

Wicomico County Board of Education

Open Purchase Orders

as of 09/30/2022

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	1,404.00	1,796.00
Total For 266 AUDITING					3,200.00	1,404.00	1,796.00
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	8,405.05	8,756.15
Total For 299 AUDITING					17,161.20	8,405.05	8,756.15
Food Service	2900387	ALTO-HARTLEY CO	P049097	FS EXPEND-Small Appliance	3,104.00	0.00	3,104.00
Food Service	2900389	ALTO-HARTLEY CO	P050369	FS EXPEND-Small Equipment	4,844.00	0.00	4,844.00
Total For 389 AUDITING					7,948.00	0.00	7,948.00
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	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
Total For 650 AUDITING					115,618.00	0.00	115,618.00
EXPENDITURES					147,978.06	13,859.91	134,118.15

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			147,978.06	13,859.91	134,118.15	Total	147,978.06	13,859.91	134,118.15