

# Wicomico County Board of Education

## Open Purchase Orders

as of 08/31/2022

Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
<b>EXPENDITURES</b>							
Food Service	2900202	UHY LLP	P049502	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	P049947	FS EXPEND-Pest Control	3,200.00	0.00	3,200.00
			<b>Total For 266 AUDITING</b>		<b>3,200.00</b>	<b>0.00</b>	<b>3,200.00</b>
Food Service	2900296	BENNETT CONSTRUCTION INC	P049952	FS EXPEND-Trash Removal	0.00	0.00	0.00
			<b>Total For 296 AUDITING</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Food Service	2900299	MATHESON TRI-GAS INC	P049885	FS EXPEND-Other	17,161.20	8,405.05	8,756.15
			<b>Total For 299 AUDITING</b>		<b>17,161.20</b>	<b>8,405.05</b>	<b>8,756.15</b>
Food Service	2900381	CORPORATE EXPRESS MID-ATLANTIC	PX049920	FS EXPEND-Office Supplies	349.10	321.68	27.42
Food Service	2900381	CORPORATE EXPRESS MID-ATLANTIC	PX050097	FS EXPEND-Office Supplies	332.53	0.00	332.53
			<b>Total For 381 AUDITING</b>		<b>681.63</b>	<b>321.68</b>	<b>359.95</b>
Food Service	2900388	PARTS TOWN LLC	P049849	FS EXPEND-Supplies For Repair	4,093.23	0.00	4,093.23
Food Service	2900388	PARTS TOWN LLC	PC065303	FS EXPEND-Supplies For Repair	337.28	0.00	337.28
			<b>Total For 388 AUDITING</b>		<b>4,430.51</b>	<b>0.00</b>	<b>4,430.51</b>
Food Service	2900387	ALTO-HARTLEY CO	P049097	FS EXPEND-Small Appliance	3,104.00	0.00	3,104.00
Food Service	2900389	CARTERS ELECTRICAL SERVICE IN	P039663	FS EXPEND-Small Equipment	3,450.00	0.00	3,450.00
Food Service	2900389	M & T BANK	PC065228	FS EXPEND-Small Equipment	1,371.95	0.00	1,371.95
			<b>Total For 389 AUDITING</b>		<b>7,925.95</b>	<b>0.00</b>	<b>7,925.95</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	2900489	SAM'S CLUB	PC065234	FS EXPEND-Other Food Purchased	147.80	0.00	147.80
			<b>Total For 489 AUDITING</b>		<b>147.80</b>	<b>0.00</b>	<b>147.80</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	ALTO-HARTLEY CO	P049013	FS EXPEND-Moveable Equip/Furn	87,024.00	0.00	87,024.00
Food Service	2900650	ALTO-HARTLEY CO	P049155	FS EXPEND-Moveable Equip/Furn	13,365.00	0.00	13,365.00
Food Service	2900650	ALTO-HARTLEY CO	P049301	FS EXPEND-Moveable Equip/Furn	15,229.00	0.00	15,229.00
			<b>Total For 650 AUDITING</b>		<b>121,498.00</b>	<b>0.00</b>	<b>121,498.00</b>
			<b>EXPENDITURES</b>		<b>159,095.95</b>	<b>12,777.59</b>	<b>146,318.36</b>

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			159,095.95	12,777.59	146,318.36	Total	159,095.95	12,777.59	146,318.36