

Wicomico County Board of Education

Open Purchase Orders

as of 02/28/2022

Fund	Object	Vendor Name	PO	Description	PO Amount	Amount Paid	Open Amount
EXPENDITURES							
Food Service	2900266	HOME PARAMOUNT PEST CONTROL CO	P045630	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	2900299	MATHESON TRI-GAS INC	P045494	FS EXPEND-Other	17,397.20	15,198.25	2,198.95
Total For 299 PEST CONTROL					17,397.20	15,198.25	2,198.95
Food Service	2900387	CENTRAL RESTAURANT PRODUCTS	P047830	FS EXPEND-Small Appliance	664.89	0.00	664.89
Food Service	2900387	PENN JERSEY PAPER COMPANY	P047854	FS EXPEND-Small Appliance	22,872.00	0.00	22,872.00
Food Service	2900389	CARTERS ELECTRICAL SERVICE IN	P039663	FS EXPEND-Small Equipment	3,450.00	0.00	3,450.00
Food Service	2900389	ALTO-HARTLEY CO	P047730	FS EXPEND-Small Equipment	13,926.00	0.00	13,926.00
Total For 389 PEST CONTROL					40,912.89	0.00	40,912.89
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	2900494	PENN JERSEY PAPER COMPANY	P047854	FS EXPEND-Food Related Supplie	6,728.50	0.00	6,728.50
Total For 494 PEST CONTROL					6,728.50	0.00	6,728.50
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	P047730	FS EXPEND-Moveable Equip/Furn	5,788.00	0.00	5,788.00
Total For 650 PEST CONTROL					11,668.00	0.00	11,668.00
EXPENDITURES					79,957.45	18,449.11	61,508.34

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			79,957.45	18,449.11	61,508.34	Total	79,957.45	18,449.11	61,508.34