

Wicomico County Board of Education

Open Purchase Orders

as of 04/30/2023

Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
EXPENDITURES							
Food Service	2900202	UHY LLP	P049502	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	P049947	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	P049952	FS EXPEND-Trash Removal	0.00	0.00	0.00
Total For 296 AUDITING					0.00	0.00	0.00
Food Service	2900299	MATHESON TRI-GAS INC	P049885	FS EXPEND-Other	17,161.20	19,417.55	(2,256.35)
Food Service	2900299	DAVIS BROTHERS CONCRETE LLC	P052138	FS EXPEND-Other	5,473.00	0.00	5,473.00
Total For 299 AUDITING					22,634.20	19,417.55	3,216.65
Food Service	2900387	ALTO-HARTLEY CO	P052167	FS EXPEND-Small Appliance	285.00	0.00	285.00
Total For 389 AUDITING					285.00	0.00	285.00
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	2900650	ALTO-HARTLEY CO	P052167	FS EXPEND-Moveable Equip/Furn	5,083.65	0.00	5,083.65
Total For 650 AUDITING					5,083.65	0.00	5,083.65
EXPENDITURES					35,253.71	26,668.41	8,585.30

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			35,253.71	26,668.41	8,585.30	Total	35,253.71	26,668.41	8,585.30