

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20210901	PUBLIC SAFETY GROUP	P.O. BOX 1468		WAKE FOREST	NC	27588	WHEN SECONDS COUNT ONLINE TRAINING PROGRAM FOR 911 AND EMS EMPLOYEES	341	01/05/2021	2,668.00	2,668.00
20210902	986 LABS, INC	5890 PADDINGTON WAY		BOCA RATON	FL	33496	986 Kiosk Gen. Two V3 - Automated Temp. Scanner \$2,999.99 Tall Modern Pedestal \$299.99 Warranty \$150 Shipping \$49.95 Total \$3,164.94 Quoted dated 12/7/20	533	01/05/2021	3,164.94	3,164.94
20210903	MULLER, JR FRANK W	2 MARY COURT		WARWICK	MD	21912	CONSULTANT SERVICES FOR EVALUATION OF DEPARTMENT OF EMERGENCY SERVICES AND THE CECIL COUNTY VOLUNTEER FIRE, RESCUE AND EMERGENCY MEDICAL SERVICES AND 9 (NINE) FIRE COMPANIES - 1/1/2021 THROUGH 6/30/2021	341	01/05/2021	15,000.00	15,000.00
20210904	U TRI C S, LLC	P.O. BOX 7375		NEWARK	DE	19714	LEASE - WAREHOUSE 400 PINTAIL CIRCLE ELKTON, MARYLAND 21921 FOR PERIOD 12/15/2020 THROUGH 12/14/2021 CAM EXPENSES - WAREHOUSE 400 PINTAIL CIRCLE ELKTON, MARYLAND 21921 FOR PERIOD 12/15/2020 THROUGH 12/14/2021	341	01/05/2021	54,080.00	54,080.00
20210905	CENTRALSQUARE TECHNOLOGIES LLC	1000 BUSINESS CENTER DRIVE		LAKE MARY	FL	32746	ONESolution Generic CAD Event Export-Law/Fire/EMS License Fee Public Safety Project Management Services - Fixed Fee Public Safety Technical Services - Fixed Fee	251	01/06/2021	9,480.00	9,480.00
20210906	APPLE OUTDOOR ADVERTISING INC	950 SMILE WAY		YORK	PA	17405-1964	Human Trafficking Campaign 2 locations for Jan, Feb, and March, with an added donated location each month. \$2,100 space charges \$150 for 6 posters Total \$3,000 Per quote dated 12/15/20	533	01/06/2021	3,000.00	3,000.00
20210907	MATTRESS FIRM	15 GRUMMAN ROAD W	BUILDING A	BETHPAGE	NY	11714-5025	PLATFORM BEDS TO INCLUDE MATTRESS, PLATFORM FRAME AND BEDDING TO ACCOMMODATE 24 HR SHIFTS AT PARAMEDIC 1, 2 AND 3 STATIONS PER QUOTE DATED 12/21/2020	352	01/06/2021	6,815.68	6,815.68
20210908	ACRISURE LLC	5664 PRAIRIE CREEK DR SE		CALEDONIA	MI	49316	Public Official Bonds, per County Charter, for County Executive, Director of Administration, and Director of Finance	131	01/07/2021	4,365.00	4,365.00
20210909	MEDICAL PRIORITY CONSULTANTS INC	P.O. BOX 30847	SUITE 800	SALT LAKE CITY	UT	84130-0847	Q PLUS FOR EFD, EMD AND EPD FOR 12 MONTHS - PER QUOTE # Q-52929 DATED 9/28/2020	342	01/08/2021	42,336.00	42,336.00
20210910	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET	SUITE 500	BALTIMORE	MD	21202	Bid 21-12-55064 Task Order No. 10: Elkton West Sanitary Sewer Subdistrict Construction Management, Inspection and Geotechnical Services. Per RFP 19-04, On-Call Construction Management Inspection.	403	01/08/2021	237,710.27	237,710.27
20210911	AMERICAN TRUCK & BUS INC	195 DEFENSE HIGHWAY		ANNAPOLIS	MD	21401	30' Eldorado Passport Medium Duty Transit Buses. F12" Round Convex Mirror for the driver to see the farebox and passenger seat behind driver and driver's console. Extended warranties. Bus Wraps. Driver barriers to protect against COVID-19.	522	01/11/2021	567,768.00	567,768.00

20210912	OIT TELECOMMUNICATIONS DIVISION	45 CALVERT STREET	ANNAPOLIS	MD	21401	FY21 CCG SECURITY INCIDENT(GREMLIN	251	01/11/2021	20,703.00	20,703.00	
20210913	DIXIE LAND ENERGY LLC	PO BOX 459	RISING SUN	MD	21911	DYED DIESEL FUEL DELIVERY FOR CECIL COUNTY LANDFILL	196	01/11/2021	45,000.00	45,000.00	
20210914	SEWAGE SLUDGE UTILIZATION	MD DEPT. OF ENVIR.	P.O. BOX 1417	BALTIMORE	MD	21230-1417	CY2019 SEWAGE SLUDGE GENERATOR FEES FOR HARBORVIEW WWTP AS PER INVOICE AEO22237 CY 2019 SEWAGE SLUDGE GENERATOR FEES FOR NORTH EAST WWTP AS PER INVOICE AEO22262 CY 2019 SEWAGE SLUDGE GENERATOR FEES FOR CHERRY HILL WWTP AS PER INVOICE AEO22231 CY 2019 SEWAGE SLUDGE GENERATOR FEES FOR PORT DEPOSIT WWTP AS PER INVOICE AEO22264 CY 2019 SEWAGE SLUDGE GENERATOR FEES FOR MEADOWVIEW WWTP AS PER INVOICE AEO22261	431	01/13/2021	6,648.95	6,648.95
20210915	SHERWOOD-LOGAN & ASSOCIATES	2140 RENARD COURT	ANNAPOLIS	MD	21401	IMPELLER #7043563-S INCLUDING TRIM FOR 180 MM, / 4323 X.90 + 1200 TRIM + 175 FRGT AS PER QUOTED 12/8/20	431	01/13/2021	5,266.00	5,266.00	
20210916	HAHN, JOHN C	140 ALMOST HEAVEN LANE	SUDLERSVILLE	MD	21668	CARES Covid Emergency Assistance	711	01/13/2021	3,200.00	3,200.00	
20210917	AMCS GROUP	119 SOUTH FIFTH STREET	OXFORD	PA	19363	PO for (1) New Enclosure & (1) 2D Serial Bar Code Scanner with On-Site installation for the Scale House. 1/7/2021 to 6/30/2021	421	01/13/2021	3,650.66	3,650.66	
20210918	HERON'S CREEK	137 LINTON RUN ROAD	PORT DEPOSIT	MD	21904	Blanket PO for housing subsidies INCREASE PO	523	01/14/2021	6,500.00	6,500.00	
20210919	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Dell Latitude 7310 Dell Universal Dock - D6000	251	01/14/2021	25,943.86	25,943.86
20210920	AAA WORLD PUBLISHING GROUP LLC	1405 G STREET, NW	WASHINGTON	DC	20005	1/2 PAGE AD IN THE MARCH/APRIL ISSUE OF AAA. A PART OF THE MDMO CO-OP, 100% REIMBURSABLE THROUGH MARYLAND TOURISM MARKETING GRANT.	732	01/15/2021	5,220.00	5,220.00	
20210921	WASHINGTON POST, THE	P.O. BOX 79095	BALTIMORE	MD	21279-0095	1/2 PAGE AD IN THE SPRING TRAVEL ISSUE OF THE WASHINGTON POST. 100% REIMBURSABLE THROUGH MD TOURISM MARKETING GRANT.	732	01/19/2021	5,775.00	5,775.00	
20210922	TRIUMPH ELECTRICAL, LLC	490 HOPEWELL ROAD	RISING SUN	MD	21911	FRONT SIDE OF CECIL ARENA - FOUR 320W LED PARKING LOT LIGHT HEADS, MOUNTED PHOTO CELL, MC CABLE TO BE RAN IN PERLINGS OF BUILDING TO EACH LOCATION, LIGHTS TO BE BOLTED AND SECURED TO BUILDING EXISTING SIDE LIGHT REPLACEMENT CECIL ARENA - REMOVE OLD MH FIXTURES, INSTALL NEW 320W LED PARKING LOT HEAD TO MATCH FRONT, WILL OPERATE FROM PHOTO CELLS	611	01/20/2021	4,510.00	4,510.00	
20210923	ALL ROADS KUBOTA LLC	925 MERRITT BOULEVARD	BALTIMORE	MD	21222	Blanket purchase order for chainsaws per MD state contract BPO-001B0600305.	412	01/21/2021	3,000.00	3,000.00	
20210924	QUINN PROPERTY SOLUTIONS, INC.	72 N. LESLIE ROAD	SUITE A	NORTH EAST	MD	21901	CDBG EMERGENCY ASSISTANCE	711	01/21/2021	1,880.00	1,880.00
20210925	ZOHO CORPORATION	4141 HACIENDA DRIVE	PLEASANTON	CA	94588	46258.11SODA Annual Subscription fee for ManageEngine ServiceDesk Plus Enterprise Edition – Cloud Annual 15 Technicians (1000 nodes) Start 24 January 2021 End 23 January 2022	251	01/21/2021	9,950.00	9,950.00	
20210926	LEVIT, ROBERT EDWARD	116 SUNSET DRIVE	ANNAPOLIS	MD	21403	Strategic Planning Services for RSVP	523	01/21/2021	5,000.00	5,000.00	

20210927	CLEAN CHESAPEAKE COALITION	C/O FUNK & BOLTON PA	210 SOUTH CROSS CHESTERTOWN	MD	21620-1350	CONTRIBUTION TO THE CLEAN CHESAPEAKE COALITION - FY2021	192	01/21/2021	17,000.00	17,000.00
20210928	JOHNSON CONTROLS, INC.	P.O. BOX 730068	DALLAS	TX	75373	COURTHOUSE UPGRADE	246	01/22/2021	1,568.22	1,568.22
20210929	PRESIDENT AND COMMISSIONERS TOWN	106 SOUTH MAIN STREET	NORTH EAST	MD	21901	TOURISM RENT FOR 300 CHERRY STREET, NORTH EAST, MD 21901 FOR THE MONTHS OF MARCH 2021 TO JUNE 2021.	732	01/22/2021	4,800.00	4,800.00
20210930	PLEASANTS CONSTRUCTION, INC.	24024 FREDERICK ROAD	CLARKSBURG	MD	20871	CECO I & I collection system sewer repairs per quote dated 9/29/20. REPAIR - CHERRY HILL MANCHESTER PARK SEWER	403	01/22/2021	90,574.00	90,574.00
20210931	MEADOWS AT ELK CREEK	439 MUDDY LANE	ELKTON	MD	21921	COVID Rental Assistance for help with back rent under the CDBG CV1 Program.	711	01/25/2021	4,000.00	4,000.00
20210932	CHARLESTOWN CROSSING APARTMENTS	C/O THE DOLBEN COMPANY INC	150 PRESIDENTIAL WOBURN	MA	01801	COVID Rental Assistance to help with back rent under CARES program.	711	01/25/2021	7,500.00	7,500.00
20210933	CARTER MACHINERY COMPANY INC	8531 PULASKI HIGHWAY	BALTIMORE	MD	21237	Sole Source PO to have track work and services performed on the D6 by certified CAT techs. 1/05/2021 to 6/30/21.	421	01/27/2021	12,837.32	12,837.32
20210934	REAL TRUST ASSOCIATES	P O BOX 493	NORTH EAST	MD	21901	COVID Rental Assistance to help with back rent under CARES program.	711	01/27/2021	3,500.00	3,500.00
20210935	SUMMERS, AMANDA J	633 WHEATLEY ROAD	NORTH EAST	MD	21901	COVID Rental Assistance to help with back rent under CDBG CV1 program.	711	01/27/2021	1,400.00	1,400.00
20210936	RIDDLE HOLDINGS, LLC	204 E MAIN ST	ELKTON	MD	21921-5757	COVID Rental Assistance to help with back rent under CARES program. INCREASE PO	711	01/28/2021	12,805.00	12,805.00
20210937	MD STATE HIGHWAY ADMINISTRATION	707 NORTH CALVERT STREET	BALTIMORE	MD	21203	20% local government share of reimbursement of engineering design services for MDOT SHA to perform review of documents for the replacement of Bridge No. CE-0055 on Belvidere Road over CSX Transportation. CIP pro	403	01/28/2021	101,244.43	101,244.43