.24
Total For 390 ATHLETIC SUPPLIE					163,009.83	18,574.49	144,435.34
General Fund	2552399	ORIENTAL TRADING CO INC	P051446	GUID RISK-Other/Incentives	676.42	0.00	676.42
General Fund	2552399	AMAZON.COM	PX048172	GUID RISK-Other/Incentives	254.41	225.72	28.69
General Fund	2552399	AMAZON.COM	PX053095	GUID RISK-Other/Incentives	84.85	0.00	84.85
General Fund	2552399	AMAZON.COM	PX053457	GUID RISK-Other/Incentives	118.11	0.00	118.11
General Fund	2552399	AMAZON.COM	PX053595	GUID RISK-Other/Incentives	159.96	0.00	159.96
General Fund	2552399	AMAZON.COM	PX053770	GUID RISK-Other/Incentives	160.69	0.00	160.69
General Fund	2432399	AMAZON.COM	PC030357	CHOICES-Other/Incentives	40.87	0.00	40.87
General Fund	2432399	AMAZON.COM	PC030358	CHOICES-Other/Incentives	19.80	0.00	19.80
General Fund	2432399	AMAZON.COM	PC030359	CHOICES-Other/Incentives	24.95	0.00	24.95
General Fund	2432399	AMAZON.COM	PC030360	CHOICES-Other/Incentives	47.99	0.00	47.99
General Fund	2432399	AMAZON.COM	PC030471	CHOICES-Other/Incentives	307.64	0.00	307.64
General Fund	2452399	AMAZON.COM	PX047953	SCH IMPRV-Other/Incentives	99.12	71.13	27.99

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			Total For 399 ATHLETIC SUPPLIE		1,994.81	296.85	1,697.96
				TEXTBOOKS/INSTRUCTION SUPPLIES	1,239,341.59	495,168.00	744,173.59

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
OTHER INSTRUCTIONAL COSTS							
General Fund	2263203	TULL,KIM	P049711	EXTRACURR-Consultant	14,200.00	8,833.00	5,367.00
General Fund	2513203	U S GAMES	P049779	CURRI DEV-Consultant	2,000.00	0.00	2,000.00
General Fund	2513203	GRAHN,LESLIE MARIE	P050001	CURRI DEV-Consultant	1,900.00	500.00	1,400.00
General Fund	2453203	YOUNG AUDIENCES OF MD INC	P051412	SCH IMPRV-Consultant	2,653.44	0.00	2,653.44
Total For 203 CONSULTANT					20,753.44	9,333.00	11,420.44
General Fund	2483205	EI US LLC	P045938	OTH SPECL-Contract Ed Svc	32,000.00	27,217.65	4,782.35
Total For 205 CONSULTANT					32,000.00	27,217.65	4,782.35
General Fund	2223224	LEARNING WITHOUT TEARS	P042720	COMP INST-Software Annl Maint	20,740.60	19,140.60	1,600.00
General Fund	2223224	FREE FALL TECHNOLOGIES LLC	P044625	COMP INST-Software Annl Maint	1,250.00	0.00	1,250.00
General Fund	2223224	SCHOLASTIC LIBRARY PUBLISHING	P049573	COMP INST-Software Annl Maint	27,112.00	22,768.00	4,344.00
General Fund	2453224	FRONTLINE TECHNOLOGIES GROUP LP	P049565	SCH IMPRV-Software Annl Maint	3,060.00	0.00	3,060.00
General Fund	2453224	FRONTLINE TECHNOLOGIES GROUP LP	P049851	SCH IMPRV-Software Annl Maint	1,670.00	0.00	1,670.00
Total For 224 CONSULTANT					53,832.60	41,908.60	11,924.00
General Fund	2333266	HOME PARAMOUNT PEST CONTROL CO	P049947	FAMCONSCI-Pest Control	1,050.00	1,050.00	0.00
General Fund	2T63266	HOME PARAMOUNT PEST CONTROL CO	P049947	CTE CULIN-Pest Control	1,260.00	1,260.00	0.00
Total For 266 CONSULTANT					2,310.00	2,310.00	0.00
General Fund	2183299	SWEET FEET NORTH AMERICA LLC	P048135	ELEMENTARY-Other Contracted Sv	0.00	0.00	0.00
General Fund	2183299	KAPLAN SCHOOL SUPPLY CORP	P050062	ELEMENTARY-Other Contracted Sv	23,096.70	13,998.00	9,098.70
General Fund	2183299	CHESAPEAKE MUSIC THERAPY	P050421	ELEMENTARY-Other Contracted Sv	2,100.00	0.00	2,100.00
General Fund	2183299	CHESAPEAKE MUSIC THERAPY	P050735	ELEMENTARY-Other Contracted Sv	980.00	0.00	980.00
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P050797	ELEMENTARY-Other Contracted Sv	7,728.00	0.00	7,728.00
General Fund	2183299	CHESAPEAKE MUSIC THERAPY	P050814	ELEMENTARY-Other Contracted Sv	560.00	0.00	560.00
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P051100	ELEMENTARY-Other Contracted Sv	5,206.00	0.00	5,206.00
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P051253	ELEMENTARY-Other Contracted Sv	1,960.00	0.00	1,960.00
General Fund	2183299	CHESAPEAKE MUSIC THERAPY	P051443	ELEMENTARY-Other Contracted Sv	2,100.00	0.00	2,100.00
General Fund	2183299	JOR-LIN TOUR & CHARTER	P051565	ELEMENTARY-Other Contracted Sv	2,150.00	0.00	2,150.00
General Fund	2183299	JOR-LIN TOUR & CHARTER	P051568	ELEMENTARY-Other Contracted Sv	5,325.00	500.00	4,825.00
General Fund	2363299	VEOLIA ES TECHNICAL SOLUTIONS	P045325	SCIENCE P-Other Contracted Svc	3,000.00	2,003.69	996.31
General Fund	2363299	VEOLIA ES TECHNICAL SOLUTIONS	P050622	SCIENCE P-Other Contracted Svc	9,767.64	8,792.90	974.74
General Fund	2263299	ASHMEAD, MICHAEL	P050035	EXTRACURR-Other Contracted Svc	4,500.00	0.00	4,500.00
Total For 299 CONSULTANT					68,473.34	25,294.59	43,178.75
General Fund	2453584	TANG MATH LLC	P049476	SCH IMPRV-TrainingMtgs&Conf	810.00	0.00	810.00
General Fund	2513584	NATL SCIENCE TCHRS ASSOC	PC069351	CURRI DEV-TrainingMtgs&Conf	355.00	0.00	355.00
Total For 584 CONSULTANT					1,165.00	0.00	1,165.00

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General Fund	2453585	SAM'S CLUB	PC069390	SCH IMPRV-Food Purchased	49.18	0.00	49.18
General Fund	2513585	M & T BANK	PC069355	CURRI DEV-Food Purchased	459.00	0.00	459.00
General Fund	2553585	SAM'S CLUB	PC069386	GUID RISK-Food Purchased	284.70	0.00	284.70
General Fund	2553585	WAL-MART	PC069395	GUID RISK-Food Purchased	12.00	0.00	12.00
General Fund	2553585	M & T BANK	PC069396	GUID RISK-Food Purchased	12.00	0.00	12.00
Total For 585 CONSULTANT					816.88	0.00	816.88
General Fund	2443595	WIERSBERG,GERRIE BUTLER	MR009412	OTH REG ED-MileageReimbursemnt	46.36	0.00	46.36
General Fund	2443595	WIERSBERG,GERRIE BUTLER	MR009413	OTH REG ED-MileageReimbursemnt	16.06	0.00	16.06
General Fund	2443595	GILLAND, AMY REGINA	MR012105	OTH REG ED-MileageReimbursemnt	162.63	0.00	162.63
General Fund	2443595	BENNETT, COURTNEY L	MR012109	OTH REG ED-MileageReimbursemnt	42.84	0.00	42.84
General Fund	2443595	CROTTY,KRISTEN A	MR012110	OTH REG ED-MileageReimbursemnt	76.00	0.00	76.00
General Fund	2443595	BALL, ANNA MARIA	MR012116	OTH REG ED-MileageReimbursemnt	114.73	0.00	114.73
General Fund	2463595	BISHOP,KATHERINE ELIZABET	MR012115	TAL &GIFT-MileageReimbursement	12.06	0.00	12.06
General Fund	2473595	RYERSON, JENNA CHRISTINE	MR012117	ESOL PRGM-MileageReimbursement	87.07	0.00	87.07
General Fund	2513595	BERNARDI,JENNIFER A	MR012108	CURRI DEV-MileageReimbursement	7.08	0.00	7.08
General Fund	2513595	DAVIS,JENNIFER LEIGH	MR012114	CURRI DEV-MileageReimbursement	75.00	0.00	75.00
General Fund	2513595	FIELDING, SARAH ALICE	MR012118	CURRI DEV-MileageReimbursement	64.76	0.00	64.76
Total For 595 CONSULTANT					704.59	0.00	704.59
General Fund	2493599	GARDNER SIGN INC	P051397	EDUC OPTION-Other Charges	915.90	0.00	915.90
General Fund	2443599	JONES SCHOOL SUPPLY	P049038	OTH REG ED-Other Charges	2,077.40	2,024.93	52.47
General Fund	2443599	BARNES & NOBLE	P049482	OTH REG ED-Other Charges	425.86	0.00	425.86
General Fund	2443599	SUPPLY ROOM,THE	P051005	OTH REG ED-Other Charges	518.23	0.00	518.23
General Fund	2443599	4IMPRINT	P051059	OTH REG ED-Other Charges	1,989.73	0.00	1,989.73
General Fund	2443599	M & T BANK	PC069376	OTH REG ED-Other Charges	4.00	0.00	4.00
General Fund	2443599	AMAZON.COM	PX052779	OTH REG ED-Other Charges	221.24	0.00	221.24
General Fund	2443599	AMAZON.COM	PX052785	OTH REG ED-Other Charges	558.58	12.99	545.59
General Fund	2443599	AMAZON.COM	PX053429	OTH REG ED-Other Charges	63.88	0.00	63.88
General Fund	2443599	AMAZON.COM	PX053748	OTH REG ED-Other Charges	154.55	0.00	154.55
General Fund	2483599	SAM'S CLUB	PC069349	OTH SPECL-Other Charges	136.68	0.00	136.68
General Fund	2483599	DOLLAR TREE STORES INC	PC069350	OTH SPECL-Other Charges	2.50	0.00	2.50
General Fund	2483599	SAM'S CLUB	PC069380	OTH SPECL-Other Charges	92.55	0.00	92.55
General Fund	2183599	PORT DISCOVERY	P043863	ELEMENTAR-Other Charges	900.00	0.00	900.00
General Fund	2183599	REPTILE WORLD INC	P050998	ELEMENTAR-Other Charges	1,125.00	0.00	1,125.00
General Fund	2183599	YOUNG AUDIENCES OF MD INC	P051253	ELEMENTAR-Other Charges	1,595.00	0.00	1,595.00

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General Fund	2183599	SCIENCE GUYS OF BALTIMORE	P051488	ELEMENTAR-Other Charges	700.00	0.00	700.00
General Fund	2183599	SCIENCE GUYS OF BALTIMORE	P051489	ELEMENTAR-Other Charges	700.00	0.00	700.00
General Fund	2183599	REPTILE WORLD INC	P051490	ELEMENTAR-Other Charges	1,275.00	0.00	1,275.00
General Fund	2183599	SCIENCE GUYS OF BALTIMORE	P051491	ELEMENTAR-Other Charges	700.00	0.00	700.00
General Fund	2553599	AMAZON.COM	PX053000	GUID RISK-Other Charges	120.59	0.00	120.59
General Fund	2553599	CORPORATE EXPRESS MID-ATLANTIC	PX053126	GUID RISK-Other Charges	219.79	0.00	219.79
General Fund	2553599	AMAZON.COM	PX053275	GUID RISK-Other Charges	68.21	0.00	68.21
General Fund	2553599	AMAZON.COM	PX053328	GUID RISK-Other Charges	25.98	0.00	25.98
General Fund	2433599	CORPORATE EXPRESS MID-ATLANTIC	PX053141	CHOICES-Other Charges	70.47	0.00	70.47
Total For 599 CONSULTANT					14,661.14	2,037.92	12,623.22
General Fund	2443650	GAME TIME	P050781	OTH REG ED-Eq Moveable/Furn	12,999.33	0.00	12,999.33
General Fund	2443650	GAME TIME	P050954	OTH REG ED-Eq Moveable/Furn	10,228.84	0.00	10,228.84
Total For 650 CONSULTANT					23,228.17	0.00	23,228.17
General Fund	2443810	BALTIMORE CO PUBLIC SCHOOLS	P049488	OTH REG ED-Tfr Maryland LEAs	10,317.00	0.00	10,317.00
General Fund	2443810	BALTIMORE CO PUBLIC SCHOOLS	P049492	OTH REG ED-Tfr Maryland LEAs	3,439.00	0.00	3,439.00
Total For 810 CONSULTANT					13,756.00	0.00	13,756.00
OTHER INSTRUCTIONAL COSTS					231,701.16	108,101.76	123,599.40

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SPECIAL EDUCATION							
General Fund	2810205	LOWER SHORE ENTERPRISES INC	P050416	SPED INST-Contract Ed Svc	22,500.00	12,500.00	10,000.00
General Fund	2810205	WICOMICO COUNTY DEPARTMENT	P051079	SPED INST-Contract Ed Svc	36,000.00	0.00	36,000.00
Total For 205 CONTRACT EDUCATI					58,500.00	12,500.00	46,000.00
General Fund	2810224	IXL LEARNING INC	P045594	SPED INSTR-Software Annl Maint	3,713.00	0.00	3,713.00
Total For 224 CONTRACT EDUCATI					3,713.00	0.00	3,713.00
General Fund	2810319	SCHOOL HEALTH CORPORATION	PX053582	SPED INST-Health Supplies	146.13	0.00	146.13
Total For 319 CONTRACT EDUCATI					146.13	0.00	146.13
General Fund	2810335	ORIENTAL TRADING CO INC	P050820	SPED INST- Matl of Instruc	1,708.17	916.76	791.41
General Fund	2810335	NCS PEARSON INC	P051197	SPED INST- Matl of Instruc	11,325.60	0.00	11,325.60
General Fund	2810335	AMERICAN THERMOFORM CORPORATION	P051389	SPED INST- Matl of Instruc	452.97	0.00	452.97
General Fund	2810335	FUN AND FUNCTION	P051480	SPED INST- Matl of Instruc	214.08	0.00	214.08
General Fund	2810335	WILSON LANGUAGE TRAINING CORP	P051534	SPED INST- Matl of Instruc	1,688.04	0.00	1,688.04
General Fund	2810335	NCS PEARSON INC	P051587	SPED INST- Matl of Instruc	298.28	0.00	298.28
General Fund	2810335	NCS PEARSON INC	P051601	SPED INST- Matl of Instruc	142.00	0.00	142.00
General Fund	2810335	NCS PEARSON INC	P051615	SPED INST- Matl of Instruc	295.95	0.00	295.95
General Fund	2810335	SCHOOL SPECIALTY	PX048654	SPED INST- Matl of Instruc	4,993.21	4,965.68	27.53
General Fund	2810335	SCHOOL SPECIALTY	PX051436	SPED INST- Matl of Instruc	648.89	179.45	469.44
General Fund	2810335	SCHOOL SPECIALTY	PX051515	SPED INST- Matl of Instruc	697.08	658.34	38.74
General Fund	2810335	SCHOOL SPECIALTY	PX051753	SPED INST- Matl of Instruc	210.73	0.00	210.73
General Fund	2810335	CORPORATE EXPRESS MID-ATLANTIC	PX052023	SPED INST- Matl of Instruc	62.06	0.00	62.06
General Fund	2810335	SCHOOL SPECIALTY	PX052992	SPED INST- Matl of Instruc	523.70	0.00	523.70
General Fund	2810335	SCHOOL SPECIALTY	PX053167	SPED INST- Matl of Instruc	192.75	0.00	192.75
General Fund	2810335	LAKESHORE LEARNING MATERIALS	PX053168	SPED INST- Matl of Instruc	189.67	0.00	189.67
General Fund	2810335	W B MASON CO INC	PX053276	SPED INST- Matl of Instruc	269.82	0.00	269.82
General Fund	2810335	W B MASON CO INC	PX053278	SPED INST- Matl of Instruc	63.01	0.00	63.01
General Fund	2810335	LAKESHORE LEARNING MATERIALS	PX053287	SPED INST- Matl of Instruc	37.19	0.00	37.19
General Fund	2810335	AMAZON.COM	PX053374	SPED INST- Matl of Instruc	83.94	0.00	83.94
General Fund	2810335	AMAZON.COM	PX053375	SPED INST- Matl of Instruc	25.21	0.00	25.21
General Fund	2810335	W B MASON CO INC	PX053377	SPED INST- Matl of Instruc	269.82	0.00	269.82
General Fund	2810335	W B MASON CO INC	PX053378	SPED INST- Matl of Instruc	233.27	0.00	233.27
General Fund	2810335	SCHOOL SPECIALTY	PX053404	SPED INST- Matl of Instruc	881.42	0.00	881.42
General Fund	2810335	SCHOOL SPECIALTY	PX053583	SPED INST- Matl of Instruc	81.57	0.00	81.57
General Fund	2810335	REALLY GOOD STUFF INC &	PX053753	SPED INST- Matl of Instruc	464.00	0.00	464.00

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General Fund	2810335	SCHOOL SPECIALTY	PX053754	SPED INST- Matl of Instruc	57.30	0.00	57.30
General Fund	2810335	W B MASON CO INC	PX053766	SPED INST- Matl of Instruc	40.40	0.00	40.40
Total For 335 CONTRACT EDUCATI					26,150.13	6,720.23	19,429.90
General Fund	2810340	DATA NETWORKS INC	P050643	SPED INST-Small Computers	5,960.00	0.00	5,960.00
Total For 340 CONTRACT EDUCATI					5,960.00	0.00	5,960.00
General Fund	2870381	CORPORATE EXPRESS MID-ATLANTIC	PX053462	SPED DEVE-Office Supplies	57.86	0.00	57.86
General Fund	2890381	AMAZON.COM	PX048391	SPED SPVR-Office Supplies	398.00	337.20	60.80
General Fund	2890381	CORPORATE EXPRESS MID-ATLANTIC	PX053463	SPED SPVR-Office Supplies	96.87	0.00	96.87
General Fund	2890381	CORPORATE EXPRESS MID-ATLANTIC	PX053581	SPED SPVR-Office Supplies	126.50	0.00	126.50
Total For 381 CONTRACT EDUCATI					679.23	337.20	342.03
General Fund	2810389	DOURON INC	P049468	SPED INST-Small Equipment	813.52	0.00	813.52
General Fund	2810389	CHESAPEAKE REHAB EQUIPMENT INC	P050878	SPED INST-Small Equipment	177.52	0.00	177.52
General Fund	2810389	ARJO INC	P050908	SPED INST-Small Equipment	402.93	0.00	402.93
General Fund	2810389	SCHOOL SPECIALTY	P051612	SPED INST-Small Equipment	170.94	0.00	170.94
Total For 389 CONTRACT EDUCATI					1,564.91	0.00	1,564.91
General Fund	2810595	HALL,PAMELA L	MR012112	SPED INST-MileageReimbursement	134.01	0.00	134.01
Total For 595 CONTRACT EDUCATI					134.01	0.00	134.01
General Fund	2860813	BENEDICTINE SCHOOL,THE	P050214	SPED RES-Tfr Non-Pub Placement	12,163.31	0.00	12,163.31
Total For 813 CONTRACT EDUCATI					12,163.31	0.00	12,163.31
SPECIAL EDUCATION					109,010.72	19,557.43	89,453.29

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
STUDENT PERSONNEL SERVICES							
General Fund	2580205	WICOMICO COUNTY HEALTH DEPT	P045685	STU PERSO-Contract Ed Svc	3,000.00	2,950.00	50.00
General Fund	2580205	WICOMICO COUNTY HEALTH DEPT	P049993	STU PERSO-Contract Ed Svc	3,000.00	0.00	3,000.00
Total For 205 CONTRACT EDUCATI					6,000.00	2,950.00	3,050.00
General Fund	2580299	WICOMICO COUNTY SHERIFFS DEPT	P049705	STU PERSO-Other Contracted Svc	780,000.00	323,416.97	456,583.03
Total For 299 CONTRACT EDUCATI					780,000.00	323,416.97	456,583.03
General Fund	2580381	CORPORATE EXPRESS MID-ATLANTIC	PX044547	STU PERSO-Office Supplies	55.20	33.12	22.08
General Fund	2580381	CORPORATE EXPRESS MID-ATLANTIC	PX050468	STU PERSO-Office Supplies	85.74	83.69	2.05
Total For 381 CONTRACT EDUCATI					140.94	116.81	24.13
General Fund	2580585	AMAZON.COM	PX048525	STU PERSO-Food Purchased	43.95	0.00	43.95
Total For 585 CONTRACT EDUCATI					43.95	0.00	43.95
STUDENT PERSONNEL SERVICES					786,184.89	326,483.78	459,701.11

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STUDENT HEALTH SERVICES							
General Fund	2590299	BIOCOUSTICS INSTRUMENTS	P045241	ST HEALTH-Other Contracted Svc	3,154.00	2,850.00	304.00
General Fund	2590299	CURTIS BAY ENERGY	P049930	ST HEALTH-Other Contracted Svc	7,000.00	506.32	6,493.68
Total For 299 OTHER					10,154.00	3,356.32	6,797.68
General Fund	2590319	SCHOOL HEALTH CORPORATION	P048024	ST HEALTH-Health Supplies	423.96	160.35	263.61
General Fund	2590319	SCHOOL HEALTH CORPORATION	P048128	ST HEALTH-Health Supplies	108.63	0.00	108.63
General Fund	2590319	SCHOOL HEALTH CORPORATION	P048249	ST HEALTH-Health Supplies	1,426.32	1,119.02	307.30
General Fund	2590319	SCHOOL HEALTH CORPORATION	P048325	ST HEALTH-Health Supplies	460.79	294.32	166.47
General Fund	2590319	SCHOOL HEALTH CORPORATION	P048395	ST HEALTH-Health Supplies	584.46	525.04	59.42
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX050771	ST HEALTH-Health Supplies	154.04	147.18	6.86
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX052205	ST HEALTH-Health Supplies	843.01	758.62	84.39
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX052324	ST HEALTH-Health Supplies	1,315.17	1,282.83	32.34
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX053020	ST HEALTH-Health Supplies	514.80	252.81	261.99
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX053031	ST HEALTH-Health Supplies	315.81	73.68	242.13
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX053224	ST HEALTH-Health Supplies	542.92	0.00	542.92
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX053455	ST HEALTH-Health Supplies	431.63	0.00	431.63
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX053456	ST HEALTH-Health Supplies	92.37	0.00	92.37
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX053512	ST HEALTH-Health Supplies	369.06	0.00	369.06
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX053550	ST HEALTH-Health Supplies	371.59	0.00	371.59
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX053773	ST HEALTH-Health Supplies	210.90	0.00	210.90
Total For 319 OTHER					8,165.46	4,613.85	3,551.61
General Fund	2590381	SCHOOL HEALTH CORPORATION	PX052324	ST HEALTH-Office Supplies	79.80	79.80	0.00
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX053021	ST HEALTH-Office Supplies	249.66	219.38	30.28
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX053034	ST HEALTH-Office Supplies	198.99	121.92	77.07
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX053037	ST HEALTH-Office Supplies	229.05	96.58	132.47
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX053223	ST HEALTH-Office Supplies	92.37	0.00	92.37
Total For 381 OTHER					849.87	517.68	332.19
STUDENT HEALTH SERVICES					19,169.33	8,487.85	10,681.48

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
STUDENT TRANSPORTATION							
General Fund	2600236	WHITE GLOVE DRUG AND ALCHOL TE	P049312	TRANSP RG-Drug Testing	6,000.00	4,173.00	1,827.00
Total For 236 DRUG TESTING					6,000.00	4,173.00	1,827.00
General Fund	2620237	JOR-LIN TOUR & CHARTER	P050895	TRANSP SA-Field Trip/Activitie	1,898.00	250.00	1,648.00
General Fund	2620237	CHESAPEAKE CHARTER INC	P051399	TRANSP SA-Field Trip/Activitie	4,103.00	0.00	4,103.00
Total For 237 DRUG TESTING					6,001.00	250.00	5,751.00
General Fund	2600286	POHANKA OF SALISBURY	P051566	TRANSP RG-Repair-Vehicles	6,500.00	0.00	6,500.00
General Fund	2610286	CLYDE'S CAR AND LIGHT TRUCK RE	P048887	TRANSP SE-Repair-Vehicles	5,000.00	607.41	4,392.59
General Fund	2610286	CLYDE'S CAR AND LIGHT TRUCK RE	P049191	TRANSP SE-Repair-Vehicles	0.00	675.00	(675.00)
General Fund	2610286	ALL MOBILITY SOLUTIONS	P049304	TRANSP SE-Repair-Vehicles	5,000.00	427.50	4,572.50
General Fund	2610286	BRISCO,DANIEL	P049313	TRANSP SE-Repair-Vehicles	7,000.00	0.00	7,000.00
General Fund	2610286	REXRODE, ROGER A	P049406	TRANSP SE-Repair-Vehicles	2,500.00	1,533.57	966.43
General Fund	2610286	MOBILE QUALITY SERVICE LLC	P051108	TRANSP SE-Repair-Vehicles	5,000.00	1,569.82	3,430.18
General Fund	2610286	J G PARKS & SON INC	P051539	TRANSP SE-Repair-Vehicles	5,000.00	0.00	5,000.00
General Fund	2610286	I G BURTON AND COMPANY INC	P051569	TRANSP SE-Repair-Vehicles	1,500.00	0.00	1,500.00
Total For 286 DRUG TESTING					37,500.00	4,813.30	32,686.70
General Fund	2600289	I G BURTON AND COMPANY INC	P048631	TRANSP RG-Repair-Buses	7,000.00	8,292.61	(1,292.61)
General Fund	2600289	J G PARKS & SON INC	P048632	TRANSP RG-Repair-Buses	15,000.00	10,425.31	4,574.69
General Fund	2600289	CLYDE'S CAR AND LIGHT TRUCK RE	P049191	TRANSP RG-Repair-Buses	6,000.00	2,606.81	3,393.19
General Fund	2600289	MR TIRE	P049307	TRANSP RG-Repair-Buses	15,000.00	15,050.80	(50.80)
General Fund	2600289	REXRODE, ROGER A	P049405	TRANSP RG-Repair-Buses	7,500.00	5,099.05	2,400.95
General Fund	2600289	HARD 2 TELL	P049501	TRANSP RG-Repair-Buses	10,000.00	2,846.32	7,153.68
General Fund	2600289	MR TIRE	P050366	TRANSP RG-Repair-Buses	7,500.00	4,386.16	3,113.84
General Fund	2600289	MOBILE QUALITY SERVICE LLC	P051108	TRANSP RG-Repair-Buses	20,000.00	4,473.00	15,527.00
General Fund	2600289	J G PARKS & SON INC	P051539	TRANSP RG-Repair-Buses	10,000.00	0.00	10,000.00
General Fund	2600289	MOBILE QUALITY SERVICE LLC	P051540	TRANSP RG-Repair-Buses	15,000.00	0.00	15,000.00
General Fund	2600289	I G BURTON AND COMPANY INC	P051569	TRANSP RG-Repair-Buses	8,500.00	160.30	8,339.70
Total For 289 DRUG TESTING					121,500.00	53,340.36	68,159.64
General Fund	2600299	KELLY,JAYAFUS	P041757	TRANSP RG-Other Contracted Svc	2,500.00	1,030.00	1,470.00
General Fund	2600299	BROWN JR,VERNON D	P041984	TRANSP RG-Other Contracted Svc	2,000.00	1,407.50	592.50
General Fund	2600299	TILGHMAN,ERNEST	P044769	TRANSP RG-Other Contracted Svc	15,000.00	13,875.00	1,125.00
General Fund	2600299	KELLY,JAYAFUS	P044779	TRANSP RG-Other Contracted Svc	3,500.00	0.00	3,500.00
General Fund	2600299	ADKINS TOWING	P044941	TRANSP RG-Other Contracted Svc	2,500.00	100.00	2,400.00
General Fund	2600299	SALISBURY UNIVERSITY	P045185	TRANSP RG-Other Contracted Svc	25,000.00	0.00	25,000.00
General Fund	2600299	WILFRE COMPANY INC	P049018	TRANSP RG-Other Contracted Svc	5,700.00	0.00	5,700.00

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General Fund	2600299	PRO COAT LLC	P049036	TRANSP RG-Other Contracted Svc	800.00	0.00	800.00
General Fund	2600299	SIGNS BY ANDREA	P049114	TRANSP RG-Other Contracted Svc	5,500.00	1,979.00	3,521.00
General Fund	2600299	MILBOURNE SR, STANLEY L	P049316	TRANSP RG-Other Contracted Svc	7,500.00	2,900.00	4,600.00
General Fund	2600299	TILGHMAN,ERNEST	P049320	TRANSP RG-Other Contracted Svc	15,000.00	0.00	15,000.00
General Fund	2600299	AIM SERVICES INC	P049365	TRANSP RG-Other Contracted Svc	248,760.00	98,440.00	150,320.00
General Fund	2600299	BANGHART DISTRIBUTORS INC	P049467	TRANSP RG-Other Contracted Svc	59,586.00	39,724.00	19,862.00
General Fund	2600299	AET ELECTRIC INC.	P049469	TRANSP RG-Other Contracted Svc	94,328.00	15,946.03	78,381.97
General Fund	2600299	WILFRE COMPANY INC	P049498	TRANSP RG-Other Contracted Svc	24,150.00	0.00	24,150.00
General Fund	2600299	WILFRE COMPANY INC	P049499	TRANSP RG-Other Contracted Svc	41,362.00	0.00	41,362.00
General Fund	2600299	WILFRE COMPANY INC	P049500	TRANSP RG-Other Contracted Svc	12,000.00	0.00	12,000.00
General Fund	2600299	SIGNS BY ANDREA	P049517	TRANSP RG-Other Contracted Svc	3,000.00	0.00	3,000.00
General Fund	2600299	FAIRS LLC	P049545	TRANSP RG-Other Contracted Svc	15,000.00	9,050.00	5,950.00
Total For 299 DRUG TESTING					583,186.00	184,451.53	398,734.47
General Fund	2600381	CORPORATE EXPRESS MID-ATLANTIC	PX053833	TRANSP RG-Office Supplies	38.90	0.00	38.90
Total For 381 DRUG TESTING					38.90	0.00	38.90
General Fund	2610387	UNITY SCHOOL BUS PARTS	P049305	TRANSP SE-Safety Devices	2,000.00	0.00	2,000.00
Total For 387 DRUG TESTING					2,000.00	0.00	2,000.00
General Fund	2600389	IVS INC (ANGELTRAX)	P041854	TRANSP RG-Small Equipment	25,000.00	11,585.30	13,414.70
General Fund	2600389	ZONAR SYSTEMS INC	P049484	TRANSP RG-Small Equipment	31,962.00	31,599.33	362.67
Total For 389 DRUG TESTING					56,962.00	43,184.63	13,777.37
General Fund	2600471	UNIFORMS UNLIMITED	P049311	TRANSP RG-Uniforms	8,000.00	6,372.78	1,627.22
Total For 471 DRUG TESTING					8,000.00	6,372.78	1,627.22
General Fund	2600474	I G BURTON AND COMPANY INC	P048630	TRANSP RG-Vehicle Fuel & Supls	10,000.00	10,508.24	(508.24)
General Fund	2600474	PPC LUBRICANTS	P048634	TRANSP RG-Vehicle Fuel & Supls	6,000.00	3,327.82	2,672.18
General Fund	2610474	SALISBURY AUTOMOTIVE INC	P049310	TRANSP SE-Vehicle Fuel & Supls	2,500.00	0.00	2,500.00
Total For 474 DRUG TESTING					18,500.00	13,836.06	4,663.94
General Fund	2600475	SALISBURY AUTOMOTIVE INC	P044768	TRANSP RG-Bus Fuel & Supls	7,500.00	4,176.03	3,323.97
General Fund	2600475	UNITY SCHOOL BUS PARTS	P049306	TRANSP RG-Bus Fuel & Supls	2,500.00	793.80	1,706.20
General Fund	2600475	PPC LUBRICANTS	P049308	TRANSP RG-Bus Fuel & Supls	6,000.00	0.00	6,000.00
General Fund	2600475	SALISBURY AUTOMOTIVE INC	P049309	TRANSP RG-Bus Fuel & Supls	5,000.00	0.00	5,000.00
Total For 475 DRUG TESTING					21,000.00	4,969.83	16,030.17
General Fund	2600660	ESTATE OF RICHARD JEFFREY HOLL	P049504	TRANSP RG-Vehicles	15,000.00	0.00	15,000.00
General Fund	2600660	K NEAL INTERNATIONAL TRUCKS IN	P051610	TRANSP RG-Vehicles	113,420.00	0.00	113,420.00
Total For 660 DRUG TESTING					128,420.00	0.00	128,420.00
STUDENT TRANSPORTATION					989,107.90	315,391.49	673,716.41

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OPERATION OF PLANT							
General Fund	2640203	TULL,KIM	P049709	OPERATION-Consultant	13,200.00	7,700.00	5,500.00
Total For 203 CONSULTANT					13,200.00	7,700.00	5,500.00
General Fund	2640224	JILLIAN SOFTWARE LLC	P044171	OPERATION-Software Annl Maint	2,155.00	0.00	2,155.00
General Fund	2640224	CDW GOVT INC	P051604	OPERATION-Software Annl Maint	1,088.50	0.00	1,088.50
Total For 224 CONSULTANT					3,243.50	0.00	3,243.50
General Fund	2640246	CONVEYORS AND PLASTICS INC	P051445	OPERATION-Code Compliance Issu	3,280.00	0.00	3,280.00
Total For 246 CONSULTANT					3,280.00	0.00	3,280.00
General Fund	2640262	BATES MOVING & STORAGE CO INC	P050239	OPERATION-Moving Expenses	17,160.00	5,880.00	11,280.00
Total For 262 CONSULTANT					17,160.00	5,880.00	11,280.00
General Fund	2640265	HALE TRAILER BRAKE & WHEEL INC	P046788	OPERATION-Rent-Equipment	2,280.00	1,330.00	950.00
General Fund	2640265	HALE TRAILER BRAKE & WHEEL INC	P049941	OPERATION-Rent-Equipment	510.00	170.00	340.00
General Fund	2640265	BENNETT CONSTRUCTION INC	P049965	OPERATION-Rent-Equipment	1,320.00	720.00	600.00
Total For 265 CONSULTANT					4,110.00	2,220.00	1,890.00
General Fund	2640266	HOME PARAMOUNT PEST CONTROL CO	P049947	OPERATION-Pest Control	6,870.00	3,247.00	3,623.00
General Fund	2640266	HOME PARAMOUNT PEST CONTROL CO	P051276	OPERATION-Pest Control	1,695.00	0.00	1,695.00
Total For 266 CONSULTANT					8,565.00	3,247.00	5,318.00
General Fund	2640269	SALISBURY NORTHGATE III LLC	P049792	OPERATION-Rent-Facilities	374,208.12	262,593.61	111,614.51
Total For 269 CONSULTANT					374,208.12	262,593.61	111,614.51
General Fund	2640271	MD ENVIRONMENTAL SERVICE	P050909	OPERATION-Repair-Water Filtrat	36,114.51	5,529.70	30,584.81
General Fund	2640271	MD ENVIRONMENTAL SERVICE	P050910	OPERATION-Repair-Water Filtrat	32,455.82	25,581.11	6,874.71
Total For 271 CONSULTANT					68,570.33	31,110.81	37,459.52
General Fund	2640272	NEW WAVE COMMUNICATIONS INC	P050997	OPERATION-Repair-Communica	370.00	0.00	370.00
General Fund	2640272	NEW WAVE COMMUNICATIONS INC	P051145	OPERATION-Repair-Communica	680.00	0.00	680.00
General Fund	2640272	NEW WAVE COMMUNICATIONS INC	P051146	OPERATION-Repair-Communica	2,627.00	0.00	2,627.00
General Fund	2640272	NEW WAVE COMMUNICATIONS INC	P051464	OPERATION-Repair-Communica	1,860.00	0.00	1,860.00
General Fund	2640272	NEW WAVE COMMUNICATIONS INC	P051476	OPERATION-Repair-Communica	2,375.00	0.00	2,375.00
Total For 272 CONSULTANT					7,912.00	0.00	7,912.00
General Fund	2640281	FREE FALL TECHNOLOGIES LLC	P049252	OPERATION-Repair-Moveabl Eq	10,000.00	0.00	10,000.00
General Fund	2640281	CHESAPEAKE REHAB EQUIPMENT INC	P050878	OPERATION-Repair-Moveabl Eq	150.00	0.00	150.00
General Fund	2640281	AIR COMPRESSOR SERVICES LLC	P051503	OPERATION-Repair-Moveabl Eq	2,309.69	0.00	2,309.69
General Fund	2640281	BEAR REPAIRS,THE	P051521	OPERATION-Repair-Moveabl Eq	900.00	300.00	600.00
General Fund	2640281	ACME PAPER AND SUPPLY CO INC	PC030242	OPERATION-Repair-Moveabl Eq	431.89	0.00	431.89
General Fund	2640281	ACME PAPER AND SUPPLY CO INC	PC030293	OPERATION-Repair-Moveabl Eq	498.93	0.00	498.93
General Fund	2640281	ACME PAPER AND SUPPLY CO INC	PC032191	OPERATION-Repair-Moveabl Eq	476.03	0.00	476.03

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General Fund	2640281	ACME PAPER AND SUPPLY CO INC	PC032193	OPERATION-Repair-Moveabl Eq	789.64	0.00	789.64
General Fund	2640281	CORPORATE EXPRESS MID-ATLANTIC	PX052820	OPERATION-Repair-Moveabl Eq	62.34	0.00	62.34
General Fund	2640281	CORPORATE EXPRESS MID-ATLANTIC	PX052924	OPERATION-Repair-Moveabl Eq	80.73	80.73	0.00
General Fund	2640281	CORPORATE EXPRESS MID-ATLANTIC	PX053121	OPERATION-Repair-Moveabl Eq	113.37	0.00	113.37
General Fund	2640281	CORPORATE EXPRESS MID-ATLANTIC	PX053420	OPERATION-Repair-Moveabl Eq	30.80	0.00	30.80
General Fund	2640281	CORPORATE EXPRESS MID-ATLANTIC	PX053510	OPERATION-Repair-Moveabl Eq	126.92	0.00	126.92
General Fund	2640281	CORPORATE EXPRESS MID-ATLANTIC	PX053536	OPERATION-Repair-Moveabl Eq	594.95	0.00	594.95
General Fund	2640281	CORPORATE EXPRESS MID-ATLANTIC	PX053579	OPERATION-Repair-Moveabl Eq	42.81	0.00	42.81
General Fund	2640281	CORPORATE EXPRESS MID-ATLANTIC	PX053612	OPERATION-Repair-Moveabl Eq	68.59	0.00	68.59
General Fund	2640281	CORPORATE EXPRESS MID-ATLANTIC	PX053613	OPERATION-Repair-Moveabl Eq	20.78	0.00	20.78
General Fund	2640281	CORPORATE EXPRESS MID-ATLANTIC	PX053757	OPERATION-Repair-Moveabl Eq	133.29	0.00	133.29
Total For 281 CONSULTANT					16,830.76	380.73	16,450.03
General Fund	2640285	MATHESON TRI-GAS INC	P049885	OPERATION-Repair-Fire Systems	1,632.70	1,847.20	(214.50)
General Fund	2640285	BAYSIDE FIRE PROTECTION CO INC	P050049	OPERATION-Repair-Fire Systems	18,204.75	6,068.25	12,136.50
General Fund	2640285	BAYSIDE FIRE PROTECTION CO INC	P051578	OPERATION-Repair-Fire Systems	5,250.00	0.00	5,250.00
Total For 285 CONSULTANT					25,087.45	7,915.45	17,172.00
General Fund	2640296	BENNETT CONSTRUCTION INC	P049952	OPERATION-Trash Removal	133,000.00	65,330.82	67,669.18
Total For 296 CONSULTANT					133,000.00	65,330.82	67,669.18
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSUM	P045502	OPERATION-Upkeep of Grounds	1,271.68	308.50	963.18
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSUM	P045504	OPERATION-Upkeep of Grounds	452.84	391.59	61.25
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSUM	P045508	OPERATION-Upkeep of Grounds	790.47	777.29	13.18
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSUM	P045509	OPERATION-Upkeep of Grounds	4,720.77	4,796.17	(75.40)
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSUM	P045511	OPERATION-Upkeep of Grounds	411.69	387.00	24.69
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSUM	P045512	OPERATION-Upkeep of Grounds	1,185.69	1,161.00	24.69
General Fund	2640298	TERRA FIRMMA OF DELMARVA INC	P049954	OPERATION-Upkeep of Grounds	1,207.45	0.00	1,207.45
General Fund	2640298	TERRA FIRMMA OF DELMARVA INC	P049962	OPERATION-Upkeep of Grounds	1,837.68	0.00	1,837.68
General Fund	2640298	TERRA FIRMMA OF DELMARVA INC	P049963	OPERATION-Upkeep of Grounds	11,838.90	0.00	11,838.90
General Fund	2640298	TERRA FIRMMA OF DELMARVA INC	P049964	OPERATION-Upkeep of Grounds	5,218.54	0.00	5,218.54
General Fund	2640298	DAVIS BROTHERS CONCRETE LLC	P050025	OPERATION-Upkeep of Grounds	230.75	0.00	230.75
General Fund	2640298	DELMARVA POWERWASH LLC	P050651	OPERATION-Upkeep of Grounds	1,500.00	0.00	1,500.00
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSUM	P050913	OPERATION-Upkeep of Grounds	1,500.00	562.50	937.50
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSUM	P051301	OPERATION-Upkeep of Grounds	1,608.00	0.00	1,608.00
General Fund	2640298	JACOB'S YARDWORKS LLC	P051561	OPERATION-Upkeep of Grounds	2,990.00	0.00	2,990.00
Total For 298 CONSULTANT					36,764.46	8,384.05	28,380.41

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General Fund	2640299	AET ELECTRIC INC.	P041968	OPERATION-Other Contracted Svc	22,050.00	0.00	22,050.00
General Fund	2640299	MID-ATLANTIC TURF INC	P044861	OPERATION-Other Contracted Svc	140,000.00	134,786.42	5,213.58
General Fund	2640299	MID-ATLANTIC TURF INC	P048117	OPERATION-Other Contracted Svc	152,142.76	134,204.60	17,938.16
General Fund	2640299	AET ELECTRIC INC.	P049449	OPERATION-Other Contracted Svc	52,760.00	40,796.00	11,964.00
General Fund	2640299	AET ELECTRIC INC.	P049483	OPERATION-Other Contracted Svc	38,230.00	0.00	38,230.00
General Fund	2640299	ANDREW W BOOTH & ASSOC INC	P049607	OPERATION-Other Contracted Svc	10,620.00	8,834.81	1,785.19
General Fund	2640299	WICOMICO COUNTY SHERIFFS DEPT	P049706	OPERATION-Other Contracted Svc	89,000.00	36,165.00	52,835.00
General Fund	2640299	MID-ATLANTIC TURF INC	P050393	OPERATION-Other Contracted Svc	338,600.00	216,197.41	122,402.59
Total For 299 CONSULTANT					843,402.76	570,984.24	272,418.52
General Fund	2640340	DATA NETWORKS INC	P050319	OPERATION-Small Computers	7,328.00	7,328.00	0.00
Total For 340 CONSULTANT					7,328.00	7,328.00	0.00
General Fund	2640388	DELL COMPUTER CORPORATION	P051090	OPERATION-Supplies for Repair	13,128.69	0.00	13,128.69
General Fund	2640388	DELL COMPUTER CORPORATION	P051112	OPERATION-Supplies for Repair	24,842.09	0.00	24,842.09
General Fund	2640388	DELL COMPUTER CORPORATION	P051551	OPERATION-Supplies for Repair	5,142.55	0.00	5,142.55
General Fund	2640388	AMAZON.COM	PC030366	OPERATION-Supplies for Repair	12.98	0.00	12.98
Total For 388 CONSULTANT					43,126.31	0.00	43,126.31
General Fund	2640389	DOURON INC	P049361	OPERATION-Small Equipment	30,387.66	28,586.30	1,801.36
General Fund	2640389	DOURON INC	P050900	OPERATION-Small Equipment	75,288.16	0.00	75,288.16
General Fund	2640389	DOURON INC	P051181	OPERATION-Small Equipment	2,960.32	0.00	2,960.32
General Fund	2640389	DOURON INC	P051264	OPERATION-Small Equipment	290.85	0.00	290.85
General Fund	2640389	CORPORATE EXPRESS MID-ATLANTIC	PX052868	OPERATION-Small Equipment	507.72	0.00	507.72
General Fund	2640389	FASTENAL	PX052983	OPERATION-Small Equipment	461.95	0.00	461.95
General Fund	2640389	FASTENAL	PX053560	OPERATION-Small Equipment	853.66	513.65	340.01
Total For 389 CONSULTANT					110,750.32	29,099.95	81,650.37
General Fund	2640399	ALLIED 100 LLC	P048885	OPERATION-Other Supplies	1,525.13	1,365.97	159.16
General Fund	2640399	ALLIED 100 LLC	P051414	OPERATION-Other Supplies	89.00	0.00	89.00
General Fund	2640399	ALLIED 100 LLC	P051506	OPERATION-Other Supplies	1,472.07	0.00	1,472.07
Total For 399 CONSULTANT					3,086.20	1,365.97	1,720.23
General Fund	2640400	HILLYARD DELAWARE VALLEY	P050791	OPERATION-Cleaning Accessories	219.00	219.00	0.00
Total For 400 CONSULTANT					219.00	219.00	0.00
General Fund	2640410	HILLYARD DELAWARE VALLEY	P050791	OPERATION-Cleaning Supplies	2,973.09	2,815.44	157.65
General Fund	2640410	HILLYARD DELAWARE VALLEY	P051502	OPERATION-Cleaning Supplies	1,277.32	0.00	1,277.32
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX050296	OPERATION-Cleaning Supplies	756.13	756.13	0.00
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX051581	OPERATION-Cleaning Supplies	888.51	888.51	0.00
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053160	OPERATION-Cleaning Supplies	721.74	0.00	721.74

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General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053161	OPERATION-Cleaning Supplies	742.42	0.00	742.42
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053162	OPERATION-Cleaning Supplies	1,609.78	0.00	1,609.78
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053163	OPERATION-Cleaning Supplies	992.66	0.00	992.66
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053175	OPERATION-Cleaning Supplies	69.91	0.00	69.91
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053330	OPERATION-Cleaning Supplies	854.74	0.00	854.74
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053331	OPERATION-Cleaning Supplies	855.96	0.00	855.96
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053458	OPERATION-Cleaning Supplies	405.60	0.00	405.60
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053465	OPERATION-Cleaning Supplies	735.78	0.00	735.78
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053561	OPERATION-Cleaning Supplies	363.86	0.00	363.86
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053562	OPERATION-Cleaning Supplies	380.84	0.00	380.84
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053564	OPERATION-Cleaning Supplies	827.13	0.00	827.13
General Fund	2640410	FASTENAL	PX053646	OPERATION-Cleaning Supplies	509.04	0.00	509.04
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053731	OPERATION-Cleaning Supplies	831.10	0.00	831.10
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053774	OPERATION-Cleaning Supplies	580.87	0.00	580.87
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX053782	OPERATION-Cleaning Supplies	1,029.02	0.00	1,029.02
Total For 410 CONSULTANT					17,405.50	4,460.08	12,945.42
General Fund	2640430	C N ROBINSON	P051550	OPERATION-Electric Bulbs	1,118.50	0.00	1,118.50
Total For 430 CONSULTANT					1,118.50	0.00	1,118.50
General Fund	2640458	CLEAN AIR FILTERS LLC	P051318	OPERATION-Supplies-Mech Plant	464.46	0.00	464.46
General Fund	2640458	CLEAN AIR FILTERS LLC	P051319	OPERATION-Supplies-Mech Plant	364.69	0.00	364.69
General Fund	2640458	CLEAN AIR FILTERS LLC	P051320	OPERATION-Supplies-Mech Plant	599.26	0.00	599.26
General Fund	2640458	CLEAN AIR FILTERS LLC	P051321	OPERATION-Supplies-Mech Plant	1,395.02	0.00	1,395.02
General Fund	2640458	CLEAN AIR FILTERS LLC	P051322	OPERATION-Supplies-Mech Plant	887.81	0.00	887.81
General Fund	2640458	CLEAN AIR FILTERS LLC	P051323	OPERATION-Supplies-Mech Plant	584.90	0.00	584.90
General Fund	2640458	CLEAN AIR FILTERS LLC	P051324	OPERATION-Supplies-Mech Plant	580.18	0.00	580.18
General Fund	2640458	CLEAN AIR FILTERS LLC	P051325	OPERATION-Supplies-Mech Plant	684.91	0.00	684.91
General Fund	2640458	CLEAN AIR FILTERS LLC	P051326	OPERATION-Supplies-Mech Plant	172.60	0.00	172.60
General Fund	2640458	CLEAN AIR FILTERS LLC	P051327	OPERATION-Supplies-Mech Plant	193.80	0.00	193.80
General Fund	2640458	CLEAN AIR FILTERS LLC	P051328	OPERATION-Supplies-Mech Plant	30.34	0.00	30.34
General Fund	2640458	CLEAN AIR FILTERS LLC	P051329	OPERATION-Supplies-Mech Plant	626.73	0.00	626.73
General Fund	2640458	CLEAN AIR FILTERS LLC	P051330	OPERATION-Supplies-Mech Plant	147.66	0.00	147.66
General Fund	2640458	CLEAN AIR FILTERS LLC	P051331	OPERATION-Supplies-Mech Plant	89.16	0.00	89.16
General Fund	2640458	CLEAN AIR FILTERS LLC	P051332	OPERATION-Supplies-Mech Plant	170.86	0.00	170.86
General Fund	2640458	CLEAN AIR FILTERS LLC	P051333	OPERATION-Supplies-Mech Plant	115.68	0.00	115.68

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General Fund	2640458	CLEAN AIR FILTERS LLC	P051334	OPERATION-Supplies-Mech Plant	139.68	0.00	139.68
General Fund	2640458	CLEAN AIR FILTERS LLC	P051335	OPERATION-Supplies-Mech Plant	195.06	0.00	195.06
General Fund	2640458	CLEAN AIR FILTERS LLC	P051336	OPERATION-Supplies-Mech Plant	213.87	0.00	213.87
General Fund	2640458	CLEAN AIR FILTERS LLC	P051337	OPERATION-Supplies-Mech Plant	173.22	0.00	173.22
General Fund	2640458	CLEAN AIR FILTERS LLC	P051338	OPERATION-Supplies-Mech Plant	267.72	0.00	267.72
General Fund	2640458	CLEAN AIR FILTERS LLC	P051339	OPERATION-Supplies-Mech Plant	149.62	0.00	149.62
General Fund	2640458	CLEAN AIR FILTERS LLC	P051340	OPERATION-Supplies-Mech Plant	106.34	0.00	106.34
General Fund	2640458	CLEAN AIR FILTERS LLC	P051341	OPERATION-Supplies-Mech Plant	38.48	0.00	38.48
General Fund	2640458	CLEAN AIR FILTERS LLC	P051342	OPERATION-Supplies-Mech Plant	91.87	0.00	91.87
General Fund	2640458	CLEAN AIR FILTERS LLC	P051343	OPERATION-Supplies-Mech Plant	255.05	0.00	255.05
General Fund	2640458	CLEAN AIR FILTERS LLC	P051344	OPERATION-Supplies-Mech Plant	96.38	0.00	96.38
General Fund	2640458	CLEAN AIR FILTERS LLC	P051345	OPERATION-Supplies-Mech Plant	535.20	0.00	535.20
General Fund	2640458	CLEAN AIR FILTERS LLC	P051346	OPERATION-Supplies-Mech Plant	386.08	0.00	386.08
General Fund	2640458	CLEAN AIR FILTERS LLC	P051347	OPERATION-Supplies-Mech Plant	145.07	0.00	145.07
General Fund	2640458	CLEAN AIR FILTERS LLC	P051348	OPERATION-Supplies-Mech Plant	197.02	0.00	197.02
General Fund	2640458	CLEAN AIR FILTERS LLC	P051349	OPERATION-Supplies-Mech Plant	156.22	0.00	156.22
General Fund	2640458	CLEAN AIR FILTERS LLC	P051350	OPERATION-Supplies-Mech Plant	241.18	0.00	241.18
General Fund	2640458	CLEAN AIR FILTERS LLC	P051351	OPERATION-Supplies-Mech Plant	369.89	0.00	369.89
General Fund	2640458	CLEAN AIR FILTERS LLC	P051352	OPERATION-Supplies-Mech Plant	207.76	0.00	207.76
General Fund	2640458	CLEAN AIR FILTERS LLC	P051353	OPERATION-Supplies-Mech Plant	166.90	0.00	166.90
General Fund	2640458	CLEAN AIR FILTERS LLC	P051354	OPERATION-Supplies-Mech Plant	77.42	0.00	77.42
General Fund	2640458	CLEAN AIR FILTERS LLC	P051355	OPERATION-Supplies-Mech Plant	281.40	0.00	281.40
General Fund	2640458	CLEAN AIR FILTERS LLC	P051356	OPERATION-Supplies-Mech Plant	135.00	0.00	135.00
General Fund	2640458	CLEAN AIR FILTERS LLC	P051357	OPERATION-Supplies-Mech Plant	36.36	0.00	36.36
General Fund	2640458	CLEAN AIR FILTERS LLC	P051358	OPERATION-Supplies-Mech Plant	309.28	0.00	309.28
General Fund	2640458	CLEAN AIR FILTERS LLC	P051359	OPERATION-Supplies-Mech Plant	355.11	0.00	355.11
General Fund	2640458	CLEAN AIR FILTERS LLC	P051360	OPERATION-Supplies-Mech Plant	643.73	0.00	643.73
General Fund	2640458	CLEAN AIR FILTERS LLC	P051361	OPERATION-Supplies-Mech Plant	77.68	0.00	77.68
General Fund	2640458	CLEAN AIR FILTERS LLC	P051362	OPERATION-Supplies-Mech Plant	37.42	0.00	37.42
General Fund	2640458	CLEAN AIR FILTERS LLC	P051363	OPERATION-Supplies-Mech Plant	10.19	0.00	10.19
General Fund	2640458	CLEAN AIR FILTERS LLC	P051364	OPERATION-Supplies-Mech Plant	276.26	0.00	276.26
General Fund	2640458	CLEAN AIR FILTERS LLC	P051365	OPERATION-Supplies-Mech Plant	253.31	0.00	253.31
General Fund	2640458	CLEAN AIR FILTERS LLC	P051366	OPERATION-Supplies-Mech Plant	189.34	0.00	189.34
General Fund	2640458	CLEAN AIR FILTERS LLC	P051367	OPERATION-Supplies-Mech Plant	68.91	0.00	68.91

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General Fund	2640458	CLEAN AIR FILTERS LLC	P051390	OPERATION-Supplies-Mech Plant	422.83	0.00	422.83
General Fund	2640458	CLEAN AIR FILTERS LLC	P051391	OPERATION-Supplies-Mech Plant	454.80	0.00	454.80
Total For 458 CONSULTANT					14,869.71	0.00	14,869.71
General Fund	2640472	BAKERS HARDWARE	P051031	OPERATION-Upkeep of Grounds	3,999.00	0.00	3,999.00
General Fund	2640472	PENINSULA PRESSURE SYSTEMS INC	PC069361	OPERATION-Upkeep of Grounds	113.85	0.00	113.85
General Fund	2640472	M & T BANK	PC069413	OPERATION-Upkeep of Grounds	3,211.80	0.00	3,211.80
Total For 472 CONSULTANT					7,324.65	0.00	7,324.65
General Fund	2640559	CORBETT TECHNOLOGY SOLUTIONS	IP049828	OPERATION-Insur Deductable Fun	734.58	0.00	734.58
General Fund	2640559	DATA NETWORKS INC	P050203	OPERATION-Insur Deductable Fun	6,556.00	0.00	6,556.00
General Fund	2640559	DATA NETWORKS INC	P050206	OPERATION-Insur Deductable Fun	3,278.00	0.00	3,278.00
General Fund	2640559	PIPINO,NICHOLAS P	P051070	OPERATION-Insur Deductable Fun	404.00	0.00	404.00
General Fund	2640559	LONG FENCE CO	P051441	OPERATION-Insur Deductable Fun	2,799.00	0.00	2,799.00
Total For 559 CONSULTANT					13,771.58	0.00	13,771.58
General Fund	2640560	ALERTLINE COMMUNICATIONS LLC	P049408	OPERATION-Util-Communications	1,944.00	2,607.00	(663.00)
Total For 560 CONSULTANT					1,944.00	2,607.00	(663.00)
General Fund	2640595	KLAVERWEIDEN, SAMUEL EARL	MR012102	OPERATION-MileageReimbursement	29.86	0.00	29.86
Total For 595 CONSULTANT					29.86	0.00	29.86
General Fund	2640650	BURKE EQUIPMENT SEAFORD INC	P048558	OPERATION-Eq Moveable/Furn	32,116.35	32,116.35	0.00
Total For 650 CONSULTANT					32,116.35	32,116.35	0.00
OPERATION OF PLANT					1,808,424.36	1,042,943.06	765,481.30

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MAINTENANCE OF PLANT							
General Fund	2650224	VANDERWEIL FACILITY ADVISORS I	P049602	MAINTENAN-Software Annl Maint	4,990.86	0.00	4,990.86
Total For 224 SOFTWARE ANNUAL					4,990.86	0.00	4,990.86
General Fund	2650242	HAUN ENVIRONMENTAL CONSULTING	P049895	MAINTENAN-Asbestos Removal	630.00	0.00	630.00
General Fund	2650242	AIM SERVICES INC	P050103	MAINTENAN-Asbestos Removal	1,920.00	0.00	1,920.00
General Fund	2650242	AIM SERVICES INC	P050128	MAINTENAN-Asbestos Removal	2,240.00	1,120.00	1,120.00
Total For 242 SOFTWARE ANNUAL					4,790.00	1,120.00	3,670.00
General Fund	2650244	R D GRIER & SONS	P049035	MAINTENAN-Building Repairs	8,230.00	0.00	8,230.00
General Fund	2650244	CAIN MASONRY INC	P049956	MAINTENAN-Building Repairs	16,229.00	0.00	16,229.00
General Fund	2650244	EVANS BUILDERS INC	P050774	MAINTENAN-Building Repairs	475.00	0.00	475.00
General Fund	2650244	CONVEYORS AND PLASTICS INC	P051209	MAINTENAN-Building Repairs	7,385.00	0.00	7,385.00
General Fund	2650244	EVANS BUILDERS INC	P051381	MAINTENAN-Building Repairs	5,896.00	3,013.13	2,882.87
General Fund	2650244	EVANS BUILDERS INC	P051471	MAINTENAN-Building Repairs	19,980.00	0.00	19,980.00
General Fund	2650244	EVANS BUILDERS INC	P051522	MAINTENAN-Building Repairs	105,038.00	0.00	105,038.00
Total For 244 SOFTWARE ANNUAL					163,233.00	3,013.13	160,219.87
General Fund	2650248	EVANS BUILDERS INC	P045434	MAINTENAN-Doors & Windows	26,462.00	0.00	26,462.00
General Fund	2650248	R D GRIER & SONS	P048533	MAINTENAN-Doors & Windows	1,400.00	0.00	1,400.00
General Fund	2650248	R D GRIER & SONS	P049580	MAINTENAN-Doors & Windows	12,060.00	0.00	12,060.00
General Fund	2650248	R D GRIER & SONS	P049581	MAINTENAN-Doors & Windows	6,195.00	0.00	6,195.00
General Fund	2650248	R D GRIER & SONS	P049583	MAINTENAN-Doors & Windows	11,100.00	0.00	11,100.00
General Fund	2650248	EVANS BUILDERS INC	P049603	MAINTENAN-Doors & Windows	32,854.00	0.00	32,854.00
General Fund	2650248	EVANS BUILDERS INC	P051378	MAINTENAN-Doors & Windows	5,896.00	1,297.15	4,598.85
Total For 248 SOFTWARE ANNUAL					95,967.00	1,297.15	94,669.85
General Fund	2650250	J W DRAPERIES INC	P050546	MAINTENAN-Drapes/Curtains	930.00	680.00	250.00
Total For 250 SOFTWARE ANNUAL					930.00	680.00	250.00
General Fund	2650258	J & M GENERATOR SERVICE LLC	P049910	MAINTENAN-Generator Services	23,310.00	18,810.00	4,500.00
General Fund	2650258	J & M GENERATOR SERVICE LLC	P050636	MAINTENAN-Generator Services	19,683.40	8,201.40	11,482.00
General Fund	2650258	CUMMINS INC	P050792	MAINTENAN-Generator Services	2,331.04	0.00	2,331.04
Total For 258 SOFTWARE ANNUAL					45,324.44	27,011.40	18,313.04
General Fund	2650260	MD ENVIRONMENTAL SERVICE	P045741	MAINTENAN-Water Treatment	3,123.60	0.00	3,123.60
General Fund	2650260	CONDOR TECHNOLOGIES INC	P050014	MAINTENAN-Water Treatment	51,912.00	30,282.00	21,630.00
Total For 260 SOFTWARE ANNUAL					55,035.60	30,282.00	24,753.60
General Fund	2650265	BENNETT CONSTRUCTION INC	P049555	MAINTENAN-Rent-Equipment	8,640.00	5,040.00	3,600.00
General Fund	2650265	BURKE EQUIPMENT SEAFORD INC	P051199	MAINTENAN-Rent-Equipment	6,138.30	0.00	6,138.30
Total For 265 SOFTWARE ANNUAL					14,778.30	5,040.00	9,738.30

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General Fund	2650273	AIR POWER INC	P046592	MAINTENAN-Repair-Electrical	43,500.00	0.00	43,500.00
General Fund	2650273	ARTISTIC CONCEPTS GROUP INC	P049447	MAINTENAN-Repair-Electrical	253,676.00	0.00	253,676.00
General Fund	2650273	AET ELECTRIC INC.	P051147	MAINTENAN-Repair-Electrical	5,538.00	0.00	5,538.00
Total For 273 SOFTWARE ANNUAL					302,714.00	0.00	302,714.00
General Fund	2650274	VALUE CARPET ONE	P046793	MAINTENAN-Repair-Floor Cover	9,645.55	0.00	9,645.55
General Fund	2650274	VALUE CARPET ONE	P049552	MAINTENAN-Repair-Floor Cover	34,377.75	0.00	34,377.75
General Fund	2650274	VALUE CARPET ONE	P049577	MAINTENAN-Repair-Floor Cover	7,220.55	0.00	7,220.55
General Fund	2650274	VALUE CARPET ONE	P049579	MAINTENAN-Repair-Floor Cover	9,123.45	0.00	9,123.45
General Fund	2650274	MASTERCARE FLOORING INC	P049606	MAINTENAN-Repair-Floor Cover	51,152.49	51,152.49	(0.00)
General Fund	2650274	VALUE CARPET ONE	P049975	MAINTENAN-Repair-Floor Cover	5,712.00	0.00	5,712.00
Total For 274 SOFTWARE ANNUAL					117,231.79	51,152.49	66,079.30
General Fund	2650280	WILFRE COMPANY INC	P042683	MAINTENAN-Repair-Mech Plant	17,151.00	10,367.00	6,784.00
General Fund	2650280	WILFRE COMPANY INC	P047988	MAINTENAN-Repair-Mech Plant	68,445.00	54,865.00	13,580.00
General Fund	2650280	WILFRE COMPANY INC	P049218	MAINTENAN-Repair-Mech Plant	31,194.00	19,543.00	11,651.00
General Fund	2650280	WILFRE COMPANY INC	P049219	MAINTENAN-Repair-Mech Plant	30,770.00	0.00	30,770.00
General Fund	2650280	WILFRE COMPANY INC	P049576	MAINTENAN-Repair-Mech Plant	35,662.00	0.00	35,662.00
General Fund	2650280	WILFRE COMPANY INC	P049588	MAINTENAN-Repair-Mech Plant	11,283.00	0.00	11,283.00
General Fund	2650280	WILFRE COMPANY INC	P049590	MAINTENAN-Repair-Mech Plant	25,957.00	0.00	25,957.00
General Fund	2650280	HILLS ELECTRIC MOTOR SERVICE I	P049592	MAINTENAN-Repair-Mech Plant	3,384.80	0.00	3,384.80
General Fund	2650280	WILFRE COMPANY INC	P049868	MAINTENAN-Repair-Mech Plant	16,000.00	0.00	16,000.00
General Fund	2650280	WILFRE COMPANY INC	P050170	MAINTENAN-Repair-Mech Plant	29,648.00	0.00	29,648.00
General Fund	2650280	WILFRE COMPANY INC	P050817	MAINTENAN-Repair-Mech Plant	7,500.00	0.00	7,500.00
General Fund	2650280	AET ELECTRIC INC.	P050837	MAINTENAN-Repair-Mech Plant	2,091.00	0.00	2,091.00
General Fund	2650280	WILFRE COMPANY INC	P051194	MAINTENAN-Repair-Mech Plant	8,663.00	0.00	8,663.00
General Fund	2650280	WILFRE COMPANY INC	P051200	MAINTENAN-Repair-Mech Plant	54,262.00	0.00	54,262.00
General Fund	2650280	HILLS ELECTRIC MOTOR SERVICE I	P051210	MAINTENAN-Repair-Mech Plant	7,773.11	0.00	7,773.11
General Fund	2650280	HANCOCK AND SON PLUMBING LLC	P051291	MAINTENAN-Repair-Mech Plant	19,500.00	0.00	19,500.00
General Fund	2650280	DEMCO (DELMARVA ELECTRIC MOTOR	P051474	MAINTENAN-Repair-Mech Plant	3,212.00	0.00	3,212.00
Total For 280 SOFTWARE ANNUAL					372,495.91	84,775.00	287,720.91
General Fund	2650283	WILFRE COMPANY INC	P049620	MAINTENAN-Repair-Plumbing	7,800.00	0.00	7,800.00
General Fund	2650283	SOMERSET WELL DRILLING CO INC	P050088	MAINTENAN-Repair-Plumbing	6,500.00	0.00	6,500.00
General Fund	2650283	WILFRE COMPANY INC	P050914	MAINTENAN-Repair-Plumbing	3,100.00	0.00	3,100.00
Total For 283 SOFTWARE ANNUAL					17,400.00	0.00	17,400.00
General Fund	2650284	D PROJECT INC	P045515	MAINTENAN-Repair-Roof	4,247.20	0.00	4,247.20

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General Fund	2650284	D PROJECT INC	P050877	MAINTENAN-Repair-Roof	2,188.74	0.00	2,188.74
General Fund	2650284	D PROJECT INC	P050879	MAINTENAN-Repair-Roof	2,608.28	0.00	2,608.28
General Fund	2650284	D PROJECT INC	P050894	MAINTENAN-Repair-Roof	9,647.08	0.00	9,647.08
General Fund	2650284	D PROJECT INC	P051300	MAINTENAN-Repair-Roof	797.20	0.00	797.20
General Fund	2650284	D PROJECT INC	P051315	MAINTENAN-Repair-Roof	1,795.08	0.00	1,795.08
General Fund	2650284	D PROJECT INC	P051316	MAINTENAN-Repair-Roof	8,221.04	0.00	8,221.04
General Fund	2650284	PENINSULA ROOFING CO	P051475	MAINTENAN-Repair-Roof	5,500.00	0.00	5,500.00
General Fund	2650284	D PROJECT INC	P051554	MAINTENAN-Repair-Roof	482.02	0.00	482.02
General Fund	2650284	D PROJECT INC	P051560	MAINTENAN-Repair-Roof	9,478.26	0.00	9,478.26
Total For 284 SOFTWARE ANNUAL					44,964.90	0.00	44,964.90
General Fund	2650285	BAYSIDE FIRE PROTECTION CO INC	P051504	MAINTENAN-Repair-Fire Systems	4,050.00	0.00	4,050.00
General Fund	2650285	BAYSIDE FIRE PROTECTION CO INC	P051505	MAINTENAN-Repair-Fire Systems	1,615.00	0.00	1,615.00
Total For 285 SOFTWARE ANNUAL					5,665.00	0.00	5,665.00
General Fund	2650286	CLYDE'S CAR AND LIGHT TRUCK RE	P049546	MAINTENAN-Repair-Vehicles	10,000.00	1,097.42	8,902.58
General Fund	2650286	M & T BANK	PC069353	MAINTENAN-Repair-Vehicles	28.37	0.00	28.37
Total For 286 SOFTWARE ANNUAL					10,028.37	1,097.42	8,930.95
General Fund	2650294	PRITCHETT CONTROLS INC	P049396	MAINTENAN-Temp Control & Mgt	19,363.00	900.00	18,463.00
General Fund	2650294	MODERN CONTROLS INC	P050171	MAINTENAN-Temp Control & Mgt	115,280.00	28,820.00	86,460.00
Total For 294 SOFTWARE ANNUAL					134,643.00	29,720.00	104,923.00
General Fund	2650299	KELLY,JAYAFUS	P044778	MAINTENAN-Other Contracted Svc	3,000.00	180.00	2,820.00
General Fund	2650299	EVANS BUILDERS INC	P049356	MAINTENAN-Other Contracted Svc	22,690.00	21,480.00	1,210.00
General Fund	2650299	POHANKA OF SALISBURY	P051549	MAINTENAN-Other Contracted Svc	2,500.00	0.00	2,500.00
General Fund	2650299	BECKER MORGAN GROUP	P051562	MAINTENAN-Other Contracted Svc	6,800.00	0.00	6,800.00
Total For 299 SOFTWARE ANNUAL					34,990.00	21,660.00	13,330.00
General Fund	2650340	DATA NETWORKS INC	P049430	MAINTENAN-Small Computers	405.00	405.00	0.00
Total For 340 SOFTWARE ANNUAL					405.00	405.00	0.00
General Fund	2650381	CORPORATE EXPRESS MID-ATLANTIC	PX052751	MAINTENAN-Office Supplies	52.06	30.67	21.39
General Fund	2650381	CORPORATE EXPRESS MID-ATLANTIC	PX053055	MAINTENAN-Office Supplies	59.53	0.00	59.53
General Fund	2650381	CORPORATE EXPRESS MID-ATLANTIC	PX053578	MAINTENAN-Office Supplies	62.00	0.00	62.00
General Fund	2650381	OFFICE DEPOT	PX053726	MAINTENAN-Office Supplies	59.79	0.00	59.79
General Fund	2650381	CORPORATE EXPRESS MID-ATLANTIC	PX053729	MAINTENAN-Office Supplies	65.30	0.00	65.30
General Fund	2650381	CORPORATE EXPRESS MID-ATLANTIC	PX053825	MAINTENAN-Office Supplies	60.06	0.00	60.06
Total For 381 SOFTWARE ANNUAL					358.74	30.67	328.07
General Fund	2650389	GRAINGER INC	PX050184	MAINTENAN-Small Equipment	123.20	0.00	123.20
Total For 389 SOFTWARE ANNUAL					123.20	0.00	123.20

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General Fund	2650425	R D GRIER & SONS	P048254	MAINTENAN-Doors & Windows	795.00	0.00	795.00
General Fund	2650425	INTERMOUNTAIN LOCK AND SECURIT	P048922	MAINTENAN-Doors & Windows	15,132.91	0.00	15,132.91
General Fund	2650425	INTERMOUNTAIN LOCK AND SECURIT	P050439	MAINTENAN-Doors & Windows	18,619.84	6,075.50	12,544.34
General Fund	2650425	M & T BANK	PC069367	MAINTENAN-Doors & Windows	774.65	0.00	774.65
Total For 425 SOFTWARE ANNUAL					35,322.40	6,075.50	29,246.90
General Fund	2650436	EASTERN SHORE FOREST PRODUCTS	SP050983	MAINTENAN-Playground/Bleacher	15,696.00	11,772.00	3,924.00
Total For 436 SOFTWARE ANNUAL					15,696.00	11,772.00	3,924.00
General Fund	2650439	GRAINGER INC	PX050184	MAINTENAN-Tool Replacement	4,349.10	4,349.10	(0.00)
General Fund	2650439	FASTENAL	PX053728	MAINTENAN-Tool Replacement	146.75	0.00	146.75
Total For 439 SOFTWARE ANNUAL					4,495.85	4,349.10	146.75
General Fund	2650452	M & T BANK	PC069354	MAINTENAN-Supplies-Carpentry	40.51	0.00	40.51
General Fund	2650452	ROMMELS ACE HOME CENTER (ROMME	PC069363	MAINTENAN-Supplies-Carpentry	45.31	0.00	45.31
General Fund	2650452	REW MATERIALS	PC069364	MAINTENAN-Supplies-Carpentry	443.40	0.00	443.40
General Fund	2650452	M & T BANK	PC069371	MAINTENAN-Supplies-Carpentry	36.10	0.00	36.10
General Fund	2650452	M & T BANK	PC069372	MAINTENAN-Supplies-Carpentry	475.00	0.00	475.00
General Fund	2650452	M & T BANK	PC069387	MAINTENAN-Supplies-Carpentry	27.38	0.00	27.38
General Fund	2650452	GRAINGER INC	PX053727	MAINTENAN-Supplies-Carpentry	370.68	0.00	370.68
Total For 452 SOFTWARE ANNUAL					1,438.38	0.00	1,438.38
General Fund	2650454	REXEL USA INC	PC069358	MAINTENAN-Supplies-Electrical	234.11	0.00	234.11
General Fund	2650454	AMAZON.COM	PX053706	MAINTENAN-Supplies-Electrical	209.97	0.00	209.97
General Fund	2650454	GRAINGER INC	PX053725	MAINTENAN-Supplies-Electrical	904.84	0.00	904.84
General Fund	2650454	GRAINGER INC	PX053730	MAINTENAN-Supplies-Electrical	256.32	0.00	256.32
Total For 454 SOFTWARE ANNUAL					1,605.24	0.00	1,605.24
General Fund	2650458	PARTS TOWN LLC	P049537	MAINTENAN-Supplies-Mech Plant	2,398.76	0.00	2,398.76
General Fund	2650458	WILFRE COMPANY INC	P051501	MAINTENAN-Supplies-Mech Plant	19,050.00	0.00	19,050.00
General Fund	2650458	UNITED REFRIGERATION INC	PC069360	MAINTENAN-Supplies-Mech Plant	76.88	0.00	76.88
General Fund	2650458	UNITED REFRIGERATION INC	PC069374	MAINTENAN-Supplies-Mech Plant	22.80	0.00	22.80
General Fund	2650458	M & T BANK	PC069379	MAINTENAN-Supplies-Mech Plant	738.00	0.00	738.00
General Fund	2650458	PASCO INC	PC069385	MAINTENAN-Supplies-Mech Plant	47.76	0.00	47.76
Total For 458 SOFTWARE ANNUAL					22,334.20	0.00	22,334.20
General Fund	2650460	SHERWIN WILLIAMS	PC069369	MAINTENAN-Supplies-Painting	96.66	0.00	96.66
Total For 460 SOFTWARE ANNUAL					96.66	0.00	96.66
General Fund	2650462	NOLAND COMPANY	PC069368	MAINTENAN-Supplies-Plumbing	35.49	0.00	35.49
Total For 462 SOFTWARE ANNUAL					35.49	0.00	35.49
General Fund	2650471	UNIFIRST CORPORATION	PC069375	MAINTENAN-Uniforms	132.55	0.00	132.55

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
Total For 471 SOFTWARE ANNUAL					132.55	0.00	132.55
General Fund	2650474	ZONAR SYSTEMS INC	P041957	MAINTENAN-Vehicle Fuel and Sup	5,500.00	5,355.41	144.59
Total For 474 SOFTWARE ANNUAL					5,500.00	5,355.41	144.59
General Fund	2650499	M & T BANK	PC069365	MAINTENAN-Other Supplies	197.80	0.00	197.80
Total For 499 SOFTWARE ANNUAL					197.80	0.00	197.80
General Fund	2650636	GAME TIME	P051269	MAINTENAN-Eq Playground/Athl	12,754.23	0.00	12,754.23
Total For 636 SOFTWARE ANNUAL					12,754.23	0.00	12,754.23
General Fund	2650638	ATLANTIC SIGN AND LIGHTING LLC	P049756	MAINTENAN-School Sign Replace	22,450.00	0.00	22,450.00
General Fund	2650638	ATLANTIC SIGN AND LIGHTING LLC	P049757	MAINTENAN-School Sign Replace	10,975.00	0.00	10,975.00
General Fund	2650638	ATLANTIC SIGN AND LIGHTING LLC	P049758	MAINTENAN-School Sign Replace	14,600.00	0.00	14,600.00
Total For 638 SOFTWARE ANNUAL					48,025.00	0.00	48,025.00
General Fund	2650650	BURKE EQUIPMENT SEAFORD INC	P048558	MAINTENAN-Eq Moveable/Furn	15,241.86	8,631.36	6,610.50
Total For 650 SOFTWARE ANNUAL					15,241.86	8,631.36	6,610.50
MAINTENANCE OF PLANT					1,588,944.77	293,467.63	1,295,477.14

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FIXED CHARGES							
General Fund	2660532	STATE RETIREMENT &	P050347	FIXED CHG-Retire Contr(SB1301)	6,183,623.00	3,091,812.00	3,091,811.00
			Total For 532 RETIREMENT CONTR		6,183,623.00	3,091,812.00	3,091,811.00
General Fund	2660536	UNEMPLOYMENT TAX SERVICE INC	P049752	FIXED CHG-Taxes-Unempl Comp	2,600.00	1,950.00	650.00
			Total For 536 RETIREMENT CONTR		2,600.00	1,950.00	650.00
General Fund	2660598	STATE RETIREMENT AND	P050608	FIXED CHG-Pension Admin Fee	292,240.84	146,120.42	146,120.42
			Total For 598 RETIREMENT CONTR		292,240.84	146,120.42	146,120.42
			FIXED CHARGES		6,478,463.84	3,239,882.42	3,238,581.42

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
COMMUNITY SERVICES							
General Fund	2710296	BENNETT CONSTRUCTION INC	P049952	COMMN SVCS-Trash Removal	3,881.00	2,571.00	1,310.00
			Total For 296 TRASH REMOVAL		3,881.00	2,571.00	1,310.00
General Fund	2710298	MID-ATLANTIC TURF INC	P049471	COMMN SVCS-Upkeep of Grounds	35,000.00	5,235.82	29,764.18
			Total For 298 TRASH REMOVAL		35,000.00	5,235.82	29,764.18
General Fund	2710618	AET ELECTRIC INC.	P051388	COMMN SVCS-Construction	20,636.00	0.00	20,636.00
			Total For 618 TRASH REMOVAL		20,636.00	0.00	20,636.00
			COMMUNITY SERVICES		59,517.00	7,806.82	51,710.18

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
CAPITAL OUTLAY							
General Fund	2750200	RMF ENGINEERING INC	P042619	BLDG ADDT-A & E Fees	26,580.00	26,045.00	535.00
General Fund	2750200	ALBAN ENGINEERING INC	P044809	BLDG ADDT-A & E Fees	13,000.00	13,000.00	0.00
General Fund	2750200	BECKER MORGAN GROUP	P046144	BLDG ADDT-A & E Fees	6,000.00	1,417.50	4,582.50
General Fund	2750200	GIPE & ASSOCIATES	P046908	BLDG ADDT-A & E Fees	46,800.00	46,800.00	0.00
General Fund	2750200	WHITING-TURNER CONTRACTING COM	P047113	BLDG ADDT-A & E Fees	7,055.03	0.00	7,055.03
General Fund	2750200	RMF ENGINEERING INC	P047291	BLDG ADDT-A & E Fees	1,800.00	1,400.00	400.00
General Fund	2750200	BECKER MORGAN GROUP	P049803	BLDG ADDT-A & E Fees	5,700.00	2,850.00	2,850.00
General Fund	2750200	GEORGE MILES & BUHR	P050064	BLDG ADDT-A & E Fees	20,200.00	1,920.00	18,280.00
General Fund	2750200	RESTORATION ENGINEERING INC	P050106	BLDG ADDT-A & E Fees	62,435.00	26,480.00	35,955.00
General Fund	2750200	GIPE & ASSOCIATES	P050974	BLDG ADDT-A & E Fees	11,800.00	1,600.00	10,200.00
General Fund	2750200	BECKER MORGAN GROUP	P051508	BLDG ADDT-A & E Fees	47,500.00	0.00	47,500.00
General Fund	2750200	ALBAN ENGINEERING INC	P051579	BLDG ADDT-A & E Fees	2,000.00	0.00	2,000.00
Total For 200 A & E FEES					250,870.03	121,512.50	129,357.53
General Fund	2750293	EVANS BUILDERS INC	P047985	BLDG ADDT-Systemic Renovations	70,194.00	34,168.30	36,025.70
General Fund	2750293	LYWOOD ELECTRIC INC	P047986	BLDG ADDT-Systemic Renovations	12,768.00	4,778.25	7,989.75
Total For 293 A & E FEES					82,962.00	38,946.55	44,015.45
General Fund	2750295	CORBETT TECHNOLOGY SOLUTIONS	IP049235	BLDG ADDT-Comms System Mgmt	31,186.74	24,645.19	6,541.55
Total For 295 A & E FEES					31,186.74	24,645.19	6,541.55
General Fund	2750299	MULTIVISTA MARYLAND	P047310	BLDG ADDT-Other Contracted Svc	4,200.00	0.00	4,200.00
General Fund	2750299	MULTIVISTA MARYLAND	P047311	BLDG ADDT-Other Contracted Svc	5,400.00	0.00	5,400.00
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP048266	BLDG ADDT-Other Contracted Svc	46,170.49	38,593.36	7,577.13
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP048267	BLDG ADDT-Other Contracted Svc	5,060.00	28,910.33	(23,850.33)
General Fund	2750299	SALISBURY UNIVERSITY	P048932	BLDG ADDT-Other Contracted Svc	418.29	0.00	418.29
General Fund	2750299	HANCOCK AND SON PLUMBING LLC	P049021	BLDG ADDT-Other Contracted Svc	304,500.00	183,255.00	121,245.00
General Fund	2750299	OAK CONTRACTING LLC	P049047	BLDG ADDT-Other Contracted Svc	26,892.75	23,805.00	3,087.75
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP049151	BLDG ADDT-Other Contracted Svc	6,985.95	0.00	6,985.95
General Fund	2750299	EVANS BUILDERS INC	P049354	BLDG ADDT-Other Contracted Svc	16,836.00	0.00	16,836.00
General Fund	2750299	VALUE CARPET ONE	P049359	BLDG ADDT-Other Contracted Svc	5,857.00	0.00	5,857.00
General Fund	2750299	WILFRE COMPANY INC	P049391	BLDG ADDT-Other Contracted Svc	262,400.00	0.00	262,400.00
General Fund	2750299	WHITING-TURNER CONTRACTING COM	P049518	BLDG ADDT-Other Contracted Svc	10,000.00	0.00	10,000.00
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP049551	BLDG ADDT-Other Contracted Svc	65,657.90	0.00	65,657.90
General Fund	2750299	MULTIVISTA MARYLAND	P050050	BLDG ADDT-Other Contracted Svc	32,478.00	18,402.00	14,076.00
General Fund	2750299	WILFRE COMPANY INC	P050349	BLDG ADDT-Other Contracted Svc	24,650.00	11,224.00	13,426.00

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General Fund	2750299	SIGNS BY TOMORROW	P050618	BLDG ADDT-Other Contracted Svc	2,050.00	0.00	2,050.00
General Fund	2750299	AET ELECTRIC INC.	P050641	BLDG ADDT-Other Contracted Svc	12,898.00	4,455.53	8,442.47
General Fund	2750299	EVANS BUILDERS INC	P050642	BLDG ADDT-Other Contracted Svc	118,500.00	100,436.68	18,063.32
General Fund	2750299	KELLER BROTHERS INC	P050721	BLDG ADDT-Other Contracted Svc	7,847.00	0.00	7,847.00
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050747	BLDG ADDT-Other Contracted Svc	8,657.63	0.00	8,657.63
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050748	BLDG ADDT-Other Contracted Svc	7,574.38	0.00	7,574.38
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050749	BLDG ADDT-Other Contracted Svc	23,381.38	0.00	23,381.38
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050750	BLDG ADDT-Other Contracted Svc	8,016.00	5,110.00	2,906.00
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050751	BLDG ADDT-Other Contracted Svc	11,999.00	10,040.00	1,959.00
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050752	BLDG ADDT-Other Contracted Svc	13,057.25	0.00	13,057.25
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050753	BLDG ADDT-Other Contracted Svc	17,973.50	15,035.00	2,938.50
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050754	BLDG ADDT-Other Contracted Svc	7,724.38	0.00	7,724.38
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050755	BLDG ADDT-Other Contracted Svc	5,924.50	4,945.00	979.50
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050756	BLDG ADDT-Other Contracted Svc	7,649.38	0.00	7,649.38
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050757	BLDG ADDT-Other Contracted Svc	6,566.13	5,505.00	1,061.13
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050758	BLDG ADDT-Other Contracted Svc	20,215.00	0.00	20,215.00
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050759	BLDG ADDT-Other Contracted Svc	4,474.63	3,740.00	734.63
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050760	BLDG ADDT-Other Contracted Svc	20,431.63	17,085.00	3,346.63
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050762	BLDG ADDT-Other Contracted Svc	11,407.38	0.00	11,407.38
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050763	BLDG ADDT-Other Contracted Svc	7,574.38	6,350.00	1,224.38
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050764	BLDG ADDT-Other Contracted Svc	9,957.50	0.00	9,957.50
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050765	BLDG ADDT-Other Contracted Svc	16,107.00	13,495.00	2,612.00
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050766	BLDG ADDT-Other Contracted Svc	3,099.75	2,610.00	489.75
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050767	BLDG ADDT-Other Contracted Svc	13,132.25	0.00	13,132.25
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P050768	BLDG ADDT-Other Contracted Svc	13,057.25	0.00	13,057.25
General Fund	2750299	PRO COAT LLC	P050876	BLDG ADDT-Other Contracted Svc	24,050.00	23,550.00	500.00
General Fund	2750299	WHAYLAND COMPANY LLC	P050942	BLDG ADDT-Other Contracted Svc	4,111.00	0.00	4,111.00
General Fund	2750299	BAYSIDE FIRE PROTECTION CO INC	P050985	BLDG ADDT-Other Contracted Svc	64,025.00	60,600.00	3,425.00
General Fund	2750299	HAUN ENVIRONMENTAL CONSULTING	P051041	BLDG ADDT-Other Contracted Svc	14,000.00	11,550.00	2,450.00
General Fund	2750299	DELMARVA TIME & CONTROL INC	P051123	BLDG ADDT-Other Contracted Svc	29,300.00	29,300.00	0.00
General Fund	2750299	WHAYLAND COMPANY LLC	P051188	BLDG ADDT-Other Contracted Svc	63,152.00	0.00	63,152.00
General Fund	2750299	PRO COAT LLC	P051240	BLDG ADDT-Other Contracted Svc	34,975.00	0.00	34,975.00
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	P051256	BLDG ADDT-Other Contracted Svc	920.00	0.00	920.00
General Fund	2750299	AET ELECTRIC INC.	P051372	BLDG ADDT-Other Contracted Svc	692.00	0.00	692.00

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General Fund	2750299	AET ELECTRIC INC.	P051373	BLDG ADDT-Other Contracted Svc	934.00	0.00	934.00
General Fund	2750299	AET ELECTRIC INC.	P051374	BLDG ADDT-Other Contracted Svc	651.00	0.00	651.00
General Fund	2750299	AET ELECTRIC INC.	P051375	BLDG ADDT-Other Contracted Svc	1,837.00	0.00	1,837.00
General Fund	2750299	AET ELECTRIC INC.	P051376	BLDG ADDT-Other Contracted Svc	1,846.00	0.00	1,846.00
General Fund	2750299	AET ELECTRIC INC.	P051377	BLDG ADDT-Other Contracted Svc	2,014.00	0.00	2,014.00
General Fund	2750299	AET ELECTRIC INC.	P051379	BLDG ADDT-Other Contracted Svc	612.00	0.00	612.00
General Fund	2750299	AET ELECTRIC INC.	P051380	BLDG ADDT-Other Contracted Svc	1,692.00	0.00	1,692.00
General Fund	2750299	LYWOOD ELECTRIC INC	P051403	BLDG ADDT-Other Contracted Svc	205,200.00	0.00	205,200.00
General Fund	2750299	EVANS BUILDERS INC	P051467	BLDG ADDT-Other Contracted Svc	3,732.00	0.00	3,732.00
General Fund	2750299	AET ELECTRIC INC.	P051470	BLDG ADDT-Other Contracted Svc	7,778.00	0.00	7,778.00
General Fund	2750299	SALISBURY UNIVERSITY	P051472	BLDG ADDT-Other Contracted Svc	1,509.00	0.00	1,509.00
General Fund	2750299	S G K CONTRACTING INC	P051515	BLDG ADDT-Other Contracted Svc	341,307.60	0.00	341,307.60
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P051526	BLDG ADDT-Other Contracted Svc	3,967.50	0.00	3,967.50
General Fund	2750299	D PROJECT INC	P051527	BLDG ADDT-Other Contracted Svc	54,250.00	0.00	54,250.00
General Fund	2750299	VALUE CARPET ONE	P051552	BLDG ADDT-Other Contracted Svc	1,228.00	0.00	1,228.00
General Fund	2750299	WHAYLAND COMPANY LLC	P051553	BLDG ADDT-Other Contracted Svc	6,563.00	0.00	6,563.00
Total For 299 A & E FEES					2,067,127.78	617,996.90	1,449,130.88
General Fund	2750340	CORPORATE EXPRESS MID-ATLANTIC	P051219	BLDG ADDT-Small Computers	6,870.00	0.00	6,870.00
General Fund	2750340	AMAZON.COM	PX053321	BLDG ADDT-Small Computers	2,066.15	0.00	2,066.15
Total For 340 A & E FEES					8,936.15	0.00	8,936.15
General Fund	2750389	NEW WAVE COMMUNICATIONS INC	P044420	BLDG ADDT-Small Equipment	810.00	0.00	810.00
General Fund	2750389	NEW WAVE COMMUNICATIONS INC	P044449	BLDG ADDT-Small Equipment	648.00	0.00	648.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP049782	BLDG ADDT-Small Equipment	4,407.48	0.00	4,407.48
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP050345	BLDG ADDT-Small Equipment	650.00	0.00	650.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP050403	BLDG ADDT-Small Equipment	2,850.00	0.00	2,850.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP051448	BLDG ADDT-Small Equipment	5,105.34	0.00	5,105.34
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP051482	BLDG ADDT-Small Equipment	8,347.97	0.00	8,347.97
General Fund	2750389	CABLES PLUS LLC	P051498	BLDG ADDT-Small Equipment	2,160.00	0.00	2,160.00
General Fund	2750389	CORPORATE INTERIORS INC	P051600	BLDG ADDT-Small Equipment	11,009.48	0.00	11,009.48
General Fund	2750389	B & H PHOTO VIDEO PRO-AUDIO	PX053050	BLDG ADDT-Small Equipment	819.46	0.00	819.46
General Fund	2750389	AMAZON.COM	PX053199	BLDG ADDT-Small Equipment	900.83	0.00	900.83
Total For 389 A & E FEES					37,708.56	0.00	37,708.56
General Fund	2750452	ATLANTIC SIGN AND LIGHTING LLC	P051457	BLDG ADDT-Supplies-Carpentry	2,350.00	0.00	2,350.00
Total For 452 A & E FEES					2,350.00	0.00	2,350.00

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General Fund	2750612	GEORGE MILES & BUHR	P043887	BLDG ADDT-A & E Fees	24,530.00	22,414.00	2,116.00
General Fund	2750612	ALBAN ENGINEERING INC	P044809	BLDG ADDT-A & E Fees	7,000.00	7,000.00	0.00
General Fund	2750612	GIPE & ASSOCIATES	P047831	BLDG ADDT-A & E Fees	21,000.00	20,360.00	640.00
General Fund	2750612	BECKER MORGAN GROUP	P049296	BLDG ADDT-A & E Fees	4,500.00	0.00	4,500.00
General Fund	2750612	BECKER MORGAN GROUP	P049297	BLDG ADDT-A & E Fees	4,500.00	0.00	4,500.00
General Fund	2750612	HORD COPLAN MACHT INC	P050979	BLDG ADDT-A & E Fees	4,000.00	0.00	4,000.00
Total For 612 A & E FEES					65,530.00	49,774.00	15,756.00
General Fund	2750614	AET ELECTRIC INC.	P044457	BLDG ADDT-Construction Contr	9,404.00	0.00	9,404.00
General Fund	2750614	ARK SYSTEMS INC	P050585	BLDG ADDT-Construction Contr	34,125.00	11,904.00	22,221.00
Total For 614 A & E FEES					43,529.00	11,904.00	31,625.00
General Fund	2750615	AIM SERVICES INC	P049188	BLDG ADDT-Constr Cont-Asbestos	1,920.00	0.00	1,920.00
General Fund	2750615	AIM SERVICES INC	P049365	BLDG ADDT-Constr Cont-Asbestos	0.00	0.00	0.00
General Fund	2750615	AIM SERVICES INC	P051596	BLDG ADDT-Constr Cont-Asbestos	1,920.00	0.00	1,920.00
Total For 615 A & E FEES					3,840.00	0.00	3,840.00
General Fund	2750618	NEW WAVE COMMUNICATIONS INC	P044420	BLDG ADDT-Related Constr Work	750.00	0.00	750.00
General Fund	2750618	NEW WAVE COMMUNICATIONS INC	P044449	BLDG ADDT-Related Constr Work	750.00	0.00	750.00
General Fund	2750618	CORBETT TECHNOLOGY SOLUTIONS	IP047146	BLDG ADDT-Related Constr Work	43,519.36	37,989.59	5,529.77
General Fund	2750618	CORBETT TECHNOLOGY SOLUTIONS	IP047147	BLDG ADDT-Related Constr Work	64,502.91	58,976.14	5,526.77
General Fund	2750618	WILFRE COMPANY INC	P047480	BLDG ADDT-Related Constr Work	37,424.00	28,273.00	9,151.00
General Fund	2750618	EVANS BUILDERS INC	P047487	BLDG ADDT-Related Constr Work	93,102.00	80,553.40	12,548.60
General Fund	2750618	EVANS BUILDERS INC	P047488	BLDG ADDT-Related Constr Work	99,396.00	81,563.79	17,832.21
General Fund	2750618	AET ELECTRIC INC.	P047490	BLDG ADDT-Related Constr Work	37,852.00	19,856.94	17,995.06
General Fund	2750618	ADEX ELECTRICAL LLC	P047554	BLDG ADDT-Related Constr Work	21,753.00	21,638.00	115.00
General Fund	2750618	WILFRE COMPANY INC	P047935	BLDG ADDT-Related Constr Work	37,365.00	29,110.00	8,255.00
General Fund	2750618	ON THE MARK LOCATORS LLC	P047936	BLDG ADDT-Related Constr Work	9,000.00	6,000.00	3,000.00
General Fund	2750618	NEW WAVE COMMUNICATIONS INC	P048030	BLDG ADDT-Related Constr Work	28,250.00	26,375.00	1,875.00
General Fund	2750618	EVANS BUILDERS INC	P048256	BLDG ADDT-Related Constr Work	79,980.00	65,399.41	14,580.59
General Fund	2750618	ATLANTIC PUMPING INC	P049200	BLDG ADDT-Related Constr Work	2,040.00	1,632.16	407.84
General Fund	2750618	DEGLER-WHITING INC	P049280	BLDG ADDT-Related Constr Work	47,000.00	0.00	47,000.00
General Fund	2750618	EVANS BUILDERS INC	P049282	BLDG ADDT-Related Constr Work	6,574.00	0.00	6,574.00
General Fund	2750618	AIM SERVICES INC	P049365	BLDG ADDT-Related Constr Work	0.00	0.00	0.00
General Fund	2750618	EVANS BUILDERS INC	P049446	BLDG ADDT-Related Constr Work	72,714.00	52,785.83	19,928.17
General Fund	2750618	AET ELECTRIC INC.	P049469	BLDG ADDT-Related Constr Work	0.00	0.00	0.00
General Fund	2750618	WILFRE COMPANY INC	P049496	BLDG ADDT-Related Constr Work	37,400.00	0.00	37,400.00

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
General Fund	2750618	WILFRE COMPANY INC	P049497	BLDG ADDT-Related Constr Work	40,600.00	0.00	40,600.00
General Fund	2750618	BATES MOVING & STORAGE CO INC	P050646	BLDG ADDT-Related Constr Work	13,440.00	8,553.00	4,887.00
General Fund	2750618	OAK CONTRACTING LLC	P050776	BLDG ADDT-Related Constr Work	584,929.00	0.00	584,929.00
General Fund	2750618	KELLER BROTHERS INC	P050788	BLDG ADDT-Related Constr Work	270,000.00	0.00	270,000.00
General Fund	2750618	MOBILE MINI/MOBILE MINI STORAG	P051120	BLDG ADDT-Related Constr Work	2,480.00	620.00	1,860.00
General Fund	2750618	EVANS BUILDERS INC	P051404	BLDG ADDT-Related Constr Work	18,826.00	0.00	18,826.00
Total For 618 A & E FEES					1,649,647.27	519,326.26	1,130,321.01
General Fund	2750620	ADEX ELECTRICAL LLC	P047509	BLDG ADDT-Portables	6,106.00	3,015.00	3,091.00
General Fund	2750620	DELMARVA POWERWASH LLC	P050259	BLDG ADDT-Portables	640.00	0.00	640.00
General Fund	2750620	ON THE MARK LOCATORS LLC	P050365	BLDG ADDT-Portables	9,000.00	7,500.00	1,500.00
General Fund	2750620	WILFRE COMPANY INC	P050601	BLDG ADDT-Portables	22,815.00	11,913.00	10,902.00
General Fund	2750620	NEW WAVE COMMUNICATIONS INC	P050629	BLDG ADDT-Portables	5,850.00	4,875.00	975.00
General Fund	2750620	EVANS BUILDERS INC	P050632	BLDG ADDT-Portables	85,384.00	46,518.20	38,865.80
General Fund	2750620	DATA NETWORKS INC	P050722	BLDG ADDT-Portables	3,278.00	0.00	3,278.00
General Fund	2750620	BATES MOVING & STORAGE CO INC	P050794	BLDG ADDT-Portables	1,241.00	25.00	1,216.00
General Fund	2750620	CLARK SECURITY PRODUCTS	P051082	BLDG ADDT-Portables	1,945.50	1,945.50	0.00
General Fund	2750620	EVANS BUILDERS INC	P051126	BLDG ADDT-Portables	30,648.00	0.00	30,648.00
General Fund	2750620	PENINSULA ROOFING CO	P051222	BLDG ADDT-Portables	17,710.00	14,638.81	3,071.19
General Fund	2750620	R D GRIER & SONS	P051449	BLDG ADDT-Portables	1,887.00	0.00	1,887.00
Total For 620 A & E FEES					186,504.50	90,430.51	96,073.99
General Fund	2750650	JOHN DEERE COMPANY	P049871	BLDG ADDT-Eq Moveable/Furn	31,736.21	26,882.24	4,853.97
General Fund	2750650	EASTERN LIFT TRUCK CO INC	P050067	BLDG ADDT-Eq Moveable/Furn	49,744.22	14,923.27	34,820.95
Total For 650 A & E FEES					81,480.43	41,805.51	39,674.92
CAPITAL OUTLAY					4,511,672.46	1,516,341.42	2,995,331.04

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Fund	Object	Vendor Name	PO	Description		PO Amount	Amount Paid	Open Amount	
			18,155,593.35	7,483,048.48	10,672,544.87	Total	18,155,593.35	7,483,048.48	10,672,544.87