

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20231258	MEETING GROUND, INC		P.O. BOX 808	ELKTON	MD	21922	Meeting Ground staff positions, HIC and CES, to enable homeless services to continue under CV1 CDBG grant.	534	01/04/2023	42,613.64	25,648.00
20231259	YOUTH EMPOWERMENT SOURCE INC	140 MAFFITT STREET		ELKTON	MD	21921	Provide evidence-based parenting classes for families - Opioid Affected Youth Initiative	536	01/04/2023	44,000.00	8,000.00
20231260	MARTIN MARIETTA BLUEGRASS LLC	4123 PARKLAKE AVENUE		RALEIGH	NC	27612	Blanket purchase order for roadway stone per approved Section 12 Exceptions from advertising and/or Competitive bid.	412	01/04/2023	10,000.00	6,966.56
20231261	LANE ENTERPRISES	377 CROOKED LANE		KING OF PRUSSIA	PA	19406	Roadway pipe for use on County bridges per BID 22-07.	412	01/04/2023	12,165.60	12,165.60
20231262	PURFOODS LLC	3210 SE CORPORATE WOODS DRIVE		ANKENY	IA	50021	Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mom's Meals \$6.49 per meal for Aug addition, Oct & Nov 2022 invoices. Home Delivered Meal Program for Homebound Seniors DBA Mom's Meals \$6.49 per meal for Oct & Nov invoices Home Delivered Meal Program for Homebound Seniors DBA Mom's Meals \$6.49 per meal for Oct & Nov invoices Home Delivered Meals Program for Homebound Seniors DBA Mom's Meals \$6.49 per meal for Oct & Nov invoices Home Delivered Meal Program for Homebound Seniors DBA Mom's Meals \$6.49 per meal for Oct & Nov invoices Home Delivered Meal Program for Homebound Seniors DBA Mom's Meals \$6.49 per meal for Oct & Nov invoices	523	01/11/2023	56,320.22	56,320.22
20231263	DEWBERRY ENGINEERS, INC	10461 MILL RUN CIRCLE	SUITE 300	OWINGS MILLS	MD	21117	BLANKET PO FOR THE REVIEW OF TRAFFIC IMPACT STUDIES FOR MAJOR SITE PLANS/ SUBDIVISIONS PLANS.	221	01/11/2023	25,000.00	0.00
20231264	FLO-TRON CONTRACTING INC	10604 BEAVER DAM ROAD		HUNT VALLEY	MD	21030	PLUMBING SERVICES B-23-03 PLUMBING SERVICES B-23-03	246	01/11/2023	5,500.00	1,520.00
20231265	CRYSTAL REPORTING SOLUTIONS	P.O. BOX 5038		PORTLAND	ME	04101	PAYMENTS FOR CRYSTAL REPORTS DEVELOPMENT	192	01/12/2023	5,500.00	2,640.00
20231266	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY	SUITE 100	ASHLAND	VA	23005	OFFROAD DIESEL FOR GENERATORS AND EQUIPMENT AT WASTEWATER DIVISON LOCATIONS.	431	01/12/2023	6,000.00	0.00
20231267	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET	SUITE 500	BALTIMORE	MD	21202	Task Order #2- CCSO Phase 2 Renovations Armory & Evidence Room. Per RFP 23-4: On-Call Construction Inspection Services.	403	01/12/2023	23,087.75	0.00
20231268	PRINCIPIO ASPHALT LLC	950 SMILE WAY		YORK	PA	17404	Blanket purchase order for asphalt per approval and quote.	412	01/12/2023	9,000.00	0.00
20231269	SPORT AND ENTERTAINMENT CORP OF MD	323 W CAMDEN STREET	8TH FLOOR	BALTIMORE	MD	21201	MARYLAND 5 STAR EVENT	732	01/12/2023	100,000.00	100,000.00
20231270	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAIL		EXETER	RI	02822	911 PHONE SYSTEM MAINTENANCE CONTRACT PERIOD 11/20/2022 THRU 11/19/2023	342	01/17/2023	65,100.00	0.00
20231271	PUBLIC SAFETY GROUP	P.O. BOX 1468		WAKE FOREST	NC	27588		341	01/17/2023	2,668.00	0.00

Account Number	Company Name	Address	City	State	Zip	Description	Quantity	Start Date	Rate	End Date	Net Total	Gross Total
20231272	AAA CLUB ALLIANCE INC	ONE RIVER PLACE	WILMINGTON	DE	19801	WHEN SECONDS COUNT ONLINE TRAINING PROGRAM FOR 911 AND EMS EMPLOYEES	732	01/17/2023	11,000.00		0.00	
20231273	PARKSON CORP.	1401 WEST CYPRESS CREEK RD	FORT LAUDERDALE	FL	33309-1969	FULL PAGE AD IN THE SPRING MARCH/APRIL ISSUE OF AAA WORLD. A PART OF THE MD COOP. 5250-020/A4 BRUSH SUBASSEMBLY 500 (BRUSH, CLAMPS & FASTENERS) 52866-004/A4 GUIDE SHOE ASSEMBLY (INCLUDES 5 EACH SHOES & BACKING PLATES & FASTENERS) ESTIMATED FREIGHT	431	01/17/2023	4,472.00		0.00	
20231274	LAW OFFICE OF CRICKET BROWNE LLC	101 COURTHOUSE PLAZA SUITE 3	ELKTON	MD	21921	Provide Family Law assistance at the Pro Se clinic.	141	01/17/2023	4,450.00		0.00	
20231275	HEARST CORP	P O BOX 25883	LEHIGH VALLEY	PA	18002-5883	HALF PAGE ADS IN HEARST WOMEN'S TRAVEL GROUP; COUNTRY LIVING, GOOD HOUSEKEEPING, AND WOMEN'S DAY. A PART OF MD COOP.	732	01/17/2023	11,605.00		0.00	
20231276	SISCO ADMIN FEES	555 FAIRMOUNT AVENUE ATTN: FINANCE DEPARTMENT	TOWSON	MD	21286	FY2023 SISCO Workers' Compensation Claims Administration Fee, 2nd annual installment, Invoice# 43789, covering 1/01/2023 to 6/30/2023	128	01/17/2023	25,000.00		25,000.00	
20231277	MRI SOFTWARE LLC	28925 FOUNTAIN PARKWAY	OLON	OH	44139	HAPPY SOFTWARE CONTRACT RENEWAL 12/1/22 TO 11/30/2023	711	01/17/2023	18,719.04		0.00	
20231278	MCI HOLDING COMPANY	849 FAIRMOUNT AVENUE SUITE 102	TOWSON	MD	21286	FULL PAGE AD IN THE SPRING ISSUE OF PRESERVATION MAGAZINE. A PART OF THE MD COOP.	732	01/17/2023	10,320.00		0.00	
20231279	LB TECHNOLOGY INC	6991 APPLING FARMS PARKWAY SUITE 101	MEMPHIS	TN	38133	GPS service for 6 months, plus hardware with LB Technology for RFP 23-14.	196	01/17/2023	25,000.00		23,830.00	
20231280	R.E. MICHEL CO., INC.	P.O. BOX 2318	BALTIMORE	MD	21203	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	246	01/18/2023	2,550.00		509.31	
20231281	WALLACE III, WILLIAM F	73 MUSHROOM LANE	RISING SUN	MD	21911	Blanket purchase order for snow removal per approved contract.	412	01/18/2023	4,000.00		0.00	
20231282	ELKTON SUPPLY CO INC	C/O AMERICAN HOME AND SUPPLY P.O. BOX 130	ELKTON	MD	21922-0130	Blanket purchase order for various supply items per attached comparison. Supplies for building maintenance supplies.	412	01/19/2023	4,000.00		346.72	
20231283	GALL'S, LLC	1340 RUSSELL CAVE ROAD	LEXINGTON	KY	40505	ASP 50 CM TALON EXPANDABLE BATON ENVOY 50 ROTATING SCABBARD	331	01/19/2023	5,391.50		0.00	
20231284	WASHINGTON POST, THE	P.O. BOX 79095	BALTIMORE	MD	21279-0095	1/4 PAGE AD IN THE WASHINGTON POST SPRING TRAVEL SECTION ISSUE. A PART OF THE MARYLAND COOP	732	01/19/2023	10,500.00		0.00	

20231285	PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201	352	01/19/2023	6,100.00	0.00	CONTOMS EMT-TACTICAL COURSE REGISTRATION, HOTEL AND PER DIEM FOR PARAMEDICS HIMMER, DILL AND GEMPKO 4/10/2023 THRU 4/14/2023
20231286	THE UNITED GROUP	13700 W POLO TRAIL DRIVE	LAKE FOREST	IL	60045	341	01/19/2023	39,746.81	0.00	IRON HORSE 4100 HD CHAIR FOR 911 COMMUNICATIONS CENTER PER QUOTE # QUO6912 DATED 10/26/2022 IRON HORSE 3100 HD CHAIR FOR 911 COMMUNICATIONS CENTER PER QUOTE # QUO6912 DATED 10/26/2022 SHIPPING CHARGES
20231287	FILLIAUX, BRENDAN	40 GREEN LANE	NOTTINGHAM	PA	19362	412	01/19/2023	16,000.00	0.00	Blanket purchase order for snow removal per approved contract.
20231288	NORTHERN DELAWARE BASKETBALL OFFICIALS	615 WEST 37TH STREET	WILMINGTON	DE	19802	611	01/19/2023	7,700.00	4,710.00	YOUTH BASKETBALL REFEREE ASSIGNOR FEE 10 WEEK SEASON 11 GAMES PER WEEK X \$70 REF FEE (\$770 PER WEEK)
20231289	ECOLAB INC	P.O. BOX 32027	NEW YORK	NY	10087-2027	341	01/19/2023	14,107.50	14,107.50	BIOQUELL BQ50 BIO-DECONTAMINATION PM AND CALIBRATION PER QUOTE 27957 DATED 7/14/2022
20231290	ECKMAN, DEREK SCOTT	1240 OREGON HOLLOW ROAD	HOLTWOOD	PA	17532	412	01/19/2023	4,000.00	0.00	Blanket purchase order for snow removal per approved contract.
20231291	LAAKE ENTERPRISES INC	7010 TROY HILL DRIVE	ELKRIDGE	MD	21075	352	01/19/2023	368,649.00	0.00	HORTON MODEL #603 TYPE I STOCK AMBULANCE PER ATTACHED HORTON SPEC #20318 rEV3, DATED 1/1/22 MOUNTED ON A 2022/FORD/F550 4 X 4 CAB AND CHASSIS
20231292	STRYKER SALES CORP	P.O. BOX 93308	CHICAGO	IL	60673	352	01/23/2023	29,940.56	29,940.56	LIFEPAK 15 V4 PER QUOTE #10451379 DATED 11/4/2021 GSA CONTRACT - STATE OF MD # 001B1600023 replaces PO # 20221233 Delivery was delayed due to supply chain
20231293	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY SUITE 100	ASHLAND	VA	23005	191	01/23/2023	1,400.00	1,017.83	146 S BOHEMIA AVE ROADS (TANK #14)
20231294	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY SUITE 100	ASHLAND	VA	23005	191	01/23/2023	6,600.00	3,024.77	LANDFILL HEAVY EQUIPMENT (TANK #6 - FORMERLY #8)
20231295	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY SUITE 100	ASHLAND	VA	23005	191	01/23/2023	7,862.00	3,703.10	LANDFILL CENTRAL GARAGE (TANK #5 - FORMERLY #7)
20231296	SHERWOOD-LOGAN & ASSOCIATES	2140 RENARD COURT	ANNAPOLIS	MD	21401	431	01/24/2023	3,076.16	0.00	322-00262 LOWER BEARING, VESCONITE, J&A MDL100 SHB08UNCX056-316SS HEX SKT CAPSCREW 001590-08 WASHER 316SS, 1/2" A-N 585371 NYLOCK NUT, 13UNC, 18-8SS ESTIMATED FOR FREIGHT
20231297	RIDDELL	4230 PAYSHERE CIRCLE	CHICAGO	IL	60674	611	01/25/2023	7,750.00	0.00	RECONDITIONED HELMETS - PAINTED FREIGHT

20231298	UNIVERSITY OF MARYLAND	MARYLAND FIRE AND RESCUE INST.	BLDG 199	COLLEGE PARK	MD	20742	MFRI Confined Space Awareness & Entry Class, Course # IND - 116 for a max of 20 employees per proposal.	412	01/26/2023	5,700.00	0.00
20231299	STRYKER SALES CORP	P.O. BOX 93308		CHICAGO	IL	60673	LIFEPAK CR2 DEFIBRILLATOR WITH ELECTRODES MINUS TRADE IN ALLOWANCE PER QUOTE # 10640118 DATED 1/23/2023 STATE OF MARYLAND BPO # 001B2600009 SHIPPING CHARGES	352	01/26/2023	8,736.52	0.00
20231300	BARTON & LOGUIDICE D.P.C.	443 ELECTRONICS PARKWAY		LIVERPOOL	NY	13088	Task Order #2- Landfill Gas Beneficial Use RFP Solicitation Technical Assistance. Per RFP 23-02; Solid Waste Planning and Engineering.	403	01/26/2023	29,005.68	0.00
20231301	SAFEWARE, INC	4403 Forbes Blvd		Lanham	MD	20706	REDWAVE EQUIPMENT, ACCESSORIES AND WARRANTY PER QUOTE # 1969674 DATED 1/9/2023 GSA CONTRACT # GS-07F-5668P	341	01/27/2023	84,990.00	0.00
20231302	THE GIANT COMPANY LLC	3226 PAYSHERE CIRCLE		CHICAGO	IL	60674-0032	a Blanket PO to assist clients in paying for medical supplies by grant from pharmacies of their choice in Cecil County	523	01/30/2023	6,805.43	48.05
20231303	WILSON T. BALLARD COMPANY, THE	17 GWYNNS MILL COURT		OWINGS MILLS	MD	21117	Task Order 6- Design Services for the Belvidere Road South Improvements. CIP Project #52705; Belvidere Road Improvements. Per RFP 23-06: On-Call Transportation Engineering Services.	403	01/30/2023	304,086.50	0.00
20231304	WHITNEY, BAILEY, COX & MAGNANI, LLC	300 EAST JOPPA ROAD	SUITE 200	BALTIMORE	MD	21286	Final Design Phase for Mechanics Valley Road Bridge CE0042 over CSX. CIP project #52634.	403	01/30/2023	183,166.61	0.00
20231305	BLUESTAR TECHNOLOGIES	4401 ERDMAN AVENUE		BALTIMORE	MD	21213	Installation of new fiber optic line at Solid Waste Operations Facility. Per quote #14992 dated 1/19/23.	403	01/30/2023	4,784.00	0.00
20231306	CARTER MACHINERY COMPANY	1330 LYNCHBURG TURNPIKE		SALEM	VA	24153	Training on CAT equipment for heavy equipment operators at Cecil County Central Landfill over three day period, as detailed in attached quote	421	01/30/2023	4,485.00	0.00
20231307	CECIL COUNTY HEALTH DEPT	401 BOW STREET		ELKTON	MD	21921	BLANKET FOR FLU VACCINES - FY24 TO BE REIMBURSED TO HEALTH DEPARTMENT FOR DES AND FIRE DEPARTMENTS - Estimated based on FY23 Qty 120	351	01/30/2023	8,000.00	0.00
20231308	FREELAND EQUIPMENT CO.	1600 SOUTH CATON AVENUE		BALTIMORE	MD	21227	BLANKET ENCUMBRANCE OF FUNDS OVERHEAD CRANE REPAIRS AND ANNUAL INSPECTIONS OF THE CRANES AT THE WASTEWATER FACILITIES	431	01/30/2023	9,500.00	0.00
20231309	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Dell Latitude 5330 Dell Dock- WD195 90w Power Delivery - 130w AC	251	01/30/2023	1,430.10	0.00
20231310	CUES INC	3600 RIO VISTA AVE		ORLANDO	FL	32805	SALES ORDER 00819028 EQUIPMENT: OZ III CAM SERIAL NUMBER: 17092259 SALES ORDER #00818935 EQUIPMENT: TRUCK SERIAL # 72824	431	01/30/2023	2,961.73	0.00
20231311	CHESAPEAKE FELINE ASSOCIATION, INC	PO BOX 743		NORTH EAST	MD	21901	SPAYS AND NEUTERS	392	01/30/2023	3,000.00	615.00

20231312 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

02/03/2023

199,733.96

0.00

MATERIAL SURCHARGE