

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20210979	MEADOWS AT ELK CREEK	439 MUDDY LANE		ELKTON	MD	21921	COVID Rental Assistance to help with back rent under CDBG CV2 Program	711	03/02/2021	5,000.00	5,000.00
20210980	ALLSAFE ELEVATOR INC	8641 LOCH RAVEN BOULEVARD	SUITE 3	TOWSON	MD	21286	REINSPECTION AT HEALTH DEPARTMENT REINSPECTION AT ADMIN ESTIMATED AMOUNT FOR COURTHOUSE REINSPECTION	246	03/02/2021	1,003.75	1,003.75
20210981	CARTER MACHINERY COMPANY INC	8531 PULASKI HIGHWAY		BALTIMORE	MD	21237	PO is to supply the D Caterpillar with a (4) roller Fairlead Guiding System to the existing pass winch. 2/8/2021 to 6/30/2021	421	03/02/2021	10,070.64	10,070.64
20210982	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515	Apple 10.2-inch iPad Wi-Fi - 8th generation - tablet - 32 GB - 10.2" 12 6248964 \$333.47 \$4,001.64 Mfg. Part#: MYLA2LL/A Contract: National IPA Technology Solutions (2018011-01) OtterBox Defender Case for iPad 10.2 inch (7th Gen) - Black 12 5754593 \$75.50 \$906.00 Mfg. Part#: 77-62035 UNSPSC: 53121705 Contract: National IPA Technology Solutions (2018011-01)	251	03/02/2021	4,907.64	4,907.64
20210983	SOFTWRIGHT, LLC	PO BOX 7205		CHARLOTTESVILLE	VA	22906	TAP MAPPER YEARLY UPDATE AND MAINTENANCE - TAP LICENSE # 2299 PER QUOTE # 2231 DATED 2/25/2021	341	03/02/2021	3,054.70	3,054.70
20210984	SUE'S HOME OFFICE WORKS LLC	665 LITTLE NEW YORK ROAD		RISING SUN	MD	21911	COVID Rental Assistance to help with back rent under CARES program	711	03/02/2021	3,500.00	3,500.00
20210985	SABER CORP	314 OAKLAND DRIVE		ROCK HILL	SC	29730	AIM Maintenance Base or Seat (8 seats)	523	03/03/2021	4,320.00	4,320.00
20210986	THE GUN SHOP	60 MAIN STREET #D		VINCETOWN	NJ	08088-8870	Ammunition per Quote # 15447 Dated 03/03/2021 LE132-00B Federal, Buckshot, Classic 12 Ga 2-3/4" 9 Pellet 00 Buck Tactical - (8.00 Cases)(400 Boxes)(2000 Rounds) AE40R3 Federal, Pistol Cartridges, American	331	03/04/2021	11,437.92	11,437.92
20210987	QUANTUM CONTROLS INC	601 N. BRIDGE STREET	SUITE B	ELKTON	MD	21921	PO for electrical work for the Scale House inbound gate. Due to gate not working. 3/4/21 to 6/30/21	421	03/05/2021	2,936.71	2,936.71
20210988	TRIUMPH ELECTRICAL, LLC	490 HOPEWELL ROAD		RISING SUN	MD	21911	Cecil County Detention Center Scanner Equipment Electrical Scope of Work dated 02/08/2021 Install dedicated 20A 120V circuit with twist lock receptacle at the power conditioner of the unit - power to be derive	331	03/05/2021	9,500.00	9,500.00
20210989	NATIONAL BUSINESS FURNITURE	735 N WATER STREET	P.O. BOX 514052	MILWAUKEE	WI	53203	Lateral File Cabinet 2 Drawer \$531.05 Desk with Hutch \$1,515.25 Shipping \$ Handling \$765 Total \$2,811.30 Quote #QM577482 (v2)	533	03/05/2021	2,811.30	2,811.30
20210990	HASH, JOE	1237 W OLD PHILADELPHIA ROAD		NORTH EAST	MD	21901	CHILDCARE GRANT REIMBURSEMENT (CESF-2020-0086)	311	03/05/2021	9,200.00	9,200.00
20210991	SOLER, BRIAN	16 RANDO LANE		RISING SUN	MD	21911		311	03/05/2021	26,434.00	26,434.00



						YXPCODL 1YR SUP FOR XPCODL DEVICE CHANNEL LICENSE					
						QTY 20					
						MCPRYXPCODL					
						One year Care Premium for XProtect Corporate Device License					
						QTY 20					
20211008	HARFORD CO SHERIFFS OFFICE	45 S. MAIN ST	BEL AIR	MD	21014	Entrance Level Police Academy for Johnson and Page.	311	03/17/2021	5,000.00	5,000.00	
20211009	HERTRICH FLEET SERVICES INC	1427 BAY ROAD	MILFORD	DE	19963	2021 Chevy Traverse AWD LS w/1FL. Color: Summit White, (1FL) LS Preferred Equipment Group, (AR9) Seats, front bucket, (H1T) Jet Black, Premium Cloth Seat Trim, (IOR) Audio system, Chevy Infotainment 3 system, (	196	03/17/2021	28,110.00	28,110.00	
20211010	PREMIUM POWER SERVICES, LLC	505 SCHOOLHOUSE ROAD	KENNETT SQUARE	PA	19348	PREMIUM POWER MISSED INVOICES 18226, 19167 generator repairs invoice 19166 Missed invoice ccdc	246	03/17/2021	2,015.95	2,015.95	
20211011	JOHN D YOUNG JR	397 WHEATLEY ROAD	NORTH EAST	MD	21901	CONCRETE PAD FOR EXISTING POLE BARN AT BRANTWOOD REGIONAL PARK	611	03/17/2021	6,400.00	6,400.00	
20211012	BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921	E&S STABILIZATION OF PARKING AREA, BRANTWOOD PARK PER QUOTE. REMOVAL OF 8" TOPSOIL AND PLACEMENT OF CR6 STONE ON GEOTEXTILE.	611	03/17/2021	27,500.00	27,500.00	
20211013	RCX SPORTS LLC	1333 NORTH KINGSBURY	4TH FLOOR	CHICAGO	IL	60642	NFL FLAG FOOTBALL JERSEYS, FLAGS, BELTS, FOOTBALLS FOR 230 KIDS REGISTERED. SEE ATTACHED FOR DETAILS	611	03/17/2021	6,900.00	6,900.00
20211014	BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921	RAISE MANHOLE AND GRADING ADJUSTMENTS @ THE HARBOURS REPAIR OF THE BIORETENTION AREA AT NERWWTP	431	03/18/2021	5,875.00	5,875.00	
20211015	FORMAX LLC	1 EDUCATION WAY	DOVER	NH	08320	Formax FD8650HS Shredder, GSA Contract Pricing, as per quote 66455.	311	03/18/2021	5,419.00	5,419.00	
20211016	BANK OF AMERICA	P.O. BOX 53121	PHOENIX	AZ	85072-3121	Blanket purchase order to encumber funds for the 2021 Mock Prison Riot at the Decommissioned West Virginia Penitentiary, 901 8th. Street, Moundsville, West Virginia 26041, from Sunday, May 2, 2021 through May 5	331	03/19/2021	7,750.00	7,750.00	
20211017	ESITECH, INC.	2506 WACO STREET	RICHMOND	VA	23294	This Agreement is made and entered into by ESITECH, Inc. and the Cecil County Detention Facility Office under which ESITECH, Inc. will provide the below describe Security Systems maintenance services outlined i	251	03/19/2021	4,686.00	4,686.00	
20211018	WEYRICH, CRONIN & SORRA, LLC	20 WIGHT AVE	SUITE 210	HUNT VALLEY	MD	21030	WEYRICH CRONIN SORRA PROFESSIONAL SERVICES FOR COUNTY COUNCIL FOR FY2022 BUDGET	111	03/19/2021	11,500.00	11,500.00
20211019	BANK OF AMERICA	P.O. BOX 53121	PHOENIX	AZ	85072-3121	Blanket purchase order to encumber funds for the 2021 Master Taser Instructor Re-Certification Course at St. Charles Sheriff's Office, St. Charles, Louisiana, from Monday, November 15, 2021 through November 19,	331	03/19/2021	3,495.00	3,495.00	
20211020	GPM RENTAL PROPERTIES	P.O. BOX I	NORTH EAST	MD	21901	COVID Rental Assistance to help with back rent under CDBG CV2 Program	711	03/19/2021	8,500.00	8,500.00	

20211021	NATIONAL SAFETY SUPPLY INC	P.O. BOX 608	JEFFERSON	MD	21755	DRAGER PAC 6500 SINGLE GAS, CARBON MONOXIDE 9(CO), 0-2000 PPM MEASURING RANGE W/1PPM RESOLUTION - ITEM # 8327614 PER QUOTE DATE 3/3/2021  DRAEGER PAC BUMP TEST/CALIBRATION ADAPTER PER QUOTE DATED 3/3/21	341	03/19/2021	15,780.60	15,780.60	
20211022	AP IRON RIDGE LLC	11 EAST 44TH STREET SUITE 1000	NEW YORK	NY	10017	COVID Rental Assistance to help with back rent under CARES Program	711	03/19/2021	1,300.00	1,300.00	
20211023	ULRICH, PATRICK	251 SOUTH BRIDGE STREET	ELKTON	MD	21921	COVID Rental Assistance to help with back rent under CARES/CDBG CV2 Program	711	03/22/2021	7,751.00	7,751.00	
20211024	ELKTON MANOR LLC	399 BOOTH STREET	ELKTON	MD	21921	COVID Rental Assistance to help with back rent under CDBG CV1 Program	711	03/22/2021	2,500.00	2,500.00	
20211025	MOBILE DREDGING & VIDEO PIPE, INC	3100 BETHEL RD.	CHESTER	PA	19013- 1405	CCTV scopign and repair work for Manhole 836-853 off of Flintstone Drive in North East, MD. Heaving cleanign and repair as quoted per RFP 17-03: On-Call County Sewer System Maintenance.	403	03/22/2021	49,294.74	49,294.74	
20211026	CHESAPEAKE PUMP AND ELECTRIC, LLC	309 LOCK STREET	CHESAPEAKE CITY	MD	21915	Inspection services related to replacement of fuel tanks at Roads Central Yard for project #52702. Per quote dated 3/17/21.	403	03/22/2021	9,200.00	9,200.00	
20211027	W.L. GORE & ASSOCIATES, INC.	2401 SINGERLY DRIVE	ELKTON	MD	21921	REIMBURSEMENT OF CLEANING OF GORE BUILDING FROM 12/9/2020 THROUGH 2/25/2021 - COVID  REIMBURSEMENT FOR SALT, ICE MELT, AND LABOR FOR SNOW REMOVAL AT GORE BUILDING 1/25/2021 AND 1/27/2021 - COVID	352	03/23/2021	4,433.00	4,433.00	
20211028	COMMUNICATIONS ELECTRONICS INC	1953 GREENSPRING DRIVE	TIMONIUM	MD	21093	GPS SATELLITE PHONE ANTENNA - MATERIALS AND INSTALLTION - FOR THE USE OF REDUNDANT COMMUNICATIONS - PER QUOTE DATED 2/25/2021	341	03/24/2021	8,000.00	8,000.00	
20211029	DELMARVA POWER	P.O. BOX 13609	PHILADELPHIA	PA	19101- 3609	91 JOHNSTOWN RD ELKTON, MD	191	03/26/2021	2,250.00	2,250.00	
20211030	PINE VALLEY, 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	03/26/2021	5,500.00	5,500.00
20211031	PINE VALLEY, LLC	C/O THE DOLBEN COMPANY, INC.	150 PRESIDENTIAL WAY	WOBURN	MA	01801	COVID Rental Assistance to help with back rent under CARES Program	711	03/26/2021	2,252.88	2,252.88
20211032	KEYSTONE ENGINEERING GROUP	590 LANCASTER AVE SUITE 200	MALVERN	PA	19355	Harbourview WWTP Win911 Upgrade per proposal 2021-0136 dated 3/16/21.	403	03/30/2021	4,450.00	4,450.00	
20211033	CENTER FOR ALTERNATIVE DISPUTE RESOLUTION INC	7315 HANOVER PARKWAY SUITE C	GREENBELT	MD	20770	40-HOUR FACILITATIVE MEDIATION TRAINING FOR APPROX. 25 NEW MEDIATORS FOR THE CECIL COUNTY CIRCUIT COURT. INCLUDES PREPARATION, TRAINING MANUAL/MATERIALS, COPYING, AND FOLDERS. THE TRAINING WILL TAKE PLACE OVER	141	03/30/2021	20,000.00	20,000.00	
20211034	FERGUSON ENTERPRISES, INC.	12500 JEFFERSON AVE.	NEWPORT NEWS	VA	23602	Blanket purchase order for frames and grates per attached quote.	412	03/31/2021	2,000.00	2,000.00	

BOYS & GIRLS CLUB OF 20211035 CECIL COUNTY INC	PO BOX 1106	ABERDEEN	MD	21001	Services provided for Coronavirus Emergency Supplemental Funding (CESF) Grant.	523	03/31/2021	64,288.00	64,288.00
YOUTH EMPOWERMENT 20211036 SOURCE	140 MAFFITT STREET	ELKTON	MD	21921	Services provided for Coronavirus Emergency Supplemental Funding (CESF) Grant.	523	03/31/2021	9,055.00	9,055.00
GENERATION STATION 20211037 YOUTH CENTER	P.O. BOX 244	CHESAPEAKE CITY	MD	21915	Services provided for Coronavirus Emergency Supplemental Funding (CESF) Grant.	523	03/31/2021	89,512.00	89,512.00
TAYLOR WELLNESS CENTER 20211038 INC	7 PLEASANTVIEW CHURCH ROAD	PORT DEPOSIT	MD	21904	Services provided for Coronavirus Emergency Supplemental Funding (CESF) Grant.	523	03/31/2021	77,904.00	77,904.00
20211039 SUSAN COLEMAN RYAN	10 GRANADA WAY	ST LOIUS	MO	63124	Trial ad training for 7 prosecutors. \$1,428 per person for eight sessions.	151	03/31/2021	10,000.00	10,000.00