Purchase Order Name		Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date To		otal quidated
20210979 MEADO	WS 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		8641 LOCH RAVEN BOULEVARD	SUITE 3	TOWSON	MD	21286	REINSPECTION AT HEALTH DEPARTMENT	246	03/02/2021	1,003.75	1,003.75
							REINSPECTION AT ADMIN  ESTIMATED AMOUNT FOR COURTHOUSE REINSPECTION				
CARTER 20210981 COMPA		8531 PULASKI HIGHWAY		BALTIMORE	MD	21237		421	03/02/2021	10,070.64	10,070.64
20210982 CDW-G		75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675- 1515	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  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)	251	03/02/2021	4,907.64	4,907.64
							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)				
20210983 SOFTWI	RIGHT, LLC	PO BOX 7205		CHARLOTTESV	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
SUE'S H 20210984 WORKS		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 (	ORP	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 GUI	N 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 QUANTI	JM CONTROLS INC	601 N. BRIDGE STREET	SUITE B	ELKTON	MD	21921	PO for eletrical 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 TRIUMP	H ELECTRICAL, LLC	490 HOPEWELL ROAD		RISING SUN	MD	21911	Cecil County Detention Center Scanner Equipment Electrical Scope of Work dated 02/08/2021	331	03/05/2021	9,500.00	9,500.00
NATION 20210989 FURNITI	al Business Jre	735 N WATER STREET	P.O. BOX 514052	MILWAUKEE	WI	53203	Install dedicated 20A 120V circuit with twist lock receptacle at the power conditioner of the unit - power to be derive  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, J		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

CHILDCARE GRANT REIMBURSEMENT (CESF-2020-0086)

20210992 PLUMMER, JEFF	21 BEASTON WAY	EARLEVILLE	MD	21919	CHILDCARE GRANT REIMBURSEMENT (CESF-2020-0086)	311	03/05/2021	19,320.00	19,320.00
20210993 PEERY, JONATHAN	92 MASSACHUSETTS AVE	EARLEVILLE	MD	21919	CHILDCARE GRANT REIMBURSEMENT (CESF-2020-0086)	311	03/05/2021	18,400.00	18,400.00
20210994 DONALD, ALEXA	30 GUILFORD COURT	NORTH EAST	MD	21901	CHILDCARE GRANT REIMBURSEMENT (CESF-2020-0086)	311	03/05/2021	13,800.00	13,800.00
20210995 UBER TECHNOLOGIES INC	1455 MARKET STREET 4TH FLOOR	SAN FRANCISCO	CA	94103	Cecil Transit's Roadway to Recovery IMI Grant Project. 12-month pilot mobility on demand service.	522	03/08/2021	122,222.23	122,222.23
20210996 4 IMPRINT	101 Commerce Street PO BOX 320	OSHKOSH	WI	54901	Volunteer recognition and recruitment items for RSVP.	523	03/09/2021	3,493.58	3,493.58
20210997 CECIL WHIG	P.O. BOX 600	EASTON	MD	21601	TAX SALE ADVERTISEMENT 4X RUN	192	03/09/2021	14,418.00	14,418.00
20210998 CURTIS 1000 INC	302 ELLENWOOD DRIVE	MIDDLETOWN	N DE	19709	Shirts for Volunteers with new AmeriCorps Seniors Logo.	523	03/09/2021	3,870.00	3,870.00
CROCKETT & SONS 20210999 CONCRETE CONTRACTORS	61 MARIAN DRIVE	PORT DEPOSI	ГMD	21901	PO for Island Planter Renovation at Scale House. Exavate to 8" deep, haul spoils to on-site location, install 4" of #57 stone, install 10 gauge wire mesh, pour new concrete walk way. 3/8/2021 to 6/30/2021.	421	03/09/2021	9,933.00	9,933.00
ECONOMIC ALLIANCE OF 20211000 GREATER BALTIMORE	ATTN: SHARON MARLEY SCHREIBER COO	BALTIMORE	MD	21230	2021 ANNUAL INVESTMENT WITH THE ECONOMIC ALLIANCE OF GREATER BALTIMORE	731	03/09/2021	20,000.00	20,000.00
20211001 CDW-G	75 REMITTANCE DRIVE SUITE 1515	CHICAGO	IL	60675- 1515	NetApp Renewal for 721635000061 180067550 721635000062 180067550	251	03/11/2021	17,820.84	17,820.84
20211002 UBER TECHNOLOGIES INC	1455 MARKET STREET 4TH FLOOR	SAN FRANCISCO	CA	94103	Routematch/Uber Technologies to complete automatic annunciator project per the attached specifications.	522	03/11/2021	76,369.00	76,369.00
20211003 UBER TECHNOLOGIES INC	1455 MARKET STREET 4TH FLOOR	SAN FRANCISCO	CA	94103	Automatic Passenger Counters	522	03/11/2021	69,483.00	69,483.00
20211004 ACRISURE LLC	5664 PRAIRIE CREEK DR SE	CALEDONIA	MI	49316	Flood Insurance renewal for Port Deposit wastewater treatment plant and lift station.	131	03/12/2021	8,871.00	8,871.00
20211005 JOYCE, JEROME & SHIREY	123 OLD LINE DRIVE	ELKTON	MD	21921	COVID Rental Assistance to help with back rent under CDBG CV2 Program	711	03/15/2021	1,100.00	1,100.00
REYBOLD CONSTRUCTION, 20211006 LLC	116 EAST SCOTLAND DRIVE	BEAR	DE	19701	Port Deposit Wastewater Treatment Plant- manhold vacuum testing. Per quote dated 3/9/21.	403	03/15/2021	3,900.00	3,900.00
SKYLINE TECHNOLOGY 20211007 SOLUTIONS LLC	6956 AVIATION BLVD	GLEN BURNIE	MD	21061	XPCODL XProtect Corporate Device Channel License  QTY 20	251	03/16/2021	6,127.88	6,127.88

## YXPCODL 1YR SUP FOR XPCODL DEVICE CHANNEL LICENSE

QTY 20

## MCPRYXPCODL

One year Care Premium for XProtect Corporate Device License

QTY 20

HARFORD CO SHERIFFS 20211008 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
HERTRICH FLEET SERVICES 20211009 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
PREMIUM POWER 20211010 SERVICES, LLC	505 SCHOOLHOUSE ROAD	KENNETT SQUARE	PA	19348	PREMIUM POWER MISSED INVOICES 18226, 19167	246	03/17/2021	2,015.95	2,015.95
					generator repairs invoice 19166				
					Missed invoice ccdc				
20211011 JOHN D YOUNG JR	397 WHEATLEY ROAD	NORTH EAS	T 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	431	03/18/2021	5,875.00	5,875.00
					REPAIR OF THE BIORETENTION AREA AT NERWWTP				
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
WEYRICH, CRONIN & 20211018 SORRA, LLC	20 WIGHT AVE SUI	TE 210 HUNT VALL	Y 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 EAS	T MD	21901	COVID Rental Assistance to help with back rent under CDBG CV2 Program	711	03/19/2021	8,500.00	8,500.00

NATIONAL SAFETY SUPPL 20211021 INC	Y 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	341	03/19/2021	15,780.60	15,780.60
						DRAEGER PAC BUMP TEST/CALIBRATION ADAPTER PER QUOTE DATED 3/3/21				
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
MOBILE DREDGING & 20211025 VIDEO PIPE, INC	3100 BETHEL RD.		CHESTER	PA	19013- 1405	CCTV scopig and repair work for Manhole 836-853 off of Flintstone Drive in North East, MD. Heaving cleaningn and repair as quoted per RFP 17-03: On-Call County Sewer System Maintenance.	403	03/22/2021	49,294.74	49,294.74
CHESAPEAKE PUMP AND 20211026 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
W.L. GORE & ASSOCIATES	•					inspection services related to replacement of ractional at hoods central rate to project inservices and adjust a project inservices.				
20211027 INC.	2401 SINGERLY DRIVE		ELKTON	MD	21921	REIMBURSEMENT OF CLEANING OF GORE BUILDING FROM 12/9/2020 THROUGH 2/25/2021 - COVID	352	03/23/2021	4,433.00	4,433.00
						REIMBURSEMENT FOR SALT, ICE MELT, AND LABOR FOR SNOW REMOVAL AT GORE BUILDING 1/25/2021 AND 1/27/2021 - COVID				
COMMUNICATIONS 20211028 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	A 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	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	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
KEYSTONE ENGINEERING 20211032 GROUP		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
CENTER FOR ALTERNATIV 20211033 DISPUTE RESOLUTION IN		SUITE C	GREENBELT	MD	20770	40-HOUR FACILITATIVE MEDIATION TRAINING FOR APPROX. 25 NEW MEDIATORS FOR THE CECIL COUNTY CIRCUIT COURT. INCLUDES	141	03/30/2021	20,000.00	20,000.00
						PREPARATION, TRAINING MANUAL/MATERIALS, COPYING, AND FOLDERS. THE TRAINING WILL TAKE PLACE OVER				
FERGUSON ENTERPRISES, 20211034 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 CENTE 20211038 INC	R 7 PLEASANTVIEW CHURCH ROAD	PORT DEPOSI	T 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	МО	63124	Trial ad training for 7 prosecutors. \$1,428 per person for eight sessions.	151	03/31/2021	10,000.00	10,000.00