

Wicomico County Board of Education

Open Purchase Orders

as of 07/31/2021

Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
ADMINISTRATION							
General Fund	2010202	TGM GROUP LLC	P045082	BOARD EDU-Auditing	68,700.00	4,200.00	64,500.00
Total For 202 AUDITING					68,700.00	4,200.00	64,500.00
General Fund	2020203	WYE RIVER GROUP	P039090	EXEC ADMN-Consultant	15,000.00	0.00	15,000.00
General Fund	2070203	FOLLETT SCHOOL SOLUTIONS INC	P043464	MGMT INFO-Consultant	5,000.00	3,600.00	1,400.00
General Fund	2070203	FOLLETT SCHOOL SOLUTIONS INC	P044229	MGMT INFO-Consultant	5,000.00	3,800.00	1,200.00
General Fund	2070203	DATA NETWORKS INC	P044991	MGMT INFO-Consultant	22,306.00	0.00	22,306.00
General Fund	2070203	NEW WAVE COMMUNICATIONS INC	P045599	MGMT INFO-Consultant	1,575.00	0.00	1,575.00
General Fund	2070203	POWERSCHOOL GROUP LLC	P045796	MGMT INFO-Consultant	1,837.50	0.00	1,837.50
Total For 203 AUDITING					50,718.50	7,400.00	43,318.50
General Fund	2070224	PDC-IDENTICARD	P043029	MGMT INFO-Software Annl Maint	1,050.00	860.00	190.00
General Fund	2070224	POWERSCHOOL GROUP LLC	P045466	MGMT INFO-Software Annl Maint	105,727.74	101,488.47	4,239.27
Total For 224 AUDITING					106,777.74	102,348.47	4,429.27
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	PTM DOCUMENT SYSTEMS INC	P042910	MGMT INFO-Computer Supplies	1,105.00	528.70	576.30
General Fund	2070312	AMAZON.COM	PX037808	MGMT INFO-Computer Supplies	12.99	0.00	12.99
Total For 312 AUDITING					1,117.99	528.70	589.29
General Fund	2050317	COLLEGE BOARD	P042502	EVALUATIO-Testing Supplies	28,965.10	22,896.10	6,069.00
Total For 317 AUDITING					28,965.10	22,896.10	6,069.00
General Fund	2040381	CORPORATE EXPRESS MID-ATLANTIC	PX037765	BUSN SUPP-Office Supplies	264.67	240.94	23.73
General Fund	2040381	CORPORATE EXPRESS MID-ATLANTIC	PX041170	BUSN SUPP-Office Supplies	149.26	135.96	13.30
General Fund	2040381	CORPORATE EXPRESS MID-ATLANTIC	PX041367	BUSN SUPP-Office Supplies	41.96	19.98	21.98
General Fund	2020381	M & T BANK	PC056044	EXEC ADMN-Office Supplies	98.24	0.00	98.24
General Fund	2050381	OFFICE DEPOT	PX035833	EVALUATIO-Office Supplies	172.53	46.15	126.38
General Fund	2050381	CORPORATE EXPRESS MID-ATLANTIC	PX042193	EVALUATIO-Office Supplies	89.01	0.00	89.01
General Fund	2070381	AMAZON.COM	PX042241	MGMT INFO-Office Supplies	494.25	0.00	494.25
Total For 381 AUDITING					1,309.92	443.03	866.89
General Fund	2040389	DATA NETWORKS INC	P042083	BUSN SUPP-Small Equipment	1,614.00	0.00	1,614.00
General Fund	2040389	DOURON INC	P045419	BUSN SUPP-Small Equipment	9,397.14	0.00	9,397.14
General Fund	2070389	HALE TRAILER BRAKE & WHEEL INC	P045283	MGMT INFO-Small Equipment	9,600.00	0.00	9,600.00
General Fund	2070389	DALY COMPUTERS INC	P045622	MGMT INFO-Small Equipment	356.10	0.00	356.10
Total For 389 AUDITING					20,967.24	0.00	20,967.24

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General Fund	2040399	DOURON INC	P045419	BUSN SUPP-Other/Incentives	0.00	0.00	0.00
Total For 399 AUDITING					0.00	0.00	0.00
General Fund	2070584	KRONOS INC	P045408	MGMT INFO-TrainingMtgs&Conf	4,000.00	0.00	4,000.00
General Fund	2070584	KRONOS INC	P045409	MGMT INFO-TrainingMtgs&Conf	4,000.00	0.00	4,000.00
Total For 584 AUDITING					8,000.00	0.00	8,000.00
General Fund	2040599	WAL-MART	PC056051	BUSN SUPP-Other Charges	12.77	0.00	12.77
General Fund	2020599	UNITED STATES POSTAL SERVICE	PC056046	EXEC ADMN-Other Charges	7.00	0.00	7.00
Total For 599 AUDITING					19.77	0.00	19.77
ADMINISTRATION					291,576.26	137,816.30	153,759.96

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
SCHOOL MANAGEMENT & SUPPORT							
General Fund	2080213	DATA NETWORKS INC	P045468	OFCE PRIN-Hardware Annl Maint	68,277.00	0.00	68,277.00
Total For 213 HARDWARE ANNUAL					68,277.00	0.00	68,277.00
General Fund	2080224	AMPLIFIED IT LLC	P042770	OFCE PRIN-Software Annl Maint	1,500.00	0.00	1,500.00
General Fund	2080224	EDOCTRINA CORPORATION	P045453	OFCE PRIN-Software Annl Maint	0.00	0.00	0.00
Total For 224 HARDWARE ANNUAL					1,500.00	0.00	1,500.00
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX038762	OFCE PRIN-Computer Supplies	74.71	74.71	0.00
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX039193	OFCE PRIN-Computer Supplies	335.86	335.86	0.00
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX040410	OFCE PRIN-Computer Supplies	259.98	0.00	259.98
General Fund	2080312	W B MASON CO INC	PX042309	OFCE PRIN-Computer Supplies	27.92	0.00	27.92
General Fund	2080312	CORPORATE EXPRESS MID-ATLANTIC	PX042332	OFCE PRIN-Computer Supplies	101.51	0.00	101.51
Total For 312 HARDWARE ANNUAL					799.98	410.57	389.41
General Fund	2080335	FOLLETT SCHOOL SOLUTIONS INC	P045240	OFCE PRIN-Matl of Instruc	158.93	0.00	158.93
Total For 335 HARDWARE ANNUAL					158.93	0.00	158.93
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX035911	OFCE PRIN-Office Supplies	284.16	208.61	75.55
General Fund	2080381	OFFICE DEPOT	PX036094	OFCE PRIN-Office Supplies	147.04	117.15	29.89
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX036125	OFCE PRIN-Office Supplies	147.54	118.29	29.25
General Fund	2080381	OFFICE DEPOT	PX038493	OFCE PRIN-Office Supplies	257.80	204.90	52.90
General Fund	2080381	AMAZON.COM	PX039176	OFCE PRIN-Office Supplies	112.44	0.00	112.44
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX039193	OFCE PRIN-Office Supplies	29.97	29.97	0.00
General Fund	2080381	AMAZON.COM	PX039858	OFCE PRIN-Office Supplies	198.91	186.70	12.21
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX040410	OFCE PRIN-Office Supplies	23.99	23.99	0.00
General Fund	2080381	AMAZON.COM	PX040414	OFCE PRIN-Office Supplies	79.94	79.94	0.00
General Fund	2080381	AMAZON.COM	PX041580	OFCE PRIN-Office Supplies	331.30	(165.65)	496.95
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX041714	OFCE PRIN-Office Supplies	274.95	235.72	39.23
General Fund	2080381	KURTZ BROS-SCHOOL SUPPL & EQ	PX042095	OFCE PRIN-Office Supplies	46.21	0.00	46.21
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX042137	OFCE PRIN-Office Supplies	567.77	388.02	179.75
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX042167	OFCE PRIN-Office Supplies	120.75	0.00	120.75
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX042224	OFCE PRIN-Office Supplies	212.05	0.00	212.05
General Fund	2080381	SCHOOL SPECIALTY	PX042229	OFCE PRIN-Office Supplies	209.22	0.00	209.22
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX042299	OFCE PRIN-Office Supplies	72.62	4.63	67.99
General Fund	2080381	OFFICE DEPOT	PX042305	OFCE PRIN-Office Supplies	90.93	0.00	90.93
General Fund	2080381	W B MASON CO INC	PX042309	OFCE PRIN-Office Supplies	35.16	0.00	35.16

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General Fund	2080381	OFFICE DEPOT	PX042329	OFCE PRIN-Office Supplies	105.90	0.00	105.90
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX042330	OFCE PRIN-Office Supplies	52.76	0.00	52.76
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX042332	OFCE PRIN-Office Supplies	4.19	0.00	4.19
General Fund	2080381	CORPORATE EXPRESS MID-ATLANTIC	PX042333	OFCE PRIN-Office Supplies	220.06	0.00	220.06
General Fund	2080381	OFFICE DEPOT	PX042341	OFCE PRIN-Office Supplies	67.27	0.00	67.27
General Fund	2090381	CORPORATE EXPRESS MID-ATLANTIC	PX042288	CTE OPRIN-Office Supplies	827.92	0.00	827.92
Total For 381 HARDWARE ANNUAL					4,520.85	1,432.27	3,088.58
General Fund	2080382	UNITED STATES POSTAL SERVICE	PC055997	OFCE PRIN-Postage	440.00	0.00	440.00
Total For 382 HARDWARE ANNUAL					440.00	0.00	440.00
General Fund	2080389	SCHOOL SPECIALTY	PX039599	OFCE PRIN-Small Equipment	1,359.99	0.00	1,359.99
Total For 389 HARDWARE ANNUAL					1,359.99	0.00	1,359.99
General Fund	2080575	JOSTENS INC	P043184	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P044968	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
General Fund	2080575	JOSTENS INC	P045619	OFCE PRIN-Diploma Expenses	30.00	0.00	30.00
Total For 575 HARDWARE ANNUAL					90.00	0.00	90.00
General Fund	2080593	AMAZON.COM	PX041095	OFCE PRIN-SubscrptnDuesLicense	107.97	75.97	32.00
Total For 593 HARDWARE ANNUAL					107.97	75.97	32.00
General Fund	2080599	SHIELDSCO LLC	P045683	OFCE PRIN-Other Charges	3,118.00	1,559.00	1,559.00
Total For 599 HARDWARE ANNUAL					3,118.00	1,559.00	1,559.00
SCHOOL MANAGEMENT & SUPPORT					80,372.72	3,477.81	76,894.91

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
TEXTBOOKS/INSTRUCTION SUPPLIES							
General Fund	2262300	MEDCO CO	P042797	EXTRACURR-Athletic Supplies	2,938.55	2,923.91	14.64
General Fund	2262300	MEDCO SUPPLY CO	P043258	EXTRACURR-Athletic Supplies	1,672.66	1,575.18	97.48
General Fund	2262300	BSN SPORTS INC	P044614	EXTRACURR-Athletic Supplies	120.99	0.00	120.99
General Fund	2262300	RIDDELL - ALL AMERICAN	P045112	EXTRACURR-Athletic Supplies	3,114.95	0.00	3,114.95
General Fund	2262300	ARROWHEAD ATHLETICS	P045705	EXTRACURR-Athletic Supplies	1,947.50	0.00	1,947.50
General Fund	2262300	BSN SPORTS INC	P045776	EXTRACURR-Athletic Supplies	555.83	0.00	555.83
General Fund	2262300	SPORTDECALS INC	P045777	EXTRACURR-Athletic Supplies	202.50	0.00	202.50
General Fund	2262300	BSN SPORTS INC	P045778	EXTRACURR-Athletic Supplies	424.99	0.00	424.99
Total For 300 ATHLETIC SUPPLIE					10,977.97	4,499.09	6,478.88
General Fund	2262301	ON DECK SPORTS	P045174	EXTRACURR-Athletic Uniforms	763.73	0.00	763.73
General Fund	2262301	BSN SPORTS INC	P045789	EXTRACURR-Athletic Uniforms	222.00	0.00	222.00
Total For 301 ATHLETIC SUPPLIE					985.73	0.00	985.73
General Fund	2502305	LIBRARY STORE,THE	P040720	MEDIA PGM-Audio-Vis Matl & Sup	563.69	0.00	563.69
General Fund	2502305	DEMCO INC	P045765	MEDIA PGM-Audio-Vis Matl & Sup	342.34	0.00	342.34
General Fund	2502305	CORPORATE EXPRESS MID-ATLANTIC	PX039340	MEDIA PGM-Audio-Vis Matl & Sup	71.01	44.02	26.99
Total For 305 ATHLETIC SUPPLIE					977.04	44.02	933.02
General Fund	2262307	PENINSULA DRY CLEANERS INC	P043962	EXTRACURR-Band Uniforms	1,101.00	658.00	443.00
Total For 307 ATHLETIC SUPPLIE					1,101.00	658.00	443.00
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	0.00	39,882.86
Total For 334 ATHLETIC SUPPLIE					39,882.86	0.00	39,882.86
General Fund	2492335	FOOD LION LLC	PC056025	EDUC OPTION-Matl of Instruc	13.83	0.00	13.83
General Fund	2492335	WAL-MART	PC056037	EDUC OPTION-Matl of Instruc	59.21	0.00	59.21
General Fund	2492335	CORPORATE EXPRESS MID-ATLANTIC	PX039197	EDUC OPTION-Matl of Instruc	100.08	31.95	68.13
General Fund	2492335	CORPORATE EXPRESS MID-ATLANTIC	PX042287	EDUC OPTION-Matl of Instruc	997.31	904.92	92.39
General Fund	2442335	BAND SHOPPE	P041892	OTH REG ED-Matl of Instruc	2,407.45	2,241.60	165.85
General Fund	2442335	REALLY GOOD STUFF INC &	P043625	OTH REG ED-Matl of Instruc	319.03	273.45	45.58
General Fund	2442335	GOPHER SPORT	P044069	OTH REG ED-Matl of Instruc	6,178.75	0.00	6,178.75
General Fund	2442335	BARNES & NOBLE	P044114	OTH REG ED-Matl of Instruc	0.00	0.00	0.00
General Fund	2442335	NATL GEOGRAPHIC KIDS	P044210	OTH REG ED-Matl of Instruc	300.00	0.00	300.00
General Fund	2442335	FOLLETT SCHOOL SOLUTIONS INC	P044647	OTH REG ED-Matl of Instruc	1,105.60	807.06	298.54

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General Fund	2442335	FLAGHOUSE INC	P044680	OTH REG ED-Matl of Instruc	953.64	0.00	953.64
General Fund	2442335	BARNES & NOBLE	P044754	OTH REG ED-Matl of Instruc	6,352.59	0.00	6,352.59
General Fund	2442335	SCHOLASTIC INC	P045035	OTH REG ED-Matl of Instruc	413.71	0.00	413.71
General Fund	2442335	GOPHER SPORT	P045110	OTH REG ED-Matl of Instruc	422.10	0.00	422.10
General Fund	2442335	BARNES & NOBLE	P045116	OTH REG ED-Matl of Instruc	1,220.05	0.00	1,220.05
General Fund	2442335	FOLLETT SCHOOL SOLUTIONS INC	P045128	OTH REG ED-Matl of Instruc	625.49	0.00	625.49
General Fund	2442335	SPHERO INC	P045188	OTH REG ED-Matl of Instruc	1,837.73	0.00	1,837.73
General Fund	2442335	BOOKSOURCE	P045372	OTH REG ED-Matl of Instruc	7,960.50	0.00	7,960.50
General Fund	2442335	ORIENTAL TRADING CO INC	P045629	OTH REG ED-Matl of Instruc	995.44	932.47	62.97
General Fund	2442335	ROCHESTER 100 INC	P045698	OTH REG ED-Matl of Instruc	540.00	0.00	540.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	P045700	OTH REG ED-Matl of Instruc	1,110.50	0.00	1,110.50
General Fund	2442335	W B MASON CO INC	P045706	OTH REG ED-Matl of Instruc	912.00	0.00	912.00
General Fund	2442335	PEPPER & SON INC,J W	P045708	OTH REG ED-Matl of Instruc	85.74	0.00	85.74
General Fund	2442335	DEMCO INC	P045749	OTH REG ED-Matl of Instruc	173.86	0.00	173.86
General Fund	2442335	PEPPER & SON INC,J W	P045759	OTH REG ED-Matl of Instruc	69.98	0.00	69.98
General Fund	2442335	W B MASON CO INC	P045797	OTH REG ED-Matl of Instruc	1,824.00	0.00	1,824.00
General Fund	2442335	AMAZON.COM	PX035400	OTH REG ED-Matl of Instruc	181.08	14.38	166.70
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX035726	OTH REG ED-Matl of Instruc	80.82	53.54	27.28
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX035747	OTH REG ED-Matl of Instruc	600.50	0.00	600.50
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX036302	OTH REG ED-Matl of Instruc	388.54	205.30	183.24
General Fund	2442335	SCHOOL SPECIALTY	PX036312	OTH REG ED-Matl of Instruc	76.00	56.35	19.65
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX036451	OTH REG ED-Matl of Instruc	390.81	216.81	174.00
General Fund	2442335	NASCO EDUCATION LLC	PX036621	OTH REG ED-Matl of Instruc	49.70	0.00	49.70
General Fund	2442335	OFFICE DEPOT	PX036925	OTH REG ED-Matl of Instruc	1,231.47	1,221.11	10.36
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX037345	OTH REG ED-Matl of Instruc	13.85	13.85	0.00
General Fund	2442335	AMAZON.COM	PX037445	OTH REG ED-Matl of Instruc	592.62	580.93	11.69
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX037880	OTH REG ED-Matl of Instruc	499.73	462.50	37.23
General Fund	2442335	AMAZON.COM	PX038203	OTH REG ED-Matl of Instruc	149.95	122.56	27.39
General Fund	2442335	W B MASON CO INC	PX038298	OTH REG ED-Matl of Instruc	912.00	0.00	912.00
General Fund	2442335	SCHOOL SPECIALTY	PX038335	OTH REG ED-Matl of Instruc	149.75	98.05	51.70
General Fund	2442335	SCHOOL SPECIALTY	PX038415	OTH REG ED-Matl of Instruc	242.89	222.68	20.21
General Fund	2442335	AMAZON.COM	PX038437	OTH REG ED-Matl of Instruc	96.31	0.00	96.31
General Fund	2442335	SCHOOL SPECIALTY	PX038680	OTH REG ED-Matl of Instruc	138.49	65.33	73.16

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General Fund	2442335	SCHOOL SPECIALTY	PX038719	OTH REG ED-Matl of Instruc	1,359.99	0.00	1,359.99
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX038762	OTH REG ED-Matl of Instruc	905.58	885.79	19.79
General Fund	2442335	AMAZON.COM	PX038793	OTH REG ED-Matl of Instruc	81.42	71.43	9.99
General Fund	2442335	AMAZON.COM	PX038819	OTH REG ED-Matl of Instruc	35.99	0.00	35.99
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX038911	OTH REG ED-Matl of Instruc	79.01	61.09	17.92
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX038939	OTH REG ED-Matl of Instruc	4,161.27	4,051.83	109.44
General Fund	2442335	AMAZON.COM	PX039054	OTH REG ED-Matl of Instruc	140.20	115.95	24.25
General Fund	2442335	SCHOOL SPECIALTY	PX039136	OTH REG ED-Matl of Instruc	77.35	77.35	0.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX039140	OTH REG ED-Matl of Instruc	124.39	107.39	17.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX039193	OTH REG ED-Matl of Instruc	445.30	371.23	74.07
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX039226	OTH REG ED-Matl of Instruc	94.01	54.62	39.39
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX039591	OTH REG ED-Matl of Instruc	149.84	0.00	149.84
General Fund	2442335	SCHOOL SPECIALTY	PX039597	OTH REG ED-Matl of Instruc	151.98	120.39	31.59
General Fund	2442335	AMAZON.COM	PX040172	OTH REG ED-Matl of Instruc	151.00	117.48	33.52
General Fund	2442335	AMAZON.COM	PX040414	OTH REG ED-Matl of Instruc	110.91	85.96	24.95
General Fund	2442335	SCHOOL SPECIALTY	PX040755	OTH REG ED-Matl of Instruc	150.50	139.64	10.86
General Fund	2442335	SCHOOL SPECIALTY	PX040964	OTH REG ED-Matl of Instruc	186.74	161.48	25.26
General Fund	2442335	SCHOOL SPECIALTY	PX041413	OTH REG ED-Matl of Instruc	349.02	245.67	103.35
General Fund	2442335	U S GAMES	PX041435	OTH REG ED-Matl of Instruc	924.08	0.00	924.08
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041447	OTH REG ED-Matl of Instruc	196.54	113.16	83.38
General Fund	2442335	AMAZON.COM	PX041612	OTH REG ED-Matl of Instruc	26.28	0.00	26.28
General Fund	2442335	AMAZON.COM	PX041613	OTH REG ED-Matl of Instruc	73.80	31.41	42.39
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX041614	OTH REG ED-Matl of Instruc	122.48	0.00	122.48
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX041621	OTH REG ED-Matl of Instruc	176.47	0.00	176.47
General Fund	2442335	SCHOOL SPECIALTY	PX041622	OTH REG ED-Matl of Instruc	74.92	0.00	74.92
General Fund	2442335	SCHOOL SPECIALTY	PX041623	OTH REG ED-Matl of Instruc	144.99	0.00	144.99
General Fund	2442335	SCHOOL SPECIALTY	PX041625	OTH REG ED-Matl of Instruc	65.62	0.00	65.62
General Fund	2442335	SCHOOL SPECIALTY	PX041626	OTH REG ED-Matl of Instruc	74.52	0.00	74.52
General Fund	2442335	SCHOOL SPECIALTY	PX041629	OTH REG ED-Matl of Instruc	199.39	0.00	199.39
General Fund	2442335	SCHOOL SPECIALTY	PX041637	OTH REG ED-Matl of Instruc	98.04	0.00	98.04
General Fund	2442335	SCHOOL SPECIALTY	PX041638	OTH REG ED-Matl of Instruc	74.18	0.00	74.18
General Fund	2442335	SCHOOL SPECIALTY	PX041643	OTH REG ED-Matl of Instruc	147.80	0.00	147.80
General Fund	2442335	SCHOOL SPECIALTY	PX041644	OTH REG ED-Matl of Instruc	151.08	0.00	151.08

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General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041647	OTH REG ED-Matl of Instruc	149.05	136.26	12.79
General Fund	2442335	SCHOOL SPECIALTY	PX041650	OTH REG ED-Matl of Instruc	147.71	0.00	147.71
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041652	OTH REG ED-Matl of Instruc	199.82	178.04	21.78
General Fund	2442335	SCHOOL SPECIALTY	PX041653	OTH REG ED-Matl of Instruc	198.74	0.00	198.74
General Fund	2442335	SCHOOL SPECIALTY	PX041655	OTH REG ED-Matl of Instruc	158.71	0.00	158.71
General Fund	2442335	SCHOOL SPECIALTY	PX041657	OTH REG ED-Matl of Instruc	133.93	0.00	133.93
General Fund	2442335	SCHOOL SPECIALTY	PX041658	OTH REG ED-Matl of Instruc	150.54	0.00	150.54
General Fund	2442335	SCHOOL SPECIALTY	PX041659	OTH REG ED-Matl of Instruc	155.29	0.00	155.29
General Fund	2442335	AMAZON.COM	PX041664	OTH REG ED-Matl of Instruc	194.85	102.45	92.40
General Fund	2442335	AMAZON.COM	PX041665	OTH REG ED-Matl of Instruc	53.95	37.97	15.98
General Fund	2442335	AMAZON.COM	PX041667	OTH REG ED-Matl of Instruc	67.42	49.37	18.05
General Fund	2442335	AMAZON.COM	PX041668	OTH REG ED-Matl of Instruc	84.61	59.63	24.98
General Fund	2442335	SCHOOL SPECIALTY	PX041669	OTH REG ED-Matl of Instruc	157.15	0.00	157.15
General Fund	2442335	SCHOOL SPECIALTY	PX041672	OTH REG ED-Matl of Instruc	146.78	0.00	146.78
General Fund	2442335	SCHOOL SPECIALTY	PX041675	OTH REG ED-Matl of Instruc	136.42	0.00	136.42
General Fund	2442335	SCHOOL SPECIALTY	PX041676	OTH REG ED-Matl of Instruc	104.66	0.00	104.66
General Fund	2442335	SCHOOL SPECIALTY	PX041678	OTH REG ED-Matl of Instruc	148.30	0.00	148.30
General Fund	2442335	SCHOOL SPECIALTY	PX041680	OTH REG ED-Matl of Instruc	149.21	0.00	149.21
General Fund	2442335	SCHOOL SPECIALTY	PX041681	OTH REG ED-Matl of Instruc	202.34	0.00	202.34
General Fund	2442335	SCHOOL SPECIALTY	PX041685	OTH REG ED-Matl of Instruc	195.22	0.00	195.22
General Fund	2442335	SCHOOL SPECIALTY	PX041687	OTH REG ED-Matl of Instruc	198.65	0.00	198.65
General Fund	2442335	SCHOOL SPECIALTY	PX041694	OTH REG ED-Matl of Instruc	147.17	0.00	147.17
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041696	OTH REG ED-Matl of Instruc	189.38	142.40	46.98
General Fund	2442335	SCHOOL SPECIALTY	PX041697	OTH REG ED-Matl of Instruc	120.53	0.00	120.53
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041700	OTH REG ED-Matl of Instruc	174.21	110.22	63.99
General Fund	2442335	SCHOOL SPECIALTY	PX041703	OTH REG ED-Matl of Instruc	146.21	0.00	146.21
General Fund	2442335	SCHOOL SPECIALTY	PX041704	OTH REG ED-Matl of Instruc	174.86	0.00	174.86
General Fund	2442335	SCHOOL SPECIALTY	PX041708	OTH REG ED-Matl of Instruc	148.70	0.00	148.70
General Fund	2442335	SCHOOL SPECIALTY	PX041711	OTH REG ED-Matl of Instruc	148.39	0.00	148.39
General Fund	2442335	SCHOOL SPECIALTY	PX041717	OTH REG ED-Matl of Instruc	106.03	0.00	106.03
General Fund	2442335	SCHOOL SPECIALTY	PX041718	OTH REG ED-Matl of Instruc	199.04	0.00	199.04
General Fund	2442335	SCHOOL SPECIALTY	PX041719	OTH REG ED-Matl of Instruc	181.11	0.00	181.11
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX041720	OTH REG ED-Matl of Instruc	120.83	0.00	120.83

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General Fund	2442335	SCHOOL SPECIALTY	PX041721	OTH REG ED-Matl of Instruc	134.06	0.00	134.06
General Fund	2442335	SCHOOL SPECIALTY	PX041727	OTH REG ED-Matl of Instruc	46.52	0.00	46.52
General Fund	2442335	SCHOOL SPECIALTY	PX041738	OTH REG ED-Matl of Instruc	58.78	0.00	58.78
General Fund	2442335	SCHOOL SPECIALTY	PX041740	OTH REG ED-Matl of Instruc	83.86	0.00	83.86
General Fund	2442335	SCHOOL SPECIALTY	PX041742	OTH REG ED-Matl of Instruc	149.67	0.00	149.67
General Fund	2442335	SCHOOL SPECIALTY	PX041744	OTH REG ED-Matl of Instruc	148.94	0.00	148.94
General Fund	2442335	SCHOOL SPECIALTY	PX041745	OTH REG ED-Matl of Instruc	102.70	0.00	102.70
General Fund	2442335	SCHOOL SPECIALTY	PX041756	OTH REG ED-Matl of Instruc	199.62	0.00	199.62
General Fund	2442335	SCHOOL SPECIALTY	PX041757	OTH REG ED-Matl of Instruc	198.35	0.00	198.35
General Fund	2442335	SCHOOL SPECIALTY	PX041758	OTH REG ED-Matl of Instruc	198.37	0.00	198.37
General Fund	2442335	SCHOOL SPECIALTY	PX041760	OTH REG ED-Matl of Instruc	264.80	0.00	264.80
General Fund	2442335	SCHOOL SPECIALTY	PX041761	OTH REG ED-Matl of Instruc	253.50	0.00	253.50
General Fund	2442335	GOPHER SPORT	PX041762	OTH REG ED-Matl of Instruc	177.11	0.00	177.11
General Fund	2442335	SCHOOL SPECIALTY	PX041765	OTH REG ED-Matl of Instruc	83.35	0.00	83.35
General Fund	2442335	SCHOOL SPECIALTY	PX041770	OTH REG ED-Matl of Instruc	104.51	0.00	104.51
General Fund	2442335	SCHOOL SPECIALTY	PX041771	OTH REG ED-Matl of Instruc	234.37	0.00	234.37
General Fund	2442335	SCHOOL SPECIALTY	PX041775	OTH REG ED-Matl of Instruc	250.30	0.00	250.30
General Fund	2442335	SCHOOL SPECIALTY	PX041776	OTH REG ED-Matl of Instruc	99.01	0.00	99.01
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX041780	OTH REG ED-Matl of Instruc	76.19	0.00	76.19
General Fund	2442335	SCHOOL SPECIALTY	PX041784	OTH REG ED-Matl of Instruc	53.56	0.00	53.56
General Fund	2442335	SCHOOL SPECIALTY	PX041786	OTH REG ED-Matl of Instruc	86.40	0.00	86.40
General Fund	2442335	SCHOOL SPECIALTY	PX041788	OTH REG ED-Matl of Instruc	149.39	0.00	149.39
General Fund	2442335	SCHOOL SPECIALTY	PX041789	OTH REG ED-Matl of Instruc	148.54	0.00	148.54
General Fund	2442335	SCHOOL SPECIALTY	PX041790	OTH REG ED-Matl of Instruc	199.38	0.00	199.38
General Fund	2442335	SCHOOL SPECIALTY	PX041791	OTH REG ED-Matl of Instruc	130.15	0.00	130.15
General Fund	2442335	W B MASON CO INC	PX041796	OTH REG ED-Matl of Instruc	100.99	0.00	100.99
General Fund	2442335	SCHOOL SPECIALTY	PX041801	OTH REG ED-Matl of Instruc	449.10	0.00	449.10
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041804	OTH REG ED-Matl of Instruc	265.50	0.00	265.50
General Fund	2442335	SCHOOL SPECIALTY	PX041806	OTH REG ED-Matl of Instruc	149.09	0.00	149.09
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041807	OTH REG ED-Matl of Instruc	149.74	119.48	30.26
General Fund	2442335	SCHOOL SPECIALTY	PX041808	OTH REG ED-Matl of Instruc	148.66	0.00	148.66
General Fund	2442335	SCHOOL SPECIALTY	PX041810	OTH REG ED-Matl of Instruc	152.61	0.00	152.61
General Fund	2442335	SCHOOL SPECIALTY	PX041812	OTH REG ED-Matl of Instruc	150.35	0.00	150.35

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General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041813	OTH REG ED-Matl of Instruc	148.58	141.43	7.15
General Fund	2442335	SCHOOL SPECIALTY	PX041814	OTH REG ED-Matl of Instruc	153.84	0.00	153.84
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041816	OTH REG ED-Matl of Instruc	54.12	40.84	13.28
General Fund	2442335	SCHOOL SPECIALTY	PX041817	OTH REG ED-Matl of Instruc	94.29	0.00	94.29
General Fund	2442335	SCHOOL SPECIALTY	PX041818	OTH REG ED-Matl of Instruc	151.29	0.00	151.29
General Fund	2442335	SCHOOL SPECIALTY	PX041819	OTH REG ED-Matl of Instruc	149.63	0.00	149.63
General Fund	2442335	SCHOOL SPECIALTY	PX041825	OTH REG ED-Matl of Instruc	146.50	0.00	146.50
General Fund	2442335	SCHOOL SPECIALTY	PX041827	OTH REG ED-Matl of Instruc	150.96	0.00	150.96
General Fund	2442335	SCHOOL SPECIALTY	PX041828	OTH REG ED-Matl of Instruc	150.15	0.00	150.15
General Fund	2442335	SCHOOL SPECIALTY	PX041830	OTH REG ED-Matl of Instruc	147.35	0.00	147.35
General Fund	2442335	SCHOOL SPECIALTY	PX041835	OTH REG ED-Matl of Instruc	155.13	0.00	155.13
General Fund	2442335	SCHOOL SPECIALTY	PX041836	OTH REG ED-Matl of Instruc	146.75	0.00	146.75
General Fund	2442335	SCHOOL SPECIALTY	PX041838	OTH REG ED-Matl of Instruc	108.63	0.00	108.63
General Fund	2442335	SCHOOL SPECIALTY	PX041840	OTH REG ED-Matl of Instruc	58.87	47.55	11.32
General Fund	2442335	SCHOOL SPECIALTY	PX041842	OTH REG ED-Matl of Instruc	157.86	0.00	157.86
General Fund	2442335	SCHOOL SPECIALTY	PX041843	OTH REG ED-Matl of Instruc	407.06	0.00	407.06
General Fund	2442335	OFFICE DEPOT	PX041848	OTH REG ED-Matl of Instruc	138.89	16.00	122.89
General Fund	2442335	SCHOOL SPECIALTY	PX041851	OTH REG ED-Matl of Instruc	149.53	0.00	149.53
General Fund	2442335	SCHOOL SPECIALTY	PX041852	OTH REG ED-Matl of Instruc	51.18	0.00	51.18
General Fund	2442335	SCHOOL SPECIALTY	PX041854	OTH REG ED-Matl of Instruc	95.93	0.00	95.93
General Fund	2442335	SCHOOL SPECIALTY	PX041856	OTH REG ED-Matl of Instruc	100.80	0.00	100.80
General Fund	2442335	SCHOOL SPECIALTY	PX041859	OTH REG ED-Matl of Instruc	100.06	0.00	100.06
General Fund	2442335	OFFICE DEPOT	PX041861	OTH REG ED-Matl of Instruc	192.77	135.41	57.36
General Fund	2442335	SCHOOL SPECIALTY	PX041862	OTH REG ED-Matl of Instruc	167.86	0.00	167.86
General Fund	2442335	SCHOOL SPECIALTY	PX041863	OTH REG ED-Matl of Instruc	10.06	0.00	10.06
General Fund	2442335	SCHOOL SPECIALTY	PX041866	OTH REG ED-Matl of Instruc	54.30	0.00	54.30
General Fund	2442335	SCHOOL SPECIALTY	PX041870	OTH REG ED-Matl of Instruc	250.46	0.00	250.46
General Fund	2442335	SCHOOL SPECIALTY	PX041871	OTH REG ED-Matl of Instruc	250.44	0.00	250.44
General Fund	2442335	SCHOOL SPECIALTY	PX041872	OTH REG ED-Matl of Instruc	219.90	0.00	219.90
General Fund	2442335	SCHOOL SPECIALTY	PX041873	OTH REG ED-Matl of Instruc	199.31	0.00	199.31
General Fund	2442335	SCHOOL SPECIALTY	PX041874	OTH REG ED-Matl of Instruc	200.02	0.00	200.02
General Fund	2442335	SCHOOL SPECIALTY	PX041876	OTH REG ED-Matl of Instruc	141.63	0.00	141.63
General Fund	2442335	SCHOOL SPECIALTY	PX041878	OTH REG ED-Matl of Instruc	249.19	0.00	249.19

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General Fund	2442335	SCHOOL SPECIALTY	PX041885	OTH REG ED-Matl of Instruc	337.38	0.00	337.38
General Fund	2442335	SCHOOL SPECIALTY	PX041886	OTH REG ED-Matl of Instruc	149.71	0.00	149.71
General Fund	2442335	SCHOOL SPECIALTY	PX041888	OTH REG ED-Matl of Instruc	149.57	0.00	149.57
General Fund	2442335	SCHOOL SPECIALTY	PX041890	OTH REG ED-Matl of Instruc	149.83	0.00	149.83
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041892	OTH REG ED-Matl of Instruc	150.00	121.18	28.82
General Fund	2442335	SCHOOL SPECIALTY	PX041894	OTH REG ED-Matl of Instruc	148.77	0.00	148.77
General Fund	2442335	SCHOOL SPECIALTY	PX041895	OTH REG ED-Matl of Instruc	145.04	0.00	145.04
General Fund	2442335	SCHOOL SPECIALTY	PX041896	OTH REG ED-Matl of Instruc	148.04	0.00	148.04
General Fund	2442335	SCHOOL SPECIALTY	PX041897	OTH REG ED-Matl of Instruc	149.89	0.00	149.89
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041901	OTH REG ED-Matl of Instruc	150.49	137.20	13.29
General Fund	2442335	NASCO EDUCATION LLC	PX041902	OTH REG ED-Matl of Instruc	92.23	0.00	92.23
General Fund	2442335	SCHOOL SPECIALTY	PX041903	OTH REG ED-Matl of Instruc	74.49	0.00	74.49
General Fund	2442335	GOPHER SPORT	PX041905	OTH REG ED-Matl of Instruc	63.39	39.45	23.94
General Fund	2442335	SCHOOL SPECIALTY	PX041906	OTH REG ED-Matl of Instruc	149.64	0.00	149.64
General Fund	2442335	SCHOOL SPECIALTY	PX041907	OTH REG ED-Matl of Instruc	149.89	0.00	149.89
General Fund	2442335	SCHOOL SPECIALTY	PX041909	OTH REG ED-Matl of Instruc	101.03	0.00	101.03
General Fund	2442335	SCHOOL SPECIALTY	PX041910	OTH REG ED-Matl of Instruc	151.24	0.00	151.24
General Fund	2442335	SCHOOL SPECIALTY	PX041911	OTH REG ED-Matl of Instruc	151.94	0.00	151.94
General Fund	2442335	SCHOOL SPECIALTY	PX041913	OTH REG ED-Matl of Instruc	147.26	0.00	147.26
General Fund	2442335	SCHOOL SPECIALTY	PX041919	OTH REG ED-Matl of Instruc	158.30	0.00	158.30
General Fund	2442335	SCHOOL SPECIALTY	PX041921	OTH REG ED-Matl of Instruc	155.69	0.00	155.69
General Fund	2442335	SCHOOL SPECIALTY	PX041922	OTH REG ED-Matl of Instruc	152.20	0.00	152.20
General Fund	2442335	SCHOOL SPECIALTY	PX041924	OTH REG ED-Matl of Instruc	74.88	0.00	74.88
General Fund	2442335	NASCO EDUCATION LLC	PX041925	OTH REG ED-Matl of Instruc	166.25	133.29	32.96
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041926	OTH REG ED-Matl of Instruc	57.55	39.56	17.99
General Fund	2442335	SCHOOL SPECIALTY	PX041927	OTH REG ED-Matl of Instruc	199.02	0.00	199.02
General Fund	2442335	SCHOOL SPECIALTY	PX041930	OTH REG ED-Matl of Instruc	128.38	0.00	128.38
General Fund	2442335	SCHOOL SPECIALTY	PX041932	OTH REG ED-Matl of Instruc	150.03	0.00	150.03
General Fund	2442335	SCHOOL SPECIALTY	PX041934	OTH REG ED-Matl of Instruc	112.89	0.00	112.89
General Fund	2442335	SCHOOL SPECIALTY	PX041935	OTH REG ED-Matl of Instruc	45.65	0.00	45.65
General Fund	2442335	SCHOOL SPECIALTY	PX041937	OTH REG ED-Matl of Instruc	93.58	0.00	93.58
General Fund	2442335	SCHOOL SPECIALTY	PX041942	OTH REG ED-Matl of Instruc	151.07	0.00	151.07
General Fund	2442335	SCHOOL SPECIALTY	PX041943	OTH REG ED-Matl of Instruc	127.41	0.00	127.41

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General Fund	2442335	SCHOOL SPECIALTY	PX041945	OTH REG ED-Matl of Instruc	144.57	0.00	144.57
General Fund	2442335	SCHOOL SPECIALTY	PX041949	OTH REG ED-Matl of Instruc	250.84	0.00	250.84
General Fund	2442335	SCHOOL SPECIALTY	PX041950	OTH REG ED-Matl of Instruc	151.77	0.00	151.77
General Fund	2442335	SCHOOL SPECIALTY	PX041959	OTH REG ED-Matl of Instruc	144.37	0.00	144.37
General Fund	2442335	AMAZON.COM	PX041966	OTH REG ED-Matl of Instruc	64.72	0.00	64.72
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041968	OTH REG ED-Matl of Instruc	190.44	0.00	190.44
General Fund	2442335	SCHOOL SPECIALTY	PX041972	OTH REG ED-Matl of Instruc	156.28	0.00	156.28
General Fund	2442335	SCHOOL SPECIALTY	PX041974	OTH REG ED-Matl of Instruc	251.28	0.00	251.28
General Fund	2442335	SCHOOL SPECIALTY	PX041977	OTH REG ED-Matl of Instruc	149.74	0.00	149.74
General Fund	2442335	SCHOOL SPECIALTY	PX041978	OTH REG ED-Matl of Instruc	147.37	0.00	147.37
General Fund	2442335	SCHOOL SPECIALTY	PX041979	OTH REG ED-Matl of Instruc	152.66	0.00	152.66
General Fund	2442335	SCHOOL SPECIALTY	PX041981	OTH REG ED-Matl of Instruc	97.68	0.00	97.68
General Fund	2442335	SCHOOL SPECIALTY	PX041982	OTH REG ED-Matl of Instruc	98.14	0.00	98.14
General Fund	2442335	SCHOOL SPECIALTY	PX041985	OTH REG ED-Matl of Instruc	251.35	0.00	251.35
General Fund	2442335	SCHOOL SPECIALTY	PX041986	OTH REG ED-Matl of Instruc	247.46	0.00	247.46
General Fund	2442335	SCHOOL SPECIALTY	PX041987	OTH REG ED-Matl of Instruc	207.17	0.00	207.17
General Fund	2442335	SCHOOL SPECIALTY	PX041989	OTH REG ED-Matl of Instruc	148.08	0.00	148.08
General Fund	2442335	SCHOOL SPECIALTY	PX041990	OTH REG ED-Matl of Instruc	231.63	0.00	231.63
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX041993	OTH REG ED-Matl of Instruc	147.97	34.97	113.00
General Fund	2442335	SCHOOL SPECIALTY	PX041997	OTH REG ED-Matl of Instruc	228.61	0.00	228.61
General Fund	2442335	SCHOOL SPECIALTY	PX041998	OTH REG ED-Matl of Instruc	149.03	0.00	149.03
General Fund	2442335	SCHOOL SPECIALTY	PX041999	OTH REG ED-Matl of Instruc	144.65	0.00	144.65
General Fund	2442335	SCHOOL SPECIALTY	PX042004	OTH REG ED-Matl of Instruc	149.75	0.00	149.75
General Fund	2442335	SCHOOL SPECIALTY	PX042007	OTH REG ED-Matl of Instruc	150.74	0.00	150.74
General Fund	2442335	SCHOOL SPECIALTY	PX042008	OTH REG ED-Matl of Instruc	53.27	0.00	53.27
General Fund	2442335	SCHOOL SPECIALTY	PX042010	OTH REG ED-Matl of Instruc	148.65	0.00	148.65
General Fund	2442335	SCHOOL SPECIALTY	PX042011	OTH REG ED-Matl of Instruc	149.63	0.00	149.63
General Fund	2442335	SCHOOL SPECIALTY	PX042012	OTH REG ED-Matl of Instruc	100.51	0.00	100.51
General Fund	2442335	SCHOOL SPECIALTY	PX042014	OTH REG ED-Matl of Instruc	52.38	0.00	52.38
General Fund	2442335	SCHOOL SPECIALTY	PX042015	OTH REG ED-Matl of Instruc	145.73	0.00	145.73
General Fund	2442335	SCHOOL SPECIALTY	PX042016	OTH REG ED-Matl of Instruc	100.10	0.00	100.10
General Fund	2442335	SCHOOL SPECIALTY	PX042018	OTH REG ED-Matl of Instruc	139.89	0.00	139.89
General Fund	2442335	SCHOOL SPECIALTY	PX042019	OTH REG ED-Matl of Instruc	147.20	0.00	147.20

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General Fund	2442335	SCHOOL SPECIALTY	PX042020	OTH REG ED-Matl of Instruc	54.87	0.00	54.87
General Fund	2442335	SCHOOL SPECIALTY	PX042021	OTH REG ED-Matl of Instruc	152.03	0.00	152.03
General Fund	2442335	SCHOOL SPECIALTY	PX042022	OTH REG ED-Matl of Instruc	152.03	0.00	152.03
General Fund	2442335	SCHOOL SPECIALTY	PX042023	OTH REG ED-Matl of Instruc	99.04	0.00	99.04
General Fund	2442335	SCHOOL SPECIALTY	PX042024	OTH REG ED-Matl of Instruc	150.01	0.00	150.01
General Fund	2442335	SCHOOL SPECIALTY	PX042026	OTH REG ED-Matl of Instruc	120.57	0.00	120.57
General Fund	2442335	SCHOOL SPECIALTY	PX042028	OTH REG ED-Matl of Instruc	112.48	0.00	112.48
General Fund	2442335	SCHOOL SPECIALTY	PX042031	OTH REG ED-Matl of Instruc	135.75	0.00	135.75
General Fund	2442335	SCHOOL SPECIALTY	PX042032	OTH REG ED-Matl of Instruc	198.96	0.00	198.96
General Fund	2442335	SCHOOL SPECIALTY	PX042033	OTH REG ED-Matl of Instruc	99.71	0.00	99.71
General Fund	2442335	SCHOOL SPECIALTY	PX042034	OTH REG ED-Matl of Instruc	353.48	0.00	353.48
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042035	OTH REG ED-Matl of Instruc	71.56	64.75	6.81
General Fund	2442335	SCHOOL SPECIALTY	PX042038	OTH REG ED-Matl of Instruc	99.71	0.00	99.71
General Fund	2442335	SCHOOL SPECIALTY	PX042039	OTH REG ED-Matl of Instruc	82.21	0.00	82.21
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042040	OTH REG ED-Matl of Instruc	148.58	136.58	12.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042042	OTH REG ED-Matl of Instruc	150.83	143.60	7.23
General Fund	2442335	AMAZON.COM	PX042044	OTH REG ED-Matl of Instruc	149.13	125.11	24.02
General Fund	2442335	SCHOOL SPECIALTY	PX042055	OTH REG ED-Matl of Instruc	261.14	0.00	261.14
General Fund	2442335	SCHOOL SPECIALTY	PX042063	OTH REG ED-Matl of Instruc	131.65	0.00	131.65
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042064	OTH REG ED-Matl of Instruc	83.68	0.00	83.68
General Fund	2442335	SCHOOL SPECIALTY	PX042068	OTH REG ED-Matl of Instruc	79.58	0.00	79.58
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042069	OTH REG ED-Matl of Instruc	68.95	56.96	11.99
General Fund	2442335	SCHOOL SPECIALTY	PX042070	OTH REG ED-Matl of Instruc	98.90	0.00	98.90
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042071	OTH REG ED-Matl of Instruc	252.38	0.00	252.38
General Fund	2442335	SCHOOL SPECIALTY	PX042072	OTH REG ED-Matl of Instruc	149.64	0.00	149.64
General Fund	2442335	SCHOOL SPECIALTY	PX042077	OTH REG ED-Matl of Instruc	114.33	0.00	114.33
General Fund	2442335	SCHOOL SPECIALTY	PX042080	OTH REG ED-Matl of Instruc	149.70	0.00	149.70
General Fund	2442335	SCHOOL SPECIALTY	PX042082	OTH REG ED-Matl of Instruc	251.27	0.00	251.27
General Fund	2442335	SCHOOL SPECIALTY	PX042086	OTH REG ED-Matl of Instruc	149.93	0.00	149.93
General Fund	2442335	SCHOOL SPECIALTY	PX042087	OTH REG ED-Matl of Instruc	66.81	0.00	66.81
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042088	OTH REG ED-Matl of Instruc	176.64	0.00	176.64
General Fund	2442335	SCHOOL SPECIALTY	PX042089	OTH REG ED-Matl of Instruc	127.12	0.00	127.12
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042091	OTH REG ED-Matl of Instruc	138.51	0.00	138.51

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General Fund	2442335	SCHOOL SPECIALTY	PX042094	OTH REG ED-Matl of Instruc	249.02	0.00	249.02
General Fund	2442335	SCHOOL SPECIALTY	PX042096	OTH REG ED-Matl of Instruc	161.46	0.00	161.46
General Fund	2442335	SCHOOL SPECIALTY	PX042100	OTH REG ED-Matl of Instruc	98.18	0.00	98.18
General Fund	2442335	SCHOOL SPECIALTY	PX042102	OTH REG ED-Matl of Instruc	467.85	0.00	467.85
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042104	OTH REG ED-Matl of Instruc	139.47	0.00	139.47
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042106	OTH REG ED-Matl of Instruc	251.94	0.00	251.94
General Fund	2442335	GOPHER SPORT	PX042111	OTH REG ED-Matl of Instruc	346.29	0.00	346.29
General Fund	2442335	SCHOOL SPECIALTY	PX042112	OTH REG ED-Matl of Instruc	111.96	0.00	111.96
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042113	OTH REG ED-Matl of Instruc	245.42	0.00	245.42
General Fund	2442335	AMAZON.COM	PX042120	OTH REG ED-Matl of Instruc	142.68	0.00	142.68
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042122	OTH REG ED-Matl of Instruc	99.89	71.87	28.02
General Fund	2442335	SCHOOL SPECIALTY	PX042125	OTH REG ED-Matl of Instruc	84.53	0.00	84.53
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042135	OTH REG ED-Matl of Instruc	100.94	63.59	37.35
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042145	OTH REG ED-Matl of Instruc	130.08	0.00	130.08
General Fund	2442335	SCHOOL SPECIALTY	PX042147	OTH REG ED-Matl of Instruc	111.33	0.00	111.33
General Fund	2442335	SCHOOL SPECIALTY	PX042151	OTH REG ED-Matl of Instruc	150.95	0.00	150.95
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042153	OTH REG ED-Matl of Instruc	148.90	111.35	37.55
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042156	OTH REG ED-Matl of Instruc	146.67	142.40	4.27
General Fund	2442335	SCHOOL SPECIALTY	PX042158	OTH REG ED-Matl of Instruc	148.36	0.00	148.36
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042159	OTH REG ED-Matl of Instruc	149.78	118.00	31.78
General Fund	2442335	AMAZON.COM	PX042160	OTH REG ED-Matl of Instruc	57.81	42.94	14.87
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042162	OTH REG ED-Matl of Instruc	133.50	69.52	63.98
General Fund	2442335	SCHOOL SPECIALTY	PX042163	OTH REG ED-Matl of Instruc	149.81	0.00	149.81
General Fund	2442335	SCHOOL SPECIALTY	PX042164	OTH REG ED-Matl of Instruc	151.82	0.00	151.82
General Fund	2442335	SCHOOL SPECIALTY	PX042165	OTH REG ED-Matl of Instruc	151.26	0.00	151.26
General Fund	2442335	SCHOOL SPECIALTY	PX042173	OTH REG ED-Matl of Instruc	145.86	0.00	145.86
General Fund	2442335	SCHOOL SPECIALTY	PX042174	OTH REG ED-Matl of Instruc	78.91	0.00	78.91
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042175	OTH REG ED-Matl of Instruc	61.35	0.00	61.35
General Fund	2442335	SCHOOL SPECIALTY	PX042176	OTH REG ED-Matl of Instruc	86.68	0.00	86.68
General Fund	2442335	SCHOOL SPECIALTY	PX042177	OTH REG ED-Matl of Instruc	74.18	0.00	74.18
General Fund	2442335	SCHOOL SPECIALTY	PX042180	OTH REG ED-Matl of Instruc	147.50	0.00	147.50
General Fund	2442335	SCHOOL SPECIALTY	PX042182	OTH REG ED-Matl of Instruc	151.69	0.00	151.69
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042184	OTH REG ED-Matl of Instruc	67.86	0.00	67.86

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General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042185	OTH REG ED-Matl of Instruc	74.39	0.00	74.39
General Fund	2442335	SCHOOL SPECIALTY	PX042186	OTH REG ED-Matl of Instruc	150.00	0.00	150.00
General Fund	2442335	SCHOOL SPECIALTY	PX042187	OTH REG ED-Matl of Instruc	149.14	0.00	149.14
General Fund	2442335	SCHOOL SPECIALTY	PX042188	OTH REG ED-Matl of Instruc	148.14	0.00	148.14
General Fund	2442335	SCHOOL SPECIALTY	PX042190	OTH REG ED-Matl of Instruc	73.79	0.00	73.79
General Fund	2442335	SCHOOL SPECIALTY	PX042192	OTH REG ED-Matl of Instruc	77.43	0.00	77.43
General Fund	2442335	AMAZON.COM	PX042195	OTH REG ED-Matl of Instruc	74.39	0.00	74.39
General Fund	2442335	AMAZON.COM	PX042196	OTH REG ED-Matl of Instruc	73.77	0.00	73.77
General Fund	2442335	AMAZON.COM	PX042197	OTH REG ED-Matl of Instruc	82.29	0.00	82.29
General Fund	2442335	W B MASON CO INC	PX042198	OTH REG ED-Matl of Instruc	946.70	0.00	946.70
General Fund	2442335	W B MASON CO INC	PX042199	OTH REG ED-Matl of Instruc	912.00	0.00	912.00
General Fund	2442335	AMAZON.COM	PX042200	OTH REG ED-Matl of Instruc	82.81	0.00	82.81
General Fund	2442335	SCHOOL SPECIALTY	PX042215	OTH REG ED-Matl of Instruc	350.35	0.00	350.35
General Fund	2442335	SCHOOL SPECIALTY	PX042216	OTH REG ED-Matl of Instruc	351.96	0.00	351.96
General Fund	2442335	SCHOOL SPECIALTY	PX042217	OTH REG ED-Matl of Instruc	99.33	0.00	99.33
General Fund	2442335	SCHOOL SPECIALTY	PX042218	OTH REG ED-Matl of Instruc	362.21	0.00	362.21
General Fund	2442335	SCHOOL SPECIALTY	PX042219	OTH REG ED-Matl of Instruc	350.84	0.00	350.84
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042228	OTH REG ED-Matl of Instruc	96.18	0.00	96.18
General Fund	2442335	SCHOOL SPECIALTY	PX042229	OTH REG ED-Matl of Instruc	1,013.11	0.00	1,013.11
General Fund	2442335	REALLY GOOD STUFF INC &	PX042230	OTH REG ED-Matl of Instruc	55.70	0.00	55.70
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042231	OTH REG ED-Matl of Instruc	99.57	0.00	99.57
General Fund	2442335	SCHOOL SPECIALTY	PX042232	OTH REG ED-Matl of Instruc	528.45	0.00	528.45
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042233	OTH REG ED-Matl of Instruc	187.34	0.00	187.34
General Fund	2442335	AMAZON.COM	PX042235	OTH REG ED-Matl of Instruc	149.02	0.00	149.02
General Fund	2442335	AMAZON.COM	PX042237	OTH REG ED-Matl of Instruc	38.74	0.00	38.74
General Fund	2442335	AMAZON.COM	PX042238	OTH REG ED-Matl of Instruc	39.69	0.00	39.69
General Fund	2442335	AMAZON.COM	PX042239	OTH REG ED-Matl of Instruc	98.52	0.00	98.52
General Fund	2442335	AMAZON.COM	PX042240	OTH REG ED-Matl of Instruc	141.00	0.00	141.00
General Fund	2442335	W B MASON CO INC	PX042242	OTH REG ED-Matl of Instruc	605.00	0.00	605.00
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042244	OTH REG ED-Matl of Instruc	49.97	44.03	5.94
General Fund	2442335	OFFICE DEPOT	PX042245	OTH REG ED-Matl of Instruc	26.79	0.00	26.79
General Fund	2442335	SCHOOL SPECIALTY	PX042246	OTH REG ED-Matl of Instruc	149.64	0.00	149.64
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042247	OTH REG ED-Matl of Instruc	150.24	127.75	22.49

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General Fund	2442335	SCHOOL SPECIALTY	PX042248	OTH REG ED-Matl of Instruc	149.83	0.00	149.83
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042249	OTH REG ED-Matl of Instruc	149.36	121.34	28.02
General Fund	2442335	OFFICE DEPOT	PX042251	OTH REG ED-Matl of Instruc	147.60	95.64	51.96
General Fund	2442335	SCHOOL SPECIALTY	PX042253	OTH REG ED-Matl of Instruc	119.44	0.00	119.44
General Fund	2442335	SCHOOL SPECIALTY	PX042256	OTH REG ED-Matl of Instruc	136.79	0.00	136.79
General Fund	2442335	SCHOOL SPECIALTY	PX042257	OTH REG ED-Matl of Instruc	87.98	0.00	87.98
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042258	OTH REG ED-Matl of Instruc	55.54	50.75	4.79
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042259	OTH REG ED-Matl of Instruc	101.57	78.97	22.60
General Fund	2442335	OFFICE DEPOT	PX042268	OTH REG ED-Matl of Instruc	130.49	8.37	122.12
General Fund	2442335	SCHOOL SPECIALTY	PX042273	OTH REG ED-Matl of Instruc	99.56	0.00	99.56
General Fund	2442335	SCHOOL SPECIALTY	PX042274	OTH REG ED-Matl of Instruc	103.51	0.00	103.51
General Fund	2442335	SCHOOL SPECIALTY	PX042276	OTH REG ED-Matl of Instruc	36.50	0.00	36.50
General Fund	2442335	SCHOOL SPECIALTY	PX042277	OTH REG ED-Matl of Instruc	53.55	0.00	53.55
General Fund	2442335	SCHOOL SPECIALTY	PX042278	OTH REG ED-Matl of Instruc	113.35	0.00	113.35
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042281	OTH REG ED-Matl of Instruc	50.06	26.99	23.07
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042289	OTH REG ED-Matl of Instruc	605.15	0.00	605.15
General Fund	2442335	SCHOOL SPECIALTY	PX042290	OTH REG ED-Matl of Instruc	248.44	0.00	248.44
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042304	OTH REG ED-Matl of Instruc	103.72	98.70	5.02
General Fund	2442335	SCHOOL SPECIALTY	PX042306	OTH REG ED-Matl of Instruc	50.83	0.00	50.83
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042307	OTH REG ED-Matl of Instruc	271.46	0.00	271.46
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042308	OTH REG ED-Matl of Instruc	41.98	0.00	41.98
General Fund	2442335	SCHOOL SPECIALTY	PX042310	OTH REG ED-Matl of Instruc	147.32	0.00	147.32
General Fund	2442335	SCHOOL SPECIALTY	PX042311	OTH REG ED-Matl of Instruc	149.96	0.00	149.96
General Fund	2442335	SCHOOL SPECIALTY	PX042312	OTH REG ED-Matl of Instruc	100.84	0.00	100.84
General Fund	2442335	SCHOOL SPECIALTY	PX042313	OTH REG ED-Matl of Instruc	149.56	0.00	149.56
General Fund	2442335	SCHOOL SPECIALTY	PX042314	OTH REG ED-Matl of Instruc	85.02	0.00	85.02
General Fund	2442335	AMAZON.COM	PX042316	OTH REG ED-Matl of Instruc	55.97	0.00	55.97
General Fund	2442335	AMAZON.COM	PX042317	OTH REG ED-Matl of Instruc	30.03	0.00	30.03
General Fund	2442335	AMAZON.COM	PX042318	OTH REG ED-Matl of Instruc	74.96	0.00	74.96
General Fund	2442335	AMAZON.COM	PX042319	OTH REG ED-Matl of Instruc	97.82	0.00	97.82
General Fund	2442335	AMAZON.COM	PX042320	OTH REG ED-Matl of Instruc	112.34	0.00	112.34
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042321	OTH REG ED-Matl of Instruc	215.29	0.00	215.29
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042322	OTH REG ED-Matl of Instruc	153.25	0.00	153.25

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General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042323	OTH REG ED-Matl of Instruc	82.42	0.00	82.42
General Fund	2442335	LAKESHORE LEARNING MATERIALS	PX042324	OTH REG ED-Matl of Instruc	80.22	0.00	80.22
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042325	OTH REG ED-Matl of Instruc	157.18	0.00	157.18
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042326	OTH REG ED-Matl of Instruc	92.18	0.00	92.18
General Fund	2442335	OFFICE DEPOT	PX042327	OTH REG ED-Matl of Instruc	63.43	0.00	63.43
General Fund	2442335	SCHOOL SPECIALTY	PX042334	OTH REG ED-Matl of Instruc	103.67	0.00	103.67
General Fund	2442335	W B MASON CO INC	PX042335	OTH REG ED-Matl of Instruc	912.00	0.00	912.00
General Fund	2442335	AMAZON.COM	PX042336	OTH REG ED-Matl of Instruc	298.99	0.00	298.99
General Fund	2442335	SCHOOL SPECIALTY	PX042338	OTH REG ED-Matl of Instruc	58.16	0.00	58.16
General Fund	2442335	CORPORATE EXPRESS MID-ATLANTIC	PX042347	OTH REG ED-Matl of Instruc	52.92	0.00	52.92
General Fund	2442335	AMAZON.COM	PX042349	OTH REG ED-Matl of Instruc	37.94	0.00	37.94
General Fund	2462335	KIDS DISCOVER LLC	P044935	TAL &GIFT-Matl of Instruc	131.67	0.00	131.67
General Fund	2462335	ASCD	P045287	TAL &GIFT-Matl of Instruc	183.75	0.00	183.75
General Fund	2462335	AMAZON.COM	PX040999	TAL &GIFT-Matl of Instruc	669.40	534.49	134.91
General Fund	2182335	NASCO EDUCATION LLC	P040643	ELEMENTAR-Matl of Instruc	1,949.67	0.00	1,949.67
General Fund	2182335	KAPLAN SCHOOL SUPPLY CORP	P041216	ELEMENTAR-Matl of Instruc	620.88	428.32	192.56
General Fund	2182335	TERRAPIN SOFTWARE	P041231	ELEMENTAR-Matl of Instruc	1,870.02	0.00	1,870.02
General Fund	2182335	BARNES & NOBLE	P041507	ELEMENTAR-Matl of Instruc	374.00	0.00	374.00
General Fund	2182335	BARNES & NOBLE	P043149	ELEMENTAR-Matl of Instruc	2,515.50	2,493.14	22.36
General Fund	2182335	SCHOOL SPECIALTY	P044617	ELEMENTAR-Matl of Instruc	839.75	767.84	71.91
General Fund	2182335	BARNES & NOBLE	P044658	ELEMENTAR-Matl of Instruc	16,305.04	15,459.88	845.16
General Fund	2182335	REALLY GOOD STUFF INC &	P044725	ELEMENTAR-Matl of Instruc	5,138.96	3,221.84	1,917.12
General Fund	2182335	GARDNER SIGN INC	P044792	ELEMENTAR-Matl of Instruc	445.50	0.00	445.50
General Fund	2182335	4IMPRINT	P045166	ELEMENTAR-Matl of Instruc	195.44	0.00	195.44
General Fund	2182335	SCHOOL SPECIALTY	P045312	ELEMENTAR-Matl of Instruc	257.00	0.00	257.00
General Fund	2182335	AMAZON.COM	PX039160	ELEMENTAR-Matl of Instruc	803.03	765.44	37.59
General Fund	2182335	AMAZON.COM	PX039329	ELEMENTAR-Matl of Instruc	5,022.74	4,371.71	651.03
General Fund	2182335	AMAZON.COM	PX039930	ELEMENTAR-Matl of Instruc	604.14	365.96	238.18
General Fund	2182335	AMAZON.COM	PX040628	ELEMENTAR-Matl of Instruc	314.66	0.00	314.66
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX041466	ELEMENTAR-Matl of Instruc	1,946.93	0.00	1,946.93
General Fund	2182335	LAKESHORE LEARNING MATERIALS	PX041516	ELEMENTAR-Matl of Instruc	334.77	0.00	334.77
General Fund	2182335	AMAZON.COM	PX041529	ELEMENTAR-Matl of Instruc	574.82	0.00	574.82
General Fund	2182335	CORPORATE EXPRESS MID-ATLANTIC	PX041530	ELEMENTAR-Matl of Instruc	104.24	0.00	104.24

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General Fund	2192335	STENHOUSE PUBLISHERS	P041877	ELEMENTAR-Matl of Instruc	1,824.66	1,674.00	150.66
General Fund	2192335	HARCOURT INC	P044668	ELEMENTAR-Matl of Instruc	7,197.10	0.00	7,197.10
General Fund	2192335	CORPORATE EXPRESS MID-ATLANTIC	PX035978	ELEMENTAR-Matl of Instruc	85.45	44.99	40.46
General Fund	2362335	WARDS NATURAL SCIENCE	P044833	SCIENCE P-Matl of Instruc	7,123.42	5,691.38	1,432.04
General Fund	2362335	FLINN SCIENTIFIC INCORPORATED	P044845	SCIENCE P-Matl of Instruc	986.40	882.81	103.59
General Fund	2362335	FLINN SCIENTIFIC INCORPORATED	P045227	SCIENCE P-Matl of Instruc	1,078.73	1,060.49	18.24
General Fund	2362335	FLINN SCIENTIFIC INCORPORATED	P045236	SCIENCE P-Matl of Instruc	777.53	735.53	42.00
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	VEX ROBOTICS INC	P045416	SCIENCE P-Matl of Instruc	1,712.45	0.00	1,712.45
General Fund	2362335	CORPORATE EXPRESS MID-ATLANTIC	PX037228	SCIENCE P-Matl of Instruc	337.20	268.25	68.95
General Fund	2362335	SCHOOL SPECIALTY	PX041313	SCIENCE P-Matl of Instruc	921.73	879.92	41.81
General Fund	2362335	AMAZON.COM	PX041331	SCIENCE P-Matl of Instruc	1,249.00	0.00	1,249.00
General Fund	2362335	CORPORATE EXPRESS MID-ATLANTIC	PX042143	SCIENCE P-Matl of Instruc	1,022.93	844.18	178.75
General Fund	2362335	SCHOOL SPECIALTY	PX042144	SCIENCE P-Matl of Instruc	204.39	0.00	204.39
General Fund	2362335	AMAZON.COM	PX042236	SCIENCE P-Matl of Instruc	141.84	0.00	141.84
General Fund	2362335	AMAZON.COM	PX042348	SCIENCE P-Matl of Instruc	739.24	0.00	739.24
General Fund	2372335	HOLTZBRINCK PUBLISHERS LLC -	P042676	SOCIAL ST-Matl of Instruc	3,763.80	3,690.00	73.80
General Fund	2372335	AMAZON.COM	PX038490	SOCIAL ST-Matl of Instruc	179.91	0.00	179.91
General Fund	2282335	SCHOOL SPECIALTY	PX037833	FOREIGN L-Matl of Instruc	132.06	105.91	26.15
General Fund	2292335	HUMAN KINETICS INC	P045105	HEALTH PG-Matl of Instruc	4,942.99	0.00	4,942.99
General Fund	2292335	SCHOLASTIC MAGAZINES	P045191	HEALTH PG-Matl of Instruc	313.17	0.00	313.17
General Fund	2292335	SCHOLASTIC MAGAZINES	P045193	HEALTH PG-Matl of Instruc	313.17	0.00	313.17
General Fund	2292335	SCHOLASTIC MAGAZINES	P045195	HEALTH PG-Matl of Instruc	313.17	0.00	313.17
General Fund	2292335	SCHOLASTIC MAGAZINES	P045239	HEALTH PG-Matl of Instruc	313.17	0.00	313.17
General Fund	2332335	DALY COMPUTERS INC	P045051	FAMCONSCI-Matl of Instruc	800.91	0.00	800.91
General Fund	2332335	HEALTH EDCO INCORPORATED	P045235	FAMCONSCI-Matl of Instruc	400.00	0.00	400.00
General Fund	2332335	NASCO EDUCATION LLC	PX038699	FAMCONSCI-Matl of Instruc	773.57	736.29	37.28
General Fund	2332335	NASCO EDUCATION LLC	PX041388	FAMCONSCI-Matl of Instruc	3,700.00	1,480.00	2,220.00
General Fund	2342335	U S GAMES	P043046	PHYS EDUC-Matl of Instruc	702.45	706.56	(4.11)
General Fund	2342335	TITAN MANUFACTURING AND DISTRI	P043059	PHYS EDUC-Matl of Instruc	1,394.89	794.93	599.96
General Fund	2342335	U S GAMES	P043228	PHYS EDUC-Matl of Instruc	5,891.30	5,140.95	750.35
General Fund	2342335	TITAN MANUFACTURING AND DISTRI	P043289	PHYS EDUC-Matl of Instruc	3,249.97	0.00	3,249.97

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General Fund	2342335	TITAN MANUFACTURING AND DISTRI	P043295	PHYS EDUC-Matl of Instruc	249.95	0.00	249.95
General Fund	2382335	MIDWEST TECHNOLOGY PRDTS & SVCP	P043749	TECHN EDU-Matl of Instruc	6,848.47	6,628.33	220.14
General Fund	2382335	CORPORATE EXPRESS MID-ATLANTIC	PX040675	TECHN EDU-Matl of Instruc	160.80	62.10	98.70
General Fund	2232335	HEINEMANN WORKSHOPS	P039332	STU READG-Matl of Instruc	4,697.30	3,548.94	1,148.36
General Fund	2232335	HEINEMANN WORKSHOPS	P039354	STU READG-Matl of Instruc	4,697.30	3,073.00	1,624.30
General Fund	2232335	HEINEMANN WORKSHOPS	P039356	STU READG-Matl of Instruc	4,227.57	3,195.92	1,031.65
General Fund	2232335	HEGGERTY PHONEMIC AWARENESS	P043882	STU READG-Matl of Instruc	893.88	0.00	893.88
General Fund	2232335	BARNES & NOBLE	P044047	STU READG-Matl of Instruc	2,714.85	0.00	2,714.85
General Fund	2232335	BOOKSOURCE	P045260	STU READG-Matl of Instruc	5,930.10	0.00	5,930.10
General Fund	2232335	HEGGERTY PHONEMIC AWARENESS	P045614	STU READG-Matl of Instruc	156.57	0.00	156.57
General Fund	2232335	HEINEMANN WORKSHOPS	P045687	STU READG-Matl of Instruc	693.00	0.00	693.00
General Fund	2232335	HEINEMANN WORKSHOPS	P045690	STU READG-Matl of Instruc	18,228.00	0.00	18,228.00
General Fund	2232335	HEINEMANN WORKSHOPS	P045691	STU READG-Matl of Instruc	9,189.79	0.00	9,189.79
General Fund	2232335	95 PERCENT GROUP INC	P045704	STU READG-Matl of Instruc	10,484.10	0.00	10,484.10
General Fund	2232335	BARNES & NOBLE	P045753	STU READG-Matl of Instruc	50.93	0.00	50.93
General Fund	2232335	AMAZON.COM	PX041432	STU READG-Matl of Instruc	134.90	0.00	134.90
General Fund	2232335	AMAZON.COM	PX041443	STU READG-Matl of Instruc	10.43	0.00	10.43
General Fund	2312335	EAI EDUCATION	P041220	MATHEMATI-Matl of Instruc	508.51	0.00	508.51
General Fund	2312335	HARCOURT INC	P044668	MATHEMATI-Matl of Instruc	1,405.69	0.00	1,405.69
General Fund	2312335	LAKESHORE LEARNING MATERIALS	P044975	MATHEMATI-Matl of Instruc	628.00	0.00	628.00
General Fund	2312335	NASCO EDUCATION LLC	PX038903	MATHEMATI-Matl of Instruc	1,225.06	1,191.91	33.15
General Fund	2312335	NASCO EDUCATION LLC	PX039001	MATHEMATI-Matl of Instruc	765.24	666.86	98.38
General Fund	2312335	NASCO EDUCATION LLC	PX039050	MATHEMATI-Matl of Instruc	352.40	334.60	17.80
General Fund	2312335	NASCO EDUCATION LLC	PX039639	MATHEMATI-Matl of Instruc	335.27	0.00	335.27
General Fund	2312335	NASCO EDUCATION LLC	PX039783	MATHEMATI-Matl of Instruc	166.09	0.00	166.09
General Fund	2472335	SCHOLASTIC INC	P043370	ESOL PRGM-Matl of Instruc	47.24	41.68	5.56
General Fund	2472335	CORPORATE EXPRESS MID-ATLANTIC	PX037919	ESOL PRGM-Matl of Instruc	142.30	104.54	37.76
General Fund	2202335	SCHOOL SPECIALTY	PX038759	FINE ARTS-Matl of Instruc	748.72	676.17	72.55
General Fund	2202335	AMAZON.COM	PX038932	FINE ARTS-Matl of Instruc	120.97	104.13	16.84
General Fund	2202335	SCHOOL SPECIALTY	PX039698	FINE ARTS-Matl of Instruc	647.61	502.51	145.10
General Fund	2202335	SCHOOL SPECIALTY	PX041272	FINE ARTS-Matl of Instruc	199.55	187.67	11.88
General Fund	2322335	AMAZON.COM	PC056007	MUSIC PGM-Matl of Instruc	(13.77)	0.00	(13.77)
General Fund	2B72335	AMAZON.COM	PX040002	CTE TAM-Matl of Instruc	796.03	0.00	796.03

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General Fund	2C12335	CORPORATE EXPRESS MID-ATLANTIC	PC021481	CTE C A D-Matl of Instruc	50.00	0.00	50.00
General Fund	2C42335	AMAZON.COM	PX040638	CTE PLTW-Matl of Instruc	419.39	260.52	158.87
General Fund	2T32335	AMAZON.COM	PX038923	CTE CHILD-Matl of Instruc	538.68	506.01	32.67
General Fund	2V32335	MICHEL COMPANY INC,R E	P044822	CTE HVAC-Matl of Instruc	1,458.52	1,451.22	7.30
General Fund	2V42335	TRI SUPPLY AND EQUIPMENET INC	P045099	CTE MASN-R-Matl of Instruc	4,220.00	0.00	4,220.00
General Fund	2V42335	TRI SUPPLY AND EQUIPMENET INC	P045100	CTE MASN-R-Matl of Instruc	1,175.45	0.00	1,175.45
General Fund	2V62335	EASTERN SHORE METALS LLC	P045068	CTE WELDG-Matl of Instruc	9,638.78	9,630.78	8.00
General Fund	2w12335	CORPORATE EXPRESS MID-ATLANTIC	PX042283	CTE SUPP-Matl of Instruc	3,033.39	0.00	3,033.39
General Fund	2552335	ORIENTAL TRADING CO INC	P044837	GUID RISK-Matl of Instruc	93.64	84.65	8.99
General Fund	2552335	CORPORATE EXPRESS MID-ATLANTIC	PX035750	GUID RISK-Matl of Instruc	447.46	86.50	360.96
General Fund	2432335	CORPORATE EXPRESS MID-ATLANTIC	PX037043	CHOICES-Matl of Instruc	234.31	168.76	65.55
General Fund	2432335	CORPORATE EXPRESS MID-ATLANTIC	PX038840	CHOICES-Matl of Instruc	606.61	471.64	134.97
General Fund	2432335	CORPORATE EXPRESS MID-ATLANTIC	PX039372	CHOICES-Matl of Instruc	328.03	216.41	111.62
Total For 335 ATHLETIC SUPPLIE					298,336.27	106,963.27	191,373.00
General Fund	2442340	PIPINO,NICHOLAS P	P041223	OTH REG ED-Small Computers	1,574.75	0.00	1,574.75
General Fund	2442340	B & H PHOTO VIDEO PRO-AUDIO	P044314	OTH REG ED-Small Computers	1,727.14	0.00	1,727.14
General Fund	2442340	AMAZON.COM	PX041372	OTH REG ED-Small Computers	11,817.50	0.00	11,817.50
General Fund	2442340	SCHOOL SPECIALTY	PX041863	OTH REG ED-Small Computers	44.80	0.00	44.80
General Fund	2442340	SCHOOL SPECIALTY	PX042096	OTH REG ED-Small Computers	26.88	0.00	26.88
General Fund	2442340	AMAZON.COM	PX042134	OTH REG ED-Small Computers	697.48	0.00	697.48
Total For 340 ATHLETIC SUPPLIE					15,888.55	0.00	15,888.55
General Fund	2462375	AMAZON.COM	PX037659	TAL &GIFT-Suppl Matl	302.35	270.07	32.28
General Fund	2462375	CORPORATE EXPRESS MID-ATLANTIC	PX038464	TAL &GIFT-Suppl Matl	114.84	6.38	108.46
General Fund	2192375	95 PERCENT GROUP INC	P044356	ELEMENTAR-Supplementary Matls	9,462.00	8,673.50	788.50
General Fund	2192375	CORPORATE EXPRESS MID-ATLANTIC	PX041342	ELEMENTAR-Supplementary Matls	169.04	143.05	25.99
General Fund	2232375	SCHOOL SPECIALTY	PX041414	STU READG-Supplementary Matls	839.91	0.00	839.91
General Fund	2312375	CORPORATE EXPRESS MID-ATLANTIC	PX041289	MATHEMATI-Supplementary Matls	228.60	228.60	0.00
Total For 375 ATHLETIC SUPPLIE					11,116.74	9,321.60	1,795.14
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P040081	MEDIA PGM-Media Books	134.85	0.00	134.85
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P042541	MEDIA PGM-Media Books	1,650.33	1,588.01	62.32
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P043177	MEDIA PGM-Media Books	1,037.72	990.36	47.36
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P043630	MEDIA PGM-Media Books	1,830.63	1,714.50	116.13
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044621	MEDIA PGM-Media Books	1,102.07	604.89	497.18

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General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044930	MEDIA PGM-Media Books	234.44	126.09	108.35
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044931	MEDIA PGM-Media Books	361.81	174.74	187.07
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P044989	MEDIA PGM-Media Books	2,056.32	1,989.19	67.13
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P045167	MEDIA PGM-Media Books	366.77	295.60	71.17
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P045228	MEDIA PGM-Media Books	351.99	0.00	351.99
General Fund	2502377	FOLLETT SCHOOL SOLUTIONS INC	P045714	MEDIA PGM-Media Books	1,391.36	0.00	1,391.36
Total For 377 ATHLETIC SUPPLIE					10,518.29	7,483.38	3,034.91
General Fund	2552381	CORPORATE EXPRESS MID-ATLANTIC	PX035746	GUID RISK-Office Supplies	311.55	97.88	213.67
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX035852	CURRI DEV-Office Supplies	47.17	9.74	37.43
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX037174	CURRI DEV-Office Supplies	67.96	0.00	67.96
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX037208	CURRI DEV-Office Supplies	61.98	0.00	61.98
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX041547	CURRI DEV-Office Supplies	326.90	135.40	191.50
General Fund	2512381	CORPORATE EXPRESS MID-ATLANTIC	PX042226	CURRI DEV-Office Supplies	264.58	252.09	12.49
General Fund	2512381	AMAZON.COM	PX042337	CURRI DEV-Office Supplies	234.68	0.00	234.68
Total For 381 ATHLETIC SUPPLIE					1,314.82	495.11	819.71
General Fund	2442389	POWERBLOCK INC	P044036	OTH REG ED-Small Equipment	1,515.00	0.00	1,515.00
General Fund	2442389	ROGUE FITNESS	P044037	OTH REG ED-Small Equipment	4,251.79	3,824.12	427.67
General Fund	2442389	ARDENT FITNESS LLC	P044042	OTH REG ED-Small Equipment	20,594.00	13,198.00	7,396.00
General Fund	2182389	SCHOOL SPECIALTY	P044617	ELEMENTAR-Small Equipment	194.96	194.96	0.00
General Fund	2182389	DOURON INC	P044880	ELEMENTAR-Small Equipment	4,943.12	0.00	4,943.12
General Fund	2182389	DOURON INC	P044885	ELEMENTAR-Small Equipment	4,386.62	0.00	4,386.62
General Fund	2182389	DOURON INC	P044933	ELEMENTAR-Small Equipment	4,943.12	0.00	4,943.12
General Fund	2182389	DOURON INC	P044934	ELEMENTAR-Small Equipment	4,943.12	0.00	4,943.12
General Fund	2182389	SCHOOL SPECIALTY	P045295	ELEMENTAR-Small Equipment	1,682.88	1,259.88	423.00
General Fund	2182389	LAKESHORE LEARNING MATERIALS	P045308	ELEMENTAR-Small Equipment	2,320.35	0.00	2,320.35
General Fund	2182389	SCHOOL SPECIALTY	P045312	ELEMENTAR-Small Equipment	2,141.68	0.00	2,141.68
General Fund	2182389	AMAZON.COM	PX039160	ELEMENTAR-Small Equipment	179.70	0.00	179.70
General Fund	2182389	LAKESHORE LEARNING MATERIALS	PX041463	ELEMENTAR-Small Equipment	965.30	0.00	965.30
General Fund	2182389	LAKESHORE LEARNING MATERIALS	PX041516	ELEMENTAR-Small Equipment	704.94	0.00	704.94
General Fund	2362389	FREE FALL TECHNOLOGIES LLC	P044671	SCIENCE P-Small Equipment	7,500.00	0.00	7,500.00
General Fund	2332389	AMAZON.COM	PX039669	FAMCONSCI-Small Equipment	374.98	0.00	374.98
General Fund	2342389	GAME TIME	P045337	PHYS EDUC-Small Equipment	4,871.32	0.00	4,871.32
General Fund	2342389	GOPHER SPORT	PX041341	PHYS EDUC-Small Equipment	406.43	0.00	406.43

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General Fund	2382389	PAXTON/PATTERSON	P045373	TECHN EDU-Small Equipment	979.40	0.00	979.40
General Fund	2502389	TANGIBLE PLAY INC	P041221	MEDIA PGM-Small Equipment	192.00	0.00	192.00
General Fund	2502389	DOURON INC	P044860	MEDIA PGM-Small Equipment	2,107.15	0.00	2,107.15
General Fund	2502389	SCHOOL SPECIALTY	PX038614	MEDIA PGM-Small Equipment	416.15	409.14	7.01
General Fund	2502389	CORPORATE EXPRESS MID-ATLANTIC	PX039279	MEDIA PGM-Small Equipment	85.55	65.97	19.58
General Fund	2472389	CORPORATE EXPRESS MID-ATLANTIC	PX041436	ESOL PRGM-Small Equipment	335.64	252.96	82.68
General Fund	2202389	B & H PHOTO VIDEO PRO-AUDIO	P045764	FINE ARTS-Small Equipment	1,500.32	0.00	1,500.32
General Fund	2202389	B & H PHOTO VIDEO PRO-AUDIO	P045767	FINE ARTS-Small Equipment	2,181.70	0.00	2,181.70
General Fund	2202389	B & H PHOTO VIDEO PRO-AUDIO	P045769	FINE ARTS-Small Equipment	1,393.90	0.00	1,393.90
General Fund	2202389	SCHOOL SPECIALTY	P045784	FINE ARTS-Small Equipment	1,609.80	0.00	1,609.80
General Fund	2202389	SCHOOL SPECIALTY	PX042302	FINE ARTS-Small Equipment	95.18	0.00	95.18
General Fund	2202389	AMAZON.COM	PX042303	FINE ARTS-Small Equipment	149.40	0.00	149.40
General Fund	2322389	MUSIC AND ARTS CENTERS	P045731	MUSIC PGM-Small Equipment	898.83	0.00	898.83
General Fund	2322389	WASHINGTON MUSIC CENTER	P045733	MUSIC PGM-Small Equipment	532.55	0.00	532.55
General Fund	2322389	WASHINGTON MUSIC CENTER	P045734	MUSIC PGM-Small Equipment	1,854.00	0.00	1,854.00
General Fund	2322389	WASHINGTON MUSIC CENTER	P045735	MUSIC PGM-Small Equipment	1,142.30	0.00	1,142.30
General Fund	2322389	SHAR PRODUCTS COMPANY	P045747	MUSIC PGM-Small Equipment	3,297.00	0.00	3,297.00
General Fund	2322389	SWEETWATER SOUND INC	P045748	MUSIC PGM-Small Equipment	99.95	0.00	99.95
General Fund	2322389	WASHINGTON MUSIC CENTER	P045750	MUSIC PGM-Small Equipment	2,918.60	0.00	2,918.60
General Fund	2322389	WASHINGTON MUSIC CENTER	P045751	MUSIC PGM-Small Equipment	703.65	0.00	703.65
General Fund	2322389	MUSIC AND ARTS CENTERS	P045758	MUSIC PGM-Small Equipment	1,109.64	0.00	1,109.64
General Fund	2322389	WASHINGTON MUSIC CENTER	P045760	MUSIC PGM-Small Equipment	533.10	0.00	533.10
General Fund	2322389	MUSIC AND ARTS CENTERS	P045762	MUSIC PGM-Small Equipment	59.99	0.00	59.99
General Fund	2322389	HAL LEONARD CORPORATION	P045763	MUSIC PGM-Small Equipment	1,577.70	0.00	1,577.70
General Fund	2322389	SHAR PRODUCTS COMPANY	P045766	MUSIC PGM-Small Equipment	979.00	0.00	979.00
General Fund	2322389	MUSIC AND ARTS CENTERS	P045768	MUSIC PGM-Small Equipment	472.98	0.00	472.98
General Fund	2322389	MUSIKGARTEN/MUSIC MATTERS	P045774	MUSIC PGM-Small Equipment	686.70	0.00	686.70
General Fund	2322389	WASHINGTON MUSIC CENTER	P045782	MUSIC PGM-Small Equipment	680.60	0.00	680.60
General Fund	2322389	MUSIC AND ARTS CENTERS	P045785	MUSIC PGM-Small Equipment	298.35	0.00	298.35
General Fund	2322389	WASHINGTON MUSIC CENTER	P045786	MUSIC PGM-Small Equipment	3,492.15	0.00	3,492.15
General Fund	2322389	MUSIC IS ELEMENTARY	P045787	MUSIC PGM-Small Equipment	765.72	0.00	765.72
General Fund	2322389	HAL LEONARD CORPORATION	P045792	MUSIC PGM-Small Equipment	789.85	0.00	789.85
General Fund	2T32389	LAKESHORE LEARNING MATERIALS	PX040190	CTE CHILD-Small Equipment	371.07	0.00	371.07

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General Fund	2V32389	MICHEL COMPANY INC,R E	P044822	CTE HVAC-Small Equipment	5,006.36	4,970.36	36.00
General Fund	2W12389	ULINE INC	P045757	CTE SUPP-Small Equipment	944.99	0.00	944.99
Total For 389 ATHLETIC SUPPLIE					107,180.58	24,175.39	83,005.19
General Fund	2442390	MCGRAW HILL COMPANIES	P042166	OTH REG ED-Textbooks	9,095.00	8,926.25	168.75
General Fund	2442390	MCGRAW HILL COMPANIES	P042308	OTH REG ED-Textbooks	1,440.50	0.00	1,440.50
General Fund	2442390	MCGRAW HILL COMPANIES	P045330	OTH REG ED-Textbooks	19,529.11	0.00	19,529.11
General Fund	2442390	MCGRAW HILL COMPANIES	P045349	OTH REG ED-Textbooks	12,580.06	0.00	12,580.06
General Fund	2442390	MCGRAW HILL COMPANIES	P045417	OTH REG ED-Textbooks	50,544.00	0.00	50,544.00
General Fund	2442390	MCGRAW HILL COMPANIES	P045526	OTH REG ED-Textbooks	13,051.19	0.00	13,051.19
General Fund	2442390	MCGRAW HILL COMPANIES	P045527	OTH REG ED-Textbooks	8,129.33	0.00	8,129.33
General Fund	2442390	MCGRAW HILL COMPANIES	P045528	OTH REG ED-Textbooks	303.67	0.00	303.67
General Fund	2442390	MCGRAW HILL COMPANIES	P045531	OTH REG ED-Textbooks	2,823.56	0.00	2,823.56
General Fund	2442390	MCGRAW HILL COMPANIES	P045532	OTH REG ED-Textbooks	3,795.23	0.00	3,795.23
General Fund	2442390	MCGRAW HILL COMPANIES	P045533	OTH REG ED-Textbooks	6,876.29	0.00	6,876.29
General Fund	2442390	MCGRAW HILL COMPANIES	P045534	OTH REG ED-Textbooks	10,007.27	0.00	10,007.27
General Fund	2442390	MCGRAW HILL COMPANIES	P045535	OTH REG ED-Textbooks	17,998.93	0.00	17,998.93
General Fund	2442390	MCGRAW HILL COMPANIES	P045587	OTH REG ED-Textbooks	11,748.87	0.00	11,748.87
General Fund	2442390	HOLTZBRINCK PUBLISHERS LLC -	P045611	OTH REG ED-Textbooks	2,151.18	0.00	2,151.18
General Fund	2442390	CENGAGE LEARNING (THOMSON LEAR	P045628	OTH REG ED-Textbooks	5,115.00	0.00	5,115.00
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	0.00	1,013.90
Total For 390 ATHLETIC SUPPLIE					177,216.99	8,926.25	168,290.74
General Fund	2552399	ORIENTAL TRADING CO INC	P044213	GUID RISK-Other/Incentives	691.85	687.43	4.42
General Fund	2552399	WAL-MART	PC056051	GUID RISK-Other/Incentives	212.69	0.00	212.69
General Fund	2552399	CORPORATE EXPRESS MID-ATLANTIC	PX037345	GUID RISK-Other/Incentives	91.58	0.00	91.58
General Fund	2552399	AMAZON.COM	PX040034	GUID RISK-Other/Incentives	315.59	273.55	42.04
Total For 399 ATHLETIC SUPPLIE					1,311.71	960.98	350.73
TEXTBOOKS/INSTRUCTION SUPPLIES					678,141.35	164,800.70	513,340.65

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OTHER INSTRUCTIONAL COSTS							
General Fund	2443203	EQUAL OPPORTUNITY SCHOOLS	P040216	OTH REG ED-Consultant	15,000.00	0.00	15,000.00
General Fund	2263203	TULL,KIM	P045656	EXTRACURR-Consultant	14,200.00	1,183.00	13,017.00
General Fund	2513203	MCGRAW HILL COMPANIES	P041621	CURRI DEV-Consultant	9,000.00	0.00	9,000.00
General Fund	2513203	95 PERCENT GROUP INC	P043921	CURRI DEV-Consultant	2,800.00	1,400.00	1,400.00
General Fund	2453203	HOOP DREAMS WITH CHRIS HERREN	P041856	SCH IMPRV-Consultant	2,000.00	0.00	2,000.00
General Fund	2453203	95 PERCENT GROUP INC	P043675	SCH IMPRV-Consultant	3,800.00	2,400.00	1,400.00
Total For 203 CONSULTANT					46,800.00	4,983.00	41,817.00
General Fund	2363205	VEOLIA ES TECHNICAL SOLUTIONS	P042018	SCIENCE P-Contract Ed Svc	4,200.00	3,108.16	1,091.84
Total For 205 CONSULTANT					4,200.00	3,108.16	1,091.84
General Fund	2503218	CAPSTONE, CAPSTONE CLASSROOM	P045464	MEDIA PGM-Online Tech Resource	30,844.27	0.00	30,844.27
Total For 218 CONSULTANT					30,844.27	0.00	30,844.27
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	EXPLORE LEARNING	P045715	COMP INST-Software Annl Maint	31,188.00	0.00	31,188.00
General Fund	2533224	NAVIANCE INC	P045507	GUIDANCE-Software Annl Maint	0.00	0.00	0.00
General Fund	2453224	EDOCTRINA CORPORATION	P045453	SCH IMPRV-Software Annl Maint	164,920.00	0.00	164,920.00
Total For 224 CONSULTANT					218,098.60	19,140.60	198,958.00
General Fund	2333266	HOME PARAMOUNT PEST CONTROL	P045630	FAMCONSCI-Pest Control	1,050.00	1,050.00	0.00
General Fund	2T63266	HOME PARAMOUNT PEST CONTROL	P045630	CTE CULIN-Pest Control	1,260.00	159.00	1,101.00
Total For 266 CONSULTANT					2,310.00	1,209.00	1,101.00
General Fund	2183299	JOR-LIN TOUR & CHARTER	P041194	ELEMENTARY-Other Contracted Sv	3,953.00	506.00	3,447.00
General Fund	2183299	JOR-LIN TOUR & CHARTER	P041345	ELEMENTARY-Other Contracted Sv	4,107.00	750.00	3,357.00
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P044215	ELEMENTARY-Other Contracted Sv	350.00	0.00	350.00
General Fund	2183299	YOUNG AUDIENCES OF MD INC	P044524	ELEMENTARY-Other Contracted Sv	3,400.00	0.00	3,400.00
General Fund	2363299	VEOLIA ES TECHNICAL SOLUTIONS	P045325	SCIENCE P-Other Contracted Svc	3,000.00	0.00	3,000.00
Total For 299 CONSULTANT					14,810.00	1,256.00	13,554.00
General Fund	2453584	HOOP DREAMS WITH CHRIS HERREN	P041856	SCH IMPRV-TrainingMtgs&Conf	4,500.00	4,000.00	500.00
General Fund	2513584	LEWES AP SUMMER INSTITUTE	P045406	CURRI DEV-TrainingMtgs&Conf	2,048.30	0.00	2,048.30
Total For 584 CONSULTANT					6,548.30	4,000.00	2,548.30
General Fund	2553585	HEART AND SOUL BBQ	P045066	GUID RISK-Food Purchased	500.00	0.00	500.00
Total For 585 CONSULTANT					500.00	0.00	500.00
General Fund	2443595	WIERSBERG,GERRIE BUTLER	MR009412	OTH REG ED-MileageReimbursemnt	46.36	0.00	46.36

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General Fund	2443595	WIERSBERG,GERRIE BUTLER	MR009413	OTH REG ED-MileageReimbursemnt	16.06	0.00	16.06
Total For 595 CONSULTANT					62.42	0.00	62.42
General Fund	2443599	SCHOOL LIFE	P041928	OTH REG ED-Other Charges	371.35	367.08	4.27
General Fund	2443599	DISPLAYS2GO	P043756	OTH REG ED-Other Charges	1,343.82	1,237.55	106.27
General Fund	2443599	BARNES & NOBLE	P043963	OTH REG ED-Other Charges	136.49	133.69	2.80
General Fund	2443599	FOLLETT SCHOOL SOLUTIONS INC	P044894	OTH REG ED-Other Charges	854.64	0.00	854.64
General Fund	2443599	FOLLETT SCHOOL SOLUTIONS INC	P045728	OTH REG ED-Other Charges	14.75	0.00	14.75
General Fund	2443599	LOWES COMPANIES INC	PC056126	OTH REG ED-Other Charges	214.84	0.00	214.84
General Fund	2183599	NATL AQUARIUM IN BALTO	P043752	ELEMENTAR-Other Charges	570.00	0.00	570.00
General Fund	2183599	PORT DISCOVERY	P043863	ELEMENTAR-Other Charges	900.00	0.00	900.00
General Fund	2183599	SCIENCE GUYS OF BALTIMORE	P044002	ELEMENTAR-Other Charges	375.00	0.00	375.00
General Fund	2183599	YOUNG AUDIENCES OF MD INC	P044285	ELEMENTAR-Other Charges	820.00	0.00	820.00
General Fund	2183599	YOUNG AUDIENCES OF MD INC	P044430	ELEMENTAR-Other Charges	200.00	0.00	200.00
General Fund	2183599	TOP YOUTH SPEAKERS	P044537	ELEMENTAR-Other Charges	1,500.00	750.00	750.00
General Fund	2183599	JACK HARTMANN HOP 2IT MUSIC AN	P044974	ELEMENTAR-Other Charges	500.00	0.00	500.00
Total For 599 CONSULTANT					7,800.89	2,488.32	5,312.57
General Fund	2443650	GAME TIME	P045101	OTH REG ED-Eq Moveable/Furn	5,230.40	0.00	5,230.40
Total For 650 CONSULTANT					5,230.40	0.00	5,230.40
General Fund	2443810	BALTIMORE CO PUBLIC SCHOOLS	P044961	OTH REG ED-Tfr Maryland LEAs	6,374.00	0.00	6,374.00
Total For 810 CONSULTANT					6,374.00	0.00	6,374.00
OTHER INSTRUCTIONAL COSTS					343,578.88	36,185.08	307,393.80

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
SPECIAL EDUCATION							
General Fund	2810205	WICOMICO COUNTY DEPARTMENT	P044252	SPED INST-Contract Ed Svc	36,000.00	0.00	36,000.00
Total For 205 CONTRACT EDUCATI					36,000.00	0.00	36,000.00
General Fund	2810224	IXL LEARNING INC	P045593	SPED INSTR-Software Annl Maint	3,300.00	0.00	3,300.00
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					7,013.00	0.00	7,013.00
General Fund	2810335	JIST PUBLISHING	P045297	SPED INST- Matl of Instruc	459.47	0.00	459.47
General Fund	2810335	WILSON LANGUAGE TRAINING CORP	P045788	SPED INST- Matl of Instruc	2,236.68	0.00	2,236.68
General Fund	2810335	SCHOOL SPECIALTY	PX041358	SPED INST- Matl of Instruc	208.39	194.46	13.93
General Fund	2810335	SCHOOL SPECIALTY	PX041408	SPED INST- Matl of Instruc	306.43	280.13	26.30
General Fund	2810335	SCHOOL SPECIALTY	PX041467	SPED INST- Matl of Instruc	3,420.17	3,123.18	296.99
Total For 335 CONTRACT EDUCATI					6,631.14	3,597.77	3,033.37
SPECIAL EDUCATION					49,644.14	3,597.77	46,046.37

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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	0.00	3,000.00
Total For 205 CONTRACT EDUCATI					3,000.00	0.00	3,000.00
General Fund	2580299	WICOMICO COUNTY SHERIFFS DEPT	P045639	STU PERSO-Other Contracted Svc	770,000.00	0.00	770,000.00
Total For 299 CONTRACT EDUCATI					770,000.00	0.00	770,000.00
General Fund	2580381	CORPORATE EXPRESS MID-ATLANTIC	PX035742	STU PERSO-Office Supplies	256.26	128.98	127.28
General Fund	2580381	CORPORATE EXPRESS MID-ATLANTIC	PX035825	STU PERSO-Office Supplies	62.93	21.33	41.60
General Fund	2580381	CORPORATE EXPRESS MID-ATLANTIC	PX041527	STU PERSO-Office Supplies	118.95	111.46	7.49
Total For 381 CONTRACT EDUCATI					438.14	261.77	176.37
General Fund	2580388	MOTOROLA INC	P045238	STU PERSO-Supplies for Repair	2,025.10	0.00	2,025.10
Total For 388 CONTRACT EDUCATI					2,025.10	0.00	2,025.10
STUDENT PERSONNEL SERVICES					775,463.24	261.77	775,201.47

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
STUDENT HEALTH SERVICES							
General Fund	2590299	BIOCOUSTICS INSTRUMENTS	P045241	ST HEALTH-Other Contracted Svc	3,154.00	0.00	3,154.00
General Fund	2590299	SHORE STAFFING INC	P045636	ST HEALTH-Other Contracted Svc	10,000.00	0.00	10,000.00
General Fund	2590299	CURTIS BAY ENERGY	P045637	ST HEALTH-Other Contracted Svc	500.00	196.25	303.75
Total For 299 OTHER					13,654.00	196.25	13,457.75
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX036469	ST HEALTH-Health Supplies	399.82	62.91	336.91
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX036546	ST HEALTH-Health Supplies	771.79	769.57	2.22
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX036660	ST HEALTH-Health Supplies	478.07	448.05	30.02
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX036675	ST HEALTH-Health Supplies	232.68	228.32	4.36
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX037049	ST HEALTH-Health Supplies	166.49	159.15	7.34
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX037343	ST HEALTH-Health Supplies	690.92	577.62	113.30
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX037421	ST HEALTH-Health Supplies	92.64	87.48	5.16
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX037974	ST HEALTH-Health Supplies	368.41	255.77	112.64
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX037983	ST HEALTH-Health Supplies	501.69	467.40	34.29
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX039771	ST HEALTH-Health Supplies	290.68	223.00	67.68
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX039894	ST HEALTH-Health Supplies	199.30	199.30	0.00
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX040458	ST HEALTH-Health Supplies	488.30	396.98	91.32
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX040830	ST HEALTH-Health Supplies	649.32	649.32	0.00
General Fund	2590319	SCHOOL HEALTH CORPORATION	PX040832	ST HEALTH-Health Supplies	530.65	137.41	393.24
Total For 319 OTHER					5,860.76	4,662.28	1,198.48
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX036879	ST HEALTH-Office Supplies	45.18	10.19	34.99
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX037094	ST HEALTH-Office Supplies	121.73	108.74	12.99
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX039796	ST HEALTH-Office Supplies	27.87	14.89	12.98
General Fund	2590381	CORPORATE EXPRESS MID-ATLANTIC	PX040486	ST HEALTH-Office Supplies	420.27	404.87	15.40
Total For 381 OTHER					615.05	538.69	76.36
General Fund	2590389	SCHOOL HEALTH CORPORATION	PX041294	ST HEALTH-Small Equipment	871.00	0.00	871.00
Total For 389 OTHER					871.00	0.00	871.00
STUDENT HEALTH SERVICES					21,000.81	5,397.22	15,603.59

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
STUDENT TRANSPORTATION							
General Fund	2600224	ZONAR SYSTEMS INC	P045516	TRANSP RG-Software Annl Maint	56,679.00	0.00	56,679.00
Total For 224 SOFTWARE ANNUAL					56,679.00	0.00	56,679.00
General Fund	2600231	CHANDLER,ROBIN	PB027576	TRANSP RG-Bus Contr-Special Pg	1,193.47	0.00	1,193.47
General Fund	2600231	CHANDLER,ROBIN	PB027579	TRANSP RG-Bus Contr-Special Pg	1,409.15	0.00	1,409.15
Total For 231 SOFTWARE ANNUAL					2,602.62	0.00	2,602.62
General Fund	2600236	WHITE GLOVE DRUG AND ALCHOL TE	P039021	TRANSP RG-Drug Testing	5,500.00	4,690.00	810.00
General Fund	2600236	WHITE GLOVE DRUG AND ALCHOL TE	P041755	TRANSP RG-Drug Testing	10,000.00	7,265.00	2,735.00
General Fund	2600236	WHITE GLOVE DRUG AND ALCHOL TE	P045097	TRANSP RG-Drug Testing	7,500.00	0.00	7,500.00
Total For 236 SOFTWARE ANNUAL					23,000.00	11,955.00	11,045.00
General Fund	2600272	FAIRS LLC	P045626	TRANSP RG-Repair-Communica	15,060.00	0.00	15,060.00
General Fund	2610272	FAIRS LLC	P042002	TRANSP SE-Repair-Communica	1,900.00	775.00	1,125.00
Total For 272 SOFTWARE ANNUAL					16,960.00	775.00	16,185.00
General Fund	2600286	SAFFORD FORD OF SALISBURY	P044863	TRANSP RG-Repair-Vehicles	3,500.00	0.00	3,500.00
General Fund	2600286	SAFFORD CHRYSLER JEEP DODGE RA	P044867	TRANSP RG-Repair-Vehicles	3,500.00	0.00	3,500.00
General Fund	2610286	J G PARKS & SON INC	P037591	TRANSP SE-Repair-Vehicles	5,000.00	1,639.44	3,360.56
General Fund	2610286	CLARK,JUDY A	P041749	TRANSP SE-Repair-Vehicles	1,500.00	800.00	700.00
General Fund	2610286	J G PARKS & SON INC	P041751	TRANSP SE-Repair-Vehicles	3,000.00	0.00	3,000.00
General Fund	2610286	BRISCO,DANIEL	P044766	TRANSP SE-Repair-Vehicles	5,000.00	0.00	5,000.00
Total For 286 SOFTWARE ANNUAL					21,500.00	2,439.44	19,060.56
General Fund	2600289	CLYDE'S CAR AND LIGHT TRUCK RE	P039042	TRANSP RG-Repair-Buses	5,500.00	3,212.11	2,287.89
General Fund	2600289	ALL MOBILITY SOLUTIONS	P039058	TRANSP RG-Repair-Buses	3,500.00	1,359.05	2,140.95
General Fund	2600289	J G PARKS & SON INC	P041750	TRANSP RG-Repair-Buses	12,000.00	10,483.80	1,516.20
General Fund	2600289	I G BURTON AND COMPANY INC	P041752	TRANSP RG-Repair-Buses	5,000.00	4,100.65	899.35
General Fund	2600289	MR TIRE	P041788	TRANSP RG-Repair-Buses	15,000.00	4,472.00	10,528.00
General Fund	2600289	I G BURTON AND COMPANY INC	P044762	TRANSP RG-Repair-Buses	10,000.00	4,662.19	5,337.81
General Fund	2600289	J G PARKS & SON INC	P044770	TRANSP RG-Repair-Buses	15,000.00	0.00	15,000.00
General Fund	2600289	BRISCO,DANIEL	P044772	TRANSP RG-Repair-Buses	30,000.00	10,561.83	19,438.17
Total For 289 SOFTWARE ANNUAL					96,000.00	38,851.63	57,148.37
General Fund	2600299	TILGHMAN,ERNEST	P039039	TRANSP RG-Other Contracted Svc	9,500.00	8,665.00	835.00
General Fund	2600299	BLUETECH LLC	P039059	TRANSP RG-Other Contracted Svc	3,000.00	2,630.34	369.66
General Fund	2600299	TILGHMAN,ERNEST	P041754	TRANSP RG-Other Contracted Svc	8,000.00	4,940.00	3,060.00
General Fund	2600299	KELLY,JAYAFUS	P041757	TRANSP RG-Other Contracted Svc	2,500.00	700.00	1,800.00

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General Fund	2600299	SIGNS BY ANDREA	P041758	TRANSP RG-Other Contracted Svc	1,500.00	934.00	566.00
General Fund	2600299	FAIRS LLC	P041914	TRANSP RG-Other Contracted Svc	10,000.00	7,900.00	2,100.00
General Fund	2600299	BROWN JR,VERNON D	P041984	TRANSP RG-Other Contracted Svc	2,000.00	1,130.00	870.00
General Fund	2600299	TILGHMAN,ERNEST	P044769	TRANSP RG-Other Contracted Svc	15,000.00	0.00	15,000.00
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	0.00	2,500.00
General Fund	2600299	SALISBURY UNIVERSITY	P045185	TRANSP RG-Other Contracted Svc	25,000.00	0.00	25,000.00
General Fund	2600299	EVANS BUILDERS INC	P045292	TRANSP RG-Other Contracted Svc	59,416.00	0.00	59,416.00
General Fund	2600299	AET ELECTRIC INC.	P045293	TRANSP RG-Other Contracted Svc	21,893.00	0.00	21,893.00
General Fund	2600299	PRO COAT LLC	P045301	TRANSP RG-Other Contracted Svc	10,650.00	0.00	10,650.00
General Fund	2610299	BROWN JR,VERNON D	P041985	TRANSP SE-Other Contracted Svc	500.00	0.00	500.00
General Fund	2610299	ADKINS TOWING	P044936	TRANSP SE-Other Contracted Svc	1,000.00	125.00	875.00
Total For 299 SOFTWARE ANNUAL					175,959.00	27,024.34	148,934.66
General Fund	2600381	DOURON INC	P045109	TRANSP RG-Office Supplies	473.12	0.00	473.12
Total For 381 SOFTWARE ANNUAL					473.12	0.00	473.12
General Fund	2610387	SMITH, CHRISTINA LOUISE	P041976	TRANSP SE-Safety Devices	250.00	0.00	250.00
General Fund	2610387	UNITY SCHOOL BUS PARTS	P042004	TRANSP SE-Safety Devices	3,500.00	0.00	3,500.00
General Fund	2610387	PPC LUBRICANTS	P042006	TRANSP SE-Safety Devices	3,500.00	0.00	3,500.00
Total For 387 SOFTWARE ANNUAL					7,250.00	0.00	7,250.00
General Fund	2600389	IVS INC (ANGELTRAX)	P041854	TRANSP RG-Small Equipment	25,000.00	8,814.43	16,185.57
General Fund	2600389	ACME PAPER AND SUPPLY CO INC	P042005	TRANSP RG-Small Equipment	5,000.00	1,701.00	3,299.00
General Fund	2600389	IVS INC (ANGELTRAX)	P044763	TRANSP RG-Small Equipment	25,000.00	0.00	25,000.00
Total For 389 SOFTWARE ANNUAL					55,000.00	10,515.43	44,484.57
General Fund	2600471	PATCH LADY COMPANY	P041958	TRANSP RG-Uniforms	2,500.00	0.00	2,500.00
General Fund	2600471	UNIFORMS UNLIMITED	P044774	TRANSP RG-Uniforms	5,500.00	1,997.69	3,502.31
General Fund	2600471	UNIFIRST CORPORATION	PC056001	TRANSP RG-Uniforms	69.34	0.00	69.34
Total For 471 SOFTWARE ANNUAL					8,069.34	1,997.69	6,071.65
General Fund	2600474	CORPORATE EXPRESS MID-ATLANTIC	PX042328	TRANSP RG-Vehicle Fuel & Supls	125.69	0.00	125.69
General Fund	2610474	SALISBURY AUTOMOTIVE INC	P042003	TRANSP SE-Vehicle Fuel & Supls	5,500.00	2,844.55	2,655.45
Total For 474 SOFTWARE ANNUAL					5,625.69	2,844.55	2,781.14
General Fund	2600475	PPC LUBRICANTS	P041747	TRANSP RG-Bus Fuel & Supls	2,000.00	1,280.24	719.76
General Fund	2600475	SALISBURY AUTOMOTIVE INC	P044768	TRANSP RG-Bus Fuel & Supls	7,500.00	0.00	7,500.00
General Fund	2600475	IVS INC (ANGELTRAX)	P045361	TRANSP RG-Bus Fuel & Supls	139,973.04	0.00	139,973.04

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Total For 475 SOFTWARE ANNUAL					149,473.04	1,280.24	148,192.80
General Fund	2600584	GORDY,PAMELA W.	P041979	TRANSP RG-TrainingMtg&Conf	4,500.00	0.00	4,500.00
Total For 584 SOFTWARE ANNUAL					4,500.00	0.00	4,500.00
General Fund	2600660	I G BURTON AND COMPANY INC	P044438	TRANSP RG-Vehicles	183,590.00	0.00	183,590.00
General Fund	2600660	I G BURTON AND COMPANY INC	P045302	TRANSP RG-Vehicles	96,068.00	0.00	96,068.00
General Fund	2600660	I G BURTON AND COMPANY INC	P045370	TRANSP RG-Vehicles	96,068.00	0.00	96,068.00
Total For 660 SOFTWARE ANNUAL					375,726.00	0.00	375,726.00
STUDENT TRANSPORTATION					998,817.81	97,683.32	901,134.49

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
OPERATION OF PLANT							
General Fund	2640203	CLEANTELLIGENT SOFTWARE	P045617	OPERATION-Consultant	7,500.00	0.00	7,500.00
General Fund	2640203	TULL,KIM	P045631	OPERATION-Consultant	13,200.00	1,100.00	12,100.00
Total For 203 CONSULTANT					20,700.00	1,100.00	19,600.00
General Fund	2640224	JILLIAN SOFTWARE LLC	P044171	OPERATION-Software Annl Maint	2,155.00	0.00	2,155.00
General Fund	2640224	DATA NETWORKS INC	P045482	OPERATION-Software Annl Maint	7,995.00	0.00	7,995.00
Total For 224 CONSULTANT					10,150.00	0.00	10,150.00
General Fund	2640246	MATHESON TRI-GAS INC	P045644	OPERATION-Code Compliance Issu	18,247.18	13,398.68	4,848.50
Total For 246 CONSULTANT					18,247.18	13,398.68	4,848.50
General Fund	2640262	BATES MOVING & STORAGE CO INC	P044419	OPERATION-Moving Expenses	500.00	280.00	220.00
General Fund	2640262	BATES MOVING & STORAGE CO INC	P044718	OPERATION-Moving Expenses	7,280.00	3,220.00	4,060.00
General Fund	2640262	BATES MOVING & STORAGE CO INC	P045037	OPERATION-Moving Expenses	26,574.00	0.00	26,574.00
General Fund	2640262	BATES MOVING & STORAGE CO INC	P045343	OPERATION-Moving Expenses	840.00	0.00	840.00
General Fund	2640262	BATES MOVING & STORAGE CO INC	P045411	OPERATION-Moving Expenses	31,610.00	0.00	31,610.00
Total For 262 CONSULTANT					66,804.00	3,500.00	63,304.00
General Fund	2640265	HALE TRAILER BRAKE & WHEEL INC	P042685	OPERATION-Rent-Equipment	1,920.00	1,760.00	160.00
Total For 265 CONSULTANT					1,920.00	1,760.00	160.00
General Fund	2640266	HOME PARAMOUNT PEST CONTROL CO	P045404	OPERATION-Pest Control	9,450.00	0.00	9,450.00
General Fund	2640266	HOME PARAMOUNT PEST CONTROL CO	P045630	OPERATION-Pest Control	6,870.00	0.00	6,870.00
General Fund	2640266	HOME PARAMOUNT PEST CONTROL CO	P045659	OPERATION-Pest Control	2,100.00	0.00	2,100.00
Total For 266 CONSULTANT					18,420.00	0.00	18,420.00
General Fund	2640269	BATES MOVING & STORAGE CO INC	P042064	OPERATION-Rent-Facilities	46,800.00	46,751.44	48.56
General Fund	2640269	BATES MOVING & STORAGE CO INC	P045405	OPERATION-Rent-Facilities	23,400.00	6,400.00	17,000.00
General Fund	2640269	SALISBURY NORTHGATE III LLC	P045493	OPERATION-Rent-Facilities	344,049.72	46,141.62	297,908.10
Total For 269 CONSULTANT					414,249.72	99,293.06	314,956.66
General Fund	2640271	MD ENVIRONMENTAL SERVICE	P042984	OPERATION-Repair-Water Filtrat	38,085.45	27,274.52	10,810.93
General Fund	2640271	MD ENVIRONMENTAL SERVICE	P045693	OPERATION-Repair-Water Filtrat	46,795.00	1,968.51	44,826.49
General Fund	2640271	MD ENVIRONMENTAL SERVICE	P045783	OPERATION-Repair-Water Filtrat	41,532.00	0.00	41,532.00
Total For 271 CONSULTANT					126,412.45	29,243.03	97,169.42
General Fund	2640272	AET ELECTRIC INC.	P044542	OPERATION-Repair-Communica	6,801.00	0.00	6,801.00
General Fund	2640272	AET ELECTRIC INC.	P044543	OPERATION-Repair-Communica	4,917.00	0.00	4,917.00
Total For 272 CONSULTANT					11,718.00	0.00	11,718.00
General Fund	2640281	FREE FALL TECHNOLOGIES LLC	P042618	OPERATION-Repair-Moveabl Eq	5,000.00	0.00	5,000.00

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General Fund	2640281	APPLE COMPUTER INC	P043167	OPERATION-Repair-Moveabl Eq	243.50	0.00	243.50
General Fund	2640281	APPLE COMPUTER INC	P043168	OPERATION-Repair-Moveabl Eq	101.00	0.00	101.00
General Fund	2640281	APPLE COMPUTER INC	P044316	OPERATION-Repair-Moveabl Eq	101.00	0.00	101.00
General Fund	2640281	DELL COMPUTER CORPORATION	P044592	OPERATION-Repair-Moveabl Eq	3,966.00	0.00	3,966.00
General Fund	2640281	APPLE COMPUTER INC	P044787	OPERATION-Repair-Moveabl Eq	243.50	0.00	243.50
General Fund	2640281	JADE SYSTEMS LLC	P045245	OPERATION-Repair-Moveabl Eq	1,692.55	0.00	1,692.55
General Fund	2640281	NEWCOMB,RICHARD B	P045256	OPERATION-Repair-Moveabl Eq	4,338.10	3,087.16	1,250.94
General Fund	2640281	HILLYARD DELAWARE VALLEY	PC056018	OPERATION-Repair-Moveabl Eq	666.75	0.00	666.75
General Fund	2640281	HILLYARD DELAWARE VALLEY	PC056021	OPERATION-Repair-Moveabl Eq	(271.58)	0.00	(271.58)
Total For 281 CONSULTANT					16,080.82	3,087.16	12,993.66
General Fund	2640285	BAYSIDE FIRE PROTECTION CO INC	P045489	OPERATION-Repair-Fire Systems	17,064.75	0.00	17,064.75
General Fund	2640285	MATHESON TRI-GAS INC	P045494	OPERATION-Repair-Fire Systems	1,638.75	0.00	1,638.75
General Fund	2640285	BAYSIDE FIRE PROTECTION CO INC	P045495	OPERATION-Repair-Fire Systems	11,935.25	0.00	11,935.25
General Fund	2640285	DELMARVA TIME & CONTROL INC	P045496	OPERATION-Repair-Fire Systems	6,978.00	0.00	6,978.00
Total For 285 CONSULTANT					37,616.75	0.00	37,616.75
General Fund	2640296	BENNETT CONSTRUCTION INC	P042023	OPERATION-Trash Removal	56,000.00	52,614.95	3,385.05
General Fund	2640296	BENNETT CONSTRUCTION INC	P045627	OPERATION-Trash Removal	88,000.00	0.00	88,000.00
Total For 296 CONSULTANT					144,000.00	52,614.95	91,385.05
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042180	OPERATION-Upkeep of Grounds	1,276.34	991.34	285.00
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042182	OPERATION-Upkeep of Grounds	929.04	476.00	453.04
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042183	OPERATION-Upkeep of Grounds	1,393.56	717.35	676.21
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042184	OPERATION-Upkeep of Grounds	481.56	243.02	238.54
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042208	OPERATION-Upkeep of Grounds	2,386.34	2,250.00	136.34
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P042209	OPERATION-Upkeep of Grounds	5,170.93	3,636.00	1,534.93
General Fund	2640298	DAVIS BROTHERS CONCRETE LLC	P043474	OPERATION-Upkeep of Grounds	1,700.00	0.00	1,700.00
General Fund	2640298	OAK CONTRACTING LLC	P044532	OPERATION-Upkeep of Grounds	49,023.22	0.00	49,023.22
General Fund	2640298	TERRA FIRMMA OF DELMARVA INC	P044992	OPERATION-Upkeep of Grounds	50,232.00	16,744.00	33,488.00
General Fund	2640298	TERRA FIRMMA OF DELMARVA INC	P045021	OPERATION-Upkeep of Grounds	950.00	0.00	950.00
General Fund	2640298	TERRA FIRMMA OF DELMARVA INC	P045023	OPERATION-Upkeep of Grounds	3,750.00	0.00	3,750.00
General Fund	2640298	GAME TIME	P045124	OPERATION-Upkeep of Grounds	40,234.20	0.00	40,234.20
General Fund	2640298	DELMARVA POWERWASH LLC	P045133	OPERATION-Upkeep of Grounds	2,800.00	0.00	2,800.00
General Fund	2640298	DELMARVA POWERWASH LLC	P045134	OPERATION-Upkeep of Grounds	4,393.84	0.00	4,393.84
General Fund	2640298	DELMARVA POWERWASH LLC	P045135	OPERATION-Upkeep of Grounds	6,671.00	0.00	6,671.00

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General Fund	2640298	DAVIS BROTHERS CONCRETE LLC	P045137	OPERATION-Upkeep of Grounds	8,240.00	0.00	8,240.00
General Fund	2640298	TERRA FIRMMA OF DELMARVA INC	P045169	OPERATION-Upkeep of Grounds	595,000.00	0.00	595,000.00
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P045368	OPERATION-Upkeep of Grounds	2,222.76	0.00	2,222.76
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P045501	OPERATION-Upkeep of Grounds	2,381.68	0.00	2,381.68
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P045502	OPERATION-Upkeep of Grounds	1,271.68	0.00	1,271.68
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P045504	OPERATION-Upkeep of Grounds	452.84	0.00	452.84
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P045508	OPERATION-Upkeep of Grounds	790.47	0.00	790.47
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P045509	OPERATION-Upkeep of Grounds	4,720.77	0.00	4,720.77
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P045511	OPERATION-Upkeep of Grounds	411.69	0.00	411.69
General Fund	2640298	ENVIROTECH ENVIRONMENTL CONSU	P045512	OPERATION-Upkeep of Grounds	1,185.69	0.00	1,185.69
General Fund	2640298	WILFRE COMPANY INC	P045661	OPERATION-Upkeep of Grounds	18,875.00	0.00	18,875.00
Total For 298 CONSULTANT					806,944.61	25,057.71	781,886.90
General Fund	2640299	AET ELECTRIC INC.	P041962	OPERATION-Other Contracted Svc	53,200.00	15,327.77	37,872.23
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	P042351	OPERATION-Other Contracted Svc	338,600.00	278,286.09	60,313.91
General Fund	2640299	ANDREW W BOOTH & ASSOC INC	P043209	OPERATION-Other Contracted Svc	10,125.00	8,802.95	1,322.05
General Fund	2640299	MID-ATLANTIC TURF INC	P044172	OPERATION-Other Contracted Svc	152,142.76	87,878.47	64,264.29
General Fund	2640299	MID-ATLANTIC TURF INC	P044861	OPERATION-Other Contracted Svc	140,000.00	58,579.42	81,420.58
General Fund	2640299	MID-ATLANTIC TURF INC	P045252	OPERATION-Other Contracted Svc	27,148.00	16,813.82	10,334.18
General Fund	2640299	AET ELECTRIC INC.	P045328	OPERATION-Other Contracted Svc	47,520.00	0.00	47,520.00
General Fund	2640299	AET ELECTRIC INC.	P045355	OPERATION-Other Contracted Svc	52,760.00	0.00	52,760.00
General Fund	2640299	AET ELECTRIC INC.	P045356	OPERATION-Other Contracted Svc	38,300.00	0.00	38,300.00
General Fund	2640299	AET ELECTRIC INC.	P045357	OPERATION-Other Contracted Svc	38,230.00	0.00	38,230.00
General Fund	2640299	WICOMICO COUNTY SHERIFFS DEPT	P045662	OPERATION-Other Contracted Svc	86,000.00	0.00	86,000.00
Total For 299 CONSULTANT					1,006,075.76	465,688.52	540,387.24
General Fund	2640340	CORBETT TECHNOLOGY SOLUTIONS	IP044580	OPERATION-Small Computers	737.61	0.00	737.61
General Fund	2640340	DELL COMPUTER CORPORATION	P044893	OPERATION-Small Computers	270.00	0.00	270.00
General Fund	2640340	CORBETT TECHNOLOGY SOLUTIONS	IP045316	OPERATION-Small Computers	1,582.00	0.00	1,582.00
General Fund	2640340	CORBETT TECHNOLOGY SOLUTIONS	IP045326	OPERATION-Small Computers	284.20	0.00	284.20
General Fund	2640340	CORBETT TECHNOLOGY SOLUTIONS	IP045736	OPERATION-Small Computers	349.65	0.00	349.65
General Fund	2640340	CORBETT TECHNOLOGY SOLUTIONS	IP045770	OPERATION-Small Computers	2,065.70	0.00	2,065.70
Total For 340 CONSULTANT					5,289.16	0.00	5,289.16
General Fund	2640381	CORPORATE EXPRESS MID-ATLANTIC	PX042345	OPERATION-Office Supplies	57.77	0.00	57.77

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Total For 381 CONSULTANT					57.77	0.00	57.77
General Fund	2640388	DATA NETWORKS INC	P043688	OPERATION-Supplies for Repair	9,776.00	0.00	9,776.00
General Fund	2640388	HILLYARD DELAWARE VALLEY	P045684	OPERATION-Supplies for Repair	238.42	0.00	238.42
General Fund	2640388	HILLYARD DELAWARE VALLEY	P045689	OPERATION-Supplies for Repair	93.54	0.00	93.54
General Fund	2640388	HILLYARD DELAWARE VALLEY	P045722	OPERATION-Supplies for Repair	197.29	0.00	197.29
General Fund	2640388	CABLES PLUS LLC	PC056000	OPERATION-Supplies for Repair	263.82	0.00	263.82
Total For 388 CONSULTANT					10,569.07	0.00	10,569.07
General Fund	2640389	PIPINO,NICHOLAS P	P045098	OPERATION-Small Equipment	8,820.00	0.00	8,820.00
General Fund	2640389	DOURON INC	P045335	OPERATION-Small Equipment	166.64	0.00	166.64
General Fund	2640389	DOURON INC	P045364	OPERATION-Small Equipment	76,744.80	0.00	76,744.80
General Fund	2640389	DOURON INC	P045371	OPERATION-Small Equipment	79,070.40	0.00	79,070.40
General Fund	2640389	PIPINO,NICHOLAS P	P045407	OPERATION-Small Equipment	2,364.00	0.00	2,364.00
General Fund	2640389	DOURON INC	P045721	OPERATION-Small Equipment	22,548.25	0.00	22,548.25
General Fund	2640389	CORPORATE EXPRESS MID-ATLANTIC	PX042342	OPERATION-Small Equipment	8,806.00	0.00	8,806.00
General Fund	2640389	CORPORATE EXPRESS MID-ATLANTIC	PX042343	OPERATION-Small Equipment	5,038.00	0.00	5,038.00
Total For 389 CONSULTANT					203,558.09	0.00	203,558.09
General Fund	2640410	ACME PAPER AND SUPPLY CO INC	P044022	OPERATION-Cleaning Supplies	13,740.50	13,740.50	0.00
General Fund	2640410	ACME PAPER AND SUPPLY CO INC	P045607	OPERATION-Cleaning Supplies	1,414.50	0.00	1,414.50
General Fund	2640410	HILLYARD DELAWARE VALLEY	P045724	OPERATION-Cleaning Supplies	786.66	0.00	786.66
General Fund	2640410	M & T BANK	PC056017	OPERATION-Cleaning Supplies	182.75	0.00	182.75
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX035973	OPERATION-Cleaning Supplies	339.50	0.00	339.50
General Fund	2640410	CORPORATE EXPRESS MID-ATLANTIC	PX042208	OPERATION-Cleaning Supplies	364.79	0.00	364.79
Total For 410 CONSULTANT					16,828.70	13,740.50	3,088.20
General Fund	2640458	CAPITOL BUILDING SUPPLY INC	P044759	OPERATION-Supplies-Mech Plant	2,000.26	1,837.38	162.88
General Fund	2640458	CLEAN AIR FILTERS LLC	P045518	OPERATION-Supplies-Mech Plant	287.90	0.00	287.90
General Fund	2640458	CLEAN AIR FILTERS LLC	P045519	OPERATION-Supplies-Mech Plant	74.28	0.00	74.28
General Fund	2640458	CLEAN AIR FILTERS LLC	P045520	OPERATION-Supplies-Mech Plant	301.03	0.00	301.03
General Fund	2640458	CLEAN AIR FILTERS LLC	P045521	OPERATION-Supplies-Mech Plant	387.08	0.00	387.08
General Fund	2640458	CLEAN AIR FILTERS LLC	P045522	OPERATION-Supplies-Mech Plant	348.53	0.00	348.53
General Fund	2640458	CLEAN AIR FILTERS LLC	P045523	OPERATION-Supplies-Mech Plant	368.45	0.00	368.45
General Fund	2640458	CLEAN AIR FILTERS LLC	P045538	OPERATION-Supplies-Mech Plant	96.40	0.00	96.40
General Fund	2640458	CLEAN AIR FILTERS LLC	P045539	OPERATION-Supplies-Mech Plant	142.56	0.00	142.56
General Fund	2640458	CLEAN AIR FILTERS LLC	P045540	OPERATION-Supplies-Mech Plant	39.30	0.00	39.30

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General Fund	2640458	CLEAN AIR FILTERS LLC	P045541	OPERATION-Supplies-Mech Plant	278.71	0.00	278.71
General Fund	2640458	CLEAN AIR FILTERS LLC	P045542	OPERATION-Supplies-Mech Plant	305.50	0.00	305.50
General Fund	2640458	CLEAN AIR FILTERS LLC	P045543	OPERATION-Supplies-Mech Plant	201.18	0.00	201.18
General Fund	2640458	CLEAN AIR FILTERS LLC	P045544	OPERATION-Supplies-Mech Plant	487.49	0.00	487.49
General Fund	2640458	CLEAN AIR FILTERS LLC	P045545	OPERATION-Supplies-Mech Plant	223.37	0.00	223.37
General Fund	2640458	CLEAN AIR FILTERS LLC	P045546	OPERATION-Supplies-Mech Plant	469.21	0.00	469.21
General Fund	2640458	CLEAN AIR FILTERS LLC	P045547	OPERATION-Supplies-Mech Plant	227.27	0.00	227.27
General Fund	2640458	CLEAN AIR FILTERS LLC	P045548	OPERATION-Supplies-Mech Plant	116.37	0.00	116.37
General Fund	2640458	CLEAN AIR FILTERS LLC	P045549	OPERATION-Supplies-Mech Plant	88.59	0.00	88.59
General Fund	2640458	CLEAN AIR FILTERS LLC	P045550	OPERATION-Supplies-Mech Plant	32.08	0.00	32.08
General Fund	2640458	CLEAN AIR FILTERS LLC	P045551	OPERATION-Supplies-Mech Plant	25.28	0.00	25.28
General Fund	2640458	CLEAN AIR FILTERS LLC	P045552	OPERATION-Supplies-Mech Plant	275.42	0.00	275.42
General Fund	2640458	CLEAN AIR FILTERS LLC	P045553	OPERATION-Supplies-Mech Plant	104.74	0.00	104.74
General Fund	2640458	CLEAN AIR FILTERS LLC	P045554	OPERATION-Supplies-Mech Plant	19.89	0.00	19.89
General Fund	2640458	CLEAN AIR FILTERS LLC	P045555	OPERATION-Supplies-Mech Plant	161.67	0.00	161.67
General Fund	2640458	CLEAN AIR FILTERS LLC	P045556	OPERATION-Supplies-Mech Plant	571.30	0.00	571.30
General Fund	2640458	CLEAN AIR FILTERS LLC	P045557	OPERATION-Supplies-Mech Plant	164.15	0.00	164.15
General Fund	2640458	CLEAN AIR FILTERS LLC	P045558	OPERATION-Supplies-Mech Plant	148.75	0.00	148.75
General Fund	2640458	CLEAN AIR FILTERS LLC	P045559	OPERATION-Supplies-Mech Plant	308.20	0.00	308.20
General Fund	2640458	CLEAN AIR FILTERS LLC	P045560	OPERATION-Supplies-Mech Plant	144.34	0.00	144.34
General Fund	2640458	CLEAN AIR FILTERS LLC	P045561	OPERATION-Supplies-Mech Plant	547.14	0.00	547.14
General Fund	2640458	CLEAN AIR FILTERS LLC	P045562	OPERATION-Supplies-Mech Plant	106.39	0.00	106.39
General Fund	2640458	CLEAN AIR FILTERS LLC	P045563	OPERATION-Supplies-Mech Plant	273.32	0.00	273.32
General Fund	2640458	CLEAN AIR FILTERS LLC	P045564	OPERATION-Supplies-Mech Plant	118.77	0.00	118.77
General Fund	2640458	CLEAN AIR FILTERS LLC	P045565	OPERATION-Supplies-Mech Plant	163.74	0.00	163.74
General Fund	2640458	CLEAN AIR FILTERS LLC	P045566	OPERATION-Supplies-Mech Plant	64.59	0.00	64.59
General Fund	2640458	CLEAN AIR FILTERS LLC	P045567	OPERATION-Supplies-Mech Plant	101.77	0.00	101.77
General Fund	2640458	CLEAN AIR FILTERS LLC	P045568	OPERATION-Supplies-Mech Plant	162.51	0.00	162.51
General Fund	2640458	CLEAN AIR FILTERS LLC	P045569	OPERATION-Supplies-Mech Plant	81.13	0.00	81.13
General Fund	2640458	CLEAN AIR FILTERS LLC	P045570	OPERATION-Supplies-Mech Plant	76.58	0.00	76.58
General Fund	2640458	CLEAN AIR FILTERS LLC	P045571	OPERATION-Supplies-Mech Plant	231.67	0.00	231.67
General Fund	2640458	CLEAN AIR FILTERS LLC	P045572	OPERATION-Supplies-Mech Plant	139.11	0.00	139.11
General Fund	2640458	CLEAN AIR FILTERS LLC	P045573	OPERATION-Supplies-Mech Plant	67.02	0.00	67.02

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General Fund	2640458	CLEAN AIR FILTERS LLC	P045574	OPERATION-Supplies-Mech Plant	311.64	0.00	311.64
General Fund	2640458	CLEAN AIR FILTERS LLC	P045575	OPERATION-Supplies-Mech Plant	112.44	0.00	112.44
General Fund	2640458	CLEAN AIR FILTERS LLC	P045576	OPERATION-Supplies-Mech Plant	173.28	0.00	173.28
General Fund	2640458	CLEAN AIR FILTERS LLC	P045577	OPERATION-Supplies-Mech Plant	121.61	0.00	121.61
General Fund	2640458	CLEAN AIR FILTERS LLC	P045578	OPERATION-Supplies-Mech Plant	211.14	0.00	211.14
General Fund	2640458	CLEAN AIR FILTERS LLC	P045579	OPERATION-Supplies-Mech Plant	57.50	0.00	57.50
General Fund	2640458	CLEAN AIR FILTERS LLC	P045580	OPERATION-Supplies-Mech Plant	8.50	0.00	8.50
General Fund	2640458	CLEAN AIR FILTERS LLC	P045581	OPERATION-Supplies-Mech Plant	536.33	0.00	536.33
General Fund	2640458	CLEAN AIR FILTERS LLC	P045582	OPERATION-Supplies-Mech Plant	30.31	0.00	30.31
General Fund	2640458	CLEAN AIR FILTERS LLC	P045583	OPERATION-Supplies-Mech Plant	230.10	0.00	230.10
General Fund	2640458	CLEAN AIR FILTERS LLC	P045584	OPERATION-Supplies-Mech Plant	64.69	0.00	64.69
General Fund	2640458	CLEAN AIR FILTERS LLC	P045585	OPERATION-Supplies-Mech Plant	745.16	0.00	745.16
General Fund	2640458	CLEAN AIR FILTERS LLC	P045586	OPERATION-Supplies-Mech Plant	176.96	0.00	176.96
General Fund	2640458	CLEAN AIR FILTERS LLC	P045604	OPERATION-Supplies-Mech Plant	28.48	0.00	28.48
Total For 458 CONSULTANT					13,341.18	1,837.38	11,503.80
General Fund	2640471	UNIFIRST CORPORATION	PC055999	OPERATIONS-Uniforms	259.99	0.00	259.99
Total For 471 CONSULTANT					259.99	0.00	259.99
General Fund	2640472	TERRA FIRMMA OF DELMARVA INC	P045113	OPERATION-Upkeep of Grounds	2,849.00	0.00	2,849.00
General Fund	2640472	JOHN DEERE COMPANY	P045177	OPERATION-Upkeep of Grounds	2,485.00	0.00	2,485.00
General Fund	2640472	ATLANTIC TRACTOR	PC056029	OPERATION-Upkeep of Grounds	58.98	0.00	58.98
Total For 472 CONSULTANT					5,392.98	0.00	5,392.98
General Fund	2640499	CAPITAL TRISTATE	P045354	OPERATION-Other Supplies	24,129.77	24,545.00	(415.23)
Total For 499 CONSULTANT					24,129.77	24,545.00	(415.23)
General Fund	2640559	CARTERS ELECTRICAL SERVICE IN	P043669	OPERATION-Insur Deductable Fun	4,885.00	1,591.25	3,293.75
General Fund	2640559	EVANS BUILDERS INC	P045610	OPERATION-Insur Deductable Fun	13,180.00	0.00	13,180.00
General Fund	2640559	DATA NETWORKS INC	P045794	OPERATION-Insur Deductable Fun	4,998.00	0.00	4,998.00
General Fund	2640559	PIPINO,NICHOLAS P	P045795	OPERATION-Insur Deductable Fun	1,594.00	0.00	1,594.00
Total For 559 CONSULTANT					24,657.00	1,591.25	23,065.75
General Fund	2640584	SUNGARD PUBLIC SECTOR NATIONAL	P045028	OPERATION-TrainingMtgs&Conf	24,000.00	0.00	24,000.00
General Fund	2640584	M & T BANK	PC056039	OPERATION-TrainingMtgs&Conf	590.00	0.00	590.00
General Fund	2640584	M & T BANK	PC056040	OPERATION-TrainingMtgs&Conf	590.00	0.00	590.00
General Fund	2640584	M & T BANK	PC056041	OPERATION-TrainingMtgs&Conf	590.00	0.00	590.00
General Fund	2640584	M & T BANK	PC056042	OPERATION-TrainingMtgs&Conf	590.00	0.00	590.00

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General Fund	2640584	M & T BANK	PC056043	OPERATION-TrainingMtg&Conf	590.00	0.00	590.00
Total For 584 CONSULTANT					26,950.00	0.00	26,950.00
General Fund	2640618	BATES MOVING & STORAGE CO INC	P045224	OPERATION-Other Construction	335,000.00	0.00	335,000.00
Total For 618 CONSULTANT					335,000.00	0.00	335,000.00
General Fund	2640650	JOHN DEERE COMPANY	P045180	OPERATION-Eq Moveable/Furn	4,259.60	0.00	4,259.60
Total For 650 CONSULTANT					4,259.60	0.00	4,259.60
OPERATION OF PLANT					3,369,632.60	736,457.24	2,633,175.36

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MAINTENANCE OF PLANT							
General Fund	2650203	ANDREW W BOOTH & ASSOC INC	P042924	MAINTENAN-Consultant	2,500.00	1,780.00	720.00
Total For 203 CONSULTANT					2,500.00	1,780.00	720.00
General Fund	2650224	STREAMSIDE SOLUTIONS LLC	P042384	MAINTENAN-Software Annl Maint	8,280.00	0.00	8,280.00
Total For 224 CONSULTANT					8,280.00	0.00	8,280.00
General Fund	2650242	HAUN ENVIRONMENTAL CONSULTING	P044276	MAINTENAN-Asbestos Removal	1,400.00	0.00	1,400.00
General Fund	2650242	HAUN ENVIRONMENTAL CONSULTING	P044277	MAINTENAN-Asbestos Removal	1,085.00	0.00	1,085.00
General Fund	2650242	HAUN ENVIRONMENTAL CONSULTING	P044920	MAINTENAN-Asbestos Removal	2,450.00	1,750.00	700.00
General Fund	2650242	AIM SERVICES INC	P045677	MAINTENAN-Asbestos Removal	7,600.00	0.00	7,600.00
General Fund	2650242	HAUN ENVIRONMENTAL CONSULTING	P045739	MAINTENAN-Asbestos Removal	980.00	0.00	980.00
General Fund	2650242	AIM SERVICES INC	P045742	MAINTENAN-Asbestos Removal	640.00	0.00	640.00
Total For 242 CONSULTANT					14,155.00	1,750.00	12,405.00
General Fund	2650244	TJ DISTRIBUTORS INC	P045179	MAINTENAN-Building Repairs	3,875.00	0.00	3,875.00
General Fund	2650244	CONVEYORS AND PLASTICS INC	P045341	MAINTENAN-Building Repairs	4,700.00	0.00	4,700.00
General Fund	2650244	JOHN D HYNES & ASSOC INC	P045676	MAINTENAN-Building Repairs	15,670.00	0.00	15,670.00
Total For 244 CONSULTANT					24,245.00	0.00	24,245.00
General Fund	2650248	EVANS BUILDERS INC	P043299	MAINTENAN-Doors & Windows	18,806.00	0.00	18,806.00
General Fund	2650248	BROWN GLASS COMPANY,CHARLES	P044917	MAINTENAN-Doors & Windows	3,900.00	0.00	3,900.00
General Fund	2650248	SET-RITE CORPORATION	P045399	MAINTENAN-Doors & Windows	1,000.00	0.00	1,000.00
General Fund	2650248	SET-RITE CORPORATION	P045401	MAINTENAN-Doors & Windows	2,000.00	0.00	2,000.00
General Fund	2650248	EVANS BUILDERS INC	P045434	MAINTENAN-Doors & Windows	26,462.00	0.00	26,462.00
General Fund	2650248	SET-RITE CORPORATION	P045647	MAINTENAN-Doors & Windows	800.00	0.00	800.00
General Fund	2650248	SET-RITE CORPORATION	P045648	MAINTENAN-Doors & Windows	2,400.00	0.00	2,400.00
Total For 248 CONSULTANT					55,368.00	0.00	55,368.00
General Fund	2650250	TJ DISTRIBUTORS INC	P045450	MAINTENAN-Drapes/Curtains	9,470.00	0.00	9,470.00
General Fund	2650250	J W DRAPERIES INC	P045615	MAINTENAN-Drapes/Curtains	195.00	0.00	195.00
General Fund	2650250	J W DRAPERIES INC	P045618	MAINTENAN-Drapes/Curtains	190.00	0.00	190.00
General Fund	2650250	J W DRAPERIES INC	P045623	MAINTENAN-Drapes/Curtains	15,750.00	0.00	15,750.00
General Fund	2650250	J W DRAPERIES INC	P045624	MAINTENAN-Drapes/Curtains	780.00	0.00	780.00
Total For 250 CONSULTANT					26,385.00	0.00	26,385.00
General Fund	2650252	DELAWARE ELEVATOR INCORPORATED	P042022	MAINTENAN-Elevator Services	31,405.00	29,909.00	1,496.00
Total For 252 CONSULTANT					31,405.00	29,909.00	1,496.00
General Fund	2650258	J & M GENERATOR SERVICE LLC	P039184	MAINTENAN-Generator Services	18,000.00	16,500.00	1,500.00

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General Fund	2650258	J & M GENERATOR SERVICE LLC	P043270	MAINTENAN-Generator Services	19,200.00	17,727.26	1,472.74
General Fund	2650258	J & M GENERATOR SERVICE LLC	P043271	MAINTENAN-Generator Services	18,340.00	7,000.00	11,340.00
General Fund	2650258	J & M GENERATOR SERVICE LLC	P045500	MAINTENAN-Generator Services	23,310.00	0.00	23,310.00
General Fund	2650258	J & M GENERATOR SERVICE LLC	P045503	MAINTENAN-Generator Services	20,020.08	0.00	20,020.08
Total For 258 CONSULTANT					98,870.08	41,227.26	57,642.82
General Fund	2650260	CONDOR TECHNOLOGIES INC	P045737	MAINTENAN-Water Treatment	52,839.00	0.00	52,839.00
General Fund	2650260	MD ENVIRONMENTAL SERVICE	P045741	MAINTENAN-Water Treatment	3,123.60	0.00	3,123.60
Total For 260 CONSULTANT					55,962.60	0.00	55,962.60
General Fund	2650263	R & R COATINGS INC	P044023	MAINTENAN-Painting	2,500.00	0.00	2,500.00
General Fund	2650263	PRO COAT LLC	P044912	MAINTENAN-Painting	7,200.00	0.00	7,200.00
General Fund	2650263	R & R COATINGS INC	P044921	MAINTENAN-Painting	31,420.00	0.00	31,420.00
General Fund	2650263	WEYERS FLOOR SERVICE INC	P044996	MAINTENAN-Painting	9,875.00	0.00	9,875.00
General Fund	2650263	VALUE CARPET ONE	P045059	MAINTENAN-Painting	1,822.05	0.00	1,822.05
General Fund	2650263	PRO COAT LLC	P045060	MAINTENAN-Painting	46,100.00	0.00	46,100.00
General Fund	2650263	PRO COAT LLC	P045176	MAINTENAN-Painting	34,085.00	0.00	34,085.00
General Fund	2650263	PRO COAT LLC	P045663	MAINTENAN-Painting	12,900.00	0.00	12,900.00
General Fund	2650263	PRO COAT LLC	P045664	MAINTENAN-Painting	6,100.00	0.00	6,100.00
Total For 263 CONSULTANT					152,002.05	0.00	152,002.05
General Fund	2650264	TERRA FIRMMA OF DELMARVA INC	P045402	MAINTENAN-Paving-Drive/Park	82,396.00	0.00	82,396.00
General Fund	2650264	TERRA FIRMMA OF DELMARVA INC	P045589	MAINTENAN-Paving-Drive/Park	33,974.00	0.00	33,974.00
General Fund	2650264	TERRA FIRMMA OF DELMARVA INC	P045600	MAINTENAN-Paving-Drive/Park	2,210.00	0.00	2,210.00
General Fund	2650264	TERRA FIRMMA OF DELMARVA INC	P045602	MAINTENAN-Paving-Drive/Park	18,795.00	0.00	18,795.00
General Fund	2650264	TERRA FIRMMA OF DELMARVA INC	P045625	MAINTENAN-Paving-Drive/Park	26,292.76	0.00	26,292.76
General Fund	2650264	TERRA FIRMMA OF DELMARVA INC	P045641	MAINTENAN-Paving-Drive/Park	14,069.00	0.00	14,069.00
Total For 264 CONSULTANT					177,736.76	0.00	177,736.76
General Fund	2650265	HALE TRAILER BRAKE & WHEEL INC	P045601	MAINTENAN-Rent-Equipment	16,560.00	0.00	16,560.00
Total For 265 CONSULTANT					16,560.00	0.00	16,560.00
General Fund	2650273	STARFIELD LIGHTING AUTOMATION	P041502	MAINTENAN-Repair-Electrical	2,600.00	0.00	2,600.00
General Fund	2650273	AET ELECTRIC INC.	P043417	MAINTENAN-Repair-Electrical	8,864.00	8,619.57	244.43
General Fund	2650273	VERTIV CORPORATION	P044333	MAINTENAN-Repair-Electrical	3,000.00	1,000.00	2,000.00
General Fund	2650273	AET ELECTRIC INC.	P045031	MAINTENAN-Repair-Electrical	9,088.00	0.00	9,088.00
General Fund	2650273	CARTERS ELECTRICAL SERVICE IN	P045438	MAINTENAN-Repair-Electrical	16,800.00	0.00	16,800.00
General Fund	2650273	CARTERS ELECTRICAL SERVICE IN	P045451	MAINTENAN-Repair-Electrical	2,880.00	0.00	2,880.00

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General Fund	2650273	CARTERS ELECTRICAL SERVICE IN	P045461	MAINTENAN-Repair-Electrical	8,800.00	0.00	8,800.00
General Fund	2650273	NATIONWIDE POWER SOLUTIONS INC	P045484	MAINTENAN-Repair-Electrical	1,690.00	0.00	1,690.00
Total For 273 CONSULTANT					53,722.00	9,619.57	44,102.43
General Fund	2650274	VALUE CARPET ONE	P043649	MAINTENAN-Repair-Floor Cover	2,432.00	2,432.00	0.00
General Fund	2650274	WEYERS FLOOR SERVICE INC	P043670	MAINTENAN-Repair-Floor Cover	2,609.00	0.00	2,609.00
General Fund	2650274	WEYERS FLOOR SERVICE INC	P043671	MAINTENAN-Repair-Floor Cover	10,590.00	0.00	10,590.00
General Fund	2650274	VALUE CARPET ONE	P044771	MAINTENAN-Repair-Floor Cover	0.45	0.00	0.45
General Fund	2650274	WEYERS FLOOR SERVICE INC	P044918	MAINTENAN-Repair-Floor Cover	20,200.00	0.00	20,200.00
General Fund	2650274	VALUE CARPET ONE	P044923	MAINTENAN-Repair-Floor Cover	6,491.25	0.00	6,491.25
General Fund	2650274	WEYERS FLOOR SERVICE INC	P044924	MAINTENAN-Repair-Floor Cover	13,662.00	0.00	13,662.00
General Fund	2650274	VALUE CARPET ONE	P044925	MAINTENAN-Repair-Floor Cover	18,880.70	0.00	18,880.70
General Fund	2650274	VALUE CARPET ONE	P045019	MAINTENAN-Repair-Floor Cover	5,512.45	0.00	5,512.45
General Fund	2650274	VALUE CARPET ONE	P045022	MAINTENAN-Repair-Floor Cover	85,107.00	0.00	85,107.00
General Fund	2650274	VALUE CARPET ONE	P045058	MAINTENAN-Repair-Floor Cover	1,112.40	0.00	1,112.40
General Fund	2650274	VALUE CARPET ONE	P045430	MAINTENAN-Repair-Floor Cover	5,066.80	0.00	5,066.80
General Fund	2650274	WEYERS FLOOR SERVICE INC	P045462	MAINTENAN-Repair-Floor Cover	3,915.00	0.00	3,915.00
General Fund	2650274	VALUE CARPET ONE	P045640	MAINTENAN-Repair-Floor Cover	1,501.00	0.00	1,501.00
General Fund	2650274	VALUE CARPET ONE	P045643	MAINTENAN-Repair-Floor Cover	35,937.62	0.00	35,937.62
General Fund	2650274	VALUE CARPET ONE	P045740	MAINTENAN-Repair-Floor Cover	6,922.80	0.00	6,922.80
General Fund	2650274	VALUE CARPET ONE	P045743	MAINTENAN-Repair-Floor Cover	3,062.45	0.00	3,062.45
Total For 274 CONSULTANT					223,002.92	2,432.00	220,570.92
General Fund	2650278	ANDREW W BOOTH & ASSOC INC	P043826	MAINTENAN-Repair-Masonry	11,050.00	7,805.00	3,245.00
General Fund	2650278	CAIN MASONRY INC	P045524	MAINTENAN-Repair-Masonry	3,897.00	0.00	3,897.00
General Fund	2650278	CAIN MASONRY INC	P045525	MAINTENAN-Repair-Masonry	1,433.00	0.00	1,433.00
Total For 278 CONSULTANT					16,380.00	7,805.00	8,575.00
General Fund	2650280	WILFRE COMPANY INC	P040974	MAINTENAN-Repair-Mech Plant	2,970.00	0.00	2,970.00
General Fund	2650280	WILFRE COMPANY INC	P042683	MAINTENAN-Repair-Mech Plant	17,151.00	10,367.00	6,784.00
General Fund	2650280	WILFRE COMPANY INC	P045018	MAINTENAN-Repair-Mech Plant	44,000.00	0.00	44,000.00
General Fund	2650280	HILLS ELECTRIC MOTOR SERVICE I	P045123	MAINTENAN-Repair-Mech Plant	6,745.34	0.00	6,745.34
General Fund	2650280	WILFRE COMPANY INC	P045403	MAINTENAN-Repair-Mech Plant	10,501.00	0.00	10,501.00
General Fund	2650280	SOMERSET WELL DRILLING CO INC	P045420	MAINTENAN-Repair-Mech Plant	11,500.00	0.00	11,500.00
General Fund	2650280	SOMERSET WELL DRILLING CO INC	P045424	MAINTENAN-Repair-Mech Plant	12,500.00	0.00	12,500.00
General Fund	2650280	FEATURE FLOORING INC	P045426	MAINTENAN-Repair-Mech Plant	3,979.00	0.00	3,979.00

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General Fund	2650280	WILFRE COMPANY INC	P045427	MAINTENAN-Repair-Mech Plant	9,274.00	0.00	9,274.00
General Fund	2650280	WILFRE COMPANY INC	P045429	MAINTENAN-Repair-Mech Plant	11,582.00	0.00	11,582.00
General Fund	2650280	SOMERSET WELL DRILLING CO INC	P045432	MAINTENAN-Repair-Mech Plant	11,500.00	0.00	11,500.00
General Fund	2650280	WILFRE COMPANY INC	P045433	MAINTENAN-Repair-Mech Plant	10,421.00	0.00	10,421.00
General Fund	2650280	WILFRE COMPANY INC	P045435	MAINTENAN-Repair-Mech Plant	42,529.00	0.00	42,529.00
General Fund	2650280	WILFRE COMPANY INC	P045441	MAINTENAN-Repair-Mech Plant	10,273.00	0.00	10,273.00
General Fund	2650280	WILFRE COMPANY INC	P045444	MAINTENAN-Repair-Mech Plant	10,208.00	0.00	10,208.00
General Fund	2650280	STANLEY STEEMER	P045446	MAINTENAN-Repair-Mech Plant	27,140.00	0.00	27,140.00
General Fund	2650280	STANLEY STEEMER	P045460	MAINTENAN-Repair-Mech Plant	5,700.00	0.00	5,700.00
General Fund	2650280	SUSSEX ENVIRONMENTAL HEALTH CO	P045505	MAINTENAN-Repair-Mech Plant	1,070.00	0.00	1,070.00
General Fund	2650280	SUSSEX ENVIRONMENTAL HEALTH CO	P045510	MAINTENAN-Repair-Mech Plant	870.00	0.00	870.00
General Fund	2650280	WILFRE COMPANY INC	P045646	MAINTENAN-Repair-Mech Plant	17,404.00	0.00	17,404.00
Total For 280 CONSULTANT					267,317.34	10,367.00	256,950.34
General Fund	2650283	WATER SIGNAL LLC	P041806	MAINTENAN-Repair-Plumbing	43,560.00	43,125.00	435.00
General Fund	2650283	WILFRE COMPANY INC	P042684	MAINTENAN-Repair-Plumbing	2,800.00	0.00	2,800.00
General Fund	2650283	MD ENVIRONMENTAL SERVICE	P043683	MAINTENAN-Repair-Plumbing	8,233.52	8,233.52	0.00
General Fund	2650283	WILFRE COMPANY INC	P044841	MAINTENAN-Repair-Plumbing	3,002.00	0.00	3,002.00
General Fund	2650283	WILFRE COMPANY INC	P044922	MAINTENAN-Repair-Plumbing	16,800.00	0.00	16,800.00
General Fund	2650283	WILFRE COMPANY INC	P045400	MAINTENAN-Repair-Plumbing	14,529.00	0.00	14,529.00
General Fund	2650283	WILFRE COMPANY INC	P045439	MAINTENAN-Repair-Plumbing	12,035.00	0.00	12,035.00
Total For 283 CONSULTANT					100,959.52	51,358.52	49,601.00
General Fund	2650284	SERVICEMAX OF DELMARVA LLC	P042236	MAINTENAN-Repair-Roof	900.00	0.00	900.00
General Fund	2650284	PENINSULA ROOFING CO	P042977	MAINTENAN-Repair-Roof	1,500.00	1,110.45	389.55
General Fund	2650284	PENINSULA ROOFING CO	P043272	MAINTENAN-Repair-Roof	3,400.00	1,823.45	1,576.55
General Fund	2650284	TECTA AMERICA EAST LLC	P043274	MAINTENAN-Repair-Roof	5,100.00	1,490.00	3,610.00
General Fund	2650284	EVANS BUILDERS INC	P043616	MAINTENAN-Repair-Roof	13,450.00	6,840.40	6,609.60
General Fund	2650284	TECTA AMERICA EAST LLC	P043672	MAINTENAN-Repair-Roof	2,500.00	1,110.00	1,390.00
General Fund	2650284	PENINSULA ROOFING CO	P043799	MAINTENAN-Repair-Roof	1,500.00	1,077.65	422.35
General Fund	2650284	D PROJECT INC	P045182	MAINTENAN-Repair-Roof	705.31	0.00	705.31
General Fund	2650284	D PROJECT INC	P045242	MAINTENAN-Repair-Roof	22,684.38	0.00	22,684.38
General Fund	2650284	D PROJECT INC	P045246	MAINTENAN-Repair-Roof	7,952.32	0.00	7,952.32
General Fund	2650284	D PROJECT INC	P045249	MAINTENAN-Repair-Roof	8,783.60	0.00	8,783.60
General Fund	2650284	D PROJECT INC	P045250	MAINTENAN-Repair-Roof	9,617.00	0.00	9,617.00

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General Fund	2650284	D PROJECT INC	P045294	MAINTENAN-Repair-Roof	7,350.00	0.00	7,350.00
General Fund	2650284	D PROJECT INC	P045465	MAINTENAN-Repair-Roof	26,505.00	0.00	26,505.00
General Fund	2650284	D PROJECT INC	P045514	MAINTENAN-Repair-Roof	5,597.95	0.00	5,597.95
General Fund	2650284	D PROJECT INC	P045515	MAINTENAN-Repair-Roof	4,247.20	0.00	4,247.20
General Fund	2650284	D PROJECT INC	P045620	MAINTENAN-Repair-Roof	532.00	0.00	532.00
General Fund	2650284	HAUN ENVIRONMENTAL CONSULTING	P045738	MAINTENAN-Repair-Roof	385.00	0.00	385.00
General Fund	2650284	D PROJECT INC	P045761	MAINTENAN-Repair-Roof	70,116.96	0.00	70,116.96
Total For 284 CONSULTANT					192,826.72	13,451.95	179,374.77
General Fund	2650287	BAYSIDE FIRE PROTECTION CO INC	P044919	MAINT-Repair-Security/Fire/PA	1,940.00	0.00	1,940.00
General Fund	2650287	CARTERS ELECTRICAL SERVICE IN	P044926	MAINT-Repair-Security/Fire/PA	10,100.00	0.00	10,100.00
General Fund	2650287	BAYSIDE FIRE PROTECTION CO INC	P044995	MAINT-Repair-Security/Fire/PA	54,504.00	0.00	54,504.00
General Fund	2650287	AET ELECTRIC INC.	P045645	MAINT-Repair-Security/Fire/PA	20,588.00	0.00	20,588.00
General Fund	2650287	DELMARVA TIME & CONTROL INC	PC056033	MAINT-Repair-Security/Fire/PA	216.00	0.00	216.00
Total For 287 CONSULTANT					87,348.00	0.00	87,348.00
General Fund	2650290	WILFRE COMPANY INC	P045103	MAINTENAN-Sewer/Septic Tank Sv	8,580.00	0.00	8,580.00
General Fund	2650290	AMERICAN OUTBACK SEPTIC SERVIC	P045488	MAINTENAN-Sewer/Septic Tank Sv	9,400.00	0.00	9,400.00
Total For 290 CONSULTANT					17,980.00	0.00	17,980.00
General Fund	2650299	KELLY,JAYAFUS	P044778	MAINTENAN-Other Contracted Svc	3,000.00	0.00	3,000.00
General Fund	2650299	AET ELECTRIC INC.	P045328	MAINTENAN-Other Contracted Svc	0.00	0.00	0.00
General Fund	2650299	AET ELECTRIC INC.	P045355	MAINTENAN-Other Contracted Svc	0.00	0.00	0.00
General Fund	2650299	AET ELECTRIC INC.	P045356	MAINTENAN-Other Contracted Svc	0.00	0.00	0.00
General Fund	2650299	AET ELECTRIC INC.	P045357	MAINTENAN-Other Contracted Svc	0.00	0.00	0.00
Total For 299 CONSULTANT					3,000.00	0.00	3,000.00
General Fund	2650381	CORPORATE EXPRESS MID-ATLANTIC	PX039309	MAINTENAN-Office Supplies	112.64	93.65	18.99
General Fund	2650381	CORPORATE EXPRESS MID-ATLANTIC	PX042344	MAINTENAN-Office Supplies	338.35	0.00	338.35
General Fund	2650381	CORPORATE EXPRESS MID-ATLANTIC	PX042346	MAINTENAN-Office Supplies	64.55	0.00	64.55
Total For 381 CONSULTANT					515.54	93.65	421.89
General Fund	2650386	FASTENAL	PX040566	MAINTENAN-Sm Equip/Supl Safety	205.92	0.00	205.92
Total For 386 CONSULTANT					205.92	0.00	205.92
General Fund	2650425	R D GRIER & SONS	P045053	MAINTENAN-Doors & Windows	12,730.00	0.00	12,730.00
General Fund	2650425	INTERMOUNTAIN LOCK AND SECURIT	P045396	MAINTENAN-Doors & Windows	3,708.75	0.00	3,708.75
General Fund	2650425	CLARK SECURITY PRODUCTS	P045398	MAINTENAN-Doors & Windows	1,008.72	959.11	49.61
General Fund	2650425	M & T BANK	PC055998	MAINTENAN-Doors & Windows	275.00	0.00	275.00

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
Total For 425 CONSULTANT					17,722.47	959.11	16,763.36
General Fund	2650436	GAME TIME	P044900	MAINTENAN-Playground/Bleacher	1,577.55	0.00	1,577.55
Total For 436 CONSULTANT					1,577.55	0.00	1,577.55
General Fund	2650439	GRAINGER INC	PX041551	MAINTENAN-Tool Replacement	2,313.77	732.01	1,581.76
Total For 439 CONSULTANT					2,313.77	732.01	1,581.76
General Fund	2650452	KROY SIGN SYSTEMS	P045251	MAINTENAN-Supplies-Carpentry	6,128.41	0.00	6,128.41
Total For 452 CONSULTANT					6,128.41	0.00	6,128.41
General Fund	2650454	LIGHTING CONTROL SERVICES LLC	P045090	MAINTENAN-Supplies-Electrical	49,848.00	17,446.80	32,401.20
General Fund	2650454	CAPITAL TRISTATE	P045338	MAINTENAN-Supplies-Electrical	4,370.00	0.00	4,370.00
General Fund	2650454	CAPITAL TRISTATE	P045665	MAINTENAN-Supplies-Electrical	2,400.00	0.00	2,400.00
Total For 454 CONSULTANT					56,618.00	17,446.80	39,171.20
General Fund	2650458	UNITED REFRIGERATION INC	P045669	MAINTENAN-Supplies-Mech Plant	2,875.55	0.00	2,875.55
General Fund	2650458	PENCO CORPORATION	P045726	MAINTENAN-Supplies-Mech Plant	3,684.60	0.00	3,684.60
General Fund	2650458	UNITED REFRIGERATION INC	PC056030	MAINTENAN-Supplies-Mech Plant	139.74	0.00	139.74
General Fund	2650458	UNITED REFRIGERATION INC	PC056031	MAINTENAN-Supplies-Mech Plant	14.04	0.00	14.04
General Fund	2650458	CAPITOL BOILER WORKS INC	PC056034	MAINTENAN-Supplies-Mech Plant	614.35	0.00	614.35
General Fund	2650458	FASTENAL	PX040562	MAINTENAN-Supplies-Mech Plant	986.39	61.45	924.94
General Fund	2650458	FASTENAL	PX042204	MAINTENAN-Supplies-Mech Plant	438.23	0.00	438.23
General Fund	2650458	GRAINGER INC	PX042205	MAINTENAN-Supplies-Mech Plant	641.36	0.00	641.36
Total For 458 CONSULTANT					9,394.26	61.45	9,332.81
General Fund	2650459	PARTS TOWN LLC	PC056032	MAINT-Suppl-Mech Plant-Food Sv	29.07	0.00	29.07
Total For 459 CONSULTANT					29.07	0.00	29.07
General Fund	2650462	NOLAND COMPANY	PC056028	MAINTENAN-Supplies-Plumbing	12.29	0.00	12.29
Total For 462 CONSULTANT					12.29	0.00	12.29
General Fund	2650468	AET ELECTRIC INC.	P045178	MAINTENAN-Supplies-Secur/Fire	1,216.00	0.00	1,216.00
General Fund	2650468	MATHESON TRI-GAS INC	P045596	MAINTENAN-Supplies-Secur/Fire	695.00	0.00	695.00
Total For 468 CONSULTANT					1,911.00	0.00	1,911.00
General Fund	2650470	CAPITAL TRISTATE	P040786	MAINTENAN-Supplies-Temp Mgt	6,152.62	5,470.00	682.62
General Fund	2650470	CAPITAL TRISTATE	P040788	MAINTENAN-Supplies-Temp Mgt	11,794.12	10,800.00	994.12
General Fund	2650470	CAPITAL TRISTATE	P040789	MAINTENAN-Supplies-Temp Mgt	19,518.56	17,950.00	1,568.56
General Fund	2650470	CAPITAL TRISTATE	P040790	MAINTENAN-Supplies-Temp Mgt	4,183.58	3,700.00	483.58
General Fund	2650470	CAPITAL TRISTATE	P040792	MAINTENAN-Supplies-Temp Mgt	13,804.88	12,740.00	1,064.88
General Fund	2650470	CAPITAL TRISTATE	P040796	MAINTENAN-Supplies-Temp Mgt	12,906.92	11,620.00	1,286.92

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General Fund	2650470	CAPITAL TRISTATE	P040798	MAINTENAN-Supplies-Temp Mgt	3,136.97	2,660.00	476.97
General Fund	2650470	CAPITAL TRISTATE	P041988	MAINTENAN-Supplies-Temp Mgt	1,286.06	0.00	1,286.06
General Fund	2650470	CAPITAL TRISTATE	P041989	MAINTENAN-Supplies-Temp Mgt	2,390.00	0.00	2,390.00
General Fund	2650470	CAPITAL TRISTATE	P041991	MAINTENAN-Supplies-Temp Mgt	1,427.28	0.00	1,427.28
Total For 470 CONSULTANT					76,600.99	64,940.00	11,660.99
General Fund	2650474	CAPITAL TRISTATE	P040796	MAINTENAN-Vehicle Fuel and Sup	3,220.00	3,220.00	0.00
General Fund	2650474	CAPITAL TRISTATE	P040798	MAINTENAN-Vehicle Fuel and Sup	1,020.00	1,020.00	0.00
General Fund	2650474	ZONAR SYSTEMS INC	P041957	MAINTENAN-Vehicle Fuel and Sup	5,500.00	0.00	5,500.00
Total For 474 CONSULTANT					9,740.00	4,240.00	5,500.00
General Fund	2650499	KROY SIGN SYSTEMS	P045288	MAINTENAN-Other Supplies	2,827.96	0.00	2,827.96
General Fund	2650499	KROY SIGN SYSTEMS	P045307	MAINTENAN-Other Supplies	5,350.00	0.00	5,350.00
General Fund	2650499	KROY SIGN SYSTEMS	P045309	MAINTENAN-Other Supplies	9,020.18	0.00	9,020.18
General Fund	2650499	KROY SIGN SYSTEMS	P045339	MAINTENAN-Other Supplies	7,093.99	0.00	7,093.99
General Fund	2650499	KROY SIGN SYSTEMS	P045345	MAINTENAN-Other Supplies	7,093.99	0.00	7,093.99
General Fund	2650499	KROY SIGN SYSTEMS	P045366	MAINTENAN-Other Supplies	6,414.50	0.00	6,414.50
General Fund	2650499	KROY SIGN SYSTEMS	P045367	MAINTENAN-Other Supplies	9,965.80	0.00	9,965.80
General Fund	2650499	KROY SIGN SYSTEMS	P045397	MAINTENAN-Other Supplies	11,130.50	0.00	11,130.50
Total For 499 CONSULTANT					58,896.92	0.00	58,896.92
General Fund	2650636	CUNNINGHAM ASSOCIATES INC	P040838	MAINTENAN-Eq Playground/Athl	14,904.00	0.00	14,904.00
General Fund	2650636	CUNNINGHAM ASSOCIATES INC	P044896	MAINTENAN-Eq Playground/Athl	30,085.28	0.00	30,085.28
Total For 636 CONSULTANT					44,989.28	0.00	44,989.28
General Fund	2650638	ATLANTIC SIGN AND LIGHTING LLC	P045061	MAINTENAN-School Sign Replace	20,350.00	0.00	20,350.00
General Fund	2650638	ATLANTIC SIGN AND LIGHTING LLC	P045083	MAINTENAN-School Sign Replace	13,395.00	0.00	13,395.00
General Fund	2650638	ATLANTIC SIGN AND LIGHTING LLC	P045243	MAINTENAN-School Sign Replace	20,350.00	0.00	20,350.00
General Fund	2650638	ATLANTIC SIGN AND LIGHTING LLC	P045247	MAINTENAN-School Sign Replace	13,395.00	0.00	13,395.00
General Fund	2650638	ATLANTIC SIGN AND LIGHTING LLC	P045248	MAINTENAN-School Sign Replace	13,395.00	0.00	13,395.00
Total For 638 CONSULTANT					80,885.00	0.00	80,885.00
MAINTENANCE OF PLANT					1,993,546.46	258,173.32	1,735,373.14

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FIXED CHARGES							
General Fund	2660536	UNEMPLOYMENT TAX SERVICE INC	P045452	FIXED CHG-Taxes-Unempl Comp	2,600.00	650.00	1,950.00
				Total For 536 TAXES-UNEMPLOYME	2,600.00	650.00	1,950.00
General Fund	2660599	BACK IN ACTION	P045634	FIXED CHG-Other Charges	5,000.00	0.00	5,000.00
				Total For 599 TAXES-UNEMPLOYME	5,000.00	0.00	5,000.00
				FIXED CHARGES	7,600.00	650.00	6,950.00

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Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
COMMUNITY SERVICES							
General Fund	2710296	BENNETT CONSTRUCTION INC	P042023	COMMN SVCS-Trash Removal	3,881.00	3,881.00	0.00
General Fund	2710296	BENNETT CONSTRUCTION INC	P045627	COMMN SVCS-Trash Removal	3,881.00	0.00	3,881.00
Total For 296 TRASH REMOVAL					7,762.00	3,881.00	3,881.00
General Fund	2710298	MID-ATLANTIC TURF INC	P044541	COMMN SVCS-Upkeep of Grounds	28,060.00	1,247.81	26,812.19
Total For 298 TRASH REMOVAL					28,060.00	1,247.81	26,812.19
General Fund	2710618	OUTDOOR ALUMINUM INC	P043807	COMMN SVCS-Construction	6,500.00	0.00	6,500.00
General Fund	2710618	EVANS BUILDERS INC	P045033	COMMN SVCS-Construction	10,263.00	0.00	10,263.00
General Fund	2710618	LONG FENCE CO	P045096	COMMN SVCS-Construction	30,318.00	0.00	30,318.00
Total For 618 TRASH REMOVAL					47,081.00	0.00	47,081.00
COMMUNITY SERVICES					82,903.00	5,128.81	77,774.19

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CAPITAL OUTLAY							
General Fund	2750200	GEORGE MILES & BUHR	P041983	BLDG ADDT-A & E Fees	700.00	507.15	192.85
General Fund	2750200	RMF ENGINEERING INC	P042619	BLDG ADDT-A & E Fees	26,580.00	20,080.00	6,500.00
General Fund	2750200	HORD COPLAN MACHT INC	P043744	BLDG ADDT-A & E Fees	81,438.00	51,038.00	30,400.00
General Fund	2750200	ALBAN ENGINEERING INC	P044809	BLDG ADDT-A & E Fees	13,000.00	6,500.00	6,500.00
Total For 200 A & E FEES					121,718.00	78,125.15	43,592.85
General Fund	2750295	AET ELECTRIC INC.	P044563	BLDG ADDT-Comms System Mgmt	6,801.00	3,772.94	3,028.06
General Fund	2750295	SPECIALIZED CONSTRUCTION INC	P044764	BLDG ADDT-Comms System Mgmt	6,720.00	0.00	6,720.00
Total For 295 A & E FEES					13,521.00	3,772.94	9,748.06
General Fund	2750299	MD ENVIRONMENTAL SERVICE	P043683	BLDG ADDT-Other Contracted Svc	16,214.45	9,524.23	6,690.22
General Fund	2750299	AET ELECTRIC INC.	P043728	BLDG ADDT-Other Contracted Svc	96,896.00	41,310.28	55,585.72
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP043778	BLDG ADDT-Other Contracted Svc	16,560.00	17,013.60	(453.60)
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP044450	BLDG ADDT-Other Contracted Svc	1,840.00	0.00	1,840.00
General Fund	2750299	NEW WAVE COMMUNICATIONS INC	P044453	BLDG ADDT-Other Contracted Svc	750.00	0.00	750.00
General Fund	2750299	AET ELECTRIC INC.	P044455	BLDG ADDT-Other Contracted Svc	4,317.00	0.00	4,317.00
General Fund	2750299	AET ELECTRIC INC.	P044459	BLDG ADDT-Other Contracted Svc	4,213.00	0.00	4,213.00
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP044462	BLDG ADDT-Other Contracted Svc	1,840.00	0.00	1,840.00
General Fund	2750299	AET ELECTRIC INC.	P045043	BLDG ADDT-Other Contracted Svc	4,839.00	0.00	4,839.00
General Fund	2750299	AET ELECTRIC INC.	P045045	BLDG ADDT-Other Contracted Svc	0.00	0.00	0.00
General Fund	2750299	AET ELECTRIC INC.	P045046	BLDG ADDT-Other Contracted Svc	4,381.00	0.00	4,381.00
General Fund	2750299	AET ELECTRIC INC.	P045048	BLDG ADDT-Other Contracted Svc	4,794.00	0.00	4,794.00
General Fund	2750299	EVANS BUILDERS INC	P045363	BLDG ADDT-Other Contracted Svc	22,920.00	0.00	22,920.00
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP045421	BLDG ADDT-Other Contracted Svc	13,510.14	0.00	13,510.14
General Fund	2750299	CORBETT TECHNOLOGY SOLUTIONS	IP045428	BLDG ADDT-Other Contracted Svc	15,042.96	0.00	15,042.96
Total For 299 A & E FEES					208,117.55	67,848.11	140,269.44
General Fund	2750340	DATA NETWORKS INC	P044810	BLDG ADDT-Small Computers	1,656.00	0.00	1,656.00
Total For 340 A & E FEES					1,656.00	0.00	1,656.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP043778	BLDG ADDT-Small Equipment	49,748.38	49,748.38	0.00
General Fund	2750389	NEW WAVE COMMUNICATIONS INC	P044420	BLDG ADDT-Small Equipment	810.00	0.00	810.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044421	BLDG ADDT-Small Equipment	1,995.12	0.00	1,995.12
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044443	BLDG ADDT-Small Equipment	3,114.70	0.00	3,114.70
General Fund	2750389	NEW WAVE COMMUNICATIONS INC	P044449	BLDG ADDT-Small Equipment	648.00	0.00	648.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044450	BLDG ADDT-Small Equipment	1,930.72	0.00	1,930.72

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General Fund	2750389	NEW WAVE COMMUNICATIONS INC	P044453	BLDG ADDT-Small Equipment	540.00	0.00	540.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044458	BLDG ADDT-Small Equipment	1,338.59	0.00	1,338.59
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044460	BLDG ADDT-Small Equipment	833.12	0.00	833.12
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP044462	BLDG ADDT-Small Equipment	1,899.29	0.00	1,899.29
General Fund	2750389	DATA NETWORKS INC	P045038	BLDG ADDT-Small Equipment	2,499.00	2,329.00	170.00
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP045171	BLDG ADDT-Small Equipment	8,066.35	0.00	8,066.35
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP045492	BLDG ADDT-Small Equipment	1,946.00	0.00	1,946.00
General Fund	2750389	B & H PHOTO VIDEO PRO-AUDIO	P045513	BLDG ADDT-Small Equipment	2,208.60	0.00	2,208.60
General Fund	2750389	CORBETT TECHNOLOGY SOLUTIONS	IP045537	BLDG ADDT-Small Equipment	2,130.08	0.00	2,130.08
Total For 389 A & E FEES					79,707.95	52,077.38	27,630.57
General Fund	2750584	ASSOCIATION FOR LEARNING ENVIR	P045170	BLDG ADDT-TrainingMtgs&Conf	2,450.00	0.00	2,450.00
General Fund	2750584	EDSPACE - CREDIT CARD ONLY	P045218	BLDG ADDT-TrainingMtgs&Conf	4,500.00	0.00	4,500.00
General Fund	2750584	M & T BANK	PC056022	BLDG ADDT-TrainingMtgs&Conf	444.96	0.00	444.96
Total For 584 A & E FEES					7,394.96	0.00	7,394.96
General Fund	2750612	GEORGE MILES & BUHR	P041983	BLDG ADDT-A & E Fees	17,770.00	16,817.80	952.20
General Fund	2750612	HORD COPLAN MACHT INC	P043775	BLDG ADDT-A & E Fees	9,000.00	5,850.00	3,150.00
General Fund	2750612	GEORGE MILES & BUHR	P043887	BLDG ADDT-A & E Fees	24,530.00	22,414.00	2,116.00
General Fund	2750612	BECKER MORGAN GROUP	P043976	BLDG ADDT-A & E Fees	8,265.00	8,265.00	0.00
General Fund	2750612	BECKER MORGAN GROUP	P044155	BLDG ADDT-A & E Fees	8,000.00	4,811.15	3,188.85
General Fund	2750612	GIPE & ASSOCIATES	P044175	BLDG ADDT-A & E Fees	900.00	900.00	0.00
General Fund	2750612	BECKER MORGAN GROUP	P044670	BLDG ADDT-A & E Fees	27,800.00	5,220.00	22,580.00
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	P044818	BLDG ADDT-A & E Fees	20,110.00	1,550.00	18,560.00
General Fund	2750612	ALBAN ENGINEERING INC	P044819	BLDG ADDT-A & E Fees	4,500.00	2,250.00	2,250.00
General Fund	2750612	RMF ENGINEERING INC	P044820	BLDG ADDT-A & E Fees	29,800.00	2,400.00	27,400.00
General Fund	2750612	BECKER MORGAN GROUP	P045054	BLDG ADDT-A & E Fees	9,300.00	5,479.44	3,820.56
General Fund	2750612	VANDERWEIL FACILITY ADVISORS I	P045111	BLDG ADDT-A & E Fees	12,300.00	0.00	12,300.00
Total For 612 A & E FEES					179,275.00	82,957.39	96,317.61
General Fund	2750614	VALUE CARPET ONE	P043649	BLDG ADDT-Construction Contr	13,418.80	13,418.80	0.00
General Fund	2750614	WEYERS FLOOR SERVICE INC	P043670	BLDG ADDT-Construction Contr	10,400.00	0.00	10,400.00
General Fund	2750614	WEYERS FLOOR SERVICE INC	P043671	BLDG ADDT-Construction Contr	31,740.00	0.00	31,740.00
General Fund	2750614	SERVICEMAX OF DELMARVA LLC	P043830	BLDG ADDT-Construction Contr	3,500.00	2,495.00	1,005.00
General Fund	2750614	AET ELECTRIC INC.	P044457	BLDG ADDT-Construction Contr	9,404.00	0.00	9,404.00

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General Fund	2750614	EVANS BUILDERS INC	P044471	BLDG ADDT-Construction Contr	16,632.00	0.00	16,632.00
General Fund	2750614	VALUE CARPET ONE	P044771	BLDG ADDT-Construction Contr	10,651.00	0.00	10,651.00
Total For 614 A & E FEES					95,745.80	15,913.80	79,832.00
General Fund	2750618	GIPE & ASSOCIATES	P040888	BLDG ADDT-Related Constr Work	4,800.00	4,400.00	400.00
General Fund	2750618	GIPE & ASSOCIATES	P040889	BLDG ADDT-Related Constr Work	12,000.00	11,500.00	500.00
General Fund	2750618	WHITING-TURNER CONTRACTING COM	P041098	BLDG ADDT-Related Constr Work	8,000.00	0.00	8,000.00
General Fund	2750618	WHITING-TURNER CONTRACTING COM	P041618	BLDG ADDT-Related Constr Work	706,581.39	686,228.06	20,353.33
General Fund	2750618	WILFRE COMPANY INC	P043685	BLDG ADDT-Related Constr Work	37,468.00	26,000.00	11,468.00
General Fund	2750618	AET ELECTRIC INC.	P043786	BLDG ADDT-Related Constr Work	20,362.00	0.00	20,362.00
General Fund	2750618	EVANS BUILDERS INC	P043802	BLDG ADDT-Related Constr Work	222,170.00	23,272.20	198,897.80
General Fund	2750618	CORBETT TECHNOLOGY SOLUTIONS	P043803	BLDG ADDT-Related Constr Work	9,951.51	0.00	9,951.51
General Fund	2750618	OUTDOOR ALUMINUM INC	P043807	BLDG ADDT-Related Constr Work	702,905.00	17,094.00	685,811.00
General Fund	2750618	BATES MOVING & STORAGE CO INC	P043926	BLDG ADDT-Related Constr Work	6,425.00	0.00	6,425.00
General Fund	2750618	VALUE CARPET ONE	P044009	BLDG ADDT-Related Constr Work	16,484.60	0.00	16,484.60
General Fund	2750618	EVANS BUILDERS INC	P044169	BLDG ADDT-Related Constr Work	15,029.00	0.00	15,029.00
General Fund	2750618	GARLAND COMPANY INC,THE	P044306	BLDG ADDT-Related Constr Work	399,990.00	324,359.74	75,630.26
General Fund	2750618	NEW WAVE COMMUNICATIONS INC	P044420	BLDG ADDT-Related Constr Work	750.00	0.00	750.00
General Fund	2750618	CORBETT TECHNOLOGY SOLUTIONS	P044421	BLDG ADDT-Related Constr Work	1,840.00	0.00	1,840.00
General Fund	2750618	CORBETT TECHNOLOGY SOLUTIONS	P044443	BLDG ADDT-Related Constr Work	1,840.00	0.00	1,840.00
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	P044458	BLDG ADDT-Related Constr Work	1,380.00	0.00	1,380.00
General Fund	2750618	CORBETT TECHNOLOGY SOLUTIONS	P044460	BLDG ADDT-Related Constr Work	1,840.00	0.00	1,840.00
General Fund	2750618	WILFRE COMPANY INC	P044489	BLDG ADDT-Related Constr Work	645,000.00	30,600.00	614,400.00
General Fund	2750618	OAK CONTRACTING LLC	P044532	BLDG ADDT-Related Constr Work	285,929.00	58,825.90	227,103.10
General Fund	2750618	RON RUFF ROOFING INC	P044606	BLDG ADDT-Related Constr Work	420,515.00	0.00	420,515.00
General Fund	2750618	EVANS BUILDERS INC	P044842	BLDG ADDT-Related Constr Work	51,032.00	0.00	51,032.00
General Fund	2750618	BATES MOVING & STORAGE CO INC	P044864	BLDG ADDT-Related Constr Work	2,520.00	210.00	2,310.00
General Fund	2750618	AET ELECTRIC INC.	P044869	BLDG ADDT-Related Constr Work	16,355.00	0.00	16,355.00
General Fund	2750618	VALUE CARPET ONE	P045022	BLDG ADDT-Related Constr Work	85,632.80	0.00	85,632.80
General Fund	2750618	EVANS BUILDERS INC	P045033	BLDG ADDT-Related Constr Work	10,263.00	0.00	10,263.00
General Fund	2750618	AET ELECTRIC INC.	P045045	BLDG ADDT-Related Constr Work	3,914.00	0.00	3,914.00
General Fund	2750618	ANDERSON FENCE CO INC	P045050	BLDG ADDT-Related Constr Work	29,629.00	0.00	29,629.00
General Fund	2750618	LONG FENCE CO	P045096	BLDG ADDT-Related Constr Work	7,500.00	0.00	7,500.00

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General Fund	2750618	HILLIS-CARNES ENGINEERING	P045119	BLDG ADDT-Related Constr Work	2,000.00	380.00	1,620.00
General Fund	2750618	CORBETT TECHNOLOGY SOLUTIONS	IP045346	BLDG ADDT-Related Constr Work	44,217.56	0.00	44,217.56
General Fund	2750618	HILLIS-CARNES ENGINEERING	P045353	BLDG ADDT-Related Constr Work	3,000.00	0.00	3,000.00
General Fund	2750618	BATES MOVING & STORAGE CO INC	P045455	BLDG ADDT-Related Constr Work	27,058.16	0.00	27,058.16
General Fund	2750618	CORBETT TECHNOLOGY SOLUTIONS	IP045473	BLDG ADDT-Related Constr Work	55,787.16	0.00	55,787.16
General Fund	2750618	NEW WAVE COMMUNICATIONS INC	P045744	BLDG ADDT-Related Constr Work	2,075.00	0.00	2,075.00
General Fund	2750618	WILFRE COMPANY INC	P045771	BLDG ADDT-Related Constr Work	55,027.00	0.00	55,027.00
Total For 618 A & E FEES					3,918,021.18	1,182,869.90	2,735,151.28
General Fund	2750620	MODULAR GENIUS NC	P045040	BLDG ADDT-Portables	156,216.00	0.00	156,216.00
General Fund	2750620	CARTERS ELECTRICAL SERVICE IN	P045056	BLDG ADDT-Portables	5,880.00	0.00	5,880.00
General Fund	2750620	WILFRE COMPANY INC	P045057	BLDG ADDT-Portables	7,440.00	0.00	7,440.00
General Fund	2750620	MODULAR TECHNOLOGIES INC	P045094	BLDG ADDT-Portables	119,106.00	0.00	119,106.00
General Fund	2750620	EVANS BUILDERS INC	P045117	BLDG ADDT-Portables	19,856.00	0.00	19,856.00
Total For 620 A & E FEES					308,498.00	0.00	308,498.00
General Fund	2750640	DATA NETWORKS INC	P045322	BLDG ADDT-Eq Computer & Periph	1,788.00	0.00	1,788.00
Total For 640 A & E FEES					1,788.00	0.00	1,788.00
General Fund	2750650	DOURON INC	P044154	BLDG ADDT-Eq Moveable/Furn	59,914.83	0.00	59,914.83
General Fund	2750650	CORBETT TECHNOLOGY SOLUTIONS	IP045775	BLDG ADDT-Eq Moveable/Furn	27,105.62	0.00	27,105.62
Total For 650 A & E FEES					87,020.45	0.00	87,020.45
General Fund	2750670	U S BANCORP GOVERNMENT LEASING	P045425	BLDG ADDT-LeasePurch Vehicle	31,250.00	0.00	31,250.00
Total For 670 A & E FEES					31,250.00	0.00	31,250.00
General Fund	2750672	BCICAPITAL INC	P045436	BLDG ADDT-LeasePurch Computer	400,000.00	0.00	400,000.00
Total For 672 A & E FEES					400,000.00	0.00	400,000.00
General Fund	2750689	DOURON INC	P044549	BLDG ADDT-Equipment/Furniture	61,655.96	0.00	61,655.96
Total For 689 A & E FEES					61,655.96	0.00	61,655.96
CAPITAL OUTLAY					5,515,369.85	1,483,564.67	4,031,805.18

Wicomico County Board of Education

Open Purchase Orders

as of 07/31/2021

Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
			14,207,647.12	2,933,194.01 11,274,453.11 Total	14,207,647.12	2,933,194.01	11,274,453.11