

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20231204	THE ELECTRIC MOTOR REPAIR COMPANY	9100 H YELLOW BRICK ROAD		ROSEDALE	MD	21237	ELECTRONIC MOTOR REPAIRS  MOTOR NEEDED FOR WALK IN FREEZER	246	12/02/2022	5,895.00	1,243.37
20231205	UNION HOSPITAL OF CECIL COUNTY INC	106 BOW STREET		ELKTON	MD	21921	Medical services to be provided on location at the Child Advocacy Center, except when otherwise specified. The rate of \$100.00 per hour not to exceed \$10,000 for the term of the Agreement. CACS Grant 7/1/22-6	533	12/02/2022	10,000.00	0.00
20231206	PUEBLO HOTEL SUPPLY	AND SUPPLIES	170 GREENHORN DRIVE	PUEBLO	CO	81005	DISHWASHER - CONVEYOR TYPE FOR THE DETENTION CENTER KITCHEN - INCLUDING INSTALLATION Ref: State of MD Contract BPO#00182600515	331	12/02/2022	63,551.95	0.00
20231207	MUNICIPAL EMERGENCY SERV INC	6701-C NORTHPARK BLVD		CHARLOTTE	NC	28216	BLANKET - TURN OUT GEAR - QUOTE # QT1641023 DATED 11/23/2022 - SOURCEWELL PRICING RFP # 032620 REVISION 7	352	12/02/2022	20,733.75	570.65
20231208	TERRY-DILTS, BILLIE J	P.O. BOX 405		CHARLESTOWN	MD	21914	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	12/05/2022	10,400.00	10,400.00
20231209	JENIFER, JOAN	89 COKESBURY ROAD		PORT DEPOSIT	MD	21904	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	12/05/2022	22,100.00	22,100.00
20231210	ATLANTIC TACTICAL	763 CORPORATE CIRCLE		NEW CUMBERLAND PA	PA	17070	AMMUNITION REF: STATE OF MD CONTRACT NUMBER 001b0600482	331	12/08/2022	10,066.40	0.00
20231211	TRUCK ENTERPRISES HAGERSTOWN INC	13510 VOLVO WAY		HAGERSTOWN	MD	21742	2024 Kenworth T480 conventional series single axle dump chassis with a J&J medium Duty Alum Dynahauler classic dump body with snow plow set up. Please deliver vehicle to: Central Garage, 758 E. Old Philadelphia	196	12/08/2022	240,495.00	0.00
20231212	LEGACY BAY COUNTRY ESTATES	2 KENNETH DRIVE		RISING SUN	MD	21911	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	12/08/2022	1,840.00	1,840.00
20231213	WOODLAWN ESTATES, LLC	1 ORCHARD DRIVE		PORT DEPOSIT	MD	21904	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	12/08/2022	2,073.50	2,073.50
20231214	CEDAR HILL APARTMENTS LLC	11 CEDAR HILL CIRCLE		NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	12/08/2022	1,483.00	1,483.00
20231215	SIPLE, KRISTEN	710 STRICKERSVILLE ROAD	P.O. BOX 27	LEWISVILLE	PA	19351	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	12/08/2022	2,025.00	2,025.00
20231216	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-28	Dell Latitude 5520  Dell Dock- WD195 90w Power Delivery - 130w	251	12/09/2022	1,082.12	1,082.12
20231217	COACH & EQUIPMENT BUS SALES INC	P.O. BOX 36	130 HORIZON BUSINESS PARK DR	PENN YAN	NY	14527	Driver barriers for protection against COVID-19 and other communicable diseases on a Cecil Transit Bus.	522	12/09/2022	2,746.00	0.00
20231218	BRISTOLL PLANTATION, INC.	843 ELK FOREST RD		ELKTON	MD	21921	PLANTINGS TO SATISFY REQUIREMENTS IN LANDSCAPE AGREEMENT #616. SIZE AND NUMBER OF TREES TO BE DECIDED BY STAFF.	221	12/09/2022	8,000.00	0.00
20231219	HICKS, ALLISON BURR	5593 BROAD NECK ROAD		CHESTERTOWN	MD	21620	Professional fees as child counsel in family law cases.	141	12/09/2022	2,000.00	1,000.00
20231220	ALLU GROUP INC	25 KIMBERLY ROAD	SUITE A	NEW BRUNSWICK	NJ	08816	Parts for ALLU grinder (Quote 113513) Item 2276900 - Blade 40 XHD Standard  Item 9303 - Pin, Spring  Item - 094600 - Spring pin detaching tool  Item 225900 - blade detaching tool, 40-MM  Item 9900001 - Peak tool for spring pin	421	12/09/2022	5,899.50	0.00
20231221	YBA SHIRTS	1184 INDUSTRIAL PARK ROAD		OREM	UT	84057	BASKETBALL JERSEYS FOR YBL LEAGUE. SALES ORDER # 11005-1  SEE ATTACHED FOR QUOTES	611	12/09/2022	5,200.00	0.00
20231222	ECKMAN & SONS EXCAVATING, LLC	1240 OREGON HOLLOW ROAD		HOLTWOOD	PA	17532	Blanket purchase order for snow removal per approved contract.	412	12/09/2022	20,000.00	0.00
20231223	DELMARVA COMMUNICATIONS, INC.	113 J&M DRIVE		NEW CASTLE	DE	19720	H104 - FORD F350 HAZMAT VEHICLE UPFITTING FOR INVERTER	341	12/13/2022	2,785.13	0.00
20231224	HACH COMPANY	PO BOX 389		LOVELAND	CO	80539	Annual renewal of Hach Partnership 682523 the Amtax, Filtrax, Aise, ORP, and Dr3900 for October 25,2022 thru October 24,2023	431	12/13/2022	22,340.00	22,340.00
20231225	HOOBER EQUIPMENT INC.	P.O. BOX 107		MIDDLETOWN	DE	19709	2 - KUBOTA MODEL V5295A 78" V-BLADE  2 - KUBOTA MODEL V5266, 66" ROTARY BROOM  2 - KUBOTA MODEL V5296 - 66" SNOWBLOWER  2 - FRONT GUARD ADAPTER KITS	421	12/13/2022	23,820.00	0.00
20231226	PLOTT, MICHAEL	1963 RED TOAD ROAD		PORT DEPOSIT	MD	21904	Blanket purchase order for snow removal on County roads per approved contract.	412	12/13/2022	10,000.00	0.00
20231227	MARTIN MARIETTA BLUEGRASS LLC	4123 PARKLAKE AVENUE		RALEIGH	NC	27612	Blanket purchase order for stone to be used on County roadways per approved Section 12 Exceptions from advertising and/or Competitive bid.	412	12/13/2022	8,000.00	1,150.67
20231228	THE COMPUTER SHOP, INC.	111 DAVIS STREET		SALISBURY	MD	21804	12/31/22-12/31/23  Microsoft Office 365 G3 GCC  12/31/22-12/31/23  Microsoft Exchange Online (Plan 2) for GCC  12/31/22-12/31/23  Microsoft Visio Online Plan 2 for GCC  ENGINEERING RENEWAL	251	12/15/2022	190,902.94	190,902.94

20231229	HERTRICH FLEET SERVICES INC	1427 BAY ROAD		MILFORD	DE	19963	2023 Ford F550 DRW RC Chassis - 169" WB (Oxford White with medium earth gray vinyl 40/20/40 bench. 6.7L DEV V8 Diesel engine with 10 speed auto transmission. PEP Package 660A - XL Package. Power equipment packa	196	12/16/2022	90,664.00	0.00
20231230	MEDICAL PRIORITY CONSULTANTS INC	P.O. BOX 30847	SUITE 800	SALT LAKE CITY	UT	84130-08	POS ESP (M/F/P) SYSTEM LICENSE RENEWAL, SERVICE & SUPPORT FOR EXTENDED SERVICE PLAN 1/1/2023 TO 12/31/2023	342	12/19/2022	69,120.00	66,780.00
20231231	JAILCRAFT, INC.	11521 CRONRIDGE DRIVE	SUITE F	OWINGS MILLS	MD	21117	CELL DOOR LOCKS, MOTORS, CABLES, HINGES, ECT REPAIRS AT CCDC	246	12/19/2022	5,000.00	1,151.26
20231232	MARTIN MARIETTA	P.O. BOX 30013		RALEIGH	NC	27622	STONE OF VARIOUS SIZES (CR-6, 57'S, ETC.) TO BE PLACED AT COUNTY PARKS THROUGH JUNE 30, 2023	611	12/19/2022	5,000.00	0.00
20231233	KERSHNER ENVIRONMENTAL TECHNOLOGIES LLC	11 EASTER COURT, SUITE M		OWINGS MILL	MD	21117	LIGHTNIN MIXER MODEL EV5P50	431	12/19/2022	4,421.00	0.00
20231234	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	Sheriff's Award Banquet at the Wellwood	311	12/19/2022	5,751.00	0.00
20231235	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904	Pressure wash basement walls, ceiling, and steps at Woodlawn Transfer Station; Paint walls, doors, and ceiling 2 coats finish color; Paint all steps, handrails, and beams safety yellow per quote #986	422	12/19/2022	9,450.00	0.00
20231236	PUEBLO HOTEL SUPPLY	AND SUPPLIES	170 GREENHORN DRIVE	PUEBLO	CO	81005	40 GALLON STATIONARY KETTLE FOR THE KITCHEN OF THE DETENTION CENTER & INSTALLATION REF: STATE OF MD CONTRACT NUMBER 00182600515	331	12/19/2022	28,053.05	0.00
20231237	DIX HOLLOW CONTRACTING, INC.	110 W PULASKI HIGHWAY		ELKTON	MD	21921	Purchase order to repair bridge approaches per attached quote.	412	12/20/2022	38,500.00	38,500.00
20231238	DIX HOLLOW CONTRACTING, INC.	110 W PULASKI HIGHWAY		ELKTON	MD	21921	Purchase order for road repairs per quote.	412	12/20/2022	40,800.00	40,800.00
20231239	CONSTRUCTION SUPPLY HOLDINGS II LLC	1685 RIVER ROAD		NEW CASTLE	DE	19720-51	Blanket purchase order for miscellaneous construction supplies.	412	12/20/2022	2,500.00	1,132.80
20231240	KNOX ASSOCIATES, INC.	1601 W DEER VALLEY ROAD		PHOENIX	AZ	85027	KNOX CONNECT CLOUD LICENSE 21+ DEVICES RENEWAL 1/19/2023 THROUGH 1/18/2024 PER QUOTE # QT-KA-42610	352	12/22/2022	2,199.00	0.00
20231241	CANON SOLUTIONS AMERICA, INC.	15004 COLLECTIONS CENTER E		CHICAGO	IL	60693	3826C002 CASSETTE FEEDING UNIT-AQ1 107 CHESAPEAKE BLVD RM 112 SHERIFFS OFC CECIL CTY 12/09/22 ELKTON CECIL MD 21921-6390 1 Included 4030C002 1 4032C001 INNER TRAY (1ST COPY TRAY KIT-A1) 3998C001 SUPER G3 FAX BO	251	12/28/2022	9,999.00	0.00
20231242	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904	Fabrication and Installation of countertops in Central Landfill scale house per quote #1007. Cecil County Contract RFB-23-01	421	12/28/2022	2,275.00	0.00
20231243	LAMAR TEXAS LIMITED PARTNERSHIP	P.O. BOX 746966		ATLANTA	GA	30374-66	BILLBOARDS FOR WINTER LIGHTS CECIL NIGHTS FOR THE MONTHS OF JANUARY AND FEBRUARY.	732	12/28/2022	3,000.00	0.00
20231244	YMCA OF THE CHESAPEAKE INC	111-1 E DOVER STREET		EASTON	MD	21601	Blanket - Splashing Seniors Aquatics class at the YMCA of the Chesapeake Inc 7/1/22 - 6/30/23	523	12/28/2022	13,600.00	0.00
20231245	WASHINGTON POST, THE	P.O. BOX 79095		BALTIMORE	MD	21279-00	UPPER BAY BEST BETS PARTNERSHIP AD. REIMBURSABLE THROUGH OUR MD TOURISM MARKETING GRANT.	732	12/28/2022	10,000.00	0.00
20231246	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-28	Dell Latitude 5320 Dell Dock- WD195 90w Power Delivery - 130w	251	12/28/2022	1,129.66	0.00
20231247	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAIL		EXETER	RI	02822	VA2456-MHD ViewSonic VA2456-MHD 24Inches 16:9 Reduced Bezel IPS Monitor 2201-52885-001 Poly Bluetooth Remote Control, 2 AAA batteries included. Compatible with Poly G7500 codec. 2215-86418-001 Poly Studio X50 Optional Vesa Mounting Kit. Compatible with the Studio X50. KW-2986400 Secure Wall Unit to house video conferencing equipment - 14 Guage Steel, 35Inches x35Inches x10Inches - all equipment servicable via lockable hinged doors on the side 2200-85970-001 POLY STUDIO X50 All-in-one 4K Video Conf/Collab/Wireless Pres Sys-4K 5x EPTZ auto-track 120-deg FOV Cam,Codec,Stereo Spkrphone,Wall Mount;2 HDMI 1.83m Vi-MISC-Mat Miscellaneous Installation Materials 487P-85970-158 Partner Poly Plus Onsite, One Year, Poly Studio X50. VCW-BUN-PS-DSGNBLD Design and Build VCW-PRO-INSTALL-2-S VCW Field Installation VCW-PRO-PM-S VCW Project Management VCW-PRO-DE-S VCW Design Engineer	251	12/28/2022	7,393.02	0.00

