

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20230916	MATHER, TRISTA	25 HILLSIDE LANE		PERRYVILLE	MD	21903	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/02/2022	9,000.00	9,000.00
20230917	WILLIAMS, DEA	31 TALLY HO COURT		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/02/2022	6,555.00	6,555.00
20230918	BLYTHDALE PROPERTIES LLC	33 MEGAN ROAD		WARWICK	MD	21912	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/02/2022	3,625.00	3,625.00
20230919	WHITMAN, REQUARDT & ASSOC LLP	801 S CAROLINE STREET		BALTIMORE	MD	21231	Task Order #2- Upgrade/Expand Solid Waste Operations Facilities. Per RFP 21-18; On-Call Architectural Engineering Services.	403	09/02/2022	460,417.01	0.00
20230920	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE		MALVERN	PA	19355	Blanket purchase order for asphalt patching per RFP 21-05.	412	09/02/2022	400,000.00	0.00
20230921	CONSTRUCTION SUPPLY HOLDINGS II LLC	1685 RIVER ROAD		NEW CASTLE	DE	19720-5194	Purchase order for HDPE pipe for replacements per attached quote. PIPE	412	09/02/2022	30,925.30	8,392.02
20230922	PLEASANTS CONSTRUCTION, INC.	24024 FREDERICK ROAD		CLARKSBURG	MD	20871	Pipe liner on Northwoods Blvd per Fairfax County, VA contract 4400011346.	412	09/02/2022	74,796.80	0.00
20230923	FINESSE SPORTSWEAR LLC	212 WEST MAIN STREET	UNIT 2	ELKTON	MD	21921	FOR EST 180 REGISTERED PRESTLY WE HAVE 176 FOR WOLFPACK FOOTBALL PLEASE SEE ATTACHED FOR QUOTES	611	09/02/2022	16,920.00	14,006.00
20230924	LOCAL GOVERNMENT INS. TRUST	7225 PARKWAY DRIVE		HANOVER	MD	21076	FY2023 LGIT Insurance, Claim PL-2022-0049263-001 for Legal Expenses	128	09/02/2022	2,853.60	2,853.60
20230925	ZENON ENVIRONMENTAL CORP	3239 DUNDAS STREET WEST		OAKVILLE	ON	L6M 4B2	SUEZ SYSTEM PC REPLACEMENT, MATERIALS, OFF AND ON SITE SUPPORT AS PER PROPOSAL 456415-1	431	09/02/2022	21,720.00	0.00
20230926	FINESSE SPORTSWEAR LLC	212 WEST MAIN STREET	UNIT 2	ELKTON	MD	21921	CHEER UNIFORMS FOR CECIL WOLFPACK SEE ATTACHED FOR QUOTE INFORMATION	611	09/02/2022	5,500.00	5,160.00
20230927	ADVANCE INC.	645 DAWSON DRIVE	SUITE A	NEWARK	DE	19713	Furnish and provide (5) Provia 20 gauge light commercial entry doors. Includes removal and disposal of existing doors, new interior casing and re-installation of the existing (2) storm doors. All doors will b	533	09/02/2022	8,940.00	8,940.00
20230928	BIGGERS, WALTER C JR	377 TONY'S ROAD		ELKTON	MD	21921	Rental Assistance for client Security Deposit \$1,300 1st Month Rent \$1,300 Total \$2,600 Grant funded	533	09/06/2022	2,600.00	2,600.00
20230929	LARGO LIMITED PARTNERSHIP	356 FAIR HILL DRIVE	SUITE A	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/07/2022	10,280.00	10,280.00
20230930	NGO, ERIC	334 HUNTERS RUN DRIVE		BEL AIR	MD	21015	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/07/2022	5,700.00	5,700.00
20230931	RODRIGUEZ, SHERRIE	526 LITTLE EGYPT ROAD		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/07/2022	6,005.00	6,005.00
20230932	WILLIAMS, THOMAS TAYLOR	212 VEASEY FORD DRIVE		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/07/2022	6,305.00	6,305.00
20230933	STEINMAN, MARK A	237 MARLEY ROAD		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program Grant Assistance to help with back water and sewer bills under ERAP2	534	09/07/2022	4,387.71	4,387.71
20230934	HENSEL JR, FRED ALLEN	708 GRAY MOUNT CIRCLE		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/07/2022	6,000.00	6,000.00

20230935	WILKINSON, RONALD	166 WEST MAIN STREET		NEWARK	DE	19711		534	09/07/2022	3,755.00	3,750.00
											COVID Rental Assistance to help with back and future rent under ERAP2 Program
20230936	KCI TECHNOLOGIES INC	936 RIDGEBROOK ROAD		SPARKS	MD	21152		251	09/08/2022	39,591.86	39,591.86
											PROPOSAL: 48 Strand SM FOC Lateral to 200 Chesapeake Boulevard Scope of Work: 1. Direction bore and place approximately 1,880 linear feet of 1 x 2" hdpe conduit, proof conduit and provide detectable mule tape.
20230937	NATIONAL SAFETY SUPPLY INC	P.O. BOX 608		JEFFERSON	MD	21755		341	09/08/2022	5,283.00	5,283.00
											INDUSTRIAL SCIENTIFIC iBrid MX6 DSXi Docking Station and accessories per Quote # 256377 dated 9/6/2022
20230938	WJBR-FM	812 PHILADELPHIA PIKE		WILMINGTON	DE	19809		732	09/08/2022	4,500.00	0.00
											RADIO CAMPAIGN FOR MD 5 STAR SCHEDULED TO RUN FOR 3 WEEKS 9/26/22 - 10/15/22. THIRTY FOUR 30 SECONUD COMMERCIALS TO RUN PER WEEK AND 100,000 DIGITAL DISPALY IMPRESSIONS.
20230939	WXY 103 FM	WXY NEW COUNTRY 103.7 FM	DELMARVA BROADCASTING COMPANY	HAVRE DE GRACE	MD	21078		732	09/08/2022	4,500.00	0.00
											MARYLAND 5 STAR & TOURISM RADIO CAMPAIGN. FORTY 30 SECONUD COMMERCIALS TO RUN A TOTAL OF 3 WEEKS.
20230940	NATIONAL BUSINESS FURNITURE	735 N WATER STREET	P.O. BOX 514052	MILWAUKEE	WI	53203		533	09/08/2022	10,550.39	10,550.39
											Complete Office Set, Bookcase, Storage Cabinet w/ Adj. Shelf Includes shipping & white glove service (inside delivery, installation and debris removal) Total \$10,550.39 per quote #QM640514(v2) dated 8/5/22
20230941	HAYDEN, KEITH	696 LITTLE NEW YORK RD		RISING SUN	MD	21911		534	09/08/2022	5,955.00	5,955.00
											COVID Rental Assistance to help with back and future rent under ERAP2 Program
20230942	M. DAVIS & SONS, INC	19 GERMAY DRIVE		WILMINGTON	DE	19804		431	09/08/2022	44,000.00	0.00
											BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2023 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and ELECTRICAL SYSTEM FOR CHESAPEAKE CITY WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2023
20230943	INFOR	ATTN: RACHELLE NAIL	13560 MORRIS ROAD, SUITE 4100	ALPHARETTA	GA	30004		251	09/08/2022	23,835.64	23,835.64
											P - 7190-US06A Start Date End Date 10/01/2022 04/01/2023 Hansen 6 month support from Infor - consolidated support to complete Phase 2 to OpenGov
20230944	ATLANTIC EMERGENCY SOLUTIONS INC	12351 RANDOLPH RIDGE LANE		MANASSAS	VA	20109		341	09/08/2022	21,895.00	0.00
											CBRN MASKS, FILTERS AND ADAPTERS PER QUOTE # 35270 DATED 8/23/2022
20230945	DOWNES, BESTE & BLACKSON, LLC	202 E. MAIN STREET		ELKTON	MD	21921		533	09/08/2022	1,950.00	1,950.00
											Legal Advocacy and Representation in relation to Civil Protection Orders. Fee rate of \$100.00 per hour. VOCA Grant 10/1/2021 - 9/30/22
20230946	ROLLINS EDWARD D E III	60 GRANDVIEW AVE		NORTH EAST	MD	21901		534	09/08/2022	3,600.00	3,600.00
											COVID Rental Assistance to help with back and future rent under ERAP2 Program
20230947	ESSA & ME LLC	103 STREET ROAD		OXFORD	PA	19363		311	09/08/2022	7,000.00	0.00
											BLANKET PO FOR K9 VETERINARY CARE PERIOD 7/1/2022 - 6/30/2023
20230948	HOFFMAN, EDWARD F	P.O. BOX 121		ELKTON	MD	21922-8121		534	09/08/2022	9,990.00	9,990.00
											COVID Rental Assistance to help with back and future rent under ERAP2 Program
20230949	AXIS HOMES AND LOGISTICS LLC	24 BERKELEY WAY		NEW CASTLE	DE	19720		533	09/08/2022	5,814.00	5,814.00
											Prep all nails and cracks on walls. Paint 1 primer, 2 coats (paint included). 9 rooms and 2 hallways. Will move furniture away from walls and move them back upon completion. 2 year warranty. Quote \$5,814 date

20230950	PEARSON, WILLIAM	280 WEST CLAIBORNE ROAD	APT 104	NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP2 Program - TENANT PAY	534	09/08/2022	1,563.00	1,563.00
20230951	BOLTON PARTNERS INC	36 SOUTH CHARLES STREET	SUITE 1000	BALTIMORE	MD	21202	ANNUAL 457 DEFERRED COMPENSATION SERVICES	131	09/08/2022	1,600.00	968.75
20230952	KELLY, CHRISTINA	59 HICKORY LANE		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program Grant Assistance to help with back water and sewer bills under ERAP2	534	09/08/2022	4,478.25	4,478.25
20230953	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	Double Oven Electric Range with Self-Cleaning Convection Oven Over the Range Microwave with Sensor Cooking Built-In Smart Dishwasher All w/3yr protection plans Installation and Haul Away of the old appliances	533	09/13/2022	4,700.00	4,700.00
20230954	MANERS, JAMIE LYNN	218 MONTGOMERY ROAD		RISING SUN	MD	21911	Therapeutic services for children and families. \$50 per hour not to exceed \$9,600 Grant Period 7/1/22 - 6/30/23	533	09/13/2022	9,075.00	1,025.00
20230955	TRI-STATE BATTERY WAREHOUSE	107 H ALBE DRIVE		NEWARK	DE	19714	EMERGENCY BATTERIES FOR LIGHTING INVERTER SYSTEM AT CCDC.	246	09/13/2022	5,233.00	139.99
20230956	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	CELEBRATION OF CECIL COUNTY'S ECONOMIC GROWTH & OPPORTUNITIES @ MACO 2022 -- DRY 85 VENUE RENTAL DEPOSIT AND FOOD COSTS. TO BE COVERED 100% WITH SPONSORSHIP FUNDS. CELEBRATION OF CECIL COUNTY'S ECONOMIC GROWTH & OPPORTUNITIES @ MACO 2022 - 4ALLPROMOS MARKETING MATERIALS. TO BE COVERED 100% WITH SPONSORSHIP FUNDS.	731	09/13/2022	5,964.29	5,964.29
20230957	CHANGING TIDES THERAPEUTIC &	192 HOLLYWOOD BEACH RD		CHESAPEAKE CITY	MD	21915	Therapeutic services for victims of Sexual Violence. \$50 per hour not to exceed \$11,550.	533	09/13/2022	10,550.00	1,987.50
20230958	NATIONAL CINEMEDIA LLC	6300 S SYRACUSE WAY	SUITE 300	CENTENNIAL	CO	80111	TOURISM VIDEO COMMERCIALS TO RUN 11 WEEKS; MD 5 STAR & FALL TOURISM CAMPAIGN. SIGNED ADVERTISING PROPOSAL ATTACHED.	732	09/13/2022	6,500.00	2,833.33
20230959	RUDY PARK LIHTC LLC	900 RUDY PARK DRIVE		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/13/2022	1,515.00	1,515.00
20230960	BAJEK, JOHN	112 LAHINCH COURT		MIDDLETOWN	DE	19709	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/13/2022	5,555.00	5,555.00
20230961	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	09/13/2022	2,310.00	2,310.00
20230962	BND PROPERTY MANAGEMENT LLC	40 E MAIN STREET	SUITE 318	NEWARK	DE	19711	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/13/2022	10,744.75	10,744.75
20230963	MAJOR AUTOMOTVE INSTALLATIONS	47 N DELL AVENUE		KENVIL	NJ	07847	COMMAND MODULES AND CLIMATE CONTROL SYSTEMS FOR D202 AND E112 PER QUOTE # 24799 DATED 7/15/2022	341	09/13/2022	16,639.80	0.00
20230964	JOHNSON, SANDRA LURZIER	14 KENSINGTON LANE		NEWARK	DE	19713	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/13/2022	5,326.00	5,326.00
20230965	WILLIS, NICOLE	221 WINDWARD COURT		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/13/2022	970.00	970.00
20230966	CUNHA, KARA ANN	11 PEACH ROAD		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/13/2022	1,300.00	1,300.00
20230967	LOCAL GOVERNMENT INS. TRUST	7225 PARKWAY DRIVE		HANOVER	MD	21076	FY23 LGIT Defensive Driving Class scheduled for September 29, 2022.	196	09/13/2022	1,250.00	0.00

20230968	GRAINGER, INC.	DEPT 808194971	PALATINE	IL	60038-0001	SUPPLIES	246	09/13/2022	8,000.00	3,083.91
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20230969	BSN SPORTS/COLLEGIATE PACIFIC	P.O. BOX 7726	DALLAS	TX	75209	EURO CLUB GOAL 8X24 WITH WHEEL OPTION	611	09/13/2022	6,169.99	0.00
20230970	EMTECH, INC	14821 CHERRYDALE DRIVE	DALE CITY	VA	22193	REPLACEMENT OF BUILDING AUTOMATED SYSTEM (BAS) SERVING CECIL COUNTY DETENION CENTER (CCDC). THIS HARDWARE/SOFTWARE IS MISSION CRITICAL TO THE AUTOMATIC TEMPERATURE CONTROL SYSTEM OF CCDC AND ALLOWS FOR REMOVE	246	09/13/2022	39,100.00	0.00
20230971	HID GLOBAL CORPORATION	611 CENTER RIDGE DRIVE	AUSTIN	TX	78753	Quote Number: SQ-2022-QTO-157144 920189-01 SHIPPING ASSEMBLY, L SCAN 500, LSE RUNTIME LICENSE, SILICONE MEMBRANE - Open Marke 850026-U SOFTWARE, LSMS UPGRADE 500 DPI, UPGRADE TO CURRENTLY RELEASED VERSION - Open Market 850391-047 SOFTWARE, LSMS CONFIGURATION, MARYLAND DPS - Open Market 850181-247 SOFTWARE, RELOAD, MARYLAND - Open Market 930174 CMT ADVANTAGE MAINT, YR 1, HW - L SCAN 1000, L SCAN 500, DEVICE ONLY DOMESTIC - 12 months - Open Market 950083-12 CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS - 12 months - Open Market 950084-12 CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS SUBMISSION SOFTWARE - 12 months - Open Market 940013 REMOTE CONNECTED IMPLEMENTATION (MAXIMUM 4 HOURS) - Open Market BIO-PUB-FREIGHT FREIGHT CHARGES (116) - Open Market	251	09/13/2022	12,152.32	0.00
20230972	ROBERTS, RACHAEL L	5 S. HICKORY AVE.	BEL AIR	MD	21014	Professional fee for staffing the Family Law clinic.	141	09/13/2022	8,500.00	0.00
20230973	ROMANOSKI, GABRIELLE	2 GURTEEN CT. #201	LUTHERVILLE	MD	21093	For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court.	141	09/13/2022	6,000.00	0.00
20230974	JOHN DEERE COMPANY INC	2000 JOHN DEERE RUN	CARY	NC	27513	0731TC - 1600 TURBO SERIES III COMMERCIAL WIDE MOWER WITH 2 POST FOLDING ROPS 001A - UNITED STATES AND CANADA 0443 - US ENGLISH W/SPANISH OPERATORS MANUAL PER QUOTE 27106070 MD STATE CONTRACT 001B0600298 (PG	611	09/15/2022	62,015.24	0.00
20230975	HOOPE'S FIRE PREVENTION INC	124 SANDY DRIVE	NEWARK	DE	19713	FIRE EXTINGUISHER INSPECTION FIRE EXTINGUISHER INSPECTION FIRE EXTINGUISHER INSPECTION FIRE EXTINGUISHER INSPECTION FIRE EXTINGUISHER INSPECTION FIRE EXTINGUISHER INSPECTION	246	09/15/2022	10,250.00	2,636.00

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						ADD A LINE					
20230976	MANNING NAVCOMP, INC	12741 RESARCH BLVD	SUITE 500	AUSTIN	TX	78750		196	09/16/2022	2,972.55	2,972.55
							GPS Service fee. Monthly service fee is \$19.95 x 149 total vehicles for the month of October 2022.				
20230977	CLEAR CHANNEL OUTDOOR HOLDINGS INC	4830 NORTH LOOP 1604W	SUITE 111	SAN ANTONIO	TX	78209		533	09/16/2022	4,100.00	4,100.00
							3-Billboards 10'5" x 22'8" 2 @ \$1,250 + 1 @ \$1,000 plus \$200 @ 3 for poster print = \$4,100				
20230978	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515		251	09/16/2022	49,642.22	0.00
							Tanium Asset - subscription license - 1 license Mfg. Part#: TAN-ASSET-TAAS				
							TANIUM COMPLY+ TAAS Mfg. Part#: TAN-COMPPLUS-TAAS				
							Tanium Core Platform - subscription license - 1 license Mfg. Part#: TAN-CORE-TAAS				
							Client - subscription license - 1 license Mfg. Part#: TAN-CSM-TAAS				
							TANIUM IMPACT CLOUD Mfg. Part#: TAN-IMPACT-TAAS				
							TANIUM PERFORMANCE AS-A-SVC MM Mfg. Part#: TAN-PERFORMANCE-TAAS-MM				
							TANIUM DEPLOYMENT SVC Mfg. Part#: TAN-ESR-DEP-MM				
							TANIUM ESSENTIALS V7.4 Mfg. Part#: TAN-TRN-E-WBT				
							TANIUM ASSET MODULE - WBT TRAINING Mfg. Part#: TAN-TRN-ASSET-WBT				
							TANIUM COMPLY MODULE - WBT TRAINING Mfg. Part#: TAN-TRN-COMPLY-WBT				
							TANIUM PERF MODULE WEB-BASED TRG Mfg. Part#: TAN-TRNPERFORMANCEWBT				
20230979	RIVERSIDE CENTER, LLC	3821 HOUCKS RD		MONKTON	MD	21111		534	09/16/2022	6,075.00	6,075.00
							COVID Rental Assistance to help with back and future rent under ERAP2 Program				
20230980	SAGE SOFTWARE INC	14855 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		251	09/16/2022	3,345.00	3,345.00
							1 FASSTD EMN SAGE FA SAGE BUSINESS CARE SILVER 1 YEAR (10/09/2022 - 10/08/2023)				

20230981 MRI SOFTWARE LLC

28925 FOUNTAIN PARKWAY

SOLON

OH

44139

251

09/16/2022

6,297.66

6,297.66

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697001 - 107
Chesapeake

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697002 - Admin
Warehouse

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697003 -
Administration

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697004 - Animal
Services

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697005 - CAC

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697006 - Cecil Arena

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697007 - Cecilton
Roads maint

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697008 - Central
Roads Administration

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697009 - Courthouse

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697010 - Detention
Center

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697011 - Domestic
Violence Shelter

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697012 - Fleet
Operations Garage

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697013 - Health
Depart

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697014 - Help Center

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697015 - Historical
Art Council

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697016 - Historical
Society

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697017 - Landfill
Admin

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697018 - Landfill
Equip Maint

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697019 - Paramedic
1

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697020 - Paramedic
2

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697021 - Paramedic
3

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697022 - Radio Elk
neck

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697023 - Radio JFK

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697024 - radio NE
MSP

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697025 - Radio Port
Deposit

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697026 - Radio
Tower Cecilton

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697027 - RS
Community Center

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697028 - Scale House

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697029 - Stemmers
Run Transfer Station

November 01, 2022 -
October 31, 2023
Annual Property Operations Fee - U697030 - Voting
Building

Year	Agency	Address	City	State	Zip	Description	Quantity	Start Date	Amount	Balance
						November 01, 2022 - October 31, 2023 Annual Property Operations Fee - U697031 - Woodlawn Transfer Station				
20230982	BLUEPEARL MINNESOTA PRACTICE ENTITY PA	2950 BUSCH LAKE BOULEVARD	TAMPA	FL	33614	EMERGENCY ANIMAL MEDICAL CARE	392	09/16/2022	10,000.00	6,306.18
						EMERGENCY ANIMAL MEDICAL CARE				
20230983	CHESAPEAKE UNIFORM RENTAL, INC.	3710 E BALTIMORE STREET	BALTIMORE	MD	21224-1508	UNIFORMS FOR SOLID WASTE DIVISION. ATTACHED IS THE AWARD LETTER AND THE COST PROPOSAL	421	09/16/2022	25,000.00	610.74
20230984	CENTRALSQUARE TECHNOLOGIES LLC	1000 BUSINESS CENTER DRIVE	LAKE MARY	FL	32746	Renewal Order #: Q-106525 Start Date: October 1, 2022 End Date: September 30, 2023 ONESolution, JMS CAD	251	09/16/2022	194,478.19	194,478.19
20230985	RINEHART, ELIZABETH CATHERINE	113 EAST MONTGOMERY STREET	BALTIMORE	MD	21230	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/16/2022	5,000.00	5,000.00
20230986	MCCAULEY, ASHLEY NICOLE	111 WEST CECIL AVE APT 3	NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/16/2022	2,000.00	2,000.00
20230987	BONNER, LYNN C	75 BRANTWOOD DRIVE	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/16/2022	4,685.00	4,685.00
20230988	CHESAPEAKE UNIFORM RENTAL, INC.	3710 E BALTIMORE STREET	BALTIMORE	MD	21224-1508	BLANKET PURCHASE ORDER FOR UNIFORM RENTAL AND PURCHASE - RFP 23-08	412	09/16/2022	10,000.00	60.75
20230989	WICHO & SONS LLC	249 RANDALIA ROAD	CHESAPEAKE CITY	MD	21915	MONTHLY MOWING OF CECIL COUNTY ROADS DIVISION MOWING SITES - IFB B-23-13	412	09/16/2022	18,500.00	0.00
20230990	FIGER, RHONDA	5 CONGRESS DRIVE	BEAR	DE	19701	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/16/2022	3,075.00	3,075.00
20230991	SCHWAB VII LLC	501 CAPITOL TRAIL SUITE G-11	NEWARK	DE	19711	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/16/2022	6,060.50	6,060.50
20230992	ROCKACY, CHARLES	2528 THRUSH ROAD	CHARLOTTESVILLE	VA	22901	ARI MODEL D025P04 4" COMBINATION SEWAGE AIR VALVE. REINFORCED NYLON BODY; FLANGED INLET	431	09/19/2022	4,212.00	0.00
20230993	LOCAL GOVERNMENT INS. TRUST	7225 PARKWAY DRIVE	HANOVER	MD	21076	FY2023 LGIT Vehicle and Mobile Insurance Blanket PO to cover the changes, vehicle additions and deletions for the year.	128	09/21/2022	15,000.00	4,663.00
20230994	HANNA-BERNDT ENTERPRISES, INC	113 W BEL AIR AVE	ABERDEEN	MD	21001	Purchase of bus wraps for two new small Cecil Transit buses.	522	09/21/2022	2,858.72	0.00
20230995	KLINE, LARRY JASON	1758 TURKEY POINT ROAD	NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	09/21/2022	3,175.00	3,175.00
20230996	CLEAR CHANNEL OUTDOOR HOLDINGS INC	4830 NORTH LOOP 1604W SUITE 111	SAN ANTONIO	TX	78209	MD 5 STAR BILLBOARDS TO RUN 4 WEEKS IN PHILADELPHIA/BALTIMORE/WASHINGTON DC MARKETS. SIGNED ADVERTISING CONTRACT ATTACHED.	732	09/21/2022	10,106.00	0.00
20230997	BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921	Test Pits (30 proposed pits) at Central Landfill. Includes excavation/backfill test pits to locate liner and depth of trash. Seed and mulch, pits not to exceed 6 feet in depth. For CIP project #53029; Horizont	403	09/22/2022	9,000.00	9,000.00
20230998	UPPER BAY COUNSELING AND	200 BOOTH STREET	ELKTON	MD	21921		536	09/22/2022	99,950.00	14,900.00

Trauma Therapy for children and caregivers impacted by substance use disorder. Opioid Affected Youth Initiative Funding

20230999	NORTH EAST TECHNICAL SALES INC.	171 RUTH RD	HARLEYSVILLE PA	19438	YSI P/N 109 170Y MODEL SENSORLYT 700IQ PH/ORP PROBE WITH AMPLIFIER YSI P/N 109 115Y MODEL SENSOR LYT PTA PH ELECTRODE YSI P/N 480 042Y MODEL SACIQ-7.0 SENSOR CABLE WITH CONNECTOR 7 METERS (23 FEET) YSI P/N 109 125Y MODEL SENSOLYT PTA ORP ELECTRODE WITH BUILT IN REFERENCE FOR SENSOLYT 690/700, +/- 1000 mV ESTIMATED FREIGHT FOR UOTE#YS-091522-JG	431	09/22/2022	1,917.00	1,917.00
20231000	ZENON ENVIRONMENTAL CORP	3239 DUNDAS STREET WEST	OAKVILLE ON	L6M 4B2	ANNUAL INSIGHT SERVICE CONTRACT RENEWAL, SERVICE VISITS, BI WEEKLY MONITORING AS PER QUOTE 20553219 JULY 1, 2022 TO June 30,2023.	431	09/22/2022	19,915.63	0.00
20231001	AMCS GROUP	119 SOUTH FIFTH STREET	OXFORD PA	19363	SUPPORT CONTRACT FOR PC SOFTWARE. ATTACHED IS SOFTWARE LICENSE AND SERVICE AGGREETMENT. VIEW 7.2.5. AUTO ONE YEAR EXTENSION	421	09/22/2022	4,956.61	4,956.61
20231002	EPIPHANY COMMUNITY SERVICES, INC.	95 N MAIN ST	SWANTON OH	43558	DFC Evaluation Services for Final Quarter of FY22	511	09/22/2022	3,375.00	3,375.00
20231003	ANTECH DIAGNOSTICS INC	17620 MT HERRMANN STREET	FOUNTAIN VALLEY CA	92708	DIAGNOSTIC TESTING	392	09/22/2022	6,000.00	604.63
20231004	KCI CONSTRUCTION SERVICES LLC	5301 NOTTINGHAM DRIVE SUITE 110	WHITE MARSH MD	21162	PROPOSAL: 48 Strand SM FOC Lateral to 200 Chesapeake Boulevard 48 strand, single mode, OSP rated fiber optic cable lateral from 107 to 200 Chesapeake Boulevard. Scope of Work: 1. Direction bore and place appro	251	09/22/2022	39,591.86	0.00
20231005	CARROLL COUNTY SHERIFF'S OFFICE	100 NORTH COURT STREET	WESTMINSTER MD	21157	BLANKET PURCHASE ORDER FOR CARROLL COUNTY ACADEMY TUITION/HOUSING	311	09/22/2022	27,000.00	15,000.00
20231006	GEIGER PUMP	8924 YELLOW BRICK ROAD	BALTIMORE MD	21237	Model 3656 pump, 6.5" impeller, 1x2-8 size, 5HP motor, TEFC Premium Efficiency, 3ph/230/460VAC. AS PER QUOTE Q-220914-8823-J9 - 0	431	09/22/2022	4,122.40	0.00
20231007	VIDANYX INC	17330 W CENTER ROAD SUITE 110-308	OMAHA NE	68130	Vidanyx Standard Annual Subscription \$4,389 Vidanyx Standard Archival \$165.20 Discount \$-227.71 Total \$4,326.49 Per Invoice #1530 ICAC Grant 7.1.22-6.30.23	533	09/22/2022	4,326.49	4,326.49
20231008	MUNICIPAL EMERGENCY SERV INC	6701-C NORTH PARK BLVD	CHARLOTTE NC	28216	TRAINING SUPPLIES PER QUOTE # QT1619169 DATED 9/14/2022	341	09/27/2022	27,886.00	0.00
20231009	WITMER PUBLIC SAFETY GROUP INC.	101 INDEPENDENCE WAY	COATESVILLE PA	19320	TRAINING HELMETS PER QUOTE # QU045878 DATED 9/20/22	341	09/27/2022	5,126.00	0.00
20231010	SPIRITUS SYSTEMS COMPANY INC	112 BUD PLACE	ABERDEEN NC	28315	BALLISTIC CARRIERS AND PANELS PER ESTIMATE # 2668-1 DATED 9/19/2022	352	09/27/2022	20,885.32	0.00
20231011	JOHN DEERE COMPANY INC	2000 JOHN DEERE RUN	CARY NC	27513		196	09/30/2022	12,126.98	0.00

