

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20221171	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515	VMware Support and Subscription Production - technical support - for VMware 1 1355381 Mfg. Part#: VI-MID-AK-P-SSS-C UNSPSC: 81112201 Electronic distribution - NO MEDIA Contract: Standard Pricing  VMware Support and Subscription Production - technical support - for VMware 1 3810579 Mfg. Part#: V56-ESP-KIT-P-SSS-C UNSPSC: 81112201 Electronic distribution - NO MEDIA Contract: Standard Pricing	251	01/05/2022	15,699.89	15,699.89
20221172	FORD, JOHN A	121 S MAIN STREET		NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP1 Program  ERAP 2	534	01/05/2022	7,685.00	7,685.00
20221173	UNION HOSPITAL FOUNDATION INC	106 BOW STREET		ELKTON	MD	21921	Grief Group counseling services for children impacted by trauma and loss.	536	01/05/2022	4,500.00	4,500.00
20221174	STRYKER SALES CORP	P.O. BOX 93308		CHICAGO	IL	60673	BLANKET - SENSORS/PATIENT CABLE 1/1/2022 THROUGH 6/30/2022	352	01/05/2022	5,000.00	4,543.91
20221175	PURFOODS LLC	3210 SE CORPORATE WOODS DRIVE		ANKENY	IA	50021	Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mom's Meals @ \$5.99 per meal with shipping included for July 2021 - Sept 2021	523	01/05/2022	104,112.19	104,112.19
20221176	MCGRATH, JENNIFER SUE	461 RAGAN ROAD		CONOWING O	MD	21918	500 Boneless Dutch Country Hams (167 cases) 3889.56 @ 3.99lb = \$15,519.34 No Delivery Charge Per Quote dated 12/2/2021	532	01/05/2022	15,519.34	15,519.34
20221177	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE		MALVERN	PA	19355	Stone for SWMD facility projects including construction and maintenance of E&S control structures,perimeter and cell roads, working face stabilization, seep repairs, and other uses as needed. 1/5/2022 to 6/30/2  INCREASE PO DUE TO ADDITIONAL NEED	421	01/05/2022	35,000.00	30,778.34
20221178	OPTECH LLC	5440 CORPORATE DRIVE	SUITE 260	TROY	MI	48098	PO FOR 2 LABORES TO PICK UP LITTER AND OTHER DUTIES FOR SWD FOR TWO WEEKS 1/6/2022 TO 1/22/2022.	421	01/07/2022	3,600.00	3,600.00
20221179	MEREDITH CORP	1716 LOCUST STREET		DES MOINES	IA	50309	1/2 PAGE AD IN THE APRIL ISSUE OF SOUTHERN LIVING. A PART OF THE OTD MARYLAND CO-OP, 100% GRANT REIMBURSEABLE.	732	01/10/2022	9,360.00	9,360.00
20221180	DOWNES, MICHAEL	2290 CRYSTAL BEACH ROAD		EARLEVILLE	MD	21919	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	01/10/2022	8,555.00	8,555.00
20221181	CROTHERS JOHN L	108 E CECIL AVE		NORTH EAST	MD	21901-4008	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	01/10/2022	4,505.00	4,505.00
20221182	HAHN, JOHN C	140 ALMOST HEAVEN LANE		SUDLERSVILL E	MD	21668	COVID Rental Assistance to help with back and future rent under ERAP1 Program  UTILITIES  ERAP 2  ERAP 2 UTILITIES	534	01/10/2022	32,109.27	32,109.27
20221183	MERCURY ENTERPRISES INC	11300 49TH STREET NORTH		CLEARWATER	FL	33762	BLANKET - AIR TRAQ SUPPLIES FOR 1/1/2022 THROUGH 6/30/2022	352	01/10/2022	9,000.00	5,283.25
20221184	GERDOM, RICHARD	1097 RIDGE ROAD		RISING SUN	MD	21911	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	01/10/2022	2,205.00	2,205.00
20221185	JOHNSON SR, MICHAEL	P.O. BOX 2108		ELKTON	MD	21922	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	01/10/2022	4,180.00	4,180.00

20221186	WILLIAMS, DEA	31 TALLY HO COURT	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program ERAP 2	534	01/10/2022	17,505.00	17,505.00
20221187	MEADE, TAMICKA	152 W MAIN STREET	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program - Direct TENANT payment	534	01/10/2022	5,955.00	5,955.00
20221188	LOCAL GOVERNMENT INS. TRUST	7225 PARKWAY DRIVE	HANOVER	MD	21076	FY2022 LGIT Insurance, Blanket PO for vehicle and mobile equipment additions, deletions, and changes	128	01/13/2022	13,477.00	2,186.00
20221189	LOCAL GOVERNMENT INS. TRUST	7225 PARKWAY DRIVE	HANOVER	MD	21076	LGIT Insurance- Claim PL-2017-0041653-001 Invoice# 120783	128	01/13/2022	5,000.00	5,000.00
20221190	LOCAL GOVERNMENT INS. TRUST	7225 PARKWAY DRIVE	HANOVER	MD	21076	LGIT Insurance FY2022-Property & Contents Insurance for (new) Port Deposit Wastewater Treatment Plant expense is \$6,119.00	128	01/13/2022	6,119.00	6,119.00
20221191	CTP INVESTMENTS, INC.	207 SOUTH BRIDGE STREET	ELKTON	MD	21921	TILE AND INSTALLATION AT DOMESTIC VIOLENCE SHELTER ADD A LINE	246	01/13/2022	4,303.32	4,303.32
20221192	SISCO ADMIN FEES	555 FAIRMOUNT AVENUE	ATTN: FINANCE DE TOWSON	MD	21286	SISCO Claims Administration Fee covering 1/01/2022 to 6/30/2022 SISCO Invoice# 43787	128	01/13/2022	25,000.00	25,000.00
20221193	FAIRCHILD CHAVERO, JANICE	2057 PULASKI HIGHWAY SUITE 4	NORTH EAST	MD	21901	Trauma therapy for children/caregivers impacted by substance use.	536	01/13/2022	53,000.00	53,000.00
20221194	SHERWIN-WILLIAMS	504 NORTH EAST PLAZA	NORTH EAST	MD	21901	PURCHASE OF SHERWIN-WILLIAMS PAINTS ADD A LINE	246	01/14/2022	6,550.00	6,550.00
20221195	GOODING, SIMPSON, & MACKES, INC	345 S READING ROAD	EPHRATA	PA	17522	ROOF REPAIRS TO DES BLDG. @ 107 CHESAPEAKE BLVD., ELKTON, MD. BLDG. AREA: STE. 134 - AMEDISYS ANIMAL SERVICES ROOF REPAIR	246	01/14/2022	2,143.64	2,143.64
20221196	EMTECH, INC	14821 CHERRYDALE DRIVE	DALE CITY	VA	22193	HONEYWELL BAS REPAIRS. PROBLEM WAS MORE EXTENSIVE AND PROLONGED THAN EXPECTED. UNEXPECTEDLY EXCEEDED \$2500 THRESHOLD. EMTECH IS ONLY SERVICE REP IN OUR AREA FOR THE PROPRIETARY HONEYWELL BAS.	246	01/14/2022	4,085.84	4,085.84
20221197	H&B PLUMBING & HEATING, INC	P.O. BOX 238	CHESAPEAKE CITY	MD	21915	EMERGENCY WELL PUMP REPLACEMENT AT CHERRY HILL WASTEWATER TREATMENT PLANT	431	01/14/2022	7,700.00	7,700.00
20221198	SPORT AND ENTERTAINMENT CORP OF MD	323 W CAMDEN STREET 8TH FLOOR	BALTIMORE	MD	21201	CECIL COUNTY SPONSORSHIP OF THE MARYLAND 5 STAR AT FAIR HILL	731	01/14/2022	100,000.00	100,000.00
20221199	SPORT AND ENTERTAINMENT CORP OF MD	323 W CAMDEN STREET 8TH FLOOR	BALTIMORE	MD	21201	CECIL COUNTY SPONSORSHIP OF THE MARYLAND 5 STAR AT FAIR HILL	732	01/14/2022	250,000.00	250,000.00
20221200	GIFFORD, KIRK C	792 WEST PULASKI HIGHWAY	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program ERAP 2 ERAP 2 UTILITIES	534	01/14/2022	8,484.78	8,484.78
20221201	SHEPHARD, JOSEPH	P. O. BOX 677	RISING SUN	MD	21911	SHERIFF'S OFFICE BUSINESS CARDS	311	01/18/2022	5,150.00	5,150.00
20221202	DIXIE LAND ENERGY LLC	PO BOX 459	RISING SUN	MD	21911	DYED DIESEL FOR THE WASTEWATER GENERATORS	431	01/19/2022	8,500.00	7,639.17

20221203	CHESAPEAKE TRAINING RESOURCES	48 2 RIVERS LANE	CHESAPEAKE CITY	MD	21915	Responsible Beverage Service Training for Drug-Free Communities Coalition	523	01/19/2022	3,675.00	3,675.00
20221204	BELEW SR, JOHN WESLEY	451 TELEGRAPH RD	RISING SUN	MD	21911	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	01/20/2022	4,650.00	4,650.00
20221205	CECIL LAND TRUST, INC	135 E. MAIN STREET	ELKTON	MD	21921	Memorandum of Agreement between Cecil County and Cecil Land Trust associated with the Long Green Farm Stream Restoration project whereas Cecil County will accept the load reduction credits generated from the pr	402	01/20/2022	400,000.00	400,000.00
20221206	ACE COMMERCIAL PROPERTIES LLC	P.O. BOX 364	RISING SUN	MD	21911	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	01/20/2022	6,155.00	6,155.00
20221207	PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201	Travel Expenses for Participation in Annual CADCA Forum in National Harbor, MD	523	01/24/2022	8,506.00	8,506.00
20221208	MCENROE VOICE & DATA	10955 GOLDEN WEST DRIVE	HUNT VALLEY	MD	21031	iRecord Upgrade and VidaNyx Integration Installation and Services 3.3 Upgrade \$795.00 Cisco 10 port POE Gig switch \$697.33 VidaNYX Integration \$500.00 Installation Est. based on 8hrs of work \$1,848.00 Total \$	533	01/24/2022	3,840.33	3,840.33
20221209	GDULA, LYNNE M	8 CARRIAGE LN	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	01/24/2022	6,755.00	6,755.00
20221210	SKYLINE TECHNOLOGY SOLUTIONS LLC	6956 AVIATION BLVD	GLEN BURNIE	MD	21061	Statement of Work A) Skyline Technology Solutions is pleased to provide Cecil County Government with a Proposal for install of video intercom located at Cecil County Election office (200 Chesapeake Blvd STE 140	251	01/24/2022	5,465.37	5,465.37
20221211	PREMIUM POWER SERVICES, LLC	505 SCHOOLHOUSE ROAD	KENNETT SQUARE	PA	19348	SUPPLY AND INSTALL (1) HND/3POLE 800A OPTIM550 LSIG CIRCUIT BREAKER AT WASHINGTON ST. PUMP STATION AS PER PROPOSAL #PWR-CCW011722	431	01/24/2022	10,910.00	10,910.00
20221212	PRICE, JOHN ADAM	P.O. BOX 632	NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	01/24/2022	7,780.00	7,780.00
20221213	CENTRIFUGE & PUMP SERVICES CORPORATION	2175 WEST PARK COURT	STONE MOUNTAIN	GA	30087	SERVICE, DISASSEMBLE, CLEAN, INSPECT, TESTING AS PER PROPOSAL 5-1340 FOR ONE ALDEC 406 DECANter CENTRIFUGE	431	01/24/2022	35,768.50	35,768.50
20221214	CON-WAL, INC.	P.O. BOX 1257	ROGERS	AR	72757-1257	PO TO PURCHASE 30' X 107' TARP FOR THE LANDFILL.	421	01/24/2022	8,800.24	8,800.24
20221215	ABACUS CORPORATION	610 GUSRYAN STREET	BALTIMORE	MD	21224	PO in the amount of \$9800 to Abacus for temp laborer services for 5 employees for 2 weeks.	421	01/24/2022	65,309.60	65,309.60
20221216	MOTOROLA SOLUTIONS, INC.	500 W MONROE STREET	CHICAGO	IL	60661	RADIOS AND ACCESSORIES PER QUOTE DATED 1/18/2022  RADIOS FOR DCS	341	01/25/2022	31,119.32	0.00
20221217	MANN'S WOODWARD STUDIOS INC	10839 PHILADELPHIA ROAD SUITE D	WHITE MARSH	MD	21162	Architectural and engineering services for State's Attorney's Office Third Floor Renovation at the Cecil County Circuit Courthouse. Per proposal dated 12/22/21.  ELECTRIC CONTROL PANELS INVESTIGATION	403	01/25/2022	98,748.00	57,976.70
20221218	LECCO PIPE LINE COMPANY, LLC CONSTRUCTION LLC	P.O. BOX 1271	ELKTON	MD	21922	REPAIR OF WATER MAIN BREAK ON THE COUNTY SIDE OF METER AT THE HARBOUR VIEW WWTP.	431	01/31/2022	7,947.00	7,947.00
20221219	APPLE OUTDOOR ADVERTISING INC	950 SMILE WAY	YORK	PA	17405-1964		331	01/26/2022	8,150.00	8,150.00

Item ID	Company Name	Address	City	State	Zip	Description	Quantity	Start Date	Unit Price	Total Price
						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, 2/15/2022-5/15/2022 Plus costs of vinyls/posters				
						1 - Perma				
20221220	ZOHO CORPORATION	4141 HACIENDA DRIVE	PLEASANTON	CA	94588	ManageEngine Desktop Central Enterprise(Distributed) Edition - AMS Model - Annual Maintenance and Support Fee For 1000 Computers and Single User License prorated till (2023-06-23)  ManageEngine Desktop Central Enterprise(Distributed) Edition - Single Installation License fee for Additional 1 (total 15) Users  ManageEngine Desktop Central Enterprise(Distributed) Edition - AMS Model - Annual Maintenance and Support fee for Additional 14(total 15) User prorated till (2023-06-23) ManageEngine OpManager Plus - Perpetual Model- Annual Maintenance and Support fee for 250 Devices and 70 NCM Pack prorated till (2023-06-23) ManageEngine OpManager Plus - Perpetual Model- Annual Maintenance and Support fee for 70 NCM Device Pack prorated till (2023-06-23) ManageEngine ServiceDesk Plus Enterprise Edition - Subscription Model- Annual Subscription fee for 20 Technicians (1000 nodes) prorated till (2023-06-23) ManageEngine ADManager Plus Professional Edition - Subscription Model - Annual subscription fee for 2 Domain (Unrestricted Objects) with 6 help desk Technician prorated till (2023-06-23)	251	01/26/2022	31,998.00	31,998.00
20221221	OPTECH LLC	5440 CORPORATE DRIVE SUITE 260	TROY	MI	48098	Temp staff to help ERAP team with COVID Rental Assistance providing back and future rent under ERAP1 Program	534	01/26/2022	21,840.00	21,840.00
20221222	BRINC DRONES INC	5040 W POST ROAD SUITE 150	LAS VEGAS	NV	89118	LEMUR DRONE S KIT AND ACCESSORIES PER REF # 20220118-112133175 DATED 1/18/2022	341	01/26/2022	16,994.00	16,994.00
20221223	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 Eagle)	331	01/26/2022	10,398.00	10,398.00
20221224	REGULATION SOLUTIONS INC.	223 HOLLY COVE LANE	NEWARK	DE	19702	DRUG SCREENING FOR EMPLOYEES.	311	01/28/2022	5,000.00	3,125.00
20221225	NORTHERN DELAWARE BASKETBALL OFFICIALS	615 WEST 37TH STREET	WILMINGTON	DE	19802	BASKETBALL OFFICIALS FOR CECIL COUNTY YOUTH BASKETBALL LEAGUE	611	01/28/2022	5,000.00	5,000.00
20221226	KEY LIME SPECIALTY TRANSPORT	1528 SINGERLY ROAD	ELKTON	MD	21921	BLANKET-Key Lime Specialty Transport services rendered to Taxi Voucher Program for the period 01/20/22-06/30/22	522	01/28/2022	2,338.00	2,338.00
20221227	CDW-G	75 REMITTANCE DRIVE SUITE 1515	CHICAGO	IL	60675-1515	APC Symmetra LX 4000VA Power Module 1 645167 \$2,280.03 \$2,280.03 Mfg. Part#: SYPM4KP UNSPSC: 39121011 Contract: National IPA Technology Solutions (2018011-01) APC Power Distribution Strip 3 696703 \$275.82 \$827.46 Mfg. Part#: SYAPD1 UNSPSC: 39121017 Contract: National IPA Technology Solutions (2018011-01) APC Power Distribution Strip 1 675268 \$269.79 \$269.79 Mfg. Part#: SYPD3 UNSPSC: 39121017 Contract: National IPA Technology Solutions (2018011-01)  APC Symmetra LX 8kVA Scalable to 16kVA N+1 1 595166 \$9,369.84 \$9,369.84 Mfg. Part#: SYA8K16P UNSPSC: 26111701 Contract: National IPA Technology Solutions (2018011-01) APC Metered Rack PDU 2G 0U Vertical, 30A, (36) C13 (6) C19 200/208V 1 2158928 \$559.00 \$559.00 Mfg. Part#: AP8841 UNSPSC: 39121017 Contract: National IPA Technology Solutions (2018011-01) APC Symmetra LX Battery Module 1 645105 \$602.79 \$602.79 Mfg. Part#: SYBT5 UNSPSC: 26111710 Contract: National IPA Technology Solutions (2018011-01)  APC Rack PDU Extender 2U 30A 120V 3 643368 \$406.04 \$1,218.12 Mfg. Part#: AP7582 UNSPSC: 39121017 Contract: National IPA Technology Solutions (2018011-01)  APC 120 V 24 Outlet 10' Cord Power Distribution Unit 1 527044 \$240.52 \$240.52 Mfg. Part#: AP7530 UNSPSC: 39121017 Contract: National IPA Technology Solutions (2018011-01) APC Scheduled Assembly Service and Start-Up Service - installation - on-sit 1 634952 \$1,262.47 \$1,262.47 Page 2 of 3 Mfg. Part#: WASSEMUPS-3R-SY-00 UNSPSC: 81111809 Electronic distribution - NO MEDIA Contract:  APC Scheduling Upgrade to 7X24 for Existing Startup Service - installation 1 2838086 \$640.78 \$640.78 Mfg. Part#: WUGSTRUP7-UG-01 UNSPSC: 81112307 Contract: National IPA Technology Solutions (2018011-01)	251	01/28/2022	62,827.39	62,827.39

APC Scheduling Upgrade to 7X24 for Existing Assembly Service - Installation 1 2838088 \$345.42 \$345.42 Mfg. Part#: WUPGASSEM7-UG-01 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: National IPA Tech

CUSTOM INSTALL AND DISPOSAL SERVICE 1 6824013 \$14,378.37 \$14,378.37 Mfg. Part#: QWINSTALL-QBED70011-00 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)

REOPEN

20221228	MANN'S WOODWARD STUDIOS INC	10839 PHILADELPHIA ROAD	SUITE D	WHITE MARSH	MD	21162	Professional services. INCREASE PO	403	01/28/2022	6,112.54	6,112.54
20221229	MD DEPT OF AGING		301 W PRESTONST	BALTIMORE	MD	21201-2374	RETURN OF GRANT FUNDS FY 2018-19 MDOA AUDIT	523	01/31/2022	12,053.00	12,053.00
20221230	PUBLIC SAFETY GROUP	P.O. BOX 1468		WAKE FOREST	NC	27588	WHEN SECONDS COUNT ONLINE TRAINING PROGRAM FOR 911 AND EMS EMPLOYEES	341	01/31/2022	2,668.00	2,668.00
20221231	WASHINGTON POST, THE	P.O. BOX 79095		BALTIMORE	MD	21279-0095	1/2 PAGE AD IN THE MARCH ISSUE OF THE WASHINGTON POST SPRING TRAVEL. A PART OF THE MD CO-OP.	732	01/31/2022	5,775.00	5,775.00
20221232	HEARST CORP	P O BOX 25883		LEHIGH VALLEY	PA	18002-5883	1/2 PAGE IN THE MAY ISSUE OF COUNTRY LIVING MAGAZINE. A PART OF THE MD CO-OP.	732	01/31/2022	2,482.00	2,482.00
20221233	STRYKER SALES CORP	P.O. BOX 93308		CHICAGO	IL	60673	LIFEPAK 15 V4 PER QUOTE #10451379 DATED 11/4/2021 GSA CONTRACT - STATE OF MD # 001B1600023	352	01/31/2022	29,940.56	0.00
20221234	REACHING SOFTWARE, LLC	95 NORTH MAIN STREET		SWANTON	OH	43558	Software license and storage for DFC evaluation activities.	523	01/31/2022	2,050.00	2,050.00