

Wicomico County Board of Education

Open Purchase Orders

as of 02/28/2021

Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
EXPENDITURES							
Food Service	2900202	TGM GROUP LLC	P041870	FS EXPEND-Auditing	4,000.00	4,000.00	0.00
Total For 202 AUDITING					4,000.00	4,000.00	0.00
Food Service	2900266	HOME PARAMOUNT PEST CONTROL CO	P042056	FS EXPEND-Pest Control	3,200.00	3,200.00	0.00
Total For 266 AUDITING					3,200.00	3,200.00	0.00
Food Service	2900296	BENNETT CONSTRUCTION INC	P042023	FS EXPEND-Trash Removal	65,000.00	52,980.48	12,019.52
Total For 296 AUDITING					65,000.00	52,980.48	12,019.52
Food Service	2900299	MATHESON TRI-GAS INC	P042218	FS EXPEND-Other	15,541.10	15,114.00	427.10
Total For 299 AUDITING					15,541.10	15,114.00	427.10
Food Service	2900389	CARTERS ELECTRICAL SERVICE IN	P039663	FS EXPEND-Small Equipment	3,450.00	0.00	3,450.00
Food Service	2900389	AET ELECTRIC INC.	P039692	FS EXPEND-Small Equipment	4,733.00	3,934.32	798.68
Total For 389 AUDITING					8,183.00	3,934.32	4,248.68
Food Service	2900471	COTTMAN, PATRICIA WATERS	PI036219	FS EXPEND-Uniforms	50.86	50.86	0.00
Total For 471 AUDITING					50.86	50.86	0.00
Food Service	2900474	SALISBURY AUTOMOTIVE INC	PC053135	FS EXPEND-Vehicle Fuel & Supls	167.99	0.00	167.99
Total For 474 AUDITING					167.99	0.00	167.99
Food Service	2900595	BUSH,DONNA M	MR009204	FS EXPEND-MileageReimbursement	19.68	0.00	19.68
Total For 595 AUDITING					19.68	0.00	19.68
Food Service	2900650	CARTERS ELECTRICAL SERVICE IN	P038305	FS EXPEND-Moveable Equip/Furn	5,880.00	0.00	5,880.00
Food Service	2900650	CARTERS ELECTRICAL SERVICE IN	P038310	FS EXPEND-Moveable Equip/Furn	7,800.00	3,343.31	4,456.69
Food Service	2900650	UNITED REFRIGERATION INC	P039567	FS EXPEND-Moveable Equip/Furn	6,104.00	5,854.00	250.00
Food Service	2900650	ENTERPRISE FLEET MANAGEMENT IN	P041871	FS EXPEND-Moveable Equip/Furn	138,512.04	0.00	138,512.04
Total For 650 AUDITING					158,296.04	9,197.31	149,098.73
EXPENDITURES					254,458.67	88,476.97	165,981.70

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			254,458.67	88,476.97	165,981.70	Total	254,458.67	88,476.97	165,981.70