

Purchase Order	Vendor Name	Address Line 1	Address Line	City	State	Zip Code	Department I	PO Detail Description	Create Date	Total Liquidated
20231110	121399 KNIGHT, THOMAS	PO BOX 274		PORT DEPOSIT	MD	21904	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/02/2022	3,690.00
20231111	124618 SUMURI LLC	49 BRENDA LANE	SUITE A-D	CAMDEN	DE	19934	533	Talino KA-L Alpha 12th Generation Intel Core i7-12700H Processor (14 Cores, 24MB Smart Cache, 4.70GHz Turbo) - 15.6" Full HD IPS Matte Display (1920 x 1080) - 32GB Dual Channel DDR4 SDRAM at 3200MHz - 2 X 16GB	11/02/2022	0.00
20231112	126147 TREES, BRIAN J	26 NEPTUNE DRIVE		JOPPA	MD	21085	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/02/2022	4,400.00
20231113	128170 EATON, MEAMBREE	514 WINDWARD COURT		ELKTON	MD	21921	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/02/2022	989.42
20231114	128171 UNDERWOOD & ASSOCIATES INC	1753 EBLING TRAIL		ANNAPOLIS	MD	21401	402	Chesapeake & Atlantic Coastal Bays Trust Fund grant through DNR for the CCPS Administrative Services Center - Stream Restoration & Stormwater Management Project. (Grant 14-23-3077 TRF 15) Awarded Bid (B-23-20)f	11/02/2022	0.00
20231115	128179 JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY	SUITE 100	ASHLAND	VA	23005	196	DYED DIESEL FOR HEAVY EQUIPMENT AT THE LANDFILL, REFERENCE B-23-07 SOLICITATION,COMMODITY OPTION #2, LINE 15	11/02/2022	32,633.64
20231116	54391 LOCAL GOVERNMENT INS. TRUST	7225 PARKWAY DRIVE		HANOVER	MD	21076	128	LGIT Insurance, Invoice 121934 for Police Legal Liability Claim# PL-2022-0050004-001 Invoice date 10/25/2022	11/02/2022	3,094.20
20231117	108956 BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD		DUBLIN	OH	43016	352	ITEM # 2310-22131 CYLINDER, JUMBO D COMPOSITE WITH TOGGLE PER QUOTE DATED 8/31/2022	11/02/2022	510.45
20231118	126353 PALM, SHARON GAIL	1020 SASSAFRAS ROAD		WARWICK	MD	21912	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/02/2022	2,600.00
20231119	52466 LECCO PIPE LINE COMPANY, LLC	CONSTRUCTION LLC	P.O. BOX	ELKTON	MD	21922	431	WATER LINE REPAIR AT CHWWTP.	11/10/2022	0.00
20231120	55514 MCGUIREWOODS LLP	901 EAST CARY STREE		RICHMOND	VA	23219-403	311	PUBLIC SAFETY PENSION BOARD ATTORNEY FEES	11/03/2022	0.00
20231121	101013 UPPER SHORE REGIONAL COUNCIL	122 N CROSS STREET	2ND FLOOR	CHESTERTOWN	MD	21620	121	FY23 County Contribution	11/03/2022	12,000.00
20231122	108070 C&B ELKTON PARTNERSHIP LLC	101 W PULASKI HIGHWAY		ELKTON	MD	21921	523	Restaurant Initiative - Senior Nutritional Meals including delivery viz Seasons Pizza	11/03/2022	7,267.00
20231123	121551 BLUE360MEDIA	2750 RASMUSSEN ROAD	SUITE 107	PARK CITY	UT	84098	311	PURCHASE MD VEHICLE LAW ANNOTATED BOOKS @ 105	11/03/2022	0.00
20231124	123324 SOCIAL SOLUTIONS GLOBAL, INC.	10801-2 N. MOPAC EXPRESSWAY	SUITE 400	AUSTIN	TX	78759	251	Apricot Advanced Training Subscription  Apricot Core Bundle	11/03/2022	14,876.96

Year	Account Number	Name	Address	City	State	Zip	Ext	Description	Effective Date	Amount
								Apricot for Victims' Support Software		
								Silver Support Package		
2023	1125	TERRIZI, LORRAINE	32 WALBECK LANE	NORTH EAST	MD	21901	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/03/2022	3,750.00
2023	1126	HILLSGROVE, KEITH ALLEN	2823 SINGERLY ROAD	ELKTON	MD	21921	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/03/2022	2,000.00
2023	1127	CYBERVANCE INC.	10119 THORNWOOD ROAD	KENSINGTON	MD	20895	251	B-UFD-10-001 UFED 4PC Ultimate Subscription	11/07/2022	0.00
								11/11/22 11/10/23 1452486718		
2023	1128	TRIUMPH INDUSTRIAL PARK, INC.	505 BLUE BALL ROAD SUITE 13	ELKTON	MD	21921	403	Sewer system acquisition from Triumph Industrial Park	11/07/2022	600,000.00
2023	1129	THE BARRY MONTGOMERY COMPANY INC	PO BOX 707	RISING SUN	MD	21911-070	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/09/2022	3,900.00
2023	1130	FAIRCHILD CHAVERO, JANICE	2057 PULASKI HIGHWAY SUITE 4	NORTH EAST	MD	21901	536	FY23 COSSAP Trauma Therapy Services for Child, Caregivers and Public Safety Personnel Impacted by Primary or Secondary Exposure to Persons with Substance Use Disorder.	11/09/2022	1,891.90
2023	1131	PARKLANDS APARTMENTS LLC	203 EAST MAIN STREET	CECILTON	MD	21913	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/09/2022	1,534.00
2023	1132	JOHNSON SR, MICHAEL	P.O. BOX 2108	ELKTON	MD	21922	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/09/2022	3,900.00
2023	1133	PRICE, JOHN ADAM	P.O. BOX 632	NORTH EAST	MD	21901	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/09/2022	2,500.00
2023	1134	SEWAGE SLUDGE UTILIZATION	MD DEPT. OF ENVIR. P.O. BOX 1417	BALTIMORE	MD	21230-141	431	CY 2021 SEWAGE SLUDGE GENERATOR FEES FOR HARBORVIEW WWTP AS PER INVOICE AE025188	11/10/2022	2,788.84
								CY 2021 SEWAGE SLUDGE GENERATOR FEES FOR NORTH EAST WWTP AS PER INVOICE AE025190		
								CY 2021 SEWAGE SLUDGE GENERATOR FEES FOR CHERRY HILL WWTP AS PER INVOICE AE025182		
								CY 2021 SEWAGE SLUDGE GENERATOR FEES FOR PORT DEPOSIT WWTP AS PER INVOICE AE025191		
								CY 2021 SEWAGE SLUDGE GENERATOR FEES FOR MEADOWVIEW WWTP AS PER INVOICE AE025189		
2023	1135	EPLUS GROUP, INC.	130 FUTURA DRIVE	POTTSTOWN	PA	19464	251	Quote No: 22879044 Items being purchased: Three Cisco Meraki MR46 wireless access points; Three Cisco Meraki enterprise cloud controllers; Two Cisco Catalyst 9200 Network Advantage switches (plus SmartNet li	11/10/2022	4,799.20
2023	1136	EPLUS GROUP, INC.	130 FUTURA DRIVE	POTTSTOWN	PA	19464	251		11/10/2022	0.00

20231137	106978	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD	LINKWOOD	MD	21835	431	Quote No: 22879044 Items being purchased: Ten Cisco Meraki MR86 wireless access points; Ten Cisco Meraki enterprise cloud controllers; Ten Cisco Industrial Ethernet 2000U series switches; and All associated	11/10/2022	3,166.86
20231138	109191	PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201	523	INVOICE 0134630 REPAIR FLYGHT PUMP FOR CHESAPEAKE CITY VFW PS	11/10/2022	3,775.00
20231139	116332	STRYKER SALES CORP	P.O. BOX 93308	CHICAGO	IL	60673	351	PNC BANK - PARTNERSHIPS	11/10/2022	0.00
20231140	128175	A.C.SCHULTES OF MARYLAND INC	8221 CLOVERLEAF DRIVE	MILLERSVILLE	MD	21108	431	MAINTENANCE ON POWER AND MANUAL STRETCHERS AND STAIR CHAIRS PER QUOTE # 110601740 DATED 11/1/2022	11/10/2022	0.00
20231141	128176	CITIROOF CORPORATION	9510 BERGER ROAD	COLUMBIA	MD	21046	246	BLANKET ENCUMBRANCE OF FUNDS TO HAVE THE VERTICAL TURBINE PUMP #3 PULLED AT NERWWTP	11/10/2022	0.00
20231142	119583	MANNING NAVCOMP, INC	12741 RESARCH BLVD SUITE 500	AUSTIN	TX	78750	196	ROOF REPLACEMENT	11/10/2022	3,735.00
20231143	78125	SHAFER, TROXELL & HOWE INC	97 D MONOCACY BLVD	FREDERICK	MD	21701	431	GPS extenion fee for month to month service for July 2022 through November 2022.	11/14/2022	0.00
20231144	105780	EPLUS GROUP, INC.	130 FUTURA DRIVE	POTTSTOWN	PA	19464	251	ITEM: VS20-21-35 GRIND 2/1/60/2P/230/35 5.313 IMP AS PER QUOTE 18402 DATED 10/31/2022	11/14/2022	0.00
20231145	105780	EPLUS GROUP, INC.	130 FUTURA DRIVE	POTTSTOWN	PA	19464	251	Quote No: 22879044 Items being purchased: Three Cisco Meraki MR56 wireless access points; Three Cisco Meraki enterprise cloud controllers; One Cisco Catalyst 9300 Network Essentials Managed switch; and All	11/14/2022	0.00
20231146	105780	EPLUS GROUP, INC.	130 FUTURA DRIVE	POTTSTOWN	PA	19464	251	Quote No: 22879044 Items being purchased: Ten Cisco Meraki MR56 wireless access points; Ten Cisco Meraki enterprise cloud controllers; Four Cisco Catalyst 9300 Network Essentials Switches ? 48 Ports ? Manag	11/14/2022	6,180.49
20231147	105780	EPLUS GROUP, INC.	130 FUTURA DRIVE	POTTSTOWN	PA	19464	251	Quote No: 22879044 Items being purchased: Four Cisco Meraki MR46 wireless access points; Four Cisco Meraki enterprise cloud controllers; Two Cisco Catalyst 9200 Network Advantage switches (plus SmartNet lic	11/14/2022	4,799.20

Quote No: 22879044

Items being purchased:

Three Cisco Meraki MR46 wireless access points;  
Three Cisco Meraki enterprise cloud controllers;  
Two Cisco Catalyst 9200 Network Advantage switches (plus SmartNet I

20231148	109191 PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201	402	Annual Subscription for Fulcrum App	11/14/2022	0.00
20231149	110678 CECIL CO PUBLIC SCHOOLS	201 BOOTH STREET	ELKTON	MD	21921	611	TURF LIGHT USAGE AT CECIL COUNTY HIGH SCHOOLS	11/14/2022	2,812.50
20231150	112221 ECOTONE ACQUISITION CORP	129 INDUSTRY LANE	FOREST HILL	MD	21050	403	Bid B-22-02-55074 Bayview Interceptor Sewer Repair and Stream Restoration	11/14/2022	0.00
20231151	127010 REEVES, DAVID T	432 GOOSEMAR ROAD	RISING SUN	MD	21911	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/14/2022	2,000.00
20231152	128195 LUTZ, GEORGE	22 SCHOOL HOUSE LANE	NORTH EAST	MD	21901	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/14/2022	2,500.00
20231153	128203 G&K PROPERTIES LLC	363 MCCAULEY ROAD	CONOWINGO	MD	21918	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/14/2022	2,300.00
20231154	128209 LEXIPOL LLC	2611 INTERNET BOULEVARD SUITE 100	FRISCO	TX	75034	311	LEXIPOL POLICY COMPLIANCE AND CORTICOSHIELD WELLNESS FOR DEPUTIES	11/15/2022	58,860.40
20231155	118579 TRUCK ENTERPRISES HAGERSTOWN INC	13510 VOLVO WAY	HAGERSTOWN	MD	21742	196	2024 Kenworth T480 Dump with J&J dump body set up to include 5 year warranty for Roads Division under state of Maryland contract. Kenworth Quote # QUO-831867-S4L6F1 and J&J Quote # 91382. Deliver vehicle to: Ce	11/16/2022	0.00
20231156	128179 JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY SUITE 100	ASHLAND	VA	23005	192	DIESEL/GAS FOR COUNTY FUELING PER B-23-07	11/16/2022	47,739.26
20231157	14868 BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921	431	Sewer Manhole #1623 Molitor Road. Manhole Frame Repair and Cover Replacement as per invoice 4919	11/17/2022	2,485.00
20231158	101555 EA ENGINEERING SCIENCE & TECHNOLOGY	225 SCHILLING CIRCLE SUITE 400	HUNT VALLEY	MD	21031	431	The Definitive Annual Acute(event 6)testing that were conducted of samples for the NERWWTP Whole Effluent Toxicity Study during February 2022 per Invoice 153601	11/17/2022	9,912.00
20231159	104170 MD TRANSPORTATION AUTHORITY	2310 BROENING HWY, STE 150	BALTIMORE	MD	21224	403	County portion of I-95 Belvidere Road interchange. Project balance after BUILD Grant. Per agreement dated 9/20/22.	11/17/2022	333,333.33
20231160	105780 EPLUS GROUP, INC.	130 FUTURA DRIVE	POTTSTOWN	PA	19464	251	001 HX-M6-MLB CISCO HX/HXAF/EDG M6 MLB 002 HXDP-SW CISCO CISCO HYPERFLEX DATA PLATFORM SOFTWARE Line Note: Requested For : 60.00 Months  Automatically Renews For : No Auto Renewal  Billing Frequency : Prepaid Term	11/17/2022	0.00

002 HXDP-SW CISCO CISCO HYPERFLEX DATA PLATFORM SOFTWARE

Line Note:

Requested For : 60.00 Months| Automatically Renews For :

No Auto Renewal| Billing Frequency : Prepaid Term

004 SVS-DCM-SUPT-BAS CISCO BASIC SUPPORT FOR DCM P 5Y 1 0.00 0.00

005 DC-MGT-SAAS CISCO CISCO INTERSIGHT SAAS

Line Note:

Requested For : 60.00 Months| Automatically Renews For :

No Auto Renewal| Billing Frequen

006 DC-MGT-SAAS-AD-C CISCO CISCO INTERSIGHT SAAS - ADVANTAGE (NEW) P 5Y 4 0.00 0.00

007 SVS-DCM-SUPT-BAS CISCO BASIC SUPPORT FOR DCM P 5Y 4 0.00 0.00

008 DC-MGT-IMCS-1S CISCO IMC SUPERVISOR - ADVANCED - 1 SERVE

011 CON-PSJ3-HXAF220M CISCO UCS SUPP PSS 24X7X4 CISCO HYPERFLEX HX220C M6

ALL FLASH NODE

P 5Y

012 HX-DC-FI CISCO DEPLOYMENT MODE SELECTION PID TO USE

HYPERFLEX WITH FI

4 0.00 0.00

013 HX-SAS-220M6 CISCO CISCO 12G SAS HBA FOR (16 DRIVES) W/1U BRKT 4 0.00 0.00

014 HX-SD76T6S1X-EV CISCO 7.6TB 2.5 INCH ENTE

019 HX-M-V25-04 CISCO CISCO UCS VIC 1467 QUAD PORT 25G SFP28 MLOM 4 0.00 0.00

020 HX-RAIL-M6 CISCO BALL BEARING RAIL KIT FOR C220 & C240 M6 RACK

SERVERS

4 0.00 0.00

021 HX-TPM-002C CISCO TPM 2.0, TCG, FIPS140-2

031 CON-1SV1-VSXPLSA CISCO VSPHERE ENTERPRISE PLUS FOR 1 CPU; ANNUAL LST

5-YR REQD

P 5Y

032 HX-VSP-7-0-FND2-D CISCO FACTORY INSTALLED -VSPHERE SW 7.0 2-CPU

ENDUSER PROVIDES LIC

4 0.00 0.00

033 HX-VSP-7-0-FND-DL CISCO FACTORY INSTALLED - VMWARE VSPHERE 7.0 FND SW

DOWNLOAD

4 0.00 0.00

034 HX-CPU-I43

035 HX-FI-6454 CISCO UCS FABRIC INTERCONNECT 6454

036 CON-PSJ3-HXF6454 CISCO UCS SUPP PSS 24X7X4 UCS FABRIC INTERCONNECT

6454

037 N10-MGT018 CISCO UCS MANAGER V4.2 AND INTERSIGHT MANAGED MODE

V4.2

2 0.00 0.00

038 UCS-PSU-6332-AC CISCO UCS 6332/ 6454 POWER SUPPLY/100-240VAC 4 0.00 0.00

039 CAB-9K12A-NA CISCO POWER CORD, 125VAC 13A NEMA

043 HX-M6-MLB CISCO HX/HXAF/EDG M6 MLB 1

044 HXDP-SW CISCO CISCO HYPERFLEX DATA PLATFORM SOFTWARE

Line Note:

Requested For : 60.00 Months| Automatically Renews For :

No Auto Renewal| Billing Frequency : Prepaid Term

1 0.00 0.00

045 HXDP-DC-AD CISCO HY

048 DC-MGT-SAAS-AD-C CISCO CISCO INTERSIGHT SAAS - ADVANTAGE (NEW) P 5Y 4 0.00 0.00  
049 SVS-DCM-SUPT-BAS CISCO BASIC SUPPORT FOR DCM P 5Y 4 0.00 0.00  
050 DC-MGT-IMCS-1S CISCO IMC SUPERVISOR - ADVANCED - 1 SERVE

053 CON-PSI3-HXAF220M CISCO UCS SUPP PSS 24X7X4 CISCO HYPERFLEX HX220C M6  
ALL FLASH NODE  
P 5Y 4

054 HX-DC-FI CISCO DEPLOYMENT MODE SELECTION PID TO USE  
HYPERFLEX WITH FI  
4 0.00 0.00  
055 HX-SAS-220M6 CISCO CISCO 12G SAS HBA FOR (16 DRIVES) W/1U BRKT 4 0.00 0.00

056 HX-SD76T6S1X-EV CISCO 7.6TB 2.5 INCH ENTERPRISE VALUE 6G SATA SSD 24 0.00 0.00  
057 HX-SD800GK3X-EP CISCO 800GB 2.5IN ENTERPRISE PERFORMANCE 12G SAS  
SSD(3X ENDURANCE)  
4 0.00 0.00  
058 HX-SD240GM1X-EV CISCO 24

074 CON-JSV1-VSXPL5A CISCO VSPHERE ENTERPRISE PLUS FOR 1 CPU; ANNUAL LIST  
5-YR REQD  
P 5Y 8

075 HX-VSP-7-0-FND2-D CISCO FACTORY INSTALLED -VSPHERE SW 7.0 2-CPU  
ENDUSER PROVIDES LIC  
4 0.00 0.00

076 HX-VSP-7-0-FND-DL CISCO FACTORY INSTALLED - VMWARE VSPHERE 7.0 FND SW  
DOWNLOAD  
4 0.00 0.00  
077 HX-CPU-I43

078 HX-FI-6454 CISCO UCS FABRIC INTERCONNECT 6454 2

079 CON-PSI3-HXFI6454 CISCO UCS SUPP PSS 24X7X4 UCS FABRIC INTERCONNECT  
6454  
P 5Y 2

080 N10-MGT018 CISCO UCS MANAGER V4.2 AND INTERSIGHT MANAGED MODE  
V4.2  
2 0.00 0.00

081 UCS-PSU-6332-AC CISCO UCS 6332/ 6454 POWER SUPPLY/100-240VAC 4 0.00 0.00  
082 CAB-9K12A-NA CISCO POWER CORD, 125VAC 13A NEMA

086 N9K-C93180YC-FX-24 CISCO NEXUS 9300-FX W/24P 1/10/25G & 6P 40/100G

087 CON-PSUP-N9K-C931 CISCO PRTNR SUP 24X7X4 NEXUS 9300-FX W/24P 1/10/25G 6P  
40/100G  
P 5Y

088 NXK-AF-PI CISCO DUMMY PID FOR AIRFLOW SELECTION PORT-SIDE  
INTAKE  
2 0.00 0.00

089 MODE-NXOS CISCO DUMMY PID FOR MODE SELECTION 2 0.00 0.00  
090 NXK-ACC-KIT-1RU CISCO NEXUS 3K/9K FIXED ACCESSORY KIT, 1RU FRONT

094 SFP-10G-SR-S CISCO 10GBASE-SR SFP MODULE, ENTERPRISE-CLASS 8

095 SFP-H25G-CU2M CISCO 25GBASE-CU SFP28 CABLE 2 METER 12

096 SFP-H25G-CU3M CISCO 25GBASE-CU SFP28 CABLE 3 METER 8

097 NXOS-9.3.9 CISCO NEXUS 9500, 9300, 3000 BASE NX-OS SOFTWARE REL  
9.3.9  
2 0.00 0.00

098 C1E1TN9300XF-5Y CISCO DATA CENTER NETWORKING ESSENTIALS TERM N9300  
XF, 5Y  
Line Note:  
Requested For : 60.00 Months| Automatically Renews For :  
No Auto Renewal| Billing Frequency : Prepaid Term

099 SVS-B-N9K-ESS-XF CISCO EMBEDDED SOLN SUPPORT SWSS FOR ACI NEXUS 9K  
Line Note:  
Requested For : 60.00 Months| Automatically Renews For :  
No Auto Renewal| Billing Frequency : Prepaid Term  
P 5Y

100 N9K-C93180YC-FX-24 CISCO NEXUS 9300-FX W/24P 1/10/25G & 6P 40/100G

101 CON-PSUP-N9K-C931 CISCO PRTNR SUP 24X7X4 NEXUS 9300-FX W/24P 1/10/25G 6P  
40/100G  
P 5Y

102 NXK-AF-PI CISCO DUMMY PID FOR AIRFLOW SELECTION PORT-SIDE  
INTAKE  
2 0.00 0.00

103 MODE-NXOS CISCO DUMMY PID FOR MODE SELECTION 2 0.00 0.00

104 NXOS-9.3.2 CISCO NEXUS 9500, 9300, 3000 BASE NX-OS SOFTWARE REL

107 CAB-9K12A-NA CISCO POWER CORD, 125VAC 13A NEMA 5-15 PLUG, NORTH  
AMERICA  
4 0.00 0.00

108 NXA-FAN-30CFM-B CISCO NEXUS FAN, 30CFM, PORT SIDE INTAKE AIRFLOW 8 0.00 0.00

109 SFP-10G-SR-S CISCO 10GBASE-SR SFP MODULE, ENTERPRISE-CLASS

109 SFP-10G-SR-S CISCO 10GBASE-SR SFP MODULE, ENTERPRISE-CLASS

111 SFP-H25G-CU3M CISCO 25GBASE-CU SFP28 CABLE 3 METER

112 C1E1TN9300XF-5Y CISCO DATA CENTER NETWORKING ESSENTIALS TERM N9300  
XF, 5Y  
Line Note:

Requested For : 60.00 Months| Automatically Renews For :  
No Auto Renewal| Billing Frequency : Prepaid Term

113 SVS-B-N9K-ESS-XF CISCO EMBEDDED SOLN SUPPORT SWSS FOR ACI NEXUS 9K  
Line Note:

Requested For : 60.00 Months| Automatically Renews For :  
No Auto Renewal| Billing Frequency : Prepaid Term  
P 5Y

114 SFP-10G-LR-S= CISCO 10GBASE-LR SFP MODULE, ENTERPRISE-CLASS

115 PROFESSIONAL SERVICES EPLUS INSTALL AND CONFIGURATION OF CISCO HYPERFLEX 1  
56,851.00 56,851.00

20231161 105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO IL 60680-281 251

Quote No. 3000135409076.1

11/17/2022

0.00

Dell Latitude 5430 Rugged

Havis C-HDM Premium Passenger Side Mount Package - mounting kit

Havis DS-DELL-422 - Docking station - VGA, HDMI - GigE

20231162	105972	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-281 251	Quote No. 3000135408312.1  OptiPlex 5000 Micro	11/17/2022	0.00
20231163	107823	WILSON T. BALLARD COMPANY, THE	17 GWYNNNS MILL COURT		OWINGS MILLS	MD	21117 403	Task Order #3- Glebe Road Bearing Repair Study per proposal dated 10/25/22 and RFP 23-06; On-Call Transportation Engineering Services.	11/17/2022	0.00
20231164	112126	HERC RENTALS	6951 NORWITCH DRIVE		PHILADELPHIA	PA	19153 412	Blanket purchase order for equipment rental for Bridge Crew per MD state contract 001 B9400368. Approval attached.	11/17/2022	1,184.00
20231165	112940	JESCO, INC	1260 CENTENNIAL AVE		PISCATAWAY	NJ	08863 412	EQUIPMENT REPAIR	11/17/2022	0.00
20231166	112940	JESCO, INC	1260 CENTENNIAL AVE		PISCATAWAY	NJ	08863 421	Heavy Machinery Equipment Maintenance of John Deere equipment per RFP-23-15	11/17/2022	0.00
20231167	119365	EPIPHANY COMMUNITY SERVICES, INC.	95 N MAIN ST		SWANTON	OH	43558 523	Partnerships - Epiphany Community Services, Inc.	11/17/2022	15,875.00
20231168	122199	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904 311	CONSTRUCTION TO ACCOMMODATE VIRTRA SIMULATOR TRAINING.	11/17/2022	0.00
20231169	123731	THE DVCC GROUP, INC	913 WASHINGTON AVENUE		CHESTERTOWN	MD	21620 403	RFP 23-10-58042; Phase 2 Renovation Armory & Evidence Room for Cecil County Sheriff's Office.	11/17/2022	0.00
20231170	125854	DELREN LIMITED PARTNERSHIP	5901 TELEGRAPH ROAD	SUITE A	ELKTON	MD	21921 534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/17/2022	1,895.00
20231171	126098	LITZENBERG, MONTIETH G	407 DELAWARE AVENUE		ELKTON	MD	21921 534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/17/2022	875.00
20231172	127808	WASTE MASTERS SOLUTIONS HOLDINGS II	3 WATERWAY SQUARE PLACE	SUITE 110	THE WOODLANE	TX	77380 421	Single Stream Recycling Transportation to the materials recycling facility, Recommunity/Republic as described in RFP-21-03	11/17/2022	19,780.00
20231173	128205	CARTER MACHINERY COMPANY	1330 LYNCHBURG TURNPIKE		SALEM	VA	24153 412	EQUIPMENT REPAIR	11/17/2022	0.00
20231174	128205	CARTER MACHINERY COMPANY	1330 LYNCHBURG TURNPIKE		SALEM	VA	24153 421	Heavy Machinery Equipment Maintenance for Caterpillar equipment per RFP-23-15	11/17/2022	7,179.03
20231175	128208	BACKYARD THEATER SYSTEMS	9611 GIRARD AVENUE SOUTH		BLOOMINGTON	MN	55431 311	PURCHASE OUTDOOR THEATER SYSTEM FOR COMMUNITY EVENTS WITH COMMUNITY GRANT PROGRAM FUNDS.	11/17/2022	0.00
20231176	102577	DOURON CORPORATE FURNITURE	220 CONTINENTAL DRIVE	SUITE 106	NEWARK	DE	19713-430 141		11/17/2022	0.00



H10534G  
10500 SERIES 72WX14-5/8DX37-1/8H STACK-ON STG-FROSTED DR  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
KARA'S OFFICE

H10548L  
10500 SERIES CRED LATERAL FILE LEFT 72W 24D  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
KARA'S OFFICE

H10553S  
10500 SERIES BOOKCASE 5-SHELF 36WX13-1/8DX71H  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
KARA'S OFFICE

H10570  
10500 SERIES BRIDGE 47WX24DX29-1/2H  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
KARA'S OFFICE

H105856  
10500 SERIES BACK ENCLOSURE FOR 72"W STACK ON STORAGE  
GRD L1 STANDARD LAMINATES  
MOCHA  
KARA'S OFFICE

H105895R  
10500 SERIES 72WX36DX29-1/2H SGL EDDSKRH B/B/F RECTTOP  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
KARA'S OFFICE

H90056  
10500 SERIES TCKBD FOR 72"W STACK ON STRG BCK ENCLOSURE  
GR A FAB  
UNDECIDED FABRIC OPTION

HN1 DISC 12/31/22 NUCLEUS MID BACK WORK CHAIR  
ARM: ADJUSTABLE ARM  
CASTER: HARD (STANDARD)  
4-WAY FOG  
GR 2 UPH  
WHISPER VINYL  
COLOR: BLACK  
BASE: STANDARD PLASTIC BLACK  
FRAME: BLACK  
KARA'S OFFICE

HF23B  
BLACK REMOVABLE LOCK CORE KIT  
KEY NUMBER: 101E  
KARA'S OFFICE

H105290  
10500 SERIES 36WX24DX29-1/2H STORAGE CABINET WITH DOORS  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
ROOM 207

H105327G  
10500 SERIES 78WX14-5/8DX37-1/8HSTK-ONSTG L WRKSTN-FRSTDDR  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
ROOM 207

H105493  
10500 SERIES 72WX24DX29-1/2H CRED W/TWO STORAGE CAB  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
ROOM 207

H105857  
10500 SERIES BACK ENCLOSURE FOR 78'W STACK ON STORAGE  
GRD L1 STANDARD LAMINATES  
MOCHA  
ROOM 207

H105895R  
10500 SERIES 72WX36DX29-1/2H SGL EDDSKRH B/B/F RECTTOP  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
ROOM 207

H105896L  
10500 SERIES 72WX36DX29-1/2H SGLPEDDSKLH B/B/F RECTTOP  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
ROOM 207

H105905R  
10500 SERIES 48WX24DX29-1/2H RETURN RT FILE/FILE PED  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
ROOM 207

H105906L  
10500 SERIES 48WX24DX29-1/2H RETURN LT FILE/FILE PED  
GRD L1 STANDARD LAMINATES  
MOCHA  
MOCHA  
ROOM 207

HF23B  
BLACK REMOVABLE LOCK CORE KIT  
KEY NUMBER: 102E  
ROOM 207

HF23B  
BLACK REMOVABLE LOCK CORE KIT  
KEY NUMBER: 103E  
ROOM 207

								HF23B BLACK REMOVABLE LOCK CORE KIT KEY NUMBER: 104E ROOM 207		
								H90057 10500 SERIES TCKBD FOR 78"W STACK ON STRG BCK ENCLOSURE GR A FAB UNDECIDED FABRIC OPTION ROOM 207		
								HN1 DISC 12/31/22 NUCLEUS MID BACK WORK CHAIR ARM: ADJUSTABLE ARM CASTER: HARD (STANDARD) 4-WAY FOG GR 2 UPH WHISPER VINYL COLOR: BLACK BASE: STANDARD PLASTIC BLACK FRAME: BLACK ROOM 207		
20231177	104373 CECIL COLLEGE	ELKTON STATION	BTRC	ELKTON	MD	21921	431	COMMERCIAL DRIVER LICENSE TRAINING FOR NICHOLAS CAPANO. CDL B  COMMERCIAL DRIVERS LICENSE TRAINING FOR STEVEN TOKASH. CDL B  COMMERCIAL DRIVERS LICENSE TRAINING FOR GEORGE PANKOWICZ. CLASS B AND OUT OF STATE FEE	11/17/2022	0.00
20231178	108713 W. B. MASON CO. INC.	59 CENTRE STREET		BROCKTON	MA	02301	523	Blanket PO to pay for new workstation to be installed for a new employee	11/17/2022	4,865.16
20231179	100547 KERSHNER ENVIRONMENTAL TECHNOLOGI	11 EASTER COURT, SUITE M		OWINGS MILL	MD	21117	403	Wilco Part #6011073, HHV 250KG Hoist per quote #WKS-52622 dated 10/26/22.	11/18/2022	0.00
20231180	127805 BUILDING CONCEPTS OF AMERICA INC	101 PEOPLES DRIVE		NEWARK	DE	19702	403	Replacement of damaged steel panels for Harbourview Wastewater Treatment Plant. Per proposal dated 10/26/22.	11/18/2022	0.00
20231181	118412 CENTRAL SOD FARMS	920 JOHN BROWN RD		CENTREVILLE	MD	21617	611	DURABLEND TALL FESCUE - BIG ROLLS  SOD INSTALLER/ROLLER  BIG ROLL TUBES  DELIVERY TO: CALVERT REGIONAL PARK 304 BRICK MEETINGHOUSE ROAD NORTH EAST MD 21901	11/21/2022	0.00
20231183	10080 ACTION UNLIMITED RESOURCES, INC	230 QUIGLEY BLVD		NEW CASTLE	DE	19720	246	VACUUM PARTS AND CUSTODIAL SUPPLIES	11/23/2022	3,230.29
20231184	24902 CINTAS CORPORATION NO 2	P.O. 631025		CINCINNATI	OH	45263-102	421	First Aid Supplies for Central Landfill MD State Contract 001B1600281	11/23/2022	0.00
20231185	125944 MORGAN HOME MANAGEMENT	P.O. BOX 7016		NEWARK	DE	19714	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/23/2022	2,078.96
20231186	127680 CASPER G SIPPEL INC	7408 BELAIR ROAD		BALTIMORE	MD	21236	403		11/23/2022	0.00

20231187	4799	MEDICAL PRIORITY CONSULTANTS INC	P.O. BOX 30847	SUITE 800	SALT LAKE CITY UT	84130-084 342	Building electrical work at Harbourview Wastewater Treatment Plant related to storm damage from July 2022. per quote dated 10/26/22.	11/28/2022	42,336.00
20231188	125207	U TRI C 5, LLC	P.O. BOX 7375		NEWARK DE	19714 341	Q PLUS FOR EFD, EMD AND EPD FOR 12 MONTHS - PER QUOTE # Q-63401 DATED 10/24/2022	11/28/2022	0.00
20231189	128233	TRAPANJ, SHAUNA	2756 JACOB TOME MEMORIAL HWY		COLORA MD	21917 534	LEASE - WAREHOUSE 400 PINTAIL CIRCLE ELKTON, MARYLAND 21921 FOR PERIOD 12/15/2022 THROUGH 12/14/2023	11/28/2022	5,050.00
20231190	14868	BARKSDALE NURSERY INC	1604 APPLETON ROAD		ELKTON MD	21921 431	CAM EXPENSES - WAREHOUSE 400 PINTAIL CIRCLE ELKTON, MARYLAND 21921 FOR PERIOD 12/1/2022 THROUGH 11/30/2023	11/28/2022	0.00
20231191	24720	APG MEDIA OF CHESAPEAKE LLC	29088 AIRPARK DRIVE		EASTON MD	21601 111	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/28/2022	9,132.75
20231192	115826	RCM&D	555 FAIRMOUNT AVENUE	ATTN:FINANC E AVENUE	TOWSON MD	21286 128	Blanket County Council/Finance Advertising for bills over \$500.00 through June 2023	11/28/2022	5,623.00
20231193	128179	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY	SUITE 100	ASHLAND VA	23005 246	Workers' Compensation Excess Insurance, added premium due from Audit for fiscal year FY2022	11/28/2022	0.00
20231194	128182	VIRTRA INC.	295 E CORPORATE PLACE		CHANDLER AZ	85225 311	HEATING OIL GENERATOR FUEL GENERATOR FUEL HEATING OIL GENERATOR FUEL	11/28/2022	0.00
20231195	116054	WHITMAN, REQUARDT & ASSOC LLP	801 S CAROLINE STREET		BALTIMORE MD	21231 403	PURCHASE VIRTRA A VIRTUAL SIMULATOR FOR TRAINING PURPOSES.	11/30/2022	0.00
20231196	118897	PURFOODS LLC	3210 SE CORPORATE WOODS DRIVE		ANKENY IA	50021 523	Task Order #101- Wheatley Road Bridge CE0060 Superstructure Replacement. CIP Project #52695. Per RFP 23-06; On-Call Transportation Engineering Services.	11/30/2022	99,543.62
							Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mom's Meals \$6.49 per meal for July/Aug/Sept 2022		
							Home Delivered Meal Nutriiton Program for Homebound Seniors DBA Mom's Meals \$6.49 per meal for July/Aug/Sept 2022		
							Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mom's Meals \$6.49 per meal for July/Aug/Sept 2022.		

20231197	127567	CARASOFT TECHNOLOGY CORPORATION	11493 SUNSET HILLS ROAD	RESTON	VA	20190	251	RE: QUOTE #36584192 121-0092 Service Cloud Enterprise Edition - Enterprise Edition - Start Date: 11/08/2022 End Date: 08/01/2023	11/30/2022	0.00	
20231198	116054	WHITMAN, REQUARDT & ASSOC LLP	801 S CAROLINE STREET	BALTIMORE	MD	21231	403	Task Order 3: Cecilton Yard Fuel Island Canopy Design Build RFP for CIP project 52715. RFP 21-18; On-Call Architectural Engineering Services.	11/30/2022	0.00	
20231199	128235	YORK, CHARLES E	301 GREYLEDGE ROAD	BUCHANAN	VA	24066	534	COVID Rental Assistance to help with back and future rent under ERAP2 Program	11/30/2022	3,000.00	
20231200	22986	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-151 251	VMware Support and Subscription Production - technical support (renewal) - 1 5903302 \$1,160.72 \$1,160.72 Mfg. Part#: VS6-ESP-KIT-P-SSS-C-R Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech  VMware Support and Subscription Production - technical support - for VMware 1 1355381 \$4,452.27 \$4,452.27 Mfg. Part#: VI-MID-AK-P-SSS-C UNSPSC: 81112201 Electronic distribution - NO MEDIA Contract: Sourcewell 0	11/30/2022	0.00	
20231201	120154	TRISTATE PROPERTY SOLUTIONS	317 W. MAIN STREET	RISING SUN	MD	21911	412	Blanket purchase order for snow removal per approved contract.	11/30/2022	0.00	
20231202	119583	MANNING NAVCOMP, INC	12741 RESARCH BLVD	SUITE 500	AUSTIN	TX	78750	196	GPS Service Extension for December 2022. 149 GPS units at \$24.95 ea for the month of December 2022.	11/30/2022	3,717.55