

# Wicomico County Board of Education

## Open Purchase Orders

as of 03/31/2021

Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
<b>EXPENDITURES</b>							
Food Service	2900202	TGM GROUP LLC	P041870	FS EXPEND-Auditing	4,000.00	4,000.00	0.00
<b>Total For 202 AUDITING</b>					<b>4,000.00</b>	<b>4,000.00</b>	<b>0.00</b>
Food Service	2900266	HOME PARAMOUNT PEST CONTROL CO	P042056	FS EXPEND-Pest Control	3,200.00	3,200.00	0.00
<b>Total For 266 AUDITING</b>					<b>3,200.00</b>	<b>3,200.00</b>	<b>0.00</b>
Food Service	2900296	BENNETT CONSTRUCTION INC	P042023	FS EXPEND-Trash Removal	65,000.00	57,343.13	7,656.87
<b>Total For 296 AUDITING</b>					<b>65,000.00</b>	<b>57,343.13</b>	<b>7,656.87</b>
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
Food Service	2900389	ALTO-HARTLEY CO	P044467	FS EXPEND-Small Equipment	2,673.00	0.00	2,673.00
<b>Total For 389 AUDITING</b>					<b>10,856.00</b>	<b>3,934.32</b>	<b>6,921.68</b>
Food Service	2900471	COTTMAN, PATRICIA WATERS	PI036219	FS EXPEND-Uniforms	50.86	50.86	0.00
<b>Total For 471 AUDITING</b>					<b>50.86</b>	<b>50.86</b>	<b>0.00</b>
Food Service	2900650	CARTERS ELECTRICAL SERVICE IN	P038305	FS EXPEND-Moveable Equip/Furn	5,880.00	0.00	5,880.00
Food Service	2900650	UNITED REFRIGERATION INC	P039567	FS EXPEND-Moveable Equip/Furn	6,104.00	5,854.00	250.00
<b>Total For 650 AUDITING</b>					<b>11,984.00</b>	<b>5,854.00</b>	<b>6,130.00</b>
<b>EXPENDITURES</b>					<b>95,090.86</b>	<b>74,382.31</b>	<b>20,708.55</b>

**Wicomico County Board of Education**

**Open Purchase Orders**

as of 03/31/2021

<b>Fund</b>	<b>Object</b>	<b>Vendor Name</b>	<b>PO</b>	<b>Description</b>	<b>PO Amount</b>	<b>Amount Paid</b>	<b>Open Amount</b>		
			95,090.86	74,382.31	20,708.55	Total	95,090.86	74,382.31	20,708.55