

Purchase Order	Name	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20191155	CAROUSEL INDUSTRIES OF NORTH AMERICAN 659 SOUTH COUNTY TRAILXETERRIO2822	ENSB PROJECT NUMBER 19-082 CECIL COUNTY  ADDING SERVER HARDWARE TO UPGRADE TO VESTA 9-1-1 RELEASE 7.1 AND VESTA ANALYTICS 3.2  INSTALLATION OF TWO (2) SMS FIREWALLS TO SUPPORT INTEGRATED VESTA SMS FUNCTIONALITY	341	01/15/2020	45,693.78	45,693.78
20191517	TRUCK ENTERPRISES HAGERSTOWN INC 13510 VOLVO WAYHAGERSTOWNMD21742	NJPA PRICING CONTRACT #113012  QUOTE ON 2020 KENWORTH T370 SINGLE AXLE CHASSIS FOR MOUNTING HD INDUSTRIES PRO PATCH POTHOLE TRUCK THE QUOTE INCLUDES EXTENDED ENGINE WARRANTY FOR 5 YEARS OR 100,000 MILES BODY C  HD BODY - BASIC UNIT MODEL TCM 500-120-DHE  1.25 CUBIC YARD 30" SPOILS BIN  HYDRAULIC BI-FOLD STEEL TOP DOORS  WACKER WP-1550AW VIBRATORY COMPACTOR PLACE  HYDRAULIC REAR LIFT PLATFORM FOR COMPACTOR WITH PAVEMENT BREAKER MOUNT  STANLEY BR45 BREAKER  HYDRAULIC TOOL LINE HOSE REEL  DUAL AUGER CONVEYOR SYSTEM  DIESEL FUEL HOSE REEL WITH 20 FT HOSE  8 GALLON DRIP & WASTE OIL TANK  10 GALLON STAINLESS STEEL WATER TANK  50 GALLON FRAME MOUNTED LB GAS BOTTLE  PEDESTAL MOUNTED STROBE LIGHT SY2000 LED  WANCO WSBLA-14 DIRECTIONAL LED ARROW BOARD  BACK UP CAMERA RVS-770613-KIT 1 COLOR & AUDIO SOUND  18" WORK DECK  TRUCKLITE RECTANGULAR 6.5" OVAL TAIL LIGHTS (RED, CLEAR, AMBER, STROBE TAIL LIGHTS)  MUNCIE & CHELSEA HOT SHIFT PTO  ELECTRONIC ENGINE THROTTLE CONTROL  COLOR: GLOSS BLACK INCLUDED  DELIVERY AND TWO (2) DAYS TRAINING	412	01/03/2020	165,641.00	165,641.00

20200871	INDUSTRIAL TRUCK & EQUIPMENT LLC	1015 S 50TH STREETTAMPFL33619	2020 MAC 48' Keith Walking Floor Trailer with optional catwalk & ladder, as per Florida Sheriff's Contract FSA18-VEH16.0	421	01/03/2020	77,094.00	77,094.00
20200872	MEREDITH CORP	1716 LOCUST STREETDES MOINESIA50309	1/2 PAGE FULL COLOR AD IN SOUTHERN LIVINGS APRIL ISSUE. APART OF MARYLAND CO-OP MID-ATLANTIC.	732	01/06/2020	9,360.00	9,360.00
20200873	ELKTON POST OFFICE	POSTMASTER137 W MAIN STREETELKTONMD21921	BUSINESS REPLY MAIL - REPLENISH	181	01/06/2020	3,000.00	3,000.00
20200875	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROADPORT DEPOSITMD21904	FABRICATE AND INSTALL CABINETS, COUNTER TOPS, BENCHES AND FLOORING IN THE HCID TRAILER	352	01/09/2020	5,930.00	5,930.00
20200876	GTR TURF INC.	92 LE WAY DRIVEFREDERICKSBURGVA224 06	DRESS, GROOM, AND REVITALIZE SYNTHETIC TURF FIELD PER GMAX TESTING REQUIREMENTS	611	01/09/2020	5,800.00	5,800.00
20200877	GOVCONNECTION, INC.	P.O. BOX 536477PITTSBURGHPA15253- 5906	3069934201-SSC-23471-Year Gold 24x7 Support for SMA 7200 250U Stackable Sonicwall - Licensing	251	01/10/2020	3,615.00	3,615.00
20200878	CYBERVANCE INC.	10119 THORNWOOD ROADKENSINGTONMD20895	UFED 4PC Ultimate License Renewal1 year (Cellebrite system) Serial # 1452486718	251	01/10/2020	3,663.00	3,663.00
20200879	CDW-G	75 REMITTANCE DRIVESUITE 1515CHICAGOIL60675-1515	Cisco Catalyst 9300 - Network Essentials - switch - 48 ports -managed - raMfg. Part#: C9300-48P-E  Cisco SMARTnet extended service agreementMfg. Part#: CON-SNT-C93004PE  Cisco Config 1 Secondary Power Supply - power supply -hot-plug / redundantMfg. Part#: PWR-C1-715WAC-P/2  Cisco Digital Network Architecture Essentials - Term License(3 years) - Mfg. Part#: C9300-DNA-E-48-3Y  Cisco Catalyst 9300 Series Network Module - expansionmoduleMfg. Part#: C9300-NM-8X	251	01/14/2020	19,343.00	19,343.00
20200880	BTS ENTERPRISES INC	2704 LANCASTER AVENUEWILMINGTONDE19805	TABLETOP UPGRADES FOR EMERGENCY OPERATIONS CENTER	341	01/14/2020	17,818.00	17,818.00
20200881	BLUE SKY NETWORK LLC	5333 MISSION CENTER ROADSUITE 220SAN DIEGOCA92108	SATELLITE PHONES AND ACCESSORIES FOR THE USE OF REDUNDANT COMMUNICATIONS  PREPAID VOICE SERVICE AND DEPOSIT	341	01/14/2020	10,761.00	10,761.00
20200882	BOLTON PARTNERS INC	36 SOUTH CHARLES STREETSUITE 1000BALTIMOREMD21202	FY 2020 OPEB CONTRIBUTION VALUATION	192	01/14/2020	13,500.00	13,500.00

20200883	ATLANTIC EMERGENCY SOLUTIONS INC	12351 RANDOLPH RIDGE LANEMANASSASVA20109	SCBA GEAR PER QUOTE # 8619 DATED 1/12/2020  SCBA GEAR PER QUOTE #8626 DATED 1/13/2020	341	01/14/2020	24,149.04	24,149.04
20200884	GENERAL CODE PUBLISH.CORP	781 ELMGROVE ROADROCHESTERNY14624	FY 2020 County Code Supplement Books	121	01/14/2020	3,000.00	3,000.00
20200885	CECIL COUNTY HEALTH DEPT	401 BOW STREETELKTONMD21921	Salary and Fringe Benefits for DFC Coordinator	523	01/15/2020	71,728.00	71,728.00
20200886	IG BURTON	793 BAY ROADMILFORDDE19963	2019 Chevrolet Tahoe, as per attached quote. This vehicle replaces CCSO Unit 25.	311	01/16/2020	37,346.00	37,346.00
20200887	DELMARVA COMMUNICATIONS, INC.	113 J&M DRIVENEW CASTLEDE19720	TWO ADDITIONAL FIRE STATION SIREN CONTROLLERS UNANTICIPATED AND PARTS AND INSTALLTION OVER THE LAST SEVERAL MONTHS	341	01/17/2020	12,002.83	12,002.83
20200888	BANK OF AMERICA	P.O. BOX 53121PHOENIXAZ85072-3121	TRAVEL AND TRAINING FOR MARY TIPPETT TO ATTEN NAN MCKAY HOUSING QUALITY STANDARDS SEMINAR IN NEW ORLEANS, LA FROM MARCH 23RD TO 26TH, 2020. REGISTRATION FEE-\$742.50, AIR FAIR, HOTEL, AIR PORT SHUTTLE & PARKING,	711	01/17/2020	2,855.10	2,855.10
20200889	MCCONNELL, MATTHEW	105 PERTH LNELKTONMD21921	VIDEOTAPING AND POST PRODUCTION IN STUDIO FOR CENSUS 2020 PSA	111	01/17/2020	2,850.00	2,850.00
20200890	RIDDELL	4230 PAYSHERE CIRCLECHICAGOIL60674	AS PER QUOTE # SAP-38233 SEE ATTACHED FOR INFORMATION  REPLACE & REPAIRS EST	611	01/17/2020	5,753.00	5,753.00
20200891	CROWN TROPHY OF GLASGOW	218 PEOPLES PLAZANEWARKDE19702	AS PER QUOTE EST # 9989300 MEDALS & 45 TROPHYS FOR BATTLE OF BAY FOR WRESTLING NE JR PROGRAMSEE OTHER QUOTE INFORMATION  EST SHIP & HANDLING	611	01/17/2020	3,834.75	3,834.75
20200892	CAROLINE COUNTY DETENTION CENTER	101 GAY STREETDENTONMD21629	Purchase order to encumber funds for medical costs for inmates while courtesy housed in Caroline County Department of Corrections through	331	01/21/2020	9,000.00	9,000.00
20200893	MCMAHON CONSULTING GROUP, LLC	5 MELVIN AVECATONSVILLEMD21228	55+ Volunteer Leadership Program Curriculum Development	523	01/21/2020	4,125.00	4,125.00
20200894	JOURNAL COMMUNICATIONS	725 COOL SPRINGS BLVDSUITE 400FRANKLINTN37067	AD IN GREATER BALTIMORE EDG, A PUBLICATION OF JOURNAL COMMUNICATIONS. PO 20191577-00 ISSUED FOR ENTIRE INSERTION ORDER IN AMOUNT OF \$26.476.00. HALF PAID AT SIGNING, OTHER HALF DUE NOW. PO 20191577-00 CLOSED	731	01/21/2020	13,238.00	13,238.00

20200895	GAZELLE.AI INC	416 DE MAISONNEUVE BLVDSUITE 1000MONTREALQCH3A 1L2	GAZELLE ANNUAL SOFTWARE LICENSE (JANUARY 1, 2020 - JANUARY 31, 2021)	731	01/21/2020	12,000.00	12,000.00
20200896	MOTOROLA SOLUTIONS, INC.	500 W MONROE STREETCHICAGOIL60661	TWO ADDITIONAL MOTOROLA RADIOS - FUNDED BY GRANT CE0755307C2017 LINE ITEM 11.62.03	341	01/21/2020	7,451.28	7,451.28
20200897	LAWMEN SUPPLIES	7115 AIRPORT HIGHWAYPENNSAUKENNJ0810 9-4301	CUSTOM POINT BLANK ACCESSORIES GUARDIAN UNIFORM CARRIER, COLOR DARK NAVY PER QUOTE # QT1326927 DATED 1/12/2020  CUSTOM POINT BLANK GNXIIIA BALLISTIC PANELS ONLY PER QUOTE # QT1326927 DATED 1/12/2020  SHIPPING CHARGES  CUSTOM POINT BLANK - ACCESSORIES GD2M00410J GUARDIAN UNIFORM CARRIER, COLOR DARK NAVY REAR PLACARD TO READ PARAMEDIC IN WHITE LETTERING NAME STRIP IS LAST NAME IN WHITE LETTERING	352	01/21/2020	9,727.74	9,727.74
20200898	CDW-G		Magicard Rio Pro 360 Duo - plastic card printer - color - dye sublimation/rMfg.Part: 3652-3021   CDW Part: 508643	251	01/21/2020	1,400.18	1,400.18
20200899	GOVCONNECTION, INC.		34966330PDUMH15NET2LXSwitched 1U PDU 1.4kW 120V 15A, 5-15P Input, (8) 5-15R Outlets, LX Interface, TAA Tripp Lite	251	01/21/2020	3,610.00	3,610.00
20200900	NENA		TACTICAL DISPATCHER TRAINING - ONE DAY TRAINING AT DES	341	01/21/2020	4,000.00	4,000.00
20200901	MEDICAL PRIORITY CONSULTANTS INC		PDS ESP (M/F/P) SYSTEM LICENSE RENEWAL, SERVICE & SUPPORT FOR EXTENDED SERVICE PLAN 1/1/2019 TO 12/31/2019	342	01/21/2020	66,780.00	66,780.00
20200902	MANN'S WOODWARD STUDIOS INC		State's Attorney's Office Building Evaluation per proposal dated 01/13/2020.	403	01/21/2020	33,002.00	33,002.00
20200903	MANN'S WOODWARD STUDIOS INC		Project plan for Cecil County Department of Emergency Services; Covered Sallyport. Per proposal dated Jan. 3, 2020.	403	01/22/2020	8,600.00	8,600.00
20200904	PENNONI ASSOC. INC		Load rating services for Herron Lane Bridge over Little Elk Creek. Per revised proposal dated Jan. 16, 2020.	403	01/22/2020	4,733.01	4,733.01
20200905	LENOVO (UNITED STATES) INC.		20QQS63D00 ThinkPad P53, Intel Core i7-9750H (2.60GHz, 12MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x512GB SSD PCIe, NVIDIA T1000, WIFI6AX200+BT, 720p HD Camera, 6 Cell Li-Polymer, 3YR Premier NB	251	01/22/2020	1,725.00	1,725.00
20200906	QUANTUM CORPORATION		D1H0144204  SSC18-RS00-CB11 (7-10753-90) Quantum Scalar i80 Library, Includes Drives; Support Plan, Bronze (5x9xNBD CRU); Renewal, annual, zone 1	251	01/22/2020	4,590.02	4,590.02

SSC18-VS00-CB11  
 (7-00729-88)  
 Quantum Scalar i80 Library, Quantum Onsite Installation of Customer Replaceable Units (CRUs); Support Plan, Bronze (5x9xNBD); annual, zone 1

D1H0022613

SSC18-RS00-CB11  
 (7-10753-90)  
 Quantum Scalar i80 Library, Includes Drives; Support Plan, Bronze (5x9xNBD CRU); Renewal, annual, zone 1

SSC18-VS00-CB11  
 (7-00729-88)  
 Quantum Scalar i80 Library, Quantum Onsite Installation of Customer Replaceable Units (CRUs); Support Plan, Bronze (5x9xNBD); annual, zone 1

20200907 ATLANTIC TACTICAL

311 01/22/2020 10,152.50 10,152.50

Protech FAV Tactical Carrier, Advanced Webless System, Ranger Green, J. Eldreth #1100 - MMRRR, B. Bravo #976 - Medium Long, Item #PAP1314852

Protech FAV Ballistics, Hardwire 68 Level IIIA, Item PAP1219752

Protech FAV AWS VCS Hardwire Accessory: Collar, Threat Level IIIA, Color: Ranger Green, Item FW6-COL-3A-RG

Protech FAV AWS VCS Throat, Color: Ranger Green VEST MODEL: Hardwire 68, Item #IA8-RG-H68

Protech FAV AWS VCS Groin, Color: Ranger Green, VEST MODEL: Hardwire 68, Item #IA9-RG-H68

Protech FAV AWS VCS Hardwire Accessory: Structured Upper Arm, Threat Level IIIA, Color Ranger Green, Item #FW6-STR-3A-RG

ID Patches (set - 1 large, 1 small), Lettering: SHERIFF, Letter Color: Black, Vest Color: Ranger Green, Item #37V-SH-BK-RG

Protech set of Any Six (6) LT Pouches, Item #PRT-PTA-LT-6SET

Protech Radio Pouch - Universal, Ranger Green, Item #FLO-RG

Protech M4-Side Arm Mag Pouch, Dual/Doub, Color: Ranger Green, Item #EG3-RG

Protech Grenade Pouch, Double, Color: Ranger Green, Item #FC2-RG

Protech Medic Pouch, Color: Ranger Green, Item #EG5-RG

Protech Utility Pouch 4 x 8 verticle, Color: Ranger Green, Item #FC3-RG

Protech #25 Distraction Device Pouch, Color: Ranger Green, Item #EG4-RG

Protech Delta 4 4-bolt High Cut, Item #PAP1220976HC

Team Wendy CAM FIT Suspension System wit, Item #PAPPTAHSTWCF

Protech Ops Cort ARC Rail Set, Foliage Green, Item #PAP1192444

Protech NVG Bungees, Green, Item #PRT-1188525

Wilcox L4 Three Hold Shroud, Foliage Green, Item #WIL-1190914

Protech Velcro Brand Kit, Foliage Green, Item #PRO-1188029

TCI Liberator II Left BLK BTH Legacy Harris 25p with ARC RAIL, Item #TCI-LIBERATORII

20200908	DELMARVA POWER CO	Initial service connection fee for CECO WWTP: Service address 91 Johnstown Road, Elkton, MD 21921. Work request #15930911.	403	01/23/2020	31,407.00	31,407.00
20200909	STRYKER SALES CORP	LIFEPAK 15 V4 PER QUOTE #10091352 DATED 12/8/2019 GSA CONTRACT - STATE OF MD # 001B8400047 2017	352	01/23/2020	31,943.42	31,943.42
20200910	UPSTATE WHOLESALE SUPPLY INC.	BRITE Q739 TABLET SOLUTION WITH ACTIVE DOCK STYLISTIC Q739,i7-8665U / 16GB,13.3 FHD, AG, TOUCH, PEN,256GB M.2 SSD,LTE,WLAN, BT,TPM2,FP,65W,WIN10PRO- O2,1YR,ES,3-Year Accidental Damage Protection (ADP) (3-Year A	251	01/27/2020	2,470.00	2,470.00
20200911	ZOHO CORPORATION	85710.0M5 Annual Maintenance and Support Fee for additional 5 users prorated till 2020-08-20  85710.0M5 Annual Maintenance and Support Fee for additional 5 users prorated till 2020-08-20	251	01/27/2020	1,941.00	1,941.00
20200912	HEARST CORP	1/2 PAGE FULL COLOR AD IN COUNTRY LIVING MAY 2020 ISSUE.	732	01/28/2020	3,434.00	3,434.00
20200913	BANK OF AMERICA	HURRICANE CONFERENCE - LLOYD AND BROOKS AND CENTRAL SQUARE CONFERENCE - ROBINSON PER DIEM,HOTEL AND AIRFARE  HURRICANE CONFERENCE REGISTRATION - BROOKS AND LLOYD	341	01/28/2020	4,141.02	4,141.02
20200914	CLARK & SONS INC	Overhead door services for county buildings to get through reaming FY20 since we are at the 2500 limit. Clark and Sons has been the most reliable, responsive, and are knowledgeable with county doors and locatio  REQUEST TO INCREASE  REQUEST TO INCREASE	231	01/28/2020	4,300.00	4,300.00
20200915	LARSEN SERVICES, LLC	JANITORIAL SERVICES - ROADS OFFICES	412	01/28/2020	2,625.00	2,625.00
20200916	BANK OF AMERICA	Bulletproof glass for DES window. Going with ePlastics for the cut of the window and security measures	231	01/28/2020	3,384.90	3,384.90
20200917	DELMARVA COMMUNICATIONS, INC.	BLANKET FOR PARTS, INSTALLATION AND MAINTENANCE OF RADIO EQUIPMENT  PARTS AND INSTALLATION	341	01/29/2020	29,330.00	29,330.00
20200918	ATLANTIC TACTICAL	Winchester .40 180gr FMJ (Case of 500)  Winchester 5.56 55gr FMJ (Case of 1,000)	311	01/29/2020	16,385.00	16,385.00
20200919	ZOHO CORPORATION		251	01/29/2020	9,950.00	9,950.00

46259.315 Annual Subscription fee for ManageEngine ServiceDesk Plus Enterprise Edition - Subscription  
Model 15 Technicians 10 Asset Pack Start 24 January 2020 End 23 January 2021

20200920	FOUR ACRES TRAILER SALES, INC	PJL2598839 - 2020 PJLT 6'11" X 20' (18+2) HD GATE LANDSCAPE TRAILER PER QUOTE # 10076	611	01/29/2020	3,865.00	3,865.00
20200921	HOBART CORPORATION	Control Box for garbage disposal is rusted out and falling apart needs to be replaced. Hobart is the sole source provider as they own the controls of the machine.  NEW SWITCHES	231	01/30/2020	4,572.60	4,572.60
20200922	BANK OF AMERICA	Travel for 4 drug court staff - Ashley Petruno, Jennifer Berry, Gary Hinkle, Cpl Don Alexander - to attend NADCP Conference in Anaheim, CA. This will cover cost of flights, hotel, registration and per diem whi	141	01/31/2020	8,168.16	8,168.16