

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20210939	MEREDITH CORP	1716 LOCUST STREET		DES MOINES	IA	50309	2 1/4 X 3 ADS IN MEREDITH CORPATION'S MAY/JUNE PUBLICATIONS OF BETTER HOME & GARDNERS, REAL SIMPLE, PARENTS, IN STYLE, EATING WELL AND ALL RECIPES. ADS ARE A PART OF THE MARYLAND CO-OP AND ALSO AT A DISCOUNTED	732	02/02/2021	7,648.00	7,648.00
20210940	SUMURI LLC	49 BRENDA LANE	SUITE A-D	CAMDEN	DE	19934	Talino KA-301 Forensic Workstation. As per quote E3226. (This purchase is part of a DOJ Edward Bryne Memorial Justice Assistance Grant CFDA16.738)	311	02/02/2021	13,299.00	13,299.00
20210941	CECIL TREE SERVICE, LLC	120 GOOSEMAR EXT		NORTH EAST	MD	21901	PO is for (1) Dead Hickory tree and (1) tree of Heaven. Both trees were infected with Spotted Lantern flies, both tree stumps were ground below grade and all debris was disposed of at the CC landfill. 4 Additiona	421	02/02/2021	3,400.00	3,400.00
20210942	PSST SEAMLESS DATA SOLUTIONS	303 N HURSTBOURNE PKWY	SUITE 110	LOUISVILLE	KY	40243	ACA Compliance 1095 reporting for 2020 Health Insurance Coverage	131	02/03/2021	6,187.50	6,187.50
20210943	MWI VETERINARY SUPPLY CO.	3041 W PASADENA DRIVE		BOISE	ID	83705	VENDOR WILL SUPPLY MEDICAL SUPPLIES TO ANIMAL SERVICES PER BID 20-14 AWARD AGREEMENT	392	02/04/2021	14,000.00	14,000.00
20210944	FAIRCHILD CHAVERO, JANICE	2057 PULASKI HIGHWAY	SUITE 4	NORTH EAST	MD	21901	Professional Services for Trauma Grant. ADDITIONAL INVOICES	523	02/04/2021	58,485.00	58,485.00
20210945	SINGERLY FIRE COMPANY	P.O. BOX 444		ELKTON	MD	21922	REIMBURSEMENT OF PHYSICALS FROM CARDIO KINETICS FOR VOLUNTEER FIRE PERSONNEL 7/1/2020 THROUGH 6/30/2021	351	02/08/2021	4,500.00	4,500.00
20210946	CHARLESTOWN CROSSING APARTMENTS LLC	C/O THE DOLBEN COMPANY INC	150 PRESIDENTIAL WAY	WOBURN	MA	01801	COVID Rental Assistance to help with back rent under CDBG CV1 Program.	711	02/08/2021	3,000.00	3,000.00
20210947	CROUSE, AUSTIN	148 TALBOT DRIVE		LANDENBERG	PA	19350	COVID Rental Assistance to help with back rent under CARES Program.	711	02/08/2021	2,500.00	2,500.00
20210948	APPLE OUTDOOR ADVERTISING INC	950 SMILE WAY		YORK	PA	17405-196	Total program cost including space and printing  6 - Permanent Posters - 4258-01, 5222-01, 4226-01, 5258-02, 5262-02, 5270-01 12x25, \$1,750 per month, 4/15/2021-7/15/2021 Plus costs of vinyls/posters  1 - Perma	331	02/08/2021	8,150.00	8,150.00
20210949	GARDEN HOMES MANAGEMENT CORP.	29 KNAPP ST.	PO BOX 4401	STAMFORD	CT	06907	COVID Rental Assistance to help with back rent under CARES Program	711	02/08/2021	2,200.00	2,200.00
20210950	FOUR ACRES TRAILER SALES, INC	2009 W NEWPORT PIKE		WILMINGTON	DE	19804	BUYERS SALTDOGG 92420SSA HYDRAULIC UNDER TAILGATE SPREADER AND INSTALL.	611	02/10/2021	3,900.00	3,900.00
20210951	APPLE OUTDOOR ADVERTISING INC	950 SMILE WAY		YORK	PA	17405-196	3 locations @ \$350 @ 4 months = \$4,200 space 10 printed posters @ 148 = \$1,480 printing	533	02/10/2021	5,680.00	5,680.00
20210952	CHARLESTOWN CROSSING APARTMENTS LLC	C/O THE DOLBEN COMPANY INC	150 PRESIDENTIAL WAY	WOBURN	MA	01801	COVID Rental Assistance to help with back rent under CDBG CV2 Program	711	02/10/2021	14,500.00	14,500.00
20210953	DELMARVA POWER	P.O. BOX 13609		PHILADELPHIA	PA	19101-366	400 PINTAIL CIRCLE STE 1 - ELKTON	191	02/11/2021	1,000.00	1,000.00
20210954	INFAX INCORPORATED	5900 WINDWARD PARKWAY	SUITE 525	ALPHARETTA	GA	30005-886	ELECTRONIC DOCKET AND INFORMATION SYSTEM SCOPE OF WORK INFAX, INC. WILL PROVIDE THE FOLLOWING EQUIPMENT AND SERVICES FOR THIS PROJECT: - PROVIDE, CONFIGURE, AND INSTALL THE UPGRADE FOR THE INFAX PROFESSIONAL JU  ONSITE INSTALLATION  ADD A LINE	141	02/16/2021	21,196.00	21,196.00

20210955	CHAVIS ENTERPRISES LLC	P.O. BOX 451		JARRETTVILLE MD	21084				403	02/16/2021	2,500.00	2,500.00
	GARDEN HOMES MANAGEMENT											
20210956	CORP.	29 KNAPP ST.	PO BOX 4401	STAMFORD CT	06907				711	02/16/2021	3,500.00	3,500.00
20210957	AP STONEGATE 1 LLC	11 EAST 44TH STREET	SUITE 1000	NEW YORK NY	10017				711	02/16/2021	7,500.00	7,500.00
20210958	MCPMAHON CONSULTING GROUP, LLC	5 MELVIN AVE		CATONSVILLE MD	21228				523	02/16/2021	8,109.38	8,109.38
20210959	CHESAPEAKE CAB SERVICE	931 E OLD PHILADELPHIA ROAD		ELKTON MD	21921				522	02/16/2021	1,000.00	1,000.00
20210960	SKYLINE TECHNOLOGY SOLUTIONS LLC	6956 AVIATION BLVD		GLEN BURNIE MD	21061				251	02/18/2021	14,597.08	14,597.08
20210961	ELKTON GAS SERVICE	PO BOX 5411		CAROL STREAM IL	60197-541				191	02/19/2021	1,100.00	1,100.00
20210962	QUINN PROPERTY SOLUTIONS, INC.	72 N. LESLIE ROAD	SUITE A	NORTH EAST MD	21901				711	02/19/2021	2,500.00	2,500.00
20210963	MULLINS, BOYD DEAN	1189 LOREWOOD GROVE ROAD		MIDDLETOWN DE	19709				711	02/19/2021	3,800.00	3,800.00
20210964	MCGUIREWOODS LLP	901 EAST CARY STREE		RICHMOND VA	23219-403				192	02/19/2021	5,537.86	5,537.86
20210965	NORTH EAST COMMISSIONERS	P.O. BOX 528		NORTH EAST MD	21901				732	02/19/2021	4,800.00	4,800.00
20210966	FAIRCHILD CHAVERO, JANICE	2057 PULASKI HIGHWAY	SUITE 4	NORTH EAST MD	21901				523	02/22/2021	200,700.00	200,700.00
20210967	JESCO, INC	8411 PULASKI HIGHWAY		BALTIMORE MD	21137				421	02/23/2021	4,206.50	4,206.50
20210968	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO IL	60675-151				251	02/24/2021	30,000.00	30,000.00
20210969	KEEN COMPRESSED GAS CO	101 ROGERS ROAD	SUITE 200	WILMINGTON DE	19801				412	02/24/2021	5,000.00	5,000.00
20210970	W. B. MASON CO. INC.	59 CENTRE STREET		BROCKTON MA	02301				522	02/24/2021	6,356.56	6,356.56
20210971	AON RISK SERVICES INC OF MD	AON RISK SERV COMP INC	P.O. BOX 7247 - 7376	PHILADELPHIA PA	19170-737				131	02/24/2021	5,300.00	5,300.00
20210972	TRANE US INC.	66 SOUTHGATE BOULEVARD		NEW CASTLE DE	19720				246	02/24/2021	19,990.00	19,990.00
20210973	RCM&D	555 FAIRMOUNT AVENUE	ATTN-FINANCE AVENUE	TOWSON MD	21286				131	02/24/2021	35,223.00	35,223.00
20210974	WITMER PUBLIC SAFETY GROUP INC.	101 INDEPENDENCE WAY		COATESVILLE PA	19320				341	02/24/2021	10,970.91	10,970.91

Pumping and hauling of sludge while sewer lines are closed off for air release valve replacement. Work related to CIP Project #55076- Washington Street Force Main ARV Replacement. Blanket PO if work goes over \$

COVID Rental Assistance to help with back rent under CDBG CV2 Program

COVID Rental Assistance to help with back rent under CDBG CV1 Program

Consulting Services for Volunteer Leadership

BLANKET-Chesapeake Cab Services rendered to the Taxi Voucher Program for the period of 02/16/21-06/30/21.

Skyline Technology Solutions is pleased to provide Cecil County with a Proposal for the Calvert Regional Park CCTV repair installation located at 304 Brick Meetinghouse Rd, North East MD 21901. Skyline Technolo

400 PINTAIL CIRCLE  
SUITE A  
ELKTON

COVID Rental Assistance to help with back rent under CARES Program

COVID Rental Assistance to help with back rent under CDBG CV2 Program

BOND COUNSEL FOR CATAPILLAR LEASE PURCHASE AGREEMENT

TOURISM RENT FOR 300 CHERRY STREET, NORTH EAST, MD 21901 FOR THE MONTHS OF MARCH 2021 TO JUNE 2021.

Professional Services for Trauma Grant

PO is for rental of a JD 650 dozer for one (1) month for outside slope work. 2/8/2021

BLANKET PO - to cover purchases made for IT general supply

Blanket purchase order for welding supplies, gas, and cylinder rental as needed for County roads and bridges.

Work space divider panels to reconfigure transit conference room into additional work spaces to provide protection against COVID-19.

PUBLIC SAFETY PENSION PLAN BOARD OF TRUSTEE FIDUCIARY LIABILITY COVERAGE FOR THE PERIOD 2/22/21 TO 2/22/22

ADMIN BUILDING UPGRADE WINDOWS 10

WORKERS COMP EXCESS INSURANCE

SUPPLIES TO EQUIP THE ENGINE TO FACILITATE TRAINING AT THE CECIL COUNTY SCHOOL OF TECH - QUOTE # 688157 DATED 2/8/2021

WE ARE RIDING MONTGOMERY COUNTY'S IFB #1110661 - CONTRACT # 1114636

Supplies for Hazmat training per quote # 696221 dated 3/11/2021 We are riding Montgomery County's IFB# 1110661 - Contract # 1114636

20210975 NEVERFAIL LLC	12400 W HWY 71, 350-407	AUSTIN TX	78738	BCE-S-V Support & Maintenance for Engine Virtual FY21  **Includes the following licenses: 25919, 25920, 25921, 95922, 95923, 95924, 95925, 95926, 95927, & 95928	251	02/24/2021	8,985.00	8,985.00
20210976 DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD	PORT DEPOSIT MD	21904	Proposal # 608 Dated 02/11/2021  Project: Bunk Beds  Remove & Dispose of existing, single, wall mounted bunks in discussed cells -Cut off welded bunks & grind flange flush with wall plate -Cut off bolted bunks	331	02/24/2021	5,980.00	5,980.00
20210977 FLO-TRON CONTRACTING INC	10604 BEAVER DAM ROAD	HUNT VALLEY MD	21030	HVAC SERVICES @ DES  COURTHOUSE HVAC REPAIRS - SERVER ROOM  DUCTLESS SYSTEM AT COURTHOUSE  DVS REFRIGERATION AND HVAC REPAIRS  PARAMEDIC #2 OPTION 2 INCREASE  ADD A LINE  ADD A LINE	246	02/24/2021	59,324.08	59,324.08
20210978 FOUR ACRES TRAILER SALES, INC	2009 W NEWPORT PIKE	WILMINGTON DE	19804	BUYERS SALTDogg PRO2000 SALT SPREADER  INSTALL OF BUYERS SALTDogg PRO2000 SPREADER	611	02/25/2021	5,200.00	5,200.00