

**Wicomico County Board of Education**

**Open Purchase Orders**

as of 01/31/2022

<b>Fund</b>	<b>Object</b>	<b>Vendor Name</b>	<b>PO</b>	<b>Description</b>	<b>PO Amount</b>	<b>Amount Paid</b>	<b>Open Amount</b>
<b>EXPENDITURES</b>							
Food Service	2900266	HOME PARAMOUNT PEST CONTROL CO	P045630	FS EXPEND-Pest Control	3,200.00	3,200.00	0.00
<b>Total For 266 PEST CONTROL</b>					<b>3,200.00</b>	<b>3,200.00</b>	<b>0.00</b>
Food Service	2900299	MATHESON TRI-GAS INC	P045494	FS EXPEND-Other	17,397.20	15,198.25	2,198.95
<b>Total For 299 PEST CONTROL</b>					<b>17,397.20</b>	<b>15,198.25</b>	<b>2,198.95</b>
Food Service	2900389	CARTERS ELECTRICAL SERVICE IN	P039663	FS EXPEND-Small Equipment	3,450.00	0.00	3,450.00
<b>Total For 389 PEST CONTROL</b>					<b>3,450.00</b>	<b>0.00</b>	<b>3,450.00</b>
Food Service	2900471	COTTMAN, PATRICIA WATERS	PI036219	FS EXPEND-Uniforms	50.86	50.86	0.00
<b>Total For 471 PEST CONTROL</b>					<b>50.86</b>	<b>50.86</b>	<b>0.00</b>
Food Service	2900650	CARTERS ELECTRICAL SERVICE IN	P038305	FS EXPEND-Moveable Equip/Furn	5,880.00	0.00	5,880.00
<b>Total For 650 PEST CONTROL</b>					<b>5,880.00</b>	<b>0.00</b>	<b>5,880.00</b>
<b>EXPENDITURES</b>					<b>29,978.06</b>	<b>18,449.11</b>	<b>11,528.95</b>

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			29,978.06	18,449.11 11,528.95 Total	29,978.06	18,449.11	11,528.95