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## Open Purchase Orders

### WICOMICO COUNTY BOARD OF EDUCATION

**UNAUDITED**

**as of 07/31/2017**

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## Open Purchase Orders

### (UNAUDITED)

**As of 07/31/2017**

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Total For 381 OFFICE SUPPLIES | 6,534.67 | 475.30 | 6,059.37 |

| 560          | P033656   | V014428  | CAVALIER TELEPHONE LLC | Open Purchase Order Balance | 58,870.00   |
| 560          | P033739   | V006857  | VERIZON - 742-5128     | Open Purchase Order Balance | 35,797.14   |
| 560          | P033343   | V006879  | DATA NETWORKS INC      | Open Purchase Order Balance | 225.00      |

Total For 560 UTILITIES-COMMUNICATIONS | 138,020.00 | 43,127.86 | 94,892.14 |

| 573          | P033271   | V004311  | GARDNER SIGN INC       | Open Purchase Order Balance | 766.00      |
| 573          | P033564   | V001423  | JOSTENS INC            | Open Purchase Order Balance | 30.00       |
| 573          | P033686   | V001423  | JOSTENS INC            | Open Purchase Order Balance | 30.00       |
| 573          | P033687   | V001423  | JOSTENS INC            | Open Purchase Order Balance | 30.00       |
| 573          | P033718   | V001423  | JOSTENS INC            | Open Purchase Order Balance | 30.00       |
| 573          | P033738   | V001423  | JOSTENS INC            | Open Purchase Order Balance | 30.00       |
| 573          | P033779   | V001423  | JOSTENS INC            | Open Purchase Order Balance | 30.00       |

Total For 573 COMMENCEMENT EXPENSE | 966.00 | 0.00 | 966.00 |

| 584          | PI072121  | V013630  | JOHNNYS SUB SHOP       | Open Purchase Order Balance | 80.00       |

Total For 584 TRAINING MEETINGS CONFERENCES | 80.00 | 0.00 | 80.00 |

| 595          | MR003823  | E006237  | MILLER, JASON LAWRENCE | Open Purchase Order Balance | 127.05      |
| 595          | MR003826  | E010948  | LAUER, TAMARA RENE     | Open Purchase Order Balance | 49.82       |
| 595          | MR003829  | E000203  | BAKER, MARIE ANN      | Open Purchase Order Balance | 44.71       |

Total For 595 MILEAGE REIMBURSEMENT | 221.58 | 0.00 | 221.58 |

| 599          | PX020668  | V001627  | STAPLES                | Open Purchase Order Balance | 154.71      |

Total For 599 OTHER | 154.71 | 0.00 | 154.71 |

| 2080640      | COMPUTERS AND PERIPHERALS | 0.00 | 0.00 | 0.00 |

SCHOOL MANAGEMENT & SUPPORT | 731,352.21 | 54,697.16 | 676,655.05 |
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# WICOMICO COUNTY BOARD OF EDUCATION
## Open Purchase Orders (UNAUDITED)
as of 07/31/2017

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Report: EN1010_b_011615_wB1: Encumbrance Transactions
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Report: EN1010_b_011615_wB1: Encumbrance Transactions
# WICOMICO COUNTY BOARD OF EDUCATION

## Open Purchase Orders
(UNAUDITED)

as of 07/31/2017

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# Wicomico County Board of Education

**Open Purchase Orders**

(UNAUDITED)

As of 07/31/2017

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**Total For 650 Moveable Equipment/Furniture**

65,084.02 0.00 65,084.02

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**Total For 813 Transfer To Other**

10,000.00 2,308.68 7,691.32

**Other Instructional Costs**

403,748.23 14,321.66 389,426.57
## WICOMICO COUNTY BOARD OF EDUCATION
### Open Purchase Orders
#### (UNAUDITED)
##### as of 07/31/2017

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# WICOMICO COUNTY BOARD OF EDUCATION

## Open Purchase Orders

### (UNAUDITED)

as of 07/31/2017

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**SPECIAL EDUCATION**

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## WICOMICO COUNTY BOARD OF EDUCATION
### Open Purchase Orders
#### (UNAUDITED)
##### as of 07/31/2017

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Report: EN1010_b_011615_wB1: Encumbrance Transactions
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## WICOMICO COUNTY BOARD OF EDUCATION

### Open Purchase Orders

(UNAUDITED)
as of 07/31/2017

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**Total For 287 REPAIR-SECURITY SYSTEMS**

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**Total For 296 TRASH REMOVAL**

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**Total For 296 TRASH REMOVAL**

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Report: EN1010_b_011615_wB1: Encumbrance Transactions

Page: 34  Date: 09/20/2017  Time: 16:43:05
## WICOMICO COUNTY BOARD OF EDUCATION
### Open Purchase Orders
#### (UNAUDITED)
#### as of 07/31/2017

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Report: EN1010_b_011615_wB1: Encumbrance Transactions
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## Open Purchase Orders

**WICOMICO COUNTY BOARD OF EDUCATION**

*UNAUDITED*

as of 07/31/2017

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**OPERATION OF PLANT**

| Total For 650 MOVEABLE EQUIPMENT/FURNITURE | 2,108,375.86 | 550,491.80 | 1,557,884.06 |
### WICOMICO COUNTY BOARD OF EDUCATION

**Open Purchase Orders**

(UNAUDITED)

as of 07/31/2017

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# Wicomico County Board of Education

## Open Purchase Orders (UNAUDITED)

as of 07/31/2017

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**Total For 280 REPAIR-MECHANICAL PLANT**: 72,214.00

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**Total For 283 REPAIR-PLUMBING**: 48,838.00

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Report: EN1010_b_011615_wB1: Encumbrance Transactions
Date: 09/20/2017
Time: 16:43:05
# WICOMICO COUNTY BOARD OF EDUCATION
## Open Purchase Orders
### (UNAUDITED)
#### as of 07/31/2017

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<th>PO #</th>
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<th>VENDOR NAME</th>
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Date: 09/20/2017  Time: 16:43:05

Report: EN1010_b_011615_wB1: Encumbrance Transactions
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<tr>
<th>LOCAL OBJECT</th>
<th>PO #</th>
<th>VENDOR #</th>
<th>VENDOR NAME</th>
<th>ORIGINAL PO AMOUNT</th>
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## WICOMICO COUNTY BOARD OF EDUCATION
### Open Purchase Orders
(UNAUDITED)

as of 07/31/2017

<table>
<thead>
<tr>
<th>LOCAL OBJECT</th>
<th>PO #</th>
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**Report:** EN1010_b_011615_wB1: Encumbrance Transactions

**Date:** 09/20/2017

**Time:** 16:43:05
# Wicomico County Board of Education
## Open Purchase Orders
### (Unaudited)
#### as of 07/31/2017

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Report: EN1010_b_011615_wB1: Encumbrance Transactions

Date: 09/20/2017
Time: 16:43:05