

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	Department Location	Net Price	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20221302	SKYLINE TECHNOLOGY SOLUTIONS LLC	6956 AVIATION BLVD		GLEN BURNIE	MD	21061	251		Statement of Work A) Skyline Technology Solutions is pleased to provide Rising Sun Community Center with a Proposal for CCTV camera add located at 17 Wilson Rd Rising Sun, MD 21911. Skyline Technology Solutions	251	03/02/2022	3,152.98	3,152.98
20221303	PURFOODS LLC	3210 SE CORPORATE WOODS DRIVE		ANKENY	IA	50021	523		Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mom's Meals @ \$5.99 per meal with shipping included for Oct 2021-Dec 2021	523	03/02/2022	113,013.33	113,013.33
20221304	FILLIAUX, BRENDAN	40 GREEN LANE		NOTTINGHAM	PA	19362	412	4,000.00	Blanket purchase order for snow removal per approved contract.	412	03/02/2022	4,000.00	4,000.00
20221305	BROWN, TYRIQ	P.O. BOX 1032		ELKTON	MD	21922	534	8,005.00	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	03/02/2022	8,005.00	8,005.00
20221306	STEINMAN, MARK A	237 MARLEY ROAD		ELKTON	MD	21921	534	10,000.00	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	03/02/2022	10,476.00	10,476.00
20221307	AMERICAN CONTRACTING & ENVIRONMENTAL SERVICES INC	10330 OLD COLUMBIA ROAD	SUITE 102	COLUMBIA	MD	21046	403	28,800.00	ARV venting and waterproofing for CIP project #55076- Washington Street Force Main ARV replacement. Per proposal dated 2/28/22 and using rider contract for pricing with Howard County.	403	03/02/2022	28,800.00	28,800.00
20221308	MTM RECOGNITION CORPORATION	3405 SE 29TH STREET		OKLAHOMA CITY	OK	73115	131	6,645.00	EMPLOYEE RECOGNITION CERTIFICATES	131	03/02/2022	6,645.00	6,645.00
20221309	BARKSDALE NURSERY INC	1604 APPLETON ROAD		ELKTON	MD	21921	431	2,985.00	REPAIR OF 3 OUT OF SERVICE MANHOLES INLETS NEAR THE FLYING J	431	03/03/2022	2,985.00	2,985.00
20221310	RODRIGUEZ, DENNIS M	169 SOUTH MAIN STREET #409		NEW CITY	NY	10956	352	3,000.00	BLANKET FOR EMS UNIFORM BOOTS THROUGH 6/30/2022	352	03/03/2022	3,000.00	1,454.75
20221311	AMERICAN PUBLIC SAFETY LLC	31507 TRADING POST PLAZA	UNIT 10	MILLSBORO	DE	19966	352	4,000.00	BLANKET UNIFORMS 3/1/2022 THROUGH 6/30/2022	352	03/03/2022	4,000.00	2,817.70
20221312	ELKTON POST OFFICE	POSTMASTER	137 W MAIN STREET	ELKTON	MD	21921	181	28,000.00	Fund BRm for Pre-paid postage for mail in ballot applications, returned ballots and postage for sample ballots	181	03/04/2022	28,000.00	28,000.00
20221313	TIFFIN HOLDINGS, INC	PO BOX 823		ELKTON	MD	21922	611	2,085.00	AS PER QUOTE # RF030322E SEE ATTACHED	611	03/04/2022	2,085.00	2,085.00
20221314	CENTRAL SQUARE TECHNOLOGIES LLC	1000 BUSINESS CENTER DRIVE		LAKE MARY	FL	32746	251	178,384.70	ONESolution Computer Aided Dispatch (CAD) Software Annual renewal FY23	251	03/04/2022	178,384.70	178,384.70
20221315	CENTRAL SQUARE TECHNOLOGIES LLC	1000 BUSINESS CENTER DRIVE		LAKE MARY	FL	32746	251	2,000.38	ONESolution Professional Standards - Annual Maintenance Fee Maintenance: Start:10/1/2021, End: 9/30/2022	251	03/04/2022	2,000.38	2,000.38
20221316	CENTRAL SQUARE TECHNOLOGIES LLC	1000 BUSINESS CENTER DRIVE		LAKE MARY	FL	32746	251	661.00	ONESolution JMS Generic Export Interface - Annual Maintenance Fee ONESolution JMS Generic Export Interface Maintenance: Start:10/1/2021, End: 9/30/2022	251	03/04/2022	5,911.00	5,911.00
20221317	SCOTT, LEROY HAMPTON	140 FRENCHTOWN ROAD		ELKTON	MD	21921-6536	534	6,305.00	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	03/04/2022	6,305.00	6,305.00
20221318	BLOMQUIST, KEITH	395 HUTTON ROAD		ELKTON	MD	21921	534	10,055.00	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	03/04/2022	10,055.00	10,055.00

20221319	CECIL COLLEGE	CONTINUING EDUCATION	1 SEAHAWK DRIVE	NORTH EAST	MD	21901	352	22,666.00	TRAINING FOR PARAMEDIC PROGRAM	352	03/08/2022	22,666.00	22,666.00	
20221320	ROMANEK JOYCE		503 N BRIDGE ST	ELKTON	MD	21921	534	8,805.00	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	03/08/2022	8,805.00	8,805.00	
20221321	CENTRALSQUARE TECHNOLOGIES LLC		1000 BUSINESS CENTER DRIVE	LAKE MARY	FL	32746	251		Neverfail Virtual Enterprise Bundle Up to 5 VMS - Annual Maintenance Fee 3,749.66 Maintenance: Start:5/1/2021, End: 4/30/2022	251	03/08/2022	3,749.66	3,749.66	
20221322	WEED, RAYMOND BERNARD III		1247 OLDFIELD POINT ROAD	ELKTON	MD	21921	534	13,600.00	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	03/08/2022	28,600.00	28,600.00	
								15,000.00	ERAP 2					
20221323	BAJEK, JOHN		112 LAHINCH COURT	MIDDLETOWN	DE	19709	534	10,700.00	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	03/08/2022	24,575.00	24,575.00	
								13,875.00	ERAP 2					
20221324	PNC BANK		TWO HOPKINS PLAZA	BALTIMORE	MD	21201	211	3,735.00	ID CHECKING GUIDE	211	03/09/2022	3,901.00	0.00	
								100.00	LOGO					
								66.00	SHIPPING AND HANDLING					
20221325	FIRST ARRIVING LLC		9555 KINGS CHARTER DRIVE	SUITE K	ASHLAND	VA	23005	352	5,834.30	DIGITAL DASHBOARD DATED 1/30/2022	352	03/09/2022	5,834.30	0.00
20221326	RCX SPORTS LLC		1333 NORTH KINGSBURY	4TH FLOOR	CHICAGO	IL	60642	611	266 NFL FLAG FOOTBALL SETS	611	03/10/2022	7,980.00	7,980.00	
								7,980.00	SEE ATTACHED INV # 13266-1 FOR CECIL COUNTY YOUTH FLAG FOOTBALL					
20221327	HOWETTS CUSTOM		113 S THIRD STREET	OXFORD	PA	19363	333	2,502.00	SHERIFF'S OFFICE EMBROIDERY SHIRTS FOR CIVILIAN STAFF MEMBERS	333	03/14/2022	2,502.00	2,502.00	
20221328	ALLAN MYERS MATERIALS MD, INC.		638 LANCASTER AVENUE	MALVERN	PA	19355	412	590,000.00	Blanket purchase order for asphalt patching per RFP 21-05.	412	03/14/2022	590,000.00	590,000.00	
20221329	NORTH EAST COMMISSIONERS		P.O. BOX 528	NORTH EAST	MD	21901	732		TOURISM RENT FOR 300 CHERRY STREET, NORTH EAST MD 21901 FOR THE MONTHS OF APRIL 2022 TO JUNE 2022 AT THE RATE OF 4,500.00 \$1500 AS PER LEASE.	732	03/14/2022	4,500.00	4,500.00	
20221330	3M TRAFFIC CONTROL DIVISION		P.O. BOX 371227		PITTSBURGH	PA	15250-7227	412	8,462.00	Blanket PO for sign material per MD State contract 00181600223.	412	03/14/2022	8,462.00	8,113.28
20221331	LOGAN, JARRED A.		561 WARBURTON ROAD	ELKTON	MD	21921	412	2,700.00	Blanket purchase order for culvert installation per Bid 21-03.	412	03/14/2022	2,700.00	2,700.00	
20221332	CLEAR CHANNEL OUTDOOR HOLDINGS INC		4830 NORTH LOOP 1604W	SUITE 111	SAN ANTONIO	TX	78209	311	3,750.00	BILLBOARDS FOR RECRUITING PURPOSES	311	03/14/2022	3,750.00	3,750.00
20221333	ELK AND NORTH EAST RIVERS WATERSHED ASSOCIATION		PO BOX 192	NORTH EAST	MD	21901	402	6,000.00	Memorandum of Agreement between Elk & North East Rivers Watershed Associate and Cecil County support of projects and WIP goals to meet MS4 permit requirements. Funding to not exceed \$6,000 and used by June 30,	402	03/16/2022	6,000.00	6,000.00	
20221334	WEABER, MARK L		404 ROCK CHURCH ROAD	ELKTON	MD	21921	534	4,805.00	COVID Rental Assistance to help with back and future rent under ERAP1 Program	534	03/16/2022	4,805.00	4,805.00	
20221335	COMMUNITY COLLEGE OF BALTIMORE		COUNTY	7200 SOLLERS POINT ROAD	BALTIMORE	MD	21222	311	11,250.00	COMMUNITY COLLEGE OF BALTIMORE COUNTY POLICE ACADEMY	311	03/16/2022	11,250.00	11,250.00
20221336	ALLEGIS GROUP HOLDINGS INC		7301 PARKWAY DRIVE	HANOVER	MD	21076	421	30,000.00	PO FOR AEROTEK TEMPORARY AGENCY.	421	03/16/2022	30,000.00	30,000.00	
20221337	HOWELL, EDWARD		1601 W PULASKI HWY	ELKTON	MD	21921-4607	421	4,100.00	SIDING REPAIRS FOR THE SCALE HOUSE.	421	03/17/2022	4,100.00	4,100.00	
20221338	BSN SPORTS/COLLEGIATE PACIFIC		P.O. BOX 7726	DALLAS	TX	75209	611	2,500.00	REPLACEMENT NETS FOR LACROSSE GOALS AS NEEDED THROUGH JUNE 30, 2022.	611	03/17/2022	2,500.00	2,500.00	
20221339	HOWELL, EDWARD		1601 W PULASKI HWY	ELKTON	MD	21921-4607	421	31,000.00	SIDING REPAIRS FOR STEMMERS RUN.	421	03/17/2022	31,000.00	31,000.00	

Item ID	Description	Quantity	Unit Price	Total Price
20221340	DOURON CORPORATE FURNITURE			
220	CONTINENTAL DRIVE SUITE 106			
NEWARK DE				
19713-4304		141		
			141	
			03/22/2022	
			9,062.89	
			9,062.89	
	Z24L8ESH 24"D X 24" W X 84.4"H, END SHELVES, FOR US AT LEFT END OF 84" H UNITS (INCLUDES 5 ADJUSTABLE SHELVES), ZIRA ZIRA TOP FINISHES 1-DARK ESPRESSO F-1.5" TOP, STANDARD EDGE ZIRA STORAGE BASE FINISHES	599.38		
	Z16L8WAL 24"D X 16"W X 84.4" H, WARDROBE, LEFT W/ FULL LENGTH HANGING ROD INCLUDED, 1 ADJ. SHELF ABOVE ROD, ZIRA ZIRA TOP FINISHES 1-DARK ESPRESSO F-1.5" TOP, STANDARD EDGE ZIRA STORAGE BASE FINISHES	642.79		
	Z16L43FB3 24"D X 16"W X 41.3"H, STORAGE MODULES WITH 3 FILE DRAWERS, ZIRA (STD) THERMALLY FUSED LAMINATE, HIGH PERFORM ZIRA TOP FINISHES 1-DARK ESPRESSO ZIRA STORAGE BASE FINISHES 2-DARK ESPRESSO	557.74		
	Z16S43TCL FROSTED 16"D X 16"W X 42.7"H, TABLE TOP BOOKCASES, LEFT W/ DOOR AND CAVITY, FOR TOP OF 41"H UNIT (INCLUDES 1 ADJUSTABLE SHELF), ZIRA ZIRA TOP FINISHES 1-DARK ESPRESSO F-1.5" TOP, STANDARD EDGE	465.59		
	Z36L43F 24"D X 36"W X 41.3"H, STORAGE MODULES W/ 3 FILE DRAWERS, ZIRA (STD) THERMALLY FUSED LAMINATE, HIGH PERFORM ZIRA TOP FINISHES 1-DARK ESPRESSO ZIRA STORAGE BASE FINISHES 2-DARK ESPRESSO	950.68		
	Z36S43TC FROSTED 16"D X 36"W X 42.7"H, TABLE TOP BOOKCASES W/ DOORS AND CAVITY, FOR TOP OF 41"H UNITS (INCLUDES 1 ADJUSTABLE SHELF), ZIRA ZIRA TOP FINISHES 1-DARK ESPRESSO F-1.5" TOP, STANDARD EDGE	838.16		
	Z16L8SHN 24"D X 16"W X 84.4"H, STORAGE MODULES, OPEN W/ 5 ADJUSTABLE SHELVES, ZIRA ZIRA TOP FINISHES 1-DARK ESPRESSO ZIRA STORAGE BASE FINISHES 2-DARK ESPRESSO F-1.5" TOP, STANDARD EDGE	778.79		
	Z1642TRBL 16" D X 42" W X 29.5" H, TRANSITIONAL BRIDGES, LEFT, FOR 16" WIDE STORAGE MODULE, ZIRA (STD) THERMALLY FUSED LAMINATE, HIGH PERFORMANCE (1" THICK) ZIRA TOP FINISHES 1-DARK ESPRESSO	200.68		
	Z4284E2R FROSTED 42" D X 84" W X 29.5" H, EXTENDED CORNER, SINGLE PEDESTAL, RECTANGULAR TOP DESK, FILE/FILE RIGHT, FAUX PEDESTAL LEFT, ZIRA (STD) THERMALLY FUSED LAMINATE, HIGH PERFORM ZIRA TOP FINISHES	1,358.24		
	Z2072SCSC STORAGE CREDENZA FROSTED 20"D X 72"W X 29.5"H, STORAGE CABINET CREDENZA, 2 STORAGE CABINETS SIDE BY SIDE, LOCKS, ZIRA (STD) THERMALLY FUSED LAMINATE, HIGH PERFORM ZIRA TOP FINISHES 1-DARK ESPRESSO	1,416.71		

						ZHBC72 72"H BOOKCASE 12"D X 36"W X 71.9"H, BOOKCASE W/ 1 FIXED AND 3 ADJUSTABLE SHELVES, ZIRA ZIRA TOP FINISHES 1-DARK ESPRESSO F-1.5" TOP, STANDARD EDGE ZIRA STORAGE BASE FINISHES 470.02 2-DARK ESPRESSO								
						Z36M25H 30"H STORAGE CABINET FROSTED 20"D X 36"W X 29.5"H, STORAGE MODULES W/ 1 ADJUSTABLE SHELF AND DOORS, ZIRA (STD) THERMALLY FUSED LAMINATE, HIGH PERFORM ZIRA TOP FINISHES 1-DARK ESPRESSO 784.11 ZIRA STORAGE BASE								
20221341	HANNA-BERNDT ENTERPRISES, INC	113 W BEL AIR AVE		ABERDEEN	MD	21001	522	1,491.48	Bus wrap for new small bus 243.		522	03/22/2022	1,491.48	1,491.48
20221342	JOHNSON-LOVE, JENNIFER	787 E 46TH STREET	APT F	BROOKLYN	NY	11203	534	11,555.00	COVID Rental Assistance to help with back and future rent under ERAP1 Program		534	03/22/2022	11,555.00	11,555.00
20221343	MCCOY BUILDERS & REMODELERS, INC.	101 LINCOLN AVENUE		ELKTON	MD	21921	151	14,280.00	Remodel of the Child Advocacy Center to accommodate staff from the Office of the State's Attorney that work directly with that department. Two (2) offices will be installed.		151	03/22/2022	14,280.00	14,280.00
20221344	SCHAEFER'S CANAL HOUSE	208 BANK STREET		CHESAPEAKE CITY	MD	21915	523	3,600.00	Annual Volunteer Appreciation Luncheon		523	03/22/2022	3,600.00	3,600.00
20221345	ACCESS LABOR SERVICE INC	2203 N. DUPONT HIGHWAY		NEW CASTLE	DE	19720	421	15,000.00	PO FOR ACCESS LABOR		421	03/22/2022	15,000.00	15,000.00
20221346	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	352	6,999.00	SECRETLAB TITAN EVO 2022 SERIES NEO HYBRID LEATHERETTE Qty 9 Regular and Qty 4 x-large		352	03/22/2022	6,999.00	6,999.00
20221347	RESIDENTIAL TITLE & ESCROW COMPANY	100 PAINTERS MILL ROAD	SUITE 200	OWINGS MILLS	MD	21117	731	5,000.00	SPONSORSHIP OF THE MARYLAND PARTY 2022		731	03/22/2022	5,000.00	5,000.00
20221348	PHILADELPHIA ROAD CONSULTING LLC	3811 PHILADELPHIA ROAD		ABINGDON	MD	21009	111	11,000.00	PHILADELPHIA ROAD CONSULTING, LLC SERVICES FOR COUNTY COUNCIL FOR FY2023 BUDGET		111	03/22/2022	11,000.00	11,000.00
20221349	ARMY ALLIANCE INC	2021 PULASKI HIGHWAY	SUITE D	HAVRE DE GRACE	MD	21078	731	10,000.00	FY22 ANNUAL SPONSORSHIP OF ARMY ALLIANCE - FUNDING TO BE USED FOR ADVOCACY FOR SUSTAINMENT AND GROWTH OF ABERDEEN PROVING GROUND.		731	03/23/2022	10,000.00	10,000.00
20221350	GROFF TRACTOR HOLDINGS LLC	629 S PHILADELPHIA BOULEVARD		ABERDEEN	MD	21001	421	12,949.41	Rental of Takeuchi Model: TB290/S/N:253702-12 For 1 month and environmental charge		421	03/28/2022	12,949.41	12,949.41
20221351	FRUTIGER COMPANY AG	20 HIGHVIEW ROAD		DOWNINGTO WN	PA	19335	421	39,453.00	10- mOBypump 25-5.5 KW, 460V/60HZ MODEL MD -TM (RED)		421	03/25/2022	39,453.00	39,453.00
20221352	JNG ENTERPRISES	6681 DARK HOLLOW ROAD		WRIGHTSVIL LE	PA	17368	421	4,550.00	Labor and material necessary to restripe existing layout and pattern for all line markings from front entrance of landfill to end of paved road and all markings between those two points as per Quote #826.		421	03/25/2022	4,550.00	4,550.00
20221353	BOLTON SIGNS	381 SANDY BOTTOM ROAD		EARLEVILLE	MD	21919	341	2,450.00	REMOVE AND REPLACE OLD STRIPING ON HAZMAT - H104 PER ESTIMATE #11262094 DATED 2/11/2022		341	03/28/2022	4,900.00	4,900.00
								2,450.00	REMOVE AND REPLACE OLD STRIPING ON HAZMAT - H103 PER ESTIMATE #11262095 DATED 3/22/2022					
20221354	AMERICAN PLATFORM SERVICES, LLC	7590 EAST GRAY ROAD	SUITE 202	SCOTTSDALE	AZ	85260	141	2,700.00	ANNUAL SERVICE AGREEMENT FEE FOR TRANSCRIPT AND AUDIO RECORD PRODUCTION/SERVICES. AMENDED CONTRACT EXPIRATION DATE: 3/31/2025		141	03/28/2022	2,700.00	2,700.00
20221355	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD		NEWARK	DE	19702	341	8,365.00	PSAP SECURITY UPDATES per quotes dated 3/15/2022		341	03/30/2022	8,365.00	1,717.00
20221356	NOWLAND DEVELOPMENT LLC	P.O. BOX 7375		NEWARK	DE	19714	341	49,282.00	LEASE - WAREHOUSE 400 PINTAIL CIRCLE ELKTON, MARYLAND 21921 FOR PERIOD 12/15/2021 THROUGH 12/14/2022		341	03/30/2022	55,282.00	55,282.00
								6,000.00	CAM EXPENSES - WAREHOUSE 400 PINTAIL CIRCLE ELKTON, MARYLAND 21921 FOR PERIOD 12/15/2021 THROUGH 12/14/2022					

20221357	BLUESTAR TECHNOLOGIES	4401 ERDMAN AVENUE		BALTIMORE	MD	21213	403	Installation of "daylight" drain for (3) existing hand holes and camera pole stabilization at Cecil County Central Landfill. Per estimate #14043 dated 3/7/22 and CCTV Maintenance Service Agreement dated 7/1/21.	403	03/30/2022	9,260.00	9,260.00
20221358	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515	251	COMMMVAULT SUP & MNT SUB 1 3981460 Mfg. Part#: S-PREM-23-RNWL Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	251	03/31/2022	26,479.56	26,479.56
20221359	NORTH EAST INTERNATIONAL TRUCK	1300 WEST PULASKI HWY		ELKTON	MD	21921	522	5,785.31 High pressure fuel pump replacement for Unit #252.	522	03/31/2022	5,785.31	5,785.31
20221360	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	522	Sessions from CTAA are used for recertification for Certified Safety and Security Officer, Certified Community Transit Supervisor and Certified Community Transit Manager certifications required by grant regulat	522	03/31/2022	4,132.00	4,132.00
20221361	MICHAEL D BUCKS & ASSOCIATES LLC	61 E KENNEDIA DRIVE		SAN TAN VALLEY	AZ	85140	311	2,857.10 COLORFUL SHOULDER EMBLEMS	311	03/31/2022	2,857.10	2,857.10
20221362	B.A.S.S. LLC	3500 BLUE LAKE DRIVE	SUITE 330	BURMINGHAM	AL	35243	732	B.A.S.S. TOURNAMENT HOST FEE DEPOSIT. REMAINDER TO BE PAID PRIOR TO 9/23/2022. DEPOSIT DUE 30 DAY AFTER CONTRACT COMPLETION.	732	03/31/2022	5,000.00	5,000.00