

Wicomico County Board of Education

Open Purchase Orders

as of 05/31/2021

Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
EXPENDITURES							
Food Service	2900266	HOME PARAMOUNT PEST CONTROL CO	P042056	FS EXPEND-Pest Control	3,200.00	3,200.00	0.00
Total For 266 PEST CONTROL					3,200.00	3,200.00	0.00
Food Service	2900296	BENNETT CONSTRUCTION INC	P042023	FS EXPEND-Trash Removal	65,000.00	62,452.17	2,547.83
Total For 296 PEST CONTROL					65,000.00	62,452.17	2,547.83
Food Service	2900381	CORPORATE EXPRESS MID-ATLANTIC	PX041195	FS EXPEND-Office Supplies	326.81	0.00	326.81
Total For 381 PEST CONTROL					326.81	0.00	326.81
Food Service	2900388	PARTS TOWN LLC	PC054929	FS EXPEND-Supplies For Repair	255.12	0.00	255.12
Total For 388 PEST CONTROL					255.12	0.00	255.12
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	P044686	FS EXPEND-Small Equipment	15,194.00	0.00	15,194.00
Total For 389 PEST CONTROL					23,377.00	3,934.32	19,442.68
Food Service	2900471	COTTMAN, PATRICIA WATERS	PI036219	FS EXPEND-Uniforms	50.86	50.86	0.00
Total For 471 PEST CONTROL					50.86	50.86	0.00
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
Total For 650 PEST CONTROL					11,984.00	5,854.00	6,130.00
EXPENDITURES					104,193.79	75,491.35	28,702.44

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			104,193.79	75,491.35 28,702.44 Total	104,193.79	75,491.35	28,702.44