

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20191634	RAMUNDSEN SUPERIOR HOLDING LLC	1000 BUSINESS CENTER DRIVE		LAKE MARY	FL	32746	ONE SOLUTION MOTOROLA ASTRO 25 SYSTEM INTERFACE LICENSE FEE CARRYOVER ONE SOLUTION COMPUTER-AIDED DISPATCH INSTALLATION CARRYOVER ONE SOLUTION COMPUTER-AIDED DISPATCH PROJECT MANAGEMENT CARRYOVER	341	09/04/2020	30,320.00	30,320.00
20191868	DELMARVA COMMUNICATIONS, INC.	113 J&M DRIVE		NEW CASTLE	DE	19720	PROGRAMMING AND FLASHING APX6000 WITH BOTH ENHANCED DATA AND AES ENCRYPTION PER QUOTE DATED 6/19/19 CARRYOVER	341	09/04/2020	1,350.00	1,350.00
20200519	CHESAPEAKE FELINE ASSOCIATION, INC	PO BOX 743		NORTH EAST	MD	21901	GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT CARRYOVER	392	09/04/2020	6,077.80	6,077.80
20200571	LENT, AMY JANE	97 KENT MILL DRIVE		MILLINGTON	MD	21651	VETERINARY CARE FOR SHELTER ANIMALS CARRYOVER	392	09/04/2020	500.00	500.00
20200588	BAI GROUP,, LLC.	366 WALKER DRIVE	SUITE 300	STATE COLLEGE	PA	16801	Task Order 120- Central Landfill Phase 5 Landfill Gas Collection System Expansion, CIP Project #53023. Per RFP 19-02; Solid Waste On-Call Services. CARRYOVER	403	09/04/2020	61,031.36	61,031.36
20200828	WOHLSSEN CONSTRUCTION COMPANY	548 STEEL WAY		LANCASTER	PA	17604-7066	CONSTRUCTION OF NORTH EAST LIBRARY. PROCUREMENT COMPLETED BY CCPL, COUNTY PAYING INVOICES UPON APPROVAL BY CCPL. CARRYOVER ADD A LINE	192	09/04/2020	9,360,635.02	9,360,635.02
20200885	CECIL COUNTY HEALTH DEPT	401 BOW STREET		ELKTON	MD	21921	Salary and Fringe Benefits for DFC Coordinator CARRYOVER	523	09/04/2020	16,456.74	16,456.74
20200927	EPIPHANY COMMUNITY SERVICES, INC.	95 N MAIN ST		SWANTON	OH	43558	Evaluation Services for DFC Grant CARRYOVER	523	09/04/2020	4,225.00	4,225.00
20200957	MOTOROLA SOLUTIONS, INC.	500 W MONROE STREET		CHICAGO	IL	60661	15 PORTABLE RADIOS CARRYOVER	341	09/04/2020	4,560.00	4,560.00
20201062	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET	SUITE 500	BALTIMORE	MD	21202	On Call Stormwater Management Engineering Services Contract No. 19-12, Task Order #5 - CBT grant for the design of a stream restoration and sand filter facility at the Cecil County Public Schools Administrative TASK ORDER #5 AMENDMENT 1	402	09/04/2020	184,533.37	184,533.37
20201074	MOTOROLA SOLUTIONS, INC.	500 W MONROE STREET		CHICAGO	IL	60661	APX6500 RADIO FOR DES 50 COMMAND UNIT CARRYOVER NNTN8844A IMPRES SIX BANK CHARGER FOR DESS COMMAND UNIT CARRYOVER NLN7967A SIX BANK CHARGER WALL MOUNT BRACKET FOR DESSO COMMAND UNIT CARRYOVER TT2046 SUITECASE MOUNTED (DC OR AC POWER) FOR DESSO COMMAND UNIT CARRYOVER	341	09/04/2020	59,812.80	59,812.80
20201149	MEDICAL PRIORITY CONSULTANTS INC	P.O. BOX 30847	SUITE 800	SALT LAKE CITY	UT	84130-0847	DISPATCHER TRAINING FOR NEW EMPLOYEES EPD, EFD AND EMD CARRYOVER NEW EMPLOYEE TRAINING	341	09/04/2020	18,940.00	18,940.00
20210588	ATLANTIC TRACTOR LLC	31415 JOHN DEERE DRIVE		SALISBURY	MD	21804	John Deere 6105E cab tractor per MD state contract 001B0600298 (PG YL CG @@@). 2020 Tiger Mid Mount Flail Exreem Duty per Sourcewell.	412	09/01/2020	87,871.35	87,871.35
20210589	GUARDRAILS ETC. INC	4010 NORTH POINT BLVD.		BALTIMORE	MD	21222		412	09/02/2020	1,675.00	1,675.00

Item ID	Company Name	Address	City	State	Zip	Description	Quantity	Start Date	End Date	Unit Price	Total Price
						Blanket purchase order for guardrail for Edgar Price Rd per BID 19-03. ADD A LINE- EDGAR PRICE ROAD					
20210590	NEWCOM WIRELESS SERVICES LLC	575 WASHINGTON STREET	PEMBROKE	MA	02359	1.00 fts-EXP-HDDSSD-CECIL ftsScalable Storage Expansion (HDD-SSD Mix) Cecil County Maryland ftsScalable Storage Expansion QTY 43 - 1.2 TB 10K SAS 2.5-inch HDD QTY 5 - 400 GB 2.5-inch SAS Solid State Drive QTY 2 -	251	09/02/2020		61,149.00	61,149.00
20210591	HP SUPPORT WAREHOUSE LTD	228 HAMILTON AVENUE 3RD FLOOR	PALO ALTO	CA	94301	Quotation Number: CQ01000012DB1B Support start date: 10/20/2020 Support end date: 10/19/2021 HPE Foundation Care 24x7 wDMR SVC	251	09/02/2020		29,665.41	29,665.41
20210592	WEST PUBLISHING CO.	P.O. BOX 64833	ST. PAUL	MN	55164-0833	On lines research for all attorneys, including County attorney from July 1, 2020 through June 30, 2021. Total cost per month is \$1,407.84 with the County attorney's office paying a portion of \$300 per month.	151	09/02/2020		14,294.08	14,294.08
20210593	CLEAN HARBORS ENVIRONMENTAL SERVICE	42 LONGWATER DRIVE P.O. BOX 91	NORWELL	MA	02061-9149	Blanket(AA County RFP 4849) for Household Hazardous Waste disposal for solid Waste Divison through June 30th 2021, as per Anne Arundel County Maryland Blanket Contract 4849-OB.	421	09/02/2020		120,000.00	120,000.00
20210594	PIVOT OCCUPATIONAL HEALTH	200 BIDDLE AVE SUITE 213	NEWARK	DE	19702	EMPLOYEES MEDICAL TESTING/SERVICES	131	09/02/2020		36,000.00	36,000.00
20210595	CAMPBELL JR, EDWIN E	898 MECHANICS VALLEY ROAD	NORTH EAST	MD	21901	Right of way acquisition of 898 Mechanics Valley Road. For bridge replacement project #52634.	403	09/02/2020		12,700.00	12,700.00
20210596	TECHNOLOGY SERVICES LLC	800 NORTH CHURCH STREET #105	MOORESTOWN	NJ	08057	BLANKET PO to cover contractor hire (\$65/hr for 6 months) We will be getting weekly or bi-weekly invoices based on the number of hours that Mital works per week	251	09/02/2020		67,000.00	67,000.00
20210597	GENERAL CODE PUBLISH.CORP	781 ELMGROVE ROAD	ROCHESTER	NY	14624	FY2021 County Code Supplement	121	09/02/2020		3,000.00	3,000.00
20210598	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD	NEWARK	DE	19702	REPAIR, MAINTENANCE AND UPGRADES TO CIRCUIT COURT SECURITY SYSTEM FOR FY2021.	141	09/02/2020		5,000.00	5,000.00
20210599	WEST PUBLISHING CO.	P.O. BOX 64833	ST. PAUL	MN	55164-0833	Annual Subscription - Legal dept. sharing cost with State's Attorney Office. Legal's portion is \$300 a month.	128	09/03/2020		3,600.00	3,600.00
20210600	BANK OF AMERICA	P.O. BOX 53121	PHOENIX	AZ	85072-3121	COVID 19 REQUIREMENT FOR JURORS CLEAR DESK TOP BARRIER 24T X 32W WITH CLEAR VERTICAL PANEL SIMILAR TO IMAGE BELOW. ESTIMATED FREIGHT	141	09/04/2020		4,460.00	4,460.00
20210601	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	20S752HJ00 ThinkPad T15 Gen 1, Intel Core i5-10210U (1.60GHz, 6MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x512GB SSD, M.2 2280, PCIe Gen3x4, OPAL2.0, TLC, Intel UHD Graphics, WiFi6 AX201+BT5, 720	251	09/04/2020		985.00	985.00
20210602	BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921	Bid 21-10: Repair Sediment Basin #1 Outfall Pipe Cecil County Central Landfill. CHANGE ORDER #1 TOTAL CHANGE ORDER IS \$58,245.00 CHANGE ORDER #1 TOTAL CHANGE ORDER IS \$58,245	421	09/04/2020		238,045.00	238,045.00
20210603	COSTAR REALTY INFORMATION INC	2563 COLLECTION CENTER DR	CHICAGO	IL	60693	BLANKET P.O. FOR COSTAR LICENSE AGREEMENT FOR DATABASE OF MARYLAND & DELAWARE INDUSTRIAL/COMMERCIAL PROPERTIES	731	09/04/2020		12,240.00	12,240.00
20210604	PREMIUM POWER SERVICES, LLC	505 SCHOOLHOUSE ROAD	KENNETT SQUARE	PA	19348	GENERATOR PM DES GENERATOR CCDC GENERATOR	231	09/04/2020		12,129.00	12,129.00

							ADMIN GENERATOR						
							PARKS AND REC GENERATOR						
							ROADS GENERATORS						
							LANDFILL GENERATORS						
							SERVICE CALL FOR CENTRAL GENERATOR						
20210605	GRANICUS, LLC	408 SAINT PETER STREET	SUITE 600	ST PAUL	MN	55102	govAccess Plus Edition FY21	251	09/04/2020	11,767.26	11,767.26		
20210606	NORTH EAST LLC	25 LANCE COURT		ELKTON	MD	21921	Right of way acquisition of 765 Mechanics Valley Road, North East. For bridge replacement project #52634.	403	09/04/2020	10,050.00	10,050.00		
20210607	CITY HOME MEDICAL SUPPLIES	721 BRIDGE STREET		ELKTON	MD	21921	Blanket Purchase Order for Caregiver clients	523	09/04/2020	3,000.00	3,000.00		
20210608	LEGAL AID BUREAU, INC.	500 E LEXINGTON STREET		BALTIMORE	MD	21202	Blanket Purchase Order for Legal assistance for low income Seniors	523	09/04/2020	3,619.00	3,619.00		
20210609	MAGNET FORENSICS USA, INC.	2250 CORPORATE PARK DRIVE	SUITE 230	HERNDON	VA	20171	Magnet AXIOM Item #18218-1 \$7,125 Quotation Q-128945-1	533	09/04/2020	7,125.00	7,125.00		
20210610	NORTHSIDE PHARMACY	707 N BRIDGE STREET		ELKTON	MD	21921	Blanket Purchase Order for Caregiver clients	523	09/04/2020	2,500.00	2,500.00		
20210611	CONNECT AMERICA.COM LLC	3 BALA PLAZA WEST	SUITE 200	BALA CYNWYD	PA	19004	Blanket Purchase Order for Caregiver clients for medical supplies	523	09/04/2020	9,500.00	9,500.00		
20210612	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515	ESES! 202699076 291630641 Subscription ESES!	251	09/09/2020	2,635.00	2,635.00		
20210613	NATIONWIDE MUTUAL INSURANCE COMPA	1800 E. IMPERIAL HIGHWAY	STE 145	BREA	CA	92821	K9 Insurance for Kilo, Roscoe, Max and Ares for FY21	311	09/09/2020	4,600.00	4,600.00		
20210614	KM PRINTING, LLC	11195 DOLFIELD BLVD		OWINGS MILLS	MD	21117	PRINTING (ENVELOPES, FORMS, ETC.) FOR CIRCUIT COURT FOR FY21.	141	09/09/2020	2,800.00	2,800.00		
20210615	CHAVIS ENTERPRISES LLC	P.O. BOX 451		JARRETTSVILLE	MD	21084	**CONFIRMING** Emergency sludge hauling due to force main line sewer break at MD 267 near Amtrak in Charlestown, MD on 8/15/20.	431	09/14/2020	9,730.00	9,730.00		
20210617	B MARTIN LLC	274 CONCORD ROAD		GARNET VALLEY	PA	19060	**Confirming PO** Emergency pumping services from manhole on Rt. 7 due to force main break at MD 267 near Amtrak in Charlestown, MD on 8/15/20.	431	09/15/2020	7,020.00	7,020.00		
20210620	MD DEPT OF TRANSPORATION	6 ST PAUL STREET	8TH FLOOR	BALTIMORE	MD	21202-1614	10% of the cost of one new Cecil Transit bus.	522	09/10/2020	10,290.00	10,290.00		
							INCREASE FOR GRANT DEFICIENCY						
20210621	VANCE, KRISTEN	110 I ROYAL OAK DRIVE		BEL AIR	MD	21015	VETERINARY SERVICES FY21	392	09/10/2020	25,035.80	25,035.80		
							ADD A LINE						
							ADD A GRANT LINE						
20210623	CECIL COUNTY HEALTH DEPT	401 BOW STREET		ELKTON	MD	21921	BLANKET FOR FLU VACCINES TO BE REIMBURSED TO HEALTH DEPARTMENT FOR DES AND FIRE DEPARTMENTS	351	09/11/2020	12,505.57	12,505.57		

20210624	SUMURI LLC	49 BRENDA LANE	SUITE A-D	CAMDEN	DE	19934	TALINO KA-301 Forensic Workstation \$12,518 Est. #E2412, will be paid for via two PO's	533	09/11/2020	10,995.00	10,995.00
20210625	PURFOODS LLC	3210 SE CORPORATE WOODS DRIVE		ANKENY	IA	50021	Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mom's Meals @ \$5.99 per meal with shipping included.	523	09/11/2020	494,048.58	494,048.58
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20210626	TIGER CORPORATION	3301 NORTH LOUISE AVENUE		SIOUX FALLS	SD	57107	2020 Tiger Mid Mount Flail Extrem Duty per Sourcwell 052417-TGR.	412	09/11/2020	30,034.40	30,034.40
20210627	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675- 1515	Windows 10 Enterprise LTSC 2019 - upgrade license - 1 license Mfg.Part: KW4-00206 CDW Part: 5303494 UNSPSC: 43233004	251	09/14/2020	6,514.65	6,514.65
20210628	MARTIN MARIETTA	P.O. BOX 30013		RALEIGH	NC	27622	Blanket purchase order for stone for use on Irishtown Rd per approved section 12 exception.	412	09/14/2020	6,000.00	6,000.00
20210629	ROTO-ROOTER	P.O. BOX 559		EASTON	MD	21601	EMERGENCY WORK AT HEALTH DEPARTMENT	231	09/14/2020	1,800.00	1,800.00
20210630	L-3 COMMUNICATIONS CORPORATION	2961 WEST CALIFORNIA AVENUE		SALT LAKE CITY	UT	84101	Snow plow simulator training for up to 10 employees per quote.	412	09/14/2020	4,950.00	4,950.00
20210631	STEEVES, JANET	1341 EAST OLD PHILADELPHIA RD		ELKTON	MD	21921	Rental Assistance for Rapid Re-housing clients.	533	09/14/2020	4,850.00	4,850.00
20210632	RAMUNDSEN SUPERIOR HOLDING LLC	1000 BUSINESS CENTER DRIVE		LAKE MARY	FL	32746	NIBRS Onsite Training (3 days) Public Safety Travel & Living Expenses Estimate	311	09/14/2020	7,260.00	7,260.00
20210633	MCGUIREWOODS LLP	901 EAST CARY STREE		RICHMOND	VA	23219- 4030	Legal Fees for HR P&P Review	131	09/14/2020	8,191.50	8,191.50
20210634	CONWAY DATA, INC.	6625 THE CORNERS PARKWAY	SUITE 200	PEACHTREE CORNI	GA	30092	FULL-PAGE AD IN SITE SELECTION MAGAZINE, SEPTEMBER 2020 ISSUE.	731	09/14/2020	4,800.00	4,800.00

20210635	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE	MALVERN	PA	19355		412	09/14/2020	30,000.00	30,000.00
						Blanket purchase order for asphalt to be used on Irishtown Rd per approved section 12 exception.				
20210636	JOHN DEERE COMPANY INC	2000 JOHN DEERE RUN	CARY	NC	27513		611	09/14/2020	18,078.88	18,078.88
20210636						JOHN DEERE Z930M ZTRAK				
20210637	YOUTH EMPOWERMENT SOURCE	140 MAFFITT STREET	ELKTON	MD	21921		523	09/14/2020	31,270.00	31,270.00
						My Family Matters Parenting Program - Reduction of Child Maltreatment by decreasing substance use and family violence.				
20210638	LOGAN, JARRED A.	561 WARBURTON ROAD	ELKTON	MD	21921		412	09/14/2020	29,645.00	29,645.00
						Purchase order to pave curve on Irishtown Rd per attached quote.				
20210639	MILES MEDIA GROUP, LLP	6751 PROFESSIONAL PKWY W. SUITE 200	SARASOTA	FL	34240		732	09/15/2020	6,590.00	6,590.00
						1/2 PAGE AD IN THE 2021 MARYLAND DESTINATION GUIDE. 100% REIMBURSABLE THROUGH OUR MARYLAND TOURISM MARKETING GRANT. SIGNED IO ATTACHED				
20210640	CARDIO-KINETICS, INC	52 N. CHAPEL STREET SUITE 101	NEWARK	DE	19711		131	09/15/2020	7,687.50	7,687.50
						Onsite Biometric Health Assessments for employees				
20210641	SMITHS DETECTION, INC	2202 LAKESIDE BLVD	EDGEWOOD	MD	21040		141	09/15/2020	4,825.00	4,825.00
						ITEM NO. 10. MATERIAL NO. 6040C-1PMCM. MATERIAL DESCRIPTION 1 YEAR 36HR ON-SITE W/PMI.				
						ITEM NO 20. MATERIAL NO. CEIA-1PMCM. MATERIAL DESCRIPTION 1 YEAR 36 HR ON-SITE W/PMI.				
20210642	INNOVATIVE COMPUTER SERVICES, LTD	16232 S 33RD PLACE	PHOENIX	AZ	85048		351	09/16/2020	4,000.00	4,000.00
						VLOSAP PROGRAM WEBSITE/PROCESSING FEE FOR THE PERIOD OF 7/1/2020 TO 6/30/2021				
20210643	OVIVO USA LLC	4246 RIVERBOAT ROAD SUITE 300	SALT LAKE CITY	UT	84123		431	09/17/2020	7,150.00	7,150.00
						OVIVO FIELD SERVICE SITE VISIT AS PER QUOTE ON 9/9/20				
20210645	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913		221	09/18/2020	222,667.49	222,667.49
						BROADBAND PILOT PROGRAM TO BRING BROADBAND FOR 34 ADDRESSES ON MCKINNEYTOWN ROAD.				
20210646	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913		221	09/18/2020	116,807.13	116,807.13
						BROADBAND PILOT PROGRAM EXTENSION TO 28 ADDRESS ON IRISHTOWN ROAD, SPRING HILL LANE AND EVERGREEN LANE.				
20210647	LAIRD PLASTICS INC	5800 CAMPUS CIRCLE DRIVE EAST SUITE 150B	IRVING	TX	75063		141	09/18/2020	20,164.38	20,164.38
						REQUIRED FOR COVID 19 SAFETY PRECAUTIONS				
						CR#1 ACR 3-SIDE BENT JURY POD .220 X 25W X 24D X 60H				
						CR#1 ACR JUDGE SNEEZE GUARD .220 X 54W X 24H W/ BLACK BASE				
						CR#2 ACR 3-SIDE BENT JURY POD .220 X 28W X 26D X 60H				
						CR#3 ACR 3-SIDE BENT JURY POD .220 X 28W X 26D X 60H				
						CR#3 ACR CLERK SNEEZE GUARD .220 X 49W X 28H W/ BLACK BASE				
						CR#3 ACR CLERK SNEEZE GUARD .220 X 84W X 28H W/BLACK BASE				
						CR#4 ACR 3-SIDE BENT JURY POD .220 X 26W X 25D X 60H				
						CR#4 ACR 3-SIDED BENT JURY POD CASTERS .220 X 26W X 25D X 60H				
						FREIGHT CHARGE				
						INSTALLATION CHARGES				
20210648	SCS ENGINEERS	11260 ROGER BACON ROAD SUITE 300	RESTON	VA	20190		403	09/18/2020	239,950.00	239,950.00
						Bid 21-09-53023: Landfill Gas Collection & Conveyance System Phase V for Cecil County Central Landfill.				
20210649	JOHN DEERE COMPANY INC	2000 JOHN DEERE RUN	CARY	NC	27513		412	09/18/2020	57,836.95	57,836.95

20210650	CEPA, INC	700 PEOPLES PLAZA	NEWARK	DE	19702	John Deere 6105E cab Tractor per MD state contract 001B0600298.	611	09/18/2020	16,000.00	16,000.00	
						PROGRAM SUPPLIES - CAMPS, AFTER SCHOOL, ATHLETIC PROGRAMS (UNIFORMS, TEES, ETC).					
						PARK STAFF REQUIRED UNIFORM IN SAFETY COLORS FOR VISABILITY (TEES, SWEATSHIRTS).					
20210651	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD	NEWARK	DE	19702	Security design services for State's Attorney's Office Building. Per quote dated 9/1/20. Additional funding added to encumber funding if scope of work changes.	403	09/18/2020	3,000.00	3,000.00	
20210652	LENT, AMY JANE	97 KENT MILL DRIVE	MILLINGTON	MD	21651	VETERINARY CARE FOR SHELTER ANIMALS	392	09/18/2020	6,500.00	6,500.00	
20210653	CTP INVESTMENTS, INC.	207 SOUTH BRIDGE STREET	ELKTON	MD	21921	New flooring in Living Room & 2 Rec Rooms in the Basement of the DV Shelter Total \$7,082.19 Quote #5155 Dated 9/2/2020	533	09/21/2020	8,664.74	8,664.74	
						New Flooring in the Office Receptionist Area at the DV Shelter \$1,582.55 Quote # 5187 Dated 9/16/20					
20210654	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	20S752P400 ThinkPad T15 Gen 1	251	09/21/2020	5,868.00	5,868.00	
20210655	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD	PORT DEPOSIT	MD	21904	Wall/Partition at the DV Shelter Quote #553 Dated 9/1/20	533	09/21/2020	4,880.00	4,880.00	
20210656	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515	Cisco Email Security Inbound Bundle - subscription license (1 year) + 1 Yea Mfg.Part: ESA-ESI-1Y-S3 CDW Part: 2883842 UNSPSC: 43233205 for CCDPS and CCGOV	251	09/22/2020	3,830.00	3,830.00
20210657	P&H FENCING LLC	10928 PULASKI HIGHWAY	BALTIMORE	MD	21162	PERIMETER FENCE REPAIR AT 234 FLETCHWOOD ROAD PER JOB SCOPE PERIMETER FENCE REPAIR AT MECHANICS VALLEY ROAD PUMPSTATION AS PER JOB SCOPE PERIMETER FENCE REPAIR AT 123 CARPENTERS POINT ROAD AS PER JOB SCOPE PERIMETER FENCE REPAIR AT 234 FLETCHWOOD ROAD AS PER JOB SCOPE	431	09/22/2020	3,325.00	3,325.00	
20210658	A&H METALS, INC	249 E CHESTNUT HILL ROAD	NEWARK	DE	19713	Blanket PO to fabricate a steel wall plate in the homeowners area. June 30th 2020 to July 1st 2021	421	09/22/2020	7,895.00	7,895.00	
20210659	SRNECZ, ANDREW	20601 HAZELNUT COURT	GERMANTOWN	MD	20874	REQUIRED FOR COVID-19 SAFETY PRECAUTIONS LISTEN LA-350 8 HEADSET BATTERY CHARGER LISTEN LR-42 4 CHANNEL IR RECEIVER. 10 RED, 4 GREEN, 2 YELLOW. LISTEN LR-42 MODS. SWITCH DISABLE AND COLOR CODE. LISTEN LA-364 RECHARGABLE BATTERY. LISTEN LA-151 20 REPLACEMENT EARBUDS.	141	09/22/2020	6,431.50	6,431.50	
						CONNECT ALL WIRING TO EXISTING LISTEN TRANSMITTERS AND MIXERS. PROGRAM MIXERS. TEST AND TRAIN. INCLUDES 8 HRS ON SITE.					
20210662	SCHWAB VII LLC	501 CAPITOL TRAIL	SUITE G-11	NEWARK	DE	19711	TOURISM RENT FOR 124 WEST MAIN STREET, ELKTON MD FROM SCHWAB VII LLC WITH LEASE FOR OCTOBER 2020.	732	09/22/2020	1,876.00	1,876.00
20210663	OLEA KIOSKS INC	13845 ARTESIA BOULEVARD	CERRITOS	CA	90703	Purchase order for 1 Olea Freestanding Temperature Screening Kiosk, 1-Year Standard Warranty, Infrared Temperature Sensor/Detector with alert if an individual is running a fever. Shipping and Handling	333	09/22/2020	3,243.00	3,243.00	
20210665	BUY RIGHT, LLC	PO BOX 2230	ELKTON	MD	21922-2230	CDBG/COVID19 EMERGENCY RENTAL ASSISTANCE PROGRAM	711	09/22/2020	11,000.00	11,000.00	

Invoice Number	Company Name	Address	City	State	Zip	Description	Quantity	Invoice Date	Invoice Amount	Net Amount
20210666	CDW-G	75 REMITTANCE DRIVE	SUITE 1515 CHICAGO	IL	60675-1515	INCREASE PO Windows 10 Enterprise LTSC 2019 - upgrade license - 1 license Mfg.Part: KW4-00206 CDW Part: 5303494 UNSPSC: 43233004	251	09/24/2020	29,000.70	29,000.70
20210667	UPSTATE WHOLESALE SUPPLY INC.	7647 MAIN STREET FISHERS	VICTOR	NY	14564	39 BRITE Q739 TABLET SOLUTION WITH ACTIVE DOCK	251	09/24/2020	178,740.90	178,740.90
20210668	LB TECHNOLOGY INC	7005 APPLING FARMS PARKWAY	SUITE 101 MEMPHIS	TN	38133	AVL GPS System annual service fee. Monthly service fee is \$15 x 12 months = \$180 annually x 133 total vehicles.	196	09/24/2020	23,940.00	23,940.00
20210669	REGIONAL PEST MANAGEMENT, INC	4333 WASHINGTON BLVD.	HALETHORPE	MD	21227	DES - PEST CONTROL SERVICES ADMIN BUILDING PEST CONTROL ANIMAL SERVICES PEST CONTROL CCDC PEST CONTROL CAC PEST CONTROL CIRCUT COURT PEST CONTROL DVS PEST CONTROL HEALTH DEPARTMENT HELP CENTER PEST CONTROL. COCKROACH SERVICES HISTORICAL SOCIETY 137 E high street pest control PARKS AND REC FVS PEST CONTROL Roads pest control - admin office, vehicle shed, wash bay, garage bays (3) solid waste pest control - admin, scale house, breakroom Pest control for suites 104,107,124,134 stemmers run pest services Woodlawn Pest services	231	09/24/2020	21,611.00	21,611.00
20210670	PARKSON CORP.	1401 WEST CYPRESS CREECK RD	FORT LAUDERDALE FL	FL	33309-1969	5250-020/A4 BRUSH SUBASSEMBLY 500 (BRUSH, CLAMPS & FASTENERS) 52866-004/A4 GUIDE SHOE ASSEMBLY (INCLUDES 5 EACH SHOES & BACKING PLATES & FASTENERS) ESTIMATED FREIGHT	431	09/28/2020	4,466.00	4,466.00
20210671	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 80 CHICAGO	IL	60680-2816		251	09/28/2020	4,904.00	4,904.00

						17W8SZ2 PowerEdge R340 ND + P+ 10/11/2019 10/11/2020					
						ND + P+ 10/11/2022 17W9SZ2 PowerEdge R340 ND + P+ 10/11/2019 10/11/2020					
						ND + P+ 10/11/2022 17WCSZ2 PowerEdge R340 ND + P+ 10/11/2019 10/11/2020					
						ND + P					
20210672	BAI GROUP., LLC.	366 WALKER DRIVE	SUITE 300	STATE COLLEGE	PA	16801	Task Order 123: Closed Circuit Television (CCTV) Master Plan- Finalization of Request (RFP), Proposal Phase Services, and Constructon Management Services. Per RFP 19-02: On Call Solid Waste Engineering Service	403	09/28/2020	52,900.00	52,900.00
20210673	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	Purchase freezer for Help Center to replace a broken freezer. Webstaurant Store \$3,329.75 + 45.00 Shipping Total \$3,374.75 Per quote on 9/18/20.	532	09/28/2020	3,374.75	3,374.75
20210674	STRYKER SALES CORP	P.O. BOX 93308		CHICAGO	IL	60673	MAINTENANCE ON STRETCHERS (POWER LOADS) PER PROCARE SERVICE AGREEMENT DATED 9/17/2020 ID#200917203309 - REF PO#20210427. THIS LINE ITEM WAS NOT INCLUDED ON THIS PO IN ERROR	351	09/28/2020	13,006.43	13,006.43
20210675	TRIUMPH ELECTRICAL, LLC	490 HOPEWELL ROAD		RISING SUN	MD	21911	Courthouse electrical services Admin electrical services ADA SPEAKER AT THE COURTHOUSE COURTHOUSE WORK ELECTRICAL WORK PERFORMED FOR REMOTE HEARING EQUIPMENT MONITORING NEW CIRCUITS FOR AIR PURIFICATION ANIMAL SERVICES CIRCUIT COURT AIR CURTAIN PURCHASING ELECTRIC AIR CURTAIN AT COURTHOUSE	231	09/28/2020	32,358.50	32,358.50
20210676	LENOVO (UNITED STATES) INC.	1009 THINK PLACE		MORRISVILLE	NC	27560	20S752HJ00 ThinkPad T15 Gen 1, Intel Core i5-10210U (1.60GHz, 6MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x512GB SSD, M.2 2280, PCIe Gen3x4, OPAL2.0, TLC, Intel UHD Graphics, WiFi6 AX201+BT5, 720	251	09/28/2020	2,895.00	2,895.00
20210677	LENOVO (UNITED STATES) INC.	1009 THINK PLACE		MORRISVILLE	NC	27560	40AN0135US ThinkPad Thunderbolt 3 Dock Gen 2 - US	251	09/28/2020	2,250.00	2,250.00
20210678	OLEA KIOSKS INC	13845 ARTESIA BOULEVARD		CERRITOS	CA	90703	Purchase order for 1 Olea Freestanding Temperature Screening Kiosk, 1-Year Standard Warranty, Infrared Temperature Sensor/Detector with alert if an individual is running a fever. Shipping and Handling	311	09/28/2020	3,538.00	3,538.00
20210679	SEVERN COMPANIES	49 LEEDLE CIRCLE		RISING SUN	MD	21911	Blanket - CDBG/COVID19 EMERGENCY RENTAL ASSISTANCE PROGRAM	711	09/28/2020	4,000.00	4,000.00

20210681	STOLTZFUS, DAVIS S	2441 STUMPTOWN ROAD	BIRD-IN-HAND	PA	17505		421	09/30/2020	4,923.00	4,923.00
						PO for purchase of (2) 10x12 heavy duty mini barns. (1)for Woodlawn Transfer Station and (1) for Stemmers Run Transfer Station. July 1st 2020 to June 30th 2021				
20210682	FRITZ PRINTING	12 SCHOOL HOUSE LANE	NORTH EAST	MD	21901		533	09/30/2020	3,200.00	3,200.00
						Brochures for DV Shelter Violence Can Happen to Anyone - 9000 brochures POARP - 9000 brochures We have it covered 1000 brochures Design and Production Cost = \$3,200 per email quote dated 9/28/20				
20210683	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560		251	09/30/2020	984.00	984.00
						40AS0090US ThinkPad USB-C Dock Gen 2				
20210684	KINGSVILLE KARTS LLC	P.O. BOX 114	KINGSVILLE	MD	21087		611	09/30/2020	4,900.00	4,900.00
						CART RENTALS TO TRANSPORT OFFICIALS, PLAYERS AND PUBLIC TO FIELDS				

