

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20211103	TCF NATIONAL BANK	11100 WAYZATA BOULEVARD	SUITE 801	MINNETONKA	MN	55305	Leasing of 5 vans for the Mobility On Demand Project. Each van \$1646.00 X's 12 months X's 5 vans= \$98,760. Also, \$750.00 for documentation for all vans.	522	05/04/2021	99,510.00	99,510.00
20211107	PINNACLE MANUFACTURING LLC	512 W HENDERSON ROAD		BOAZ	AL	35957	PURCHASE OF DEWATERING DUMPSTER AS PER QUOTE# QUO21-239	431	05/04/2021	17,900.00	17,900.00
20211108	BIDDLE CONSULTING GROUP INC	193 BLUE RAVINE ROAD	SUITE 270	FOLSOM	CA	95630	CRITICALL PERSONNEL SELECTION AND OPAC TESTING SOFTWARE UPGRADED TO UNLIMITED AND ONLINE PER QUOTE	341	05/04/2021	3,995.00	3,995.00
20211109	YOUTH EMPOWERMENT SOURCE	140 MAFFITT STREET		ELKTON	MD	21921	Reimbursement for CADCA Annual Forum registrations for youth participants.	523	05/05/2021	3,675.00	3,675.00
20211110	ATHENA GTX INC	5900 NW 86TH STREET	SUITE 300	JOHNSTON	IA	50131	WVSM WIRELESS VITAL SIGNS MONITOR KIT PER QUOTE # 2021-020 DATED 4/21/21 SHIPPING CHARGES	341	05/05/2021	16,069.85	16,069.85
20211111	KASEYA US LLC	P.O. BOX 419327		BOSTON	MA	02241-9327	S-CLDITG-ENT IT Glue - Enterprise Annual 21-Apr-2021- 25-Oct-2021	251	05/05/2021	1,452.22	1,452.22
20211112	SUB AQUATICS INC	8855 EAST BROAD STREET		REYNOLDSBURG	OH	43068	CASCADE BREATHING AIR SYSTEM FOR HAZMAT DIVISION PER QUOTE # QUO-PA271 DATED 3/23/2021	341	05/05/2021	49,458.17	49,458.17
20211113	TCA PROPERTY MNGT	314 W BEL AIR AVE #C		ABERDEEN	MD	21001	COVID Rental Assistance to help with back rent under CV2 Program	711	05/05/2021	6,600.00	6,600.00
20211114	JESCO, INC	8411 PULASKI HIGHWAY		BALTIMORE	MD	21137	Rental of a CAT 345 excavator while repairs work is being done on our 345 excavator. 5/3/2021 - 6/30/2021	421	05/06/2021	9,000.00	9,000.00
20211115	WEAVER, FAY	521 BOUCHELLE ROAD		ELKTON	MD	21921	Fee simple purchase and easements for property at 752 Mechanics Valley Road. For project #52634- Mechanics Valley Road Bridge #CE0042 over CSX Railroad.	403	05/06/2021	10,000.00	10,000.00
20211116	AMAZON FULFILLMENT SERVICES, INC.	PO BOX 81207		SEATTLE	WA	98108-1207	VERSAFIO EASY CLEAN PAPR KIT - TR-600-ECK FOR HCID	352	05/06/2021	7,819.92	7,819.92
20211117	ASPLUNDH TREE EXPERT CO	708 BLAIR MILL ROAD		WILLOW GROVE	PA	19090	Tree removal at Seneca Point Wastewater Treatment plant. Per Bid 19-02; Roadway Tree Trimming.	403	05/06/2021	4,009.80	4,009.80
20211118	MID-ATLANTIC COOP SOLUTIONS INC	1751 PULASKI HIGHWAY		HAVRE DE GRACE	MD	21078	Diesel fuel for Roads Division temporary tank. Approved through Purchasing department.	412	05/06/2021	9,000.00	9,000.00
20211119	SAFEWARE, INC	4403 Forbes Blvd		Lanham	MD	20706	MULTI THREAT SUITS QTY 5 AND TRAINING SUITS QTY 5 PER QUOTE #1798498 DATED 5/4/2021 GSA CONTRACT # 4400008468	341	05/06/2021	14,837.20	14,837.20
20211120	MD DEPT. ENV. / CLEAN AIR FUND	PO BOX 2037		BALTIMORE	MD	21203-2037	PO for 2021 Air Quality Part 70 Permit to Operate Fee for the Landfill Facility. The fee is based on our 2019 certified emissions of 19 tons at \$62.92/ton. plus the base fee of \$5,000.00 5/4/2021 to 6/30/2021	421	05/06/2021	6,195.48	6,195.48
20211121	GUARDIAN SAFETY AND SUPPLY LLC	8248 WEST DOE AVE.		VISALIA	CA	93291	RESPIRATORY PROTECTION SUPPLIES PER QUOTE #33033	341	05/07/2021	4,963.70	4,963.70
20211122	PEKE SAFETY LLC	3461 RUNAWAY LANE		NAPLES	FL	34114	CBRN MiIPod WITH MECHANICAL PUMP MALINA UNIT AND SUPPLIES PER QUOTE # 494-GEN-3 DATED 5/6/2021	341	05/07/2021	7,177.15	7,177.15
20211123	REALAUCTION.COM LLC	861 WS 78 AVE	SUITE 102	PLANTATION	FL	33324	REAL AUCTION AGREEMENT	192	05/07/2021	4,000.00	4,000.00
20211124	LECCO PIPE LINE COMPANY, LLC	CONSTRUCTION LLC	P.O. BOX 1	ELKTON	MD	21922		431	05/11/2021	9,713.00	9,713.00

Year	Company Name	Address	City	State	Zip	Description	Quantity	Start Date	Amount	Net Amount	
						WATER LINE REPAIR AT THE NERWWTP as per invoice 04272021					
20211125	BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921	Approximately 40LF of Lateral Replacement and road/ gutter repair as needed to connect and tie into lateral stub at 240 Sycamore as per quoted on 4/21/21 rfp 20-05 Oncall Erosion & Sediment Control Maintenanc	431	05/11/2021	10,350.00	10,350.00	
20211126	WEAVER, FAY	521 BOUCHELLE ROAD	ELKTON	MD	21921	Fee simple purchase and easements for property at 800 Mechanics Valley Road. For project #52634; Mechanics Valley Road Bridge #CE0042 over CSX Railroad.	403	05/11/2021	49,750.00	49,750.00	
20211127	WATER WITCH FIRE CO., INC	15 N MAIN STREET	P.O. BOX 3: PORT DEPOSIT	MD	21904	VOLUNTEER FIRE SERVICE VEHICLE REPLACEMENT PROGRAM WATER WITCH FIRE COMPANY - REPLACEMENT OF UNIT 791 AMBULANCE VIN#1FDUF5HT1LDA09777	192	05/14/2021	125,000.00	125,000.00	
20211128	EXACT STAFF, INC.	21031 VENTURA BLVD	SUITE 501	WOODLAND HILLS	CA	91364	TEMPORARY STAFFER FOR HCV PROGRAM	711	05/14/2021	9,665.00	9,665.00
20211129	PROFESSIONAL PRIDE TRAINING CO	1812 PEASE AVENUE	SUMNER	WA	98390	9-1-1 REALITY PLUS SIMULATOR - Call Taking & Radio Dispatche computer Training Station per quote # 5964 dated 2/11/2021	341	05/14/2021	20,200.00	20,200.00	
20211130	NORTH EAST INTERNATIONAL TRUCK	1300 WEST PULASKI HWY	ELKTON	MD	21921	2 replacement bus engines for buses 250 and 251.	522	05/17/2021	43,607.68	43,607.68	
20211131	EMS TECHNOLOGY SOLUTIONS LLC	3781 TRAMORE POINTE PARKWAY	AUTELL	GA	30106	INVENTORY AND ASSET MANAGEMENT SOFTWARE, RFID DRUG SAFE, PRINTER AND SUPPLIES PER QUOTE #58532 DATED 5/14/2021	352	05/17/2021	9,890.00	9,890.00	
20211132	DIX HOLLOW CONTRACTING, INC.	110 W PULASKI HIGHWAY	ELKTON	MD	21921	Milling paving bridge approaches on Liberty Grove Road per attached quote.	412	05/17/2021	8,000.00	8,000.00	
20211133	PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201	2021 ID CHECKING GUIDE LOGO SHIPPING AND HANDLING	211	05/17/2021	3,905.00	3,905.00	
20211134	ESO SOLUTIONS, INC	P.O. BOX 670324	DALLAS	TX	75267-0324	FH Cloud - Annual Fee Cloud-hosted solution for FIREHOUSE Records Management System. 6/1/2021 5/31/2022	251	05/17/2021	22,711.75	22,711.75	
20211135	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET	SUITE 500	BALTIMORE	MD	21202	On-Call Stormwater Management Engineering Services (RFP 19-12) Task Order #8. Services to include BMP Inspections and Concept Level Designs. Cost to not exceed \$59,872.45 & completion of tasks by June 30, 2021.	402	05/19/2021	59,872.45	59,872.45
20211136	LAWMEN SUPPLIES	7115 AIRPORT HIGHWAY	PENNSAUKEN	NJ	08109-4301	BLANKET FOR BALLISTIC VESTS FOR PARAMEDICS AND ADMINISTRATIVE STAFF	352	05/21/2021	8,000.00	8,000.00	
20211137	PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201	BALLISTIC VESTS FOR VAUGHAN, GRIFFITH AND TOME	341	05/21/2021	2,932.41	2,932.41	
20211138	TRIUMPH ELECTRICAL, LLC	490 HOPEWELL ROAD	RISING SUN	MD	21911	INSTALL 120/240V 60A ELECTRICAL SERVICE TO OUT BUILDING AT CALVERT HOUSE. PER ATTACHED QUOTE INSTALL TWO ADDITIONAL OUTLETS	611	05/21/2021	4,150.00	4,150.00	
20211139	AUDACY OPERATIONS	P.O. BOX 74090	CLEVELAND	OH	44194-4079	MAKE ME MARYLAND DIGITAL AND RADIO CAMPAIGN ON MIX 106.5: 10-15 SEC. LIVE READS, 4- 60 SEC. COMMERCIALS, 20 PROMOTIONAL ANNOUNCEMENTS DURING FEATURED WEEK, FEATURED WEEK DIGITAL TAKEOVER OF WWWX'S WEBSITE, VARIO	732	05/21/2021	3,500.00	3,500.00	
20211140	ASHLEY INC	800 TYDINGS LANE	HAVRE DE GRACE	MD	21078		523	05/21/2021	7,598.00	7,598.00	

Professional Services for Trauma Grant

20211141	FOREVER MEDIA OF MD, LLC	ONE FOREVER DRIVE	HOLLIDAYSBURG PA	16648				533	05/21/2021	3,000.00	3,000.00
											Radio PSA June 2021 50 - 60 second spots alternating during the week 5am - 9pm 50 - 60 second spots Saturday and Sunday 5am - 9pm Total \$3,000
20211142	FENNER CONSTRUCTION INC	450 N JUNIATA STREET	HAVERTY DE GRACE	MD	21078			611	05/25/2021	5,995.00	5,995.00
											EMERGENCY REPLACEMENT 24' WIDE ENTRANCE GATE AT CALVERT REGIONAL PARK. GATE SEVERLY DAMAGED, CAR DROVE INTO ENTRANCE GATE.
20211143	BOUND TREE MEDICAL LLC	23537 NETWORK PLACE	CHICAGO	IL	60673- 1235			352	05/25/2021	3,934.99	3,934.99
											SAFE TO HOLD NARCOTICS PER QUOTE DATED 5/10/2021
20211144	FOREVER MEDIA OF DE, LLC	2727 SHIPLEY ROAD	WILMINGTON	DE	19810			732	05/25/2021	2,500.00	2,500.00
											93.7 WSTW RADIO ADS TO RUN MAY 31ST-JUNE 20TH. GRANT FUNDED EXPENDITURE.
20211145	STH, INC	97 D MONOCACY BLVD	FREDERICK	MD	21701			431	05/25/2021	6,000.00	6,000.00
											Myers pump, capacitor kit and rail system conversion bracket as per Quote # QTE10440 ADD A LINE
20211146	Q1MEDIA INC	8240 NORTH MOPAC EXPRESSWAY	SUITE 250 AUSTIN	TX	78759			732	05/25/2021	30,000.00	30,000.00
											DIGITAL TARGETING FOR MD 5 STAR TO THE KENTUCKY 3 DAY AUDIENCE AND DIGITAL TARGETING FOR CONSUMER TRAVEL FOR SPRING/SUMMER 21.
20211147	CHRISTIANA ACQUISITIONS LLC	SDS-12-3026	P.O. BOX 81 MINNEAPOLIS	MN	55486- 3026			732	05/25/2021	4,220.00	4,220.00
											4- 6'6"x 3' STANDEE ADS AT CHRISTIANA MALL TO RUN JUNE 1 - JUNE 30, 2021. THESE ARE GRANT EXPENDITURES.
20211148	GUTTER GUYS	7120 GOLDEN RING ROAD	SUITE 118 ESSEX	MD	21221			412	05/25/2021	4,675.00	4,675.00
											Replace and remove old gutter on buildings 103 and 104 per quote.
20211149	SCHOOLSIN	PO BOX 62026	CINCINNATI	OH	45262			611	05/25/2021	3,411.22	3,411.22
											QUOTE # QJO-008043 ITEM # JPS-OFHG7124S OFFICIAL FIELD HOCKEY GOALS SET OF 2
20211150	SUBURBAN LAWN EQUIPMENT INC.	1950 WEST NEWPORT PIKE	WILMINGTON	DE	19804			246	05/25/2021	8,500.00	8,500.00
											940072 X-ONE 60' FX850
20211151	SKYLINE TECHNOLOGY SOLUTIONS LLC	6956 AVIATION BLVD	GLEN BURNIE	MD	21061			251	05/25/2021	3,448.27	3,448.27
											Proposal # 15422 Skyline's proposal follows the CCPN contract Reference RFP: 49-F-1-18/19 Scope of Work: Skyline to replace the Failed Sony PTZ and bracket onsite SLC M01-E02-101-01-6C41FC Assumptions: - Area i
20211152	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAIL	EXETER	RI	02822			251	05/25/2021	8,989.90	8,989.90
											Quote Number: 00128391 Project Objectives ADRC Library: This is a small single display Conference Room with Unified Collaboration Video and/or Audio Conferencing using Bring Your Own Device (BYOD). The room wi
20211153	WITMER PUBLIC SAFETY GROUP INC.	101 INDEPENDENCE WAY	COATESVILLE	PA	19320			352	05/25/2021	2,620.00	2,620.00
											COVID SUPPLIES FOR FIRE DEPT - CARES ROUND 3
20211154	C&C FORD SALES INC	1100 EASTON ROAD	HORSHAM	PA	19044			311	05/26/2021	33,540.00	33,540.00
											2021 Ford Police Interceptor Utility AWD, Black in color, as per attached paperwork. This will replace CCSO Unit 17.
20211155	AG INDUSTRIAL INC.	50 N GREENMONT ROAD	RISING SUN	MD	21911			421	05/26/2021	6,290.41	6,290.41
											New Toro Model 77284 Z Master 2000 Series Commercial Zero Turn Mower. Mower is needed to keep the Central Landfill mowed and groomed. Currently, there is only one (1)mower. It takes 3-4 days of mowing with the

20211156	RIVERSIDE, LLC	200 MOLITOR ROAD	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	3,000.00	3,000.00	
20211157	BUY RIGHT, LLC	PO BOX 2230	ELKTON	MD	21922-2230	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	6,000.00	6,000.00	
20211158	SURI, KUL BHUSHAN	401 CHESAPEAKE COVE LANE	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	9,890.00	9,890.00	
20211159	SITECH CHESAPEAKE LLC	12011 GUILFORD ROAD	SUITE 109	ANNAPOLIS JUNCTION	MD	20701	Renewal for service and support for July 2021-June 2022.	421	05/26/2021	9,480.00	9,480.00
20211160	SCORE PATRICIA A	912 LOMBARD ROAD	RISING SUN	MD	21911	COVID Rental Assistance to help with back rent under ERAP1 Program	534	05/26/2021	1,150.00	1,150.00	
20211161	WEST CREEK APARTMENTS	234 N JAMES ST	NEWPORT	DE	19804	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	12,000.00	12,000.00	
20211162	THIRD ARTEL CHESAPEAKE RIDGE LLC	6811 BENJAMIN FRANKLIN DR.	SUITE 20	COLUMBIA	MD	21048	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	9,000.00	9,000.00
20211163	REAL TRUST ASSOCIATES	P O BOX 493	NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	6,000.00	6,000.00	
20211164	GOLDEN KEYS LLC	131 W MAIN STREET	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	5,000.00	5,000.00	
20211165	NORTH EAST APARTMENTS	1000 MARESCA CIRCLE	NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	6,000.00	6,000.00	
20211166	KUNKEL, STEVEN	139 EAST HIGH STREET	SUITE C	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	5,500.00	5,500.00
20211167	KUNKEL, STEVEN C	139 EAST HIGH STREET	SUITE C	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	3,000.00	3,000.00
20211168	KELLY, CHRISTINA	59 HICKORY LANE	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	6,500.00	6,500.00	
20211169	WHISPERING PINES PROPERTY	P.O. BOX 1182	MIDDLETOWN	DE	19709	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	19,800.00	19,800.00	
20211170	HOMES FOR ELKTON LP	1000 ABBOTT DRIVE	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	5,700.00	5,700.00	
20211171	PARKLANDS APARTMENTS LLC	203 EAST MAIN STREET	CECILTON	MD	21913	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/26/2021	7,500.00	7,500.00	
20211172	ESITECH, INC.	2506 WACO STREET	RICHMOND	VA	23294	This quote is to provide, install and program (1) IP Camera. Camera to be installed in bull pen over door using existing coax cable and EoC transceivers 210507001CCDC	251	05/27/2021	4,025.00	4,025.00	
20211173	ATLANTIC TACTICAL	763 CORPORATE CIRCLE	NEW CUMBERLAND	PA	17070	S&W 10202 M-P 15 Sport II Black 5.56 NATO 16in 30 round	311	05/27/2021	5,684.60	5,684.60	
20211174	MAPLE HEIGHTS ASSOCIATES, LP	726 YORKLYN RD	SUITE 200	HOCKESSIN	DE	19707	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	50,550.00	50,550.00
20211175	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD	NEWARK	DE	19702	ACCESS CONTROL PANEL	246	05/27/2021	9,656.00	9,656.00	
20211176	NORTH CREEK RUN II LLC	1000 UNIVERSITY AVE	SUITE 500	ROCHESTER	NY	14607	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	17,200.00	17,200.00

20211177	DATA INTEGRATORS INC	1190 INTERNATIONAL PARWAY	FREDERICKSBUR SUITE 109 G	VA	22406	POSTAGE FOR OUTSOURCING TAX BILLS	192	05/27/2021	45,000.00	45,000.00
20211178	LEWIS, TERRELL	24 BERKELY WAY	NEW CASTLE	DE	19720	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	7,500.00	7,500.00
20211179	SECOND ELKTON ASSOCIATES LP	14 ROCKFORD CROSSING	DOVER	DE	19901	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	33,200.00	33,200.00
20211180	STONY RUN ASSOCIATES LIMITED PARTNERSHIP	726 YORKLYN ROAD SUITE 150	HOCKESSIN	DE	19707	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	31,100.00	31,100.00
20211181	GPM RENTAL PROPERTIES	P.O. BOX I	NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	45,000.00	45,000.00
20211182	EAST COAST PROPERTIES INC	104 LANDING LANE	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	19,500.00	19,500.00
20211183	AP IRON RIDGE LLC	11 EAST 44TH STREET	SUITE 1000 NEW YORK	NY	10017	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	15,500.00	15,500.00
20211184	REEDY, MARY ETTA	P.O. BOX 131	ROCK HALL	MD	21661	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	12,000.00	12,000.00
20211185	MOBILE REALTY 2 LLC	1768 OREGON PIKE	LANCASTER	PA	17601	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	11,000.00	11,000.00
20211186	NEWELL JR, EDWARD & ELIZABETH	135 ST JUDES LANE	CONOWINGO	MD	21918	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	18,000.00	18,000.00
20211187	DAZEVEDO, MARK	P.O. BOX 2270	ELKTON	MD	21922-2270	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	34,200.00	34,200.00
20211188	CAMPBELL, CLARA E	190 EAST MAIN STREET	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/27/2021	22,070.00	22,070.00
20211189	ROUTEMATCH SOFTWARE INC	1230 PEACHTREE STREET NE	SUITE 2800 ATLANTA	GA	30309	Cecil Transit's Roadway to Recovery IMI Grant Project. 12-month pilot mobility on demand service.	522	05/27/2021	100,000.01	100,000.01
20211190	TRANSPROMOTION LLC	13534 MELLOTT LANE	WILLIAMSPORT	MD	21795	AD TO BE PLACED ON FULLY WRAPPED 26' BOX TRACK, TRUCK WILL BE WRAPPED FOR A PERIOD OF 12 MONTHS AND WILL TAKE EFFECT ON THE DATE AGREEMENT WAS SIGNED.	732	05/27/2021	22,271.40	22,271.40
20211191	CROUSE, AUSTIN	148 TALBOT DRIVE	LANDENBERG	PA	19350	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	05/28/2021	10,000.00	10,000.00
20211192	OIT TELECOMMUNICATIONS DIVISION	45 CALVERT STREET	ANNAPOLIS	MD	21401	THIS INVOICE IS FOR YOUR NETWORK MARYLAND SERVICE CHARGES FOR THE PERIOD SPECIFIED(ANNUAL:JULY 2020 TO JUNE 2021). A LIST OF ALL CIRCUITS UNDER YOUR ACCOUNT IS ATTACHED TO THIS INVOICE FOR YOUR REFERENCE. ANY Q	251	05/28/2021	80,321.00	80,321.00
20211193	DIXIE LAND ENERGY LLC	PO BOX 459	RISING SUN	MD	21911	DYED DIESEL FOR THE WASTEWATER GENERATORS	431	05/28/2021	8,500.00	8,500.00