

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20221363	FAIRCHILD CHAVERO, JANICE	2057 PULASKI HIGHWAY	SUITE 4	NORTH EAST	MD	21901		536	04/04/2022	8,000.00	8,000.00
							Provide four training opportunities for professionals and families in Cecil County about the impact of trauma.				
20221364	REGULATION SOLUTIONS INC.	223 HOLLY COVE LANE		NEWARK	DE	19702	DOT Drug and Alcohol Testing, and Driver Maintenance Service	131	04/04/2022	5,460.00	5,460.00
20221365	WHITE & ROSATA LLC	305 W CHESAPEAKE AVE	SUITE 502	TOWSON	MD	21204	Building appraisal of commercial property at 114 North Street, Elkton, MD 21921.	403	04/06/2022	3,250.00	3,250.00
20221366	MCCOY ENTERPRISE, INC	101 W MAIN STREET	P.O. BOX 366	RISING SUN	MD	21911	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/06/2022	5,000.00	5,000.00
20221367	REEVES, JAIME	392 GOOSMAR ROAD		RISING SUN	MD	21911	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/06/2022	3,500.00	3,500.00
20221368	DYE, THOMAS	221 EAST MAIN STREET		RISING SUN	MD	21911	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/06/2022	5,000.00	5,000.00
20221369	GOODNOW, PAMELA	728 W PULASKI HIGHWAY	APT 17	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/06/2022	3,600.00	3,600.00
20221370	LAZZARO, MATTHEW	2651 PEERY DRIVE		CHURCHVILLE	MD	21028	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/06/2022	4,500.00	4,500.00
20221371	BUTCHER, STEPHANIE PRIVETT	1360 W PULASKI HIGHWAY		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/06/2022	9,000.00	9,000.00
20221372	HERMAN, NANCY S	1 WRAYS WAY		RISING SUN	MD	21911	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/06/2022	6,500.00	6,500.00
20221373	LUZETSKY, JOHN	958 OLD TELEGRAPH ROAD		WARWICK	MD	21912	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/06/2022	6,500.00	6,500.00
20221374	VALEZQUEZ, GABRIELLA	321 HOLLINGSWORTH MANOR		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/06/2022	1,000.00	1,000.00
20221375	ATLANTIC TACTICAL	763 CORPORATE CIRCLE		NEW CUMBERLAND	PA	17070	WINCHESTER USA 9MM LUGER 124 GRAIN FULL METAL JACKET WINCHESTER RANGER RA9T 9MM LUGER 147 GRAIN JACKETED HOLLOW POINT T-SERIES	331	04/07/2022	23,115.90	23,115.90
20221376	DOWNNS, BESTE & BLACKSON, LLC	202 E. MAIN STREET		ELKTON	MD	21921	Legal Advocacy and Representation in relation to Civil Protection Orders. Fee rate of \$100 per hour	533	04/07/2022	1,570.52	1,570.52
20221377	KELLY, CHRISTINA	59 HICKORY LANE		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/07/2022	4,000.00	4,000.00
20221378	PENCADER REALTY LLC	P.O. BOX 7252		NEWARK	DE	19714	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/07/2022	10,000.00	10,000.00
20221379	CLARION RESORT FONTAINBLEAU	10100 COASTAL HIGHWAY		OCEAN CITY	MD	21842	Hotel stay during MSA summer conference for 15 attendees from 6/12 - 6/15. Cost per person for 3 nights is \$756.00.	151	04/07/2022	11,340.00	11,340.00
20221380	DOURON CORPORATE FURNITURE	220 CONTINENTAL DRIVE	SUITE 106	NEWARK	DE	19713-4304		141	04/07/2022	2,332.88	2,332.88

H10592 HCG DESK
 10500 SERIES DESK SHELL 72W X 30D X 29-1/2H
 GRD L1 STANDARD LAMINATES
 LAM: HARVEST
 LAM: HARVEST

H10561 HCG RETURN
 10500 SERIES RETURN SHELL 29-1/2H X 48W X 24D
 GRD L1 STANDARD LAMINATES
 LAM: HARVEST
 LAM: HARVEST

H10502 HCG BBF PED
 10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D
 GRD L1 STANDARD LAMINATES
 LAM: HARVEST

H105327 HCG STACK ON HUTCH
 10500 SERIES STACK ON STORAGE 78"W FOR 78D WORKSTATIONS
 GRD L1 STANDARD LAMINATES
 LAM: HARVEST
 LAM: HARVEST

H105857 HCG HUTCH BACK
 10500 SERIES BACK ENCLOSURE FOR 78"W STACK ON STORAGE
 GRD L1 STANDARD LAMINATES
 LAM: HARVEST

H90057 HCG 10500 SERIES TCKBD FOR 78"W STACK ON STRG BCK ENCLOSURE
 GR A FAB
 UNDECIDED FABRIC OPTION

HH870960 HCG TASKLIGHT
 TASKLIGHT 60W

20221381	PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201		141	04/07/2022	2,186.20	0.00	
This purchase order will cover costs for the NADCP Conference - National Associate of Drug Court Personnel - including airfare, hotel and registration for the following drug court staff - Keith Baynes, Sheri La											
20221382	OCKULY, RYAN	114 N MAIN ST	PORT DEPOSIT	MD	21904-1212		534	04/07/2022	10,000.00	10,000.00	
COVID Rental Assistance to help with back and future rent under ERAP2 Program											
20221383	LEPORE, JENNIFER M.	51 LANCE COURT	ELKTON	MD	21921		534	04/07/2022	10,000.00	10,000.00	
COVID Rental Assistance to help with back and future rent under ERAP2 Program											
20221384	CSX TRANSPORTATION	P.O. BOX 530192	ATLANTA	GA	30353-0181		403	04/07/2022	11,440.00	11,440.00	
MD0406; Childs, Cecil County MD; Replacement of Mechanics Valley Road bridge over CSXT; 140783H; Amendment No. 2.											
20221385	HENSEL JR, FRED ALLEN	708 GRAY MOUNT CIRCLE	ELKTON	MD	21921		534	04/07/2022	16,000.00	16,000.00	
COVID Rental Assistance to help with back and future rent under ERAP2 Program											
20221386	GRAHAM, DAVID J	95 RED HILL ROAD	ELKTON	MD	21921		534	04/07/2022	11,000.00	11,000.00	
COVID Rental Assistance to help with back and future rent under ERAP2 Program											
20221387	FORWOOD, CORINNA	240 WEST CLAIRBORNE ROAD	APT 303	NORTH EAST	MD	21901		534	04/07/2022	7,000.00	
COVID Rental Assistance to help with back and future rent under ERAP2 Program											
20221388	COACH & EQUIPMENT BUS SALES INC	P.O. BOX 36	130 HORIZON BUSINESS PARK DR	PENN YAN	NY	14527		522	04/08/2022	167,210.90	0.00
2 new small replacement buses to replace Units 233 and 234.											
20221389	AMERICAN CONTRACTING & ENVIRONMENTAL SERVICES INC	10330 OLD COLUMBIA ROAD	SUITE 102	COLUMBIA	MD	21046		403	04/08/2022	38,000.00	38,000.00

Contract ID	Company Name	Address	City	State	Zip	Description	Quantity	Start Date	Amount	Net Amount
20221390	BOLTON PARTNERS INC	36 SOUTH CHARLES STREET	BALTIMORE	MD	21202	Washington Street FM Test Pits- Twent (20) pits and associated work per quote dated 4/7/22. For CIP Project #55073. Per open-end rider contract. PSPP ANALYSIS COST OF NEW PLAN	192	04/11/2022	5,000.00	5,000.00
20221391	CHESAPEAKE INN	601 SECOND STREET	CHESAPEAKE CITY	MD	21915	ECONOMIC DEVELOPMENT 2022 SUMMIT CATERING	731	04/12/2022	6,500.00	5,277.00
20221392	DELL MARKETING LP	C/O DELL USA LP	CHICAGO	IL	60680-2816	Quote No. 3000115517133. Dell Latitude 5521 Dell Thunderbolt Dock- WD19TB5	251	04/12/2022	1,848.96	1,848.96
20221393	BIDDLE CONSULTING GROUP INC	193 BLUE RAVINE ROAD	FOLSOM	CA	95630	CRITICAL PERSONNEL SELECTION AND OPAC TESTING SOFTWARE UPGRADED TO UNLIMITED AND ONLINE PER QUOTE	341	04/12/2022	3,995.00	3,995.00
20221394	LEIPOLD, RICHARD A	P.O. BOX 1218	ELKTON	MD	21922-1218	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/12/2022	4,000.00	4,000.00
20221395	MICHAEL D BUCKS & ASSOCIATES LLC	61 E KENNEDIA DRIVE	SAN TAN VALLEY	AZ	85140	UNIFORM PATCHES - SHOULDER EMBLEMS SHIPPING PATCHES FOR UNIFORMS ADD A LINE	331	04/12/2022	7,741.75	7,721.36
20221396	ANDERSON, KELLY	2506 HEIGHTS DRIVE	BOISE	ID	83702	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/12/2022	4,500.00	4,500.00
20221397	MID ATLANTIC WASTE SYSTEMS	314 BAY WEST BLVD	NEW CASTLE	DE	19720	COMPACT RECIEVER BOX AND IT MUST FIT OUR ROLL-OFF TRUCK. PER PROPOSAL QUOTE # RSSQ36905-A	423	04/15/2022	17,854.00	17,854.00
20221398	CONSTRUCTION SUPPLY HOLDINGS II LLC	1685 RIVER ROAD	NEW CASTLE	DE	19720-5194	Blanket purchase order for HDPE pipe per quote.	412	04/15/2022	20,000.00	20,000.00
20221399	ROBERTS EXTRA SPACE LLC	2959 PULASKI HIGHWAY	NORTH EAST	MD	21901-3005	40' STORAGE CONTAINER DELIVERED TO CALVERT REGIONAL PARK.	611	04/15/2022	5,299.00	5,299.00
20221400	GRAY & SON INC	P.O. BOX 5438	TIMONIUM	MD	21093	Blanket PO for asphalt.	412	04/15/2022	3,000.00	3,000.00
20221401	RACIAL EQUITY INSTITUTE LLC	454 GORRELL STREET	GREENSBORO	NC	27406	Race Equity Training for Local Management Board	536	04/15/2022	5,000.00	5,000.00
20221402	CARR, CHRISTINE GREGG	308 CLEARFIELD DRIVE	LINCOLN UNIVERSITY	PA	19352	COVID Rental Assistance to help with back and future rent under ERAP2 Program Grant Assistance to help with back water and sewer bills under ERAP1	534	04/15/2022	2,290.00	2,290.00
20221403	4 IMPRINT, INC.	101 COMMERCE STREET	OSHKOSH	WI	54901	PROMOTIONAL GIVEAWAYS FOR ECONOMIC DEVELOPMENT AND CECIL GROWN PROGRAM.	731	04/15/2022	1,779.39	1,779.39
20221404	SKYLINE TECHNOLOGY SOLUTIONS LLC	6956 AVIATION BLVD	GLEN BURNIE	MD	21061	Scope of Work: Skyline to replace 13 old Sony cameras Cam1-9 and 11-14 with Axis P3245-LVE cameras. Skyline will then pull them into the Milestone Server. Any work outside of the scope of work will be billed at	251	04/15/2022	13,307.72	13,307.72

20221405	GRASS BUSTERS LANDSCAPING CO., INC.	935 RAHWAY DRIVE		NEWARK	DE	19711	Blanket purchase order for asphalt overlay pere B-22-17.	412	04/19/2022	2,573,293.00	2,573,293.00
20221406	BSN SPORTS/COLLEGIATE PACIFIC	P.O. BOX 7726		DALLAS	TX	75209	CLASSIC ALUMAGOAL 8'X24' SOCCER GOALS TRANSPORT WHEELS LACROSSE GOAL TRANSPORT CART OFFICIAL LACROSSE GOAL WITH NET LACROSSE NETS 4MM	611	04/19/2022	5,400.16	5,400.16
20221407	BLUE PEAK LOGIC, INC	23316 EAGLE RIDGE		MISSION VIEJO	CA	92692	ACAD-SUB Academy Testing & Assessment Software - Annual Subscription Service Period: 6-1-2022 to 5-30-2023	251	04/19/2022	5,100.00	5,100.00
20221408	ECONOMIC ALLIANCE OF GREATER BALTIMORE	ATTN: SHARON MARLEY SCHREIBER	COO	BALTIMORE	MD	21230	2022 ANNUAL INVESTMENT WITH THE ECONOMIC ALLIANCE OF GREATER BALTIMORE	731	04/20/2022	20,000.00	20,000.00
20221409	SOURCE SUPPLY COMPANY INC	6 BELLECOR DRIVE	SUITE 104	NEW CASTLE	DE	19720	Blanket purchase order to encumber funds for cleaning supplies and paper products for the Detention Center in period 7/1/21 through 6/30/22.	331	04/20/2022	15,000.00	3,584.00
20221410	GOODING, SIMPSON, & MACKES, INC	345 S READING ROAD		EPHRATA	PA	17522	CECIL COUNTY HEALTH DEPARTMENT ROOF REPLACEMENT TO INCLUDE ALL LABOR AND MATERIALS.	246	04/21/2022	318,300.00	318,300.00
20221411	CORE AND MAIN LP	1830 CRAIG PARK COURT		ST LOUIS	MO	63146	FS302290-30 20x30 Repair Clamp 21.60-22.90 O.D. Range FS3-2700-30 24x30 Repair Clamp 25.80-27.00 O.D. Range per quote dated 4/18/22. Shipping/Freight	403	04/21/2022	6,795.29	6,795.29
20221412	A.C.E. PROPERTY MANAGEMENT INC	12 SOUTH UNION STREET		WILMINGTON	DE	19805	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/21/2022	10,250.00	10,250.00
20221413	SH NORTH EAST LLC	P.O. BOX 325		UWCHLAND	PA	19480	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/21/2022	13,700.00	13,700.00
20221414	CARROLL INDEPENDENT FUEL LLC	2700 LOCH RAVEN ROAD		BALTIMORE	MD	21218	FUEL FOR TASK FORCE VEHICLES STATE BID	311	04/21/2022	24,000.00	10,779.65
20221415	HALL-QUARTERMAN, JANAYA MONIQUE	340 W CLAIBORNE ROAD	APT 301	NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP2 Program - TENANT PAY	534	04/21/2022	5,000.00	5,000.00
20221416	WILKINSON, RONALD	166 WEST MAIN STREET		NEWARK	DE	19711	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/21/2022	16,350.00	16,350.00
20221417	WILLIS JR, DAVID SCOTT	225 EAST MAIN STREET		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/21/2022	6,300.00	6,300.00
20221418	GILLS, JOYCE	810 BRIDGE STREET		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/21/2022	5,150.00	5,150.00
20221419	GAME TIME	C/O CUNNINGHAM RECREATION	P.O. BOX 487, ATTN: L WEST	QUEENSTOWN	MD	21658	SENSORY PLAY AREA - CALVERT REGIONAL PARK,PER GAMETIME QUOTE # 15950-01-03. RIDING ON OMNIA CONTRACT # 2017001134. SEE ATTACHED	611	04/25/2022	199,733.96	0.00

Contract ID	Company Name	Address	City	State	Zip	Description	Category	Start Date	Estimate	Actual
20221420	BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921	MATERIAL SURCHARGE	403	04/25/2022	35,850.00	35,850.00
						Construct 12' wide access road to get to sewer break near de la Plaine subdivision. Per quote dated 3/29/22.				
20221421	A.M. REEDER HOME IMPROVEMENTS LLC	844 SHADY BEACH ROAD	NORTH EAST	MD	21901	SIDING REPLACEMENT AT THE CECIL ARENA PER THE ATTACHED QUOTE.	611	04/25/2022	27,459.00	27,459.00
20221422	PAPCO, INC.	4920 SOUTHERN BLVD.	VIRGINIA BEACH	VA	23462	ONE DELIVERY OF DYED DIESEL FUEL FROM PAPCO FOR COURT HOUSE	246	04/25/2022	11,434.84	11,434.84
20221423	WALTER'S WEST END SUPPLY INC	491 NEWARK STREET	LINDENHURST	NY	11757	AUSTIN MOHAWK CANOPY REPAIRS. ONLY ONE PROPOSAL NEEDED BECAUSE CANOPY IS UNDER WARRANTY WITH WEST END SUPPLY.	421	04/25/2022	9,912.00	9,912.00
20221424	BOLTON PARTNERS INC	36 SOUTH CHARLES STREET SUITE 1000	BALTIMORE	MD	21202	ACTUARIAL REPORT FOR PSPP	311	04/26/2022	5,000.00	0.00
20221425	LAW OFF OF KATHLEEN J MASTERTON PC INC	15336 MANOR ROAD	MONKTON	MD	21111	RETAINER FOR ADDITIONAL LEGAL SERVICES	331	04/26/2022	5,000.00	5,000.00
20221426	GOODING, SIMPSON, & MACKES, INC	345 S READING ROAD	EPHRATA	PA	17522	ROOF REPAIRS AT CECIL COUNTY HISTORICAL SOCIETY & ARTS COUNCIL	246	04/26/2022	13,332.00	13,332.00
20221427	SCG FIELDS LLC	10303 BRECKSVILLE ROAD	BRECKVILLE	OH	44141	ELKTON HIGH SCHOOL STATDIUM FIELD RENOVATION PER ATTACHED CONTRACT. RIDING OFF OF THE INTERLOCAL PURCHASING SYSTEM (TIPS) NATIONAL PURCHASING COOPERATIVE. TIPS CONTRACT # 20020502	611	04/26/2022	1,102,184.00	165,327.60
20221428	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET SUITE 500	BALTIMORE	MD	21202	Task Order 12: Construction Inspectoin Support Services per RFP 19-04.	403	04/27/2022	29,000.00	29,000.00
20221429	SAFETY TANK OF MD INC	3113 CABIN RUN ROAD	WOODBINE	MD	21797	Blanket Purchase order to encumber funds to recycle propane, helium, oxygen, and acetylene tanks collected at the Central Landfill thru June 30, 2022	421	04/27/2022	4,500.00	4,500.00
20221430	WOOD, OCTAVIA	120 W CLAIBORNE ROAD APT 302	NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/28/2022	6,700.00	6,700.00