

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	Description	Department Location	Create Date	Total Ordered	Total Liquidated
20240001	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913		251	07/03/2023	3,000.00	493.54
							BLANKET PO to cover monthly Comcast telecom invoices for FY24 - Tourism Office, 300 Cherry Street, North East MD - internet and voice				
20240002	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913		251	07/03/2023	1,740.00	282.30
							BLANKET PO to cover monthly Comcast telecom invoices for FY24 - Elections Office, 200 Chesapeake Blvd Elkton MD - cable service				
20240003	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913		251	07/03/2023	300.00	42.04
							BLANKET PO to cover monthly Comcast telecom invoices for FY24 - DES, 107 Chesapeake Blvd Elkton MD, - cable service				
20240004	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913		251	07/03/2023	2,220.00	364.14
							BLANKET PO to cover monthly Comcast telecom invoices for FY24 - DES, 107 Chesapeake Blvd Elkton MD, - cable service				
20240005	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913		251	07/03/2023	900.00	148.30
							BLANKET PO to cover monthly Comcast invoices for FY24 telecom services - CCAB, 200 Chesapeake Blvd Elkton MD - cable service				
20240006	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE		MALVERN	PA	19355		412	07/03/2023	5,000.00	0.00
							Blanket purchase order for roadway stone per section 12-Exceptions from advertising and/or competitive bidding of the Purchasing Manual.				
20240007	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE		MALVERN	PA	19355		412	07/03/2023	3,000.00	0.00
							Blanket purchase order for hot mix asphalt for use on County bridges per Section12-Exceptions from advertising and/or competitive bidding of the Purchasing Manual.				
20240008	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE		MALVERN	PA	19355		412	07/03/2023	35,000.00	1,905.74
							Blank purchase order for hot mix asphalt for County roads per Section 12-Exceptions from advertising and/or competitive bidding of the purchasing manual.INDIVIDUAL PROJECT QUOTES REQUIRED W/COI FOR EACH PROJE				
20240009	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE		MALVERN	PA	19355		412	07/03/2023	25,000.00	0.00
							Blanket purchase order for hot mix asphalt for tar and chip operation per Section 12-Exceptions from advertising and/or competitive bidding of the Purchasing manual.INDIVIDUAL PROJECT QUOTES REQUIRED W/COI FOR				
20240010	MEETING GROUND, INC		P.O. BOX 808	ELKTON	MD	21922		534	07/03/2023	92,000.00	25,411.86
							Meeting Ground staff positions HIC and CES to enable homeless services under CV2 CDBG program.				
20240011	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	RED WING BUSINESS ADVANTAGE	P.O. BOX 844329	DALLAS	TX	75284-4329		412	07/03/2023	8,500.00	0.00

EMPLOYEE BOOT PURCHASES

20240012	CHESAPEAKE UNIFORM RENTAL, INC.	3710 E BALTIMORE STREET	BALTIMORE	MD	21224-1508		412	07/03/2023	12,500.00	58.17	
UNIFORM RENTAL/PURCHASES											
20240013	WICHO & SONS LLC	771 WEST PULASKI HIGHWAY	ELKTON	MD	21921		411	07/03/2023	7,150.00	1,050.00	
GRASS CUTTING OF ISLANDS IN WINDINGBROOK/FLETCHWOOD											
20240014	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913		251	07/05/2023	1,200.00	184.64	
BLANKET PO to cover monthly Comcast invoices for FY24 service - DPW Pump Station, 666 Mechanics Valley Rd North East, MD - internet service											
20240015	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913		251	07/05/2023	1,440.00	118.05	
BLANKET PO to cover monthly Comcast invoices for FY24 services - DPW WW, 246 Fletchwood Rd Elkton, MD - internet services											
20240016	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913		251	07/05/2023	5,640.00	928.44	
BLANKET PO to cover invoices for Comcast telecom services for FY24. DES Radio, 107 Chesapeake Blvd Elkton, MD - cable and internet services											
20240017	TRASH TECH LLC	P.O. BOX 987	NEW CASTLE	DE	19720		411	07/05/2023	108,350.00	0.00	
TRASH REMOVAL SERVICES FOR THE SPECIAL TAX AREAS IN WINDINGBROOK AND FLETCHMOOD PER B-22-01											
20240018	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913		251	07/05/2023	150.00	21.02	
BLANKET PO to cover monthly Comcast telecom invoices for FY24 - CCSO,107 Chesapeake Blvd Elkton MD - cable service											
20240019	ELKTON SUPPLY CO INC	C/O AMERICAN HOME AND SUPPLY	P.O. BOX 130	ELKTON	MD	21922-0130		431	07/05/2023	10,000.00	667.66
BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2024											
Misc. Parts for repairs at the Chesapeake City Plants											
20240020	HACH COMPANY	PO BOX 389	LOVELAND	CO	80539		431	07/05/2023	5,000.00	0.00	
Blanket- For HACH lab supplies, testing supplies, and HACH chemicals through June 30, 2024											
20240021	SLURRY PAVERS, INC.	3617 NINE MILE ROAD	RICHMOND	VA	23223		412	07/05/2023	50,000.00	0.00	
Blanket purchase order for crack seal on County roads per B*23-16.											
20240022	SLURRY PAVERS, INC.	3617 NINE MILE ROAD	RICHMOND	VA	23223		412	07/05/2023	25,000.00	0.00	
Blanket purchase order for bituminous material for use on potholes on County roads per BID 23-15.											
20240023	SLURRY PAVERS, INC.	3617 NINE MILE ROAD	RICHMOND	VA	23223		412	07/05/2023	350,000.00	0.00	

20240024	NORTHERN SAFETY CO. INC.	P.O. BOX 4250	UTICA	NY	13504-4250	Blanket purchase order for bituminous material & slurry seal for tar & chip operation per BID 23-15 & B-23-16.	431	07/05/2023	6,000.00	0.00
20240025	FERGUSSON-MCKENNA SUPPLY INC	400 LINE ROAD	KENNETT SQUARE	PA	19348-2298	Blanket for safety supplies, first aid, safety glasses, hearing protection, gloves, rain gear, etc. thru June 30, 2024 DETERGENT	331	07/05/2023	27,000.00	1,620.47
20240026	CHESAPEAKE UNIFORM RENTAL, INC.	3710 E BALTIMORE STREET	BALTIMORE	MD	21224-1508	Uniform Rental Services for the Wastewater Department per bid 23-08 thru June 30,2024. Uniform Rental for Wastewater Employee that does the Cecil County Public Schools water system Rental of Mats and Shop Rags	431	07/05/2023	13,100.00	0.00
20240027	ABACUS CORPORATION	610 GUSRYAN STREET	BALTIMORE	MD	21224	Temp Laborer Service for Solid Waste Management Division per contract RFP 22-12	421	07/05/2023	110,000.00	15,930.54
20240028	SOURCE SUPPLY COMPANY INC	6 BELLECOR DRIVE SUITE 104	NEW CASTLE	DE	19720	Toilet Tissue, plastic bottles, TRIGGER 9.25 CUT 2 FT RD (spray Trigger for plastic bottles), EZ Pack FLOOR CLEANER Towel, Roll Brown, Short Handle White Nylon Brush, Brush Utility Palmyra 20, GLOVES,NIT (S-XL)	331	07/05/2023	40,000.00	2,047.79
20240029	ACTION UNLIMITED RESOURCES, INC	230 QUIGLEY BLVD	NEW CASTLE	DE	19720	TOILET TISSUE 1 PLY, 8OZ FOAM CUP, GL BIOPROTECT RTU, PINE-SOL CLEANER, FLEXWIPES, SANIT HAND SANITIZER, DISINFECTING WIPES, ANTIBACTERIAL WIPE, AUTO HAND FREE DISP W/ STAND, LEVEL 1 ISOLATION GOWN, 32OZ PLAST	331	07/05/2023	20,000.00	2,411.08
20240030	BOB BARKER COMPANY INC	P O BOX 890885	CHARLOTTE	NC	28289	Sweatpants, Navy (L-10XL), Sweatshirts, Navy (L-10XL), Toothbrushes short handle, Uno card game, Chess set, Checker game, Monopoly game, Sorry game, Skip bo card game, Backgammon, Yahtzee board game, Scrabble g	331	07/05/2023	60,000.00	11,266.20
20240031	DIX HOLLOW CONTRACTING, INC.	110 W PULASKI HIGHWAY	ELKTON	MD	21921	Blanket purchase order for culvert installation per B-24-005.	412	07/05/2023	70,000.00	0.00
20240032	FIRST VEHICLE SERVICES, INC.	P.O. BOX 906009	CHARLOTTE	NC	28290-6009	Contract Transit & Heavy Machinery Fleet Management and repair expenses July 1, 2023 through June 30, 2024. RFP 22-13	196	07/05/2023	552,663.00	0.00
20240033	FIRST VEHICLE SERVICES, INC.	P.O. BOX 906009	CHARLOTTE	NC	28290-6009		196	07/05/2023	735,000.00	0.00

Estimated non-contract Transit & Heavy Machinery fleet repair and maintenance cost/expenses from July 1, 2023 through June 30, 2024. RFP 22-13 AT \$46.80 RATE

20240034	GALL'S, LLC	1340 RUSSELL CAVE ROAD	LEXINGTON	KY	40505	341	07/05/2023	4,500.00	0.00
									Blanket - Uniform Parkas & Jackets
20240035	NORTH EAST COMMISSIONERS	P.O. BOX 528	NORTH EAST	MD	21901	732	07/05/2023	9,630.00	3,210.00
									TOURISM OFFICE RENT FROM JULY 2023 TO DECEMBER 2023
20240036	RUSH UNIFORM, INC.	101 WEST HARRISON AVENUE	NEW CASTLE	DE	19720	352	07/05/2023	5,000.00	0.00
									BLANKET - CLASS A UNIFORMS 7/1/2023 THROUGH 6/30/2024
20240037	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/05/2023	1,620.00	268.09
									BLANKET PO to cover monthly Verizon telecom invoices for FY24. 107 Chesapeake - services telephone
20240038	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET SUITE 500	BALTIMORE	MD	21202	403	07/05/2023	66,826.06	0.00
									Task Order #5: Construction Management for Elkton West Sewer Phase 3B low pressure sewer extensions, CIP Project #55064. Per RFP 23-04: On-Call Construction Management and Inspection Services.
20240039	DELMARVA POWER CO	2 CENTER DRIVE	NORTH EAST	MD	21901	403	07/05/2023	3,661.00	3,661.00
									Work Request No 18788979 for 399 Wheatley Road, North East, MD 21901. For CIP Project #52695.
20240040	COURTSMART DIGITAL SYSTEMS INC	51 MIDDLESEX STREET SUITE 128	NORTH CHELMSFORD	MA	01863	141	07/05/2023	25,345.68	25,345.68
									COURTSMART DIGITAL RECORDING SYSTEMS SUPPORT SERVICES FROM 01 JULY 2023 THROUGH 30 JUNE 2024 AT 12% PER ANNUM.
20240041	ARMSTRONG CABLE	P.O. BOX 709	RISING SUN	MD	21911	251	07/05/2023	1,104.00	184.90
									BLANKET PO to cover monthly Armstrong telecom invoices for FY24 - Roads Northern Yard, Harrisville Road - internet service
20240042	ARMSTRONG CABLE	P.O. BOX 709	RISING SUN	MD	21911	251	07/05/2023	1,044.00	174.90
									BLANKET PO to cover monthly telecom Armstrong invoices for FY24. Roads Division, Nottingham Yard - internet services
20240043	ARMSTRONG CABLE	P.O. BOX 709	RISING SUN	MD	21911	251	07/05/2023	1,200.00	199.00
									BLANKET PO to cover monthly telecom Armstrong invoices for FY24. Solid Waste, Woodlawn Transfer Station - internet service
20240044	ARMSTRONG CABLE	P.O. BOX 709	RISING SUN	MD	21911	251	07/05/2023	1,620.00	270.48
									BLANKET PO to cover monthly telecom Armstrong invoices in FY24. Parks & Rec, Calvert Park House - telephone and internet

20240045	USALCO BALTIMORE PLANT LLC	2601 CANNERY AVENUE	BALTIMORE	MD	21226	431	07/05/2023	110,000.00	23,729.47	
									BLANKET FOR WASTEWATER CHEMICALS AS PER BID 23-08 THRU JUNE 30, 2024	
20240046	PRIMECARE MEDICAL, INC.	3940 LOCUST LANE	HARRISBURG	PA	17109	331	07/05/2023	2,100,000.00	346,349.76	
									MEDICAL CONTRACT PER RFP 21-04	
20240047	AMERICAN PUBLIC SAFETY LLC	31507 TRADING POST PLAZA	MILLSBORO	DE	19966	352	07/05/2023	8,000.00	0.00	
		UNIT 10							BLANKET UNIFORMS FOR HAZMAT AND PARAMEDICS 7/1/2023 THROUGH 6/30/2024	
20240048	DELMARVA TWO- WAY RADIO INC	12636 SUNSET AVENUE	OCEAN CITY	MD	21842	341	07/05/2023	9,649.50	4,076.20	
		UNIT H-1							Radio Parts - Pagers	
20240049	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET	BALTIMORE	MD	21202	403	07/05/2023	29,787.76	0.00	
		SUITE 500							Task Order 6: Part-time construction inspection services for renovation of State's Attorney's Office at Cecil County Courthouse. Per RFP 23-04: Construction Management and Inspection Services Open-End.	
20240050	JESCO, INC	1260 CENTENNIAL AVE	PISCATAWAY	NJ	08863	412	07/05/2023	20,000.00	0.00	
									Blanket purchase order for equipment repair per RFP 23-15.	
20240051	MEDICAL PRIORITY CONSULTANTS INC	P.O. BOX 30847	SALT LAKE CITY	UT	84130-0847	341	07/05/2023	15,330.00	0.00	
		SUITE 800							DISPATCHER TRAINING FOR NEW EMPLOYEES EPD, EFD AND EMD - ENSB GRANT FUNDED	
20240052	F F & A JACOBS & SONS	1100 WICOMICO STREET	BALTIMORE	MD	21230	331	07/05/2023	35,000.00	2,990.98	
		Suite 401							Ties Clip-On Navy (SHORT, REGULAR, LONG, EXTRA LONG), Leather Belt, Black 1 3/4" Width (28-60), New Style Jacket (S-6xl), New Style Soft Shell Liner for Jacket (S-6xl), Elbeco Navy Trouser (male and female), M	
20240053	GALL'S, LLC	1340 RUSSELL CAVE ROAD	LEXINGTON	KY	40505	331	07/05/2023	25,000.00	876.96	
									POLO SHIRTS, PANTS AND ACCESSORIES	
20240054	MD POLICE SUPPLY, LLC	ATTN: JEAN	617-B STEMMER S RUN	ESSEX	MD	21221	331	07/05/2023	10,000.00	3,832.80
									DOUBLE GLOVE POUCH, SINGLE HAND CUFF, PEPPER SPRAY CASE, BELT KEEPERS, DUTY BELT(S-XXL), TWO POCKET GLOVE CASE, HANDCUFF CASE, FLAP STYPE CASE DOUBLE BELT KEEPER 3/4" WIDE, DOUBLE MAGAZINE POUCH, KEY HOLDER 2 S	
20240055	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	342	07/05/2023	90,000.00	7,250.77	
									BLANKET FOR PHONE SERVICE FOR FY24 ON ACCOUNT# 351-334-549-0001-88 (911 SERVICE)	

20240056	BAI GROUP,, LLC.	366 WALKER DRIVE	SUITE 300	STATE COLLEGE	PA	16801		403	07/05/2023	24,600.00	0.00
							Task Order 136- FY24 Aerial Flyovers for Central Landfill per RFP 23-03; Aerial Survey and Landfill Volume Analysis Open-End				
							SHOULD HAVE BEEN \$24,600, ADDING \$600.				
20240057	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	RED WING BUSINESS ADVANTAGE	P.O. BOX 844329	DALLAS	TX	75284-4329		421	07/05/2023	6,000.00	235.00
							BOOTS FOR ALL EMPLOYEES OF THE LANDFILL AND TRANSFER STATIONS.				
20240058	A-GAS US INC	8932 W CACTUS ROAD		PEORIA	AZ	85381		421	07/05/2023	9,750.00	900.00
							BLANKET PURCHASE ORDER FOR DRAINING OF REFRIGERANT UNITS AT CENTRAL LANDFILL AT \$13.00 PER UNIT.				
20240059	SAFE LIFE DEFENSE LLC	1379 RAIDERS WAY		HENDERSON	NV	89052		331	07/05/2023	10,000.00	0.00
							TACTICAL UNIFORM STYLE MULTI-THREAT VEST LEVEL IIIA+				
20240060	CARTER MACHINERY COMPANY	1330 LYNCHBURG TURNPIKE		SALEM	VA	24153		412	07/05/2023	15,000.00	0.00
							Blanket purchase order for equipment repair per RFP 23-15.				
20240061	AMERICAN HEART ASSOCIATION	7272 GREENVILLE AVENUE		DALLAS	TX	75231		352	07/05/2023	15,000.00	0.00
							BLANKET PURCHASE ORDER FOR AHA ACLS, BLS, AND HEARTSAVERS e-CARDS 7/1/2023 THROUGH 6/30/2024				
							THESE CARDS CAN NOW ONLY BE PURCHASED THROUGH THE AMERICAN HEART ASSOCIATION (AHA)				
20240062	UNITED STATES POSTAL SERVICE	HASLER/TMS2233 47	P.O. BOX 7247-0217	PHILADELPHIA	PA	19170-0217		331	07/06/2023	3,500.00	0.00
							Postage for Postage Meter				
20240063	APG MEDIA OF CHESAPEAKE LLC	29088 AIRPARK DRIVE		EASTON	MD	21601		111	07/06/2023	15,000.00	375.00
							BLANKET-COUNTY COUNCIL ADVERTISING FOR ADS PLACED THROUGH JUNE 30, 2024				
20240064	APG MEDIA OF CHESAPEAKE LLC	29088 AIRPARK DRIVE		EASTON	MD	21601		111	07/06/2023	20,000.00	1,012.50
							BLANKET-COUNTY COUNCIL ADVERTISING FOR BILLS OVER \$500 THROUGH JUNE 2024				
20240065	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913		251	07/06/2023	3,120.00	502.18
							BLANKET PO to cover monthly Comcast telecom invoices for FY24. DPW Harbor View, 79 Dartmouth Rd, Chesapeake City MD - internet service				
20240066	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913		251	07/06/2023	144.00	21.02
							BLANKET PO to cover monthly Comcast telecom invoices for FY24. DV Shelter, Elkton MD - services, cable				

20240067	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913		251	07/06/2023	2,280.00	375.70
							BLANKET PO to cover monthly telecom Comcast invoices for FY24. CAC 214 North Street, Elkton MD. services, cable & internet				
20240068	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913		251	07/06/2023	1,800.00	291.50
							BLANKET PO to cover monthly Comcast telecom invoices for FY24. Circuit Courthouse, Jury Room 129 E Main Street, Elkton MD. services - internet				
20240069	EARLY DAWN REFRESHMENT SERVICES, INC	31404 OLD OCEAN CITY ROAD		SALISBURY	MD	21804		341	07/06/2023	3,000.00	90.10
							BLANKET FOR WATER AND SUPPLIES FOR THE 107 CHESAPEAVE BLVD SUITE 108 AND PARAMEDIC STATION 1, 2 AND 3 FOR PERIOD 7/1/2023 THROUGH 6/30/2024				
20240070	ELKTON SUPPLY CO INC	C/O AMERICAN HOME AND SUPPLY	P.O. BOX 130	ELKTON	MD	21922-0130		421	07/06/2023	9,500.00	1,978.52
							SUPPLIES FOR THE LANDFILL AND THE TRANSFER STATIONS (SMALL HAND TOOLS, NUTS/BOLTS/GENERAL SUPPLIES, ETC)				
20240071	WM P MCGOVERN INC.	920 SOUTH BOLMAR STREET		WEST CHESTER	PA	19382		421	07/06/2023	5,840.00	0.00
							4 Portable Restrooms for Central Landfill with once per week cleaning and restock and winterization for 12 months; quotes attached.				
20240072	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD		DUBLIN	OH	43016		352	07/06/2023	40,000.00	0.00
							BLANKET FOR MEDICAL SUPPLIES 7/1/2023 THROUGH 6/30/2024 PER QUOTE DATED 6.23.2023 (ITEMS SUCH AS CAPNOLINE PLUS ORAL NASAL W/O2 TUBING, ELECTRODES ADULT REDI-PAK, WET GEL PACKS, ENDOTRACHEAL TUB HOLDER, ETC) PU				
20240073	ADVANT-EDGE SOLUTIONS	17 SHEA WAY		NEWARK	DE	19713-3424		421	07/06/2023	12,000.00	1,097.67
							Flourescent lamp recycling and proper sharps disposal as per contract B-23-05.				
20240074	AUSTON CONTRACTING, INC.	1202 PAULS LANE		JOPPA	MD	21085		421	07/06/2023	45,000.00	2,863.06
							Tire Recycling as per contract B-23-12				
20240075	ADVANCE SCALE OF MARYLAND LLC	108 E. WHEEL ROAD	SUITE 4200A	BEL AIR	MD	21015		421	07/06/2023	10,000.00	0.00
							Maintenance & Repair of Landfill scales and associated structures per Bid B-23-11				
20240076	WICHO & SONS LLC	771 WEST PULASKI HIGHWAY		ELKTON	MD	21921		412	07/06/2023	21,200.00	2,550.00
							Blanket purchase order for grass mowing County properties per B-23-13. DOES NOT INCLUDE ANY WINDING BROOK MOWINGS				
20240077	CARTER MACHINERY COMPANY	1330 LYNCHBURG TURNPIKE		SALEM	VA	24153		421	07/06/2023	207,042.00	17,151.36
							Heavy Equipment and Repair of Caterpillar Equipment per contract RFP-23-15.				
20240078	ONE CALL CONCEPTS, INC.	7223 PARKWAY DRIVE	SUITE 210	HANOVER	MD	21076-1339		431	07/06/2023	7,000.00	0.00

BLANKET FOR MONTHLY ASSOCIATION FEES FOR PARTICIPATION WITH MISS UTILITY FOR FY 2024

20240079	MICHAEL D BUCKS & ASSOCIATES LLC	61 E KENNEDIA DRIVE	QUEEN CREEK	AZ	85140	331	07/06/2023	8,500.00	0.00	
									UNIFORM CUSTOM PATCHES	
20240080	WASTE MASTERS SOLUTIONS HOLDINGS INC	3 WATERWAY SQUARE PLACE SUITE 110	THE WOODLANDS	TX	77380	421	07/06/2023	200,000.00	14,720.00	
									Single Stream Recycling Transportation to the materials recycling facility, Recommunity/Republic as described in RFP-21-03 extended for an additional month of July 2023. Extension attached.	
									B-24-018 RECYCLING TRANSPORTATION AWARD	
20240081	NATIONAL SAFETY SUPPLY INC	P.O. BOX 608	JEFFERSON	MD	21755	341	07/06/2023	12,000.00	692.64	
									BLANKET - HAZMAT CALIBRATION GASES AND SUPPLIES FOR FY24 7/1/2023 THROUGH 6/30/2024	
20240082	GREEN LANTERN ASSOCIATES LLC	5891 TELEGRAPH ROAD	ELKTON	MD	21921	352	07/06/2023	14,000.00	148.00	
									BLANKET FOR UNIFORMS POLOS	
20240083	BLUE BEACON U.S.A., LIMITED PARTNERSHIP	ATTN: ACCTS RECEIVABLE	P.O. BOX 856	SALINA	KS	67402-0856	196	07/06/2023	3,000.00	0.00
									Car wash services for the County's medium and heavy duty vehicles and equipment for FY24.	
20240084	SAFETY TANK OF MD INC	3113 CABIN RUN ROAD	WOODBINE	MD	21797	421	07/06/2023	6,000.00	0.00	
									Pickup, transportation, and recycling of propane, oxygen, helium, and refrigerant tanks and fire extinguishers from the Cecil County Central Landfill per price list effective 7/1/23 attached	
20240085	CHEMICAL EQUIPMENT LABS OF DE INC	3920 PROVIDENCE ROAD	SUITE A	NEWTOWN SQUARE	PA	19073	412	07/06/2023	150,000.00	0.00
									Blanket purchase order for roadway salt per B-24-001.	
20240086	RODRIGUEZ, DENNIS M	169 SOUTH MAIN STREET #409	NEW CITY	NY	10956	352	07/06/2023	4,115.00	0.00	
									EMS AIRPOWER XR2 HAIX BOOTS FOR PARAMEDICS - 7/1/2023 thru 6/30/2024	
20240087	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913	251	07/06/2023	1,500.00	109.10	
									BLANKET PO to cover Comcast telecom invoices for FY24 Circuit Courthouse Jury Room 129 E Main Street, Elkton MD - internet	
20240088	EARLY DAWN REFRESHMENT SERVICES, INC	31404 OLD OCEAN CITY ROAD	SALISBURY	MD	21804	331	07/06/2023	3,750.00	217.30	

WATER BOTTLES

20240089	ELKTON CAR WASH INC.	501 N BRIDGE STREET	ELKTON	MD	21921	196	07/06/2023	3,000.00	90.75
									Car wash program for Northern Roads division.
20240090	QUADIENT INC	478 WHEELERS FARMS ROAD	MILFORD	CT	06461	251	07/06/2023	6,000.00	1,180.89
									BLANKET PO to cover quarterly/monthly maintenance on county used mail machines - CCAB and CCDC locations
20240091	B & H FOTO & ELECTRONICS CORP	420 NINTH AVENUE	NEW YORK	NY	10001	341	07/06/2023	26,000.00	8,912.86
									BLANKET - REPLACEMENT PARTS AND BATTERIES FOR THE UAS PROGRAM AND RADIO PA SYSTEM FOR FY24 7/1/2023 THROUGH 6/30/2024 NOT TO EXCEED \$49,000 ANNUALLY
20240092	ALLAN MYERS MD, INC.	PO BOX 278	FALLSTON	MD	21047-0278	421	07/06/2023	50,000.00	0.00
									Stone and Aggregate for Central Landfill roads. 92-7 Exceptions of the Code of Cecil County for the purchase of aggregate/stone on an as-needed basis for the fiscal year 2024 is attached. JOB QUOTES SHALL BE RE
20240093	GOVERNMENTJO BS.COM INC	2120 PARK PL SUITE 100	EL SEGUNDO	CA	90245	251	07/06/2023	124,459.31	124,459.31
									HRis Software NEOGOV annual subscription fee for FY24
20240094	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913	251	07/06/2023	1,920.00	428.82
									BLANKET PO to cover monthly Comcast telecom invoices - HELP Center 133 E High Street Elkton, MD - cable and internet service
20240095	TYLER TECHNOLOGIES, INC.	P.O. BOX 203556	DALLAS	TX	75320-3556	251	07/06/2023	325,469.08	81,367.27
									BLANKET PO to cover quarterly Munis support for FY24
20240096	ROYAL SHINE CAR WASH, INC	30 SCHOOL HOUSE LANE	NORTH EAST	MD	21901	196	07/06/2023	19,000.00	770.00
									Car wash program for the County's mid size and smaller vehicles for FY24.
20240097	WASTE MANAGEMENT OF DELAWARE INC	1001 FANNIN SUITE 4000	HOUSTON	TX	77002	431	07/06/2023	8,000.00	0.00
									Blanket for trash and waste removal service at NERWWTP as per Bid B-22-011 through June 30, 2024
20240098	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/06/2023	900.00	145.24
									BLANKET PO to cover monthly Verizon telecom invoices for FY24. Parks & Rec Community Center, Rising Sun MD - service telephone
20240099	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/06/2023	180.00	12.40
									BLANKET PO to cover monthly Verizon telecom invoices for FY24. CCDC - service, telephone long distance

20240100	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/06/2023	480.00	64.44	BLANKET PO to cover monthly telecom invoices for Verizon for FY24. DPW Solid Waste (Woodlawn), service - telephone
20240101	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/06/2023	1,344.00	221.18	BLANKET PO to cover monthly Verizon telecom invoices for FY24. 107 Chesapeake Blvd - service, building alarm phone line
20240102	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/06/2023	240.00	17.67	BLANKET PO to cover monthly Verizon telecom invoices for FY24. CCDC (Work Release), Elkton MD - service, telephone
20240103	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/06/2023	2,760.00	220.89	BLANKET PO to cover monthly Verizon telecom invoices for FY24. DCS,200 Chesapeake Blvd, Elkton MD - services, telephone (analog line)
20240104	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/06/2023	12,600.00	1,043.99	BLANKET PO to cover monthly Verizon telecom invoices for FY24. CCSO, 107 Chesapeake Blvd Elkton, MD - service, telephone
20240105	PITNEY BOWES INC.	P.O. BOX 371896	PITTSBURGH	PA	15250-7896	251	07/06/2023	1,400.00	150.00	BLANKET PO to cover maintenance and equipment rental for Pitney Bowes mailmachine @ Circuit Courthouse for FY24
20240106	W. B. MASON CO. INC.	59 CENTRE STREET	BROCKTON	MA	02301	352	07/06/2023	3,800.00	0.00	cleaning supplies for paramedic stations FY24
20240107	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/06/2023	600.00	95.37	BLANKET PO to cover monthly telecom Verizon invoices for FY24. Circuit Courthouse, 129 E Main Elkton MD - services telephone
20240108	WHITE & ROSATA LLC	305 W CHESAPEAKE AVE SUITE 502	TOWSON	MD	21204	403	07/06/2023	3,200.00	0.00	Appraisal of Route 40 parcel, account ID #05-054346 for future Paramedic Station. Parcel 124, Grid 1, Tax Map 31D. Per quote received 6/30/23.
20240109	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE	MALVERN	PA	19355	412	07/06/2023	15,000.00	118.73	Blanket purchase order for roadway stone for County roads per Section 12-Exceptions from advertising and/or competitive bidding of the Purchasing Manual.
20240110	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE	MALVERN	PA	19355	412	07/06/2023	30,000.00	0.00	Blanket purchase order for asphalt patching per B-24-006.
20240111	DAVID A BRAMBLE, INC	P.O. BOX 419	CHESTERTOWN	MD	21620	412	07/06/2023	7,500.00	0.00	Blanket purchase order for hot mix asphalt for County roads per Section 12-Exceptions from advertising and/or competitive bidding of the Purchasing manual.

20240112	MARYLAND MUNICIPAL STORMWATER ASSOCIATION	PO BOX 51	RICHMOND	VA	23218	402	07/06/2023	3,150.00	3,150.00	Annual Membership Dues - Maryland Municipal Stormwater Association
20240113	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE	MALVERN	PA	19355	412	07/06/2023	540,000.00	0.00	Blanket purchase order for asphalt patching on County roads per B-24-006.
20240114	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/06/2023	4,440.00	362.53	BLANKET PO to cover monthly Verizon telecom invoices for FY24. CCSO 107 Chesapeake Blvd, Elkton MD - service, telephone
20240115	CHARM-TEX INC	1618 CONEY ISLAND AVENUE	BROOKLYN	NY	11230	331	07/06/2023	40,000.00	479.54	Socks tube orange, Twill walking shorts (S-10XL) Orange 7" inseam with screen printing, Inmate jumpsuits/coveralls pink (S-10XL) with screen printing, Inmate jumpsuits/coveralls yellow (S-10XL) with screen prin
20240116	STRYKER SALES CORP	P.O. BOX 93308	CHICAGO	IL	60673	352	07/06/2023	10,000.00	0.00	BLANKET - SUPPLIES FOR LP15'S AND LUCAS 7/1/2023 THROUGH 6/30/2024
20240117	MARTIN MARIETTA BLUEGRASS LLC	4123 PARKLAKE AVENUE	RALEIGH	NC	27612	412	07/06/2023	5,000.00	0.00	Blanket purchase order for roadway stone per Section 12-Exceptions from advertising and/or competitive bidding of the Purchasing Manual.
20240118	MARTIN MARIETTA BLUEGRASS LLC	4123 PARKLAKE AVENUE	RALEIGH	NC	27612	412	07/06/2023	15,000.00	1,535.10	Blanket purchase order for roadway stone per Section 12-Exceptions from advertising and/or competitive bidding of the Purchasing Manual.
20240119	THC ENTERPRISES INC	10641 CORDOVA ROAD	EASTON	MD	21601	421	07/07/2023	35,600.00	0.00	Maintenance and Repair of compactors and roll-off boxes per contract IFB 23-18
20240120	GUARDRAILS ETC. INC	4010 NORTH POINT BLVD.	BALTIMORE	MD	21222	412	07/07/2023	37,000.00	0.00	Blanket purchase order for guiderail per B-22-05.
20240121	GUARDRAILS ETC. INC	4010 NORTH POINT BLVD.	BALTIMORE	MD	21222	412	07/07/2023	65,000.00	0.00	Blanket purchase order for guiderail repair and installation to County bridges per B-22-05.
20240122	GEORGE S. COYNE CHEMICAL COMPANY, INC	3015 STATE RD	CROYDON	PA	19021	431	07/07/2023	304,000.00	26,355.05	BLANKET FOR WASTEWATER CHEMICALS AS PER BID 23-08 THRU JUNE 30, 2024

20240123	KEEN COMPRESSED GAS CO	101 ROGERS ROAD SUITE 200	WILMINGTON	DE	19801	412	07/07/2023	7,500.00	414.49	
Blanket purchase order for welding supplies and gas tank rentals per sole source.										
Gas tank rental										
20240124	MARTIN MARIETTA	P.O. BOX 30013	RALEIGH	NC	27622	421	07/07/2023	75,000.00	0.00	
Landfill stone materials for constructing new landfill access roads per exemption letter attached. SECTION 12 EXCEPTIONS FROM ADVERTISING AND/OR COMPETITIVE BIDDING OF PURCHASING MANUAL AND 92-7 EXCEPTION OF TH										
20240125	FENNER CONSTRUCTION INC	450 N JUNIATA STREET	HAVRE DE GRACE	MD	21078	421	07/07/2023	45,000.00	1,795.00	
Fence Repair at Cecil County Solid Waste Facilities per contract B-24-004										
20240126	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD	DUBLIN	OH	43016	351	07/07/2023	15,000.00	0.00	
GLOVES - BLANKET 7/1/2023 - 6/30/2024										
20240127	JESCO, INC	1260 CENTENNIAL AVE	PISCATAWAY	NJ	08863	421	07/07/2023	52,400.00	0.00	
Heavy Machinery Equipment Maintenance of John Deere equipment per RFP-23-15										
20240128	REPAINTUSA	208 TOWNSEND AVE	WILMINGTON	DE	19809	421	07/07/2023	15,600.00	0.00	
LATEX PAINT REMOVAL AND RECYCLE. FRQ 21-01 IS ATTACHED AND COI.										
20240129	REPUBLIC SERVICES INC	18500 NORTH ALLIED WAY	PHOENIX	PA	85054	421	07/07/2023	30,000.00	0.00	
Acceptance and processing single stream recycling per contract RFP 24-002										
20240130	CHESAPEAKE UNIFORM RENTAL, INC.	3710 E BALTIMORE STREET	BALTIMORE	MD	21224-1508	421	07/07/2023	27,000.00	1,014.00	
Uniforms and mats for Solid Waste Management Division. RFP 23-08 and renewal attached.										
20240131	SHI INTERNATIONAL CORP.	290 DAVIDSON AVE.	SOMERSET	NJ	08873	251	07/07/2023	128,000.00	128,000.00	
Quotation #: 23215539										
OpenGov Cloud - Operating & Capital Budgeting, Citizen Services - 3 Service Areas, MAT Assesor System & Flags, Esri ArcGIS, Reporting & Transparency Platform OpenGov - Part#: OpenGov Cove										
20240132	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY SUITE 100	ASHLAND	VA	23005	421	07/07/2023	250,000.00	0.00	
Purchase of dyed diesel fuel for the landfill per contract B-23-07.										

20240133	MARTIN MARIETTA BLUEGRASS LLC	4123 PARKLAKE AVENUE	RALEIGH	NC	27612		412	07/07/2023	36,000.00	22,818.75
						Blanket purchase order for roadway stone per Section 12-Exceptions from advertising and/or competitive bidding of the Purchasing Manual.				
						INCREASE PO, ORIGINAL ESTIMATED AMOUNT WAS INCORRECT.				
						INCREASE - 7/25/23 PER EMAIL TO COVER CORRECTED AMOUNT				
20240134	PRINCIPIO ASPHALT LLC	950 SMILE WAY	YORK	PA	17404		412	07/07/2023	35,000.00	896.76
						Blanket purchase order for asphalt for use on County roads per Section 12-Exceptions from advertising and/or competitive bidding of the Purchasing Manual. Project quotes shall be obtain with each project.				
20240135	PRINCIPIO ASPHALT LLC	950 SMILE WAY	YORK	PA	17404		412	07/07/2023	25,000.00	0.00
						Blanket purchase order for asphalt for use with surface treatment per Section 12-Exceptions from advertising and/or competitive bidding of the Purchasing Manual. Project quotes shall be obtained for each job.				
20240136	PRINCIPIO ASPHALT LLC	950 SMILE WAY	YORK	PA	17404		412	07/07/2023	3,000.00	0.00
						Blanket purchase order for asphalt for use on County Bridges per Section 12-Exceptions from advertising and/or competitiver bidding fo the Purchasing Manual.				
20240137	EDWARD P. HOWELL, INC.	1601 W PULASKI HIGHWAY	ELKTON	MD	21921		341	07/10/2023	27,000.00	0.00
						BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, ELKTON FOR THE PERIOD OF 7/1/2023 THROUGH 12/31/2023.				
20240138	USA BLUE BOOK	P.O. BOX 9004	GURNEE	IL	60031-9004		431	07/10/2023	22,500.00	85.25
						BLANKET- PARTS, PUMPS, CHEMICALS GLOVES, BOTTLES, TUBING, EQUIPMENT, AND ANY OTHER MISC NEEDED FOR THE WASTEWATER PLANTS AND SANITARY SEWER SYSTEM THRU JUNE 30, 2024. SHALL COMPARE PRICING BEFORE ORDERING VIA				
20240139	ACCESSIT GROUP INC	2000 VALLEY FORGE CIRCLE SUITE 106	KING OF PRUSSIA	PA	19406-5151		251	07/10/2023	250,000.00	250,000.00
						Period of Performance: 8/1/23-7/31/24. Year 3 of 5 year annual invoicing per Check Point Infinity Agreement dated 8/5/21.				
						1 SW-CP-CPSB-INFINITY- 1Y Direct Infinity Protection Subscriptions for 1 year for 700 e				
20240140	MOTOROLA SOLUTIONS, INC.	500 W MONROE STREET	CHICAGO	IL	60661		341	07/10/2023	432,995.71	432,995.71
						RADIO MAINTENANCE FOR PERIOD 7/1/2023 THROUGH 6/30/2024				
20240141	CHESAPEAKE UNIFORM RENTAL, INC.	3710 E BALTIMORE STREET	BALTIMORE	MD	21224-1508		522	07/10/2023	7,310.00	1,423.32

BLANKET-Uniform service for all transit drivers with weekly laundering and delivery, embroidering, custom county seal/department name imprint per clothing piece. (shirts and jackets)-PER RFP 23-08

20240142	BIOQUELL, INC.	702 ELECTRONIC DRIVE	SUITE 200	HORSHAM	PA	19044		341	07/10/2023	14,100.00	0.00
							BIOQUELL BQ50 BIO-DECONTAMINATION PM AND CALIBRATION				
20240143	REVECORP INC	5732 LONETREE BOULEVARD		ROCKLIN	CA	95765		522	07/10/2023	5,813.12	5,813.12
							Software for Cecil Transit buses pre and post trip inspections along with reporting.				
20240144	BLUESTAR TECHNOLOGIES	4401 ERDMAN AVENUE		BALTIMORE	MD	21213		251	07/10/2023	13,000.00	0.00
							BLANKET PO to cover on call, break fix, time and material costs along with Annual Routine Inspection and Maintenance with CCG Department of Public Works and Blue Star Technologies on the CCTV system equipment				
20240145	MERCURY ENTERPRISES INC	11300 49TH STREET NORTH		CLEARWATER	FL	33762		352	07/10/2023	7,000.00	0.00
							BLANKET - AIR TRAQ SUPPLIES FOR 7/1/2023 THROUGH 6/30/2024				
20240146	ENVIRONMENTAL QUALITY RESOURCES LLC	1 CHURCHVIEW ROAD		MILLERSVILLE	MD	21108		412	07/10/2023	44,870.85	0.00
							Blanket purchase order for mowing of bio swales per RFP 22-07.				
20240147	CARTER MACHINERY COMPANY	1330 LYNCHBURG TURNPIKE		SALEM	VA	24153		421	07/10/2023	11,500.00	11,500.00
							One month rental of 2023 Caterpillar 730 articulated dump truck for month of July 2023 (\$11,500/month) per sourcewell contract 032119-CAT				
20240148	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913		251	07/11/2023	1,200.00	93.10
							BLANKET PO to cover monthly Comcast telecom invoices for FY24. CCAB - 200 Chesapeake Blvd Elkton MD - service, internet				
20240149	ELKTON SUPPLY CO INC	C/O AMERICAN HOME AND SUPPLY	P.O. BOX 130	ELKTON	MD	21922-0130		412	07/11/2023	7,000.00	0.00
							Blanket purchase order for road supplies per attached comparison.				
							supplies for facilities maintenance.				
20240150	AMCS GROUP	119 SOUTH FIFTH STREET		OXFORD	PA	19363		421	07/11/2023	5,204.44	5,204.44
							SUPPORT CONTRACT FOR PC SOFTWARE. ATTACHED IS SOFTWARE LICENSE AND SERVICE AGREEMENT.				
20240151	ATLANTIC BROADBAND	PO BOX 371801		PITTSBURGH	PA	15250-7801		251	07/11/2023	4,320.00	353.92
							BLANKET PO to cover monthly Breezeline telecom invoices for FY24. Paramedic Station 3 Chesapeake City Phone, Cable, Internet				
20240152	ATLANTIC BROADBAND	PO BOX 371801		PITTSBURGH	PA	15250-7801		251	07/11/2023	3,120.00	253.09

Item ID	Vendor	Address	City	State	Zip	Description	Quantity	Effective Date	Unit Price	Total Price
						BLANKET PO to cover monthly Breezeline telecom service for FY24. WWTP - 170 S Main Street Port Deposit				
20240153	JAILCRAFT, INC.	11521 CRONRIDGE DRIVE	OWINGS MILLS	MD	21117	CELL DOOR LOCKS, MOTORS, CABLES, HINGES ETC REPAIRS AT CCDC	246	07/11/2023	5,000.00	0.00
20240154	KEYSTONE OVERHEAD DOOR, INC.	P.O. BOX 546	ELKTON	MD	21922	OVERHEAD DOOR REPAIRS	246	07/11/2023	6,000.00	267.30
20240155	WEST PUBLISHING CO.	P.O. BOX 64833	ST. PAUL	MN	55164-0833	Clear online investigation service used by 2 office investigators. Cost is \$360.71/monthly	151	07/11/2023	4,328.52	0.00
20240156	ELKTON GLASS & MIRROR COMPANY INC	1639 BLUE BALL ROAD	ELKTON	MD	21921	COUNTY WIDE BALLISTIC GLASS REPAIRS	246	07/11/2023	2,550.00	0.00
20240157	NMS LABS	3701 WELSH ROAD	WILLOW GROVE	PA	19090	Expert testimony, to include review of files and any travel expenses for Timothy Mitchem, CR23-464. Rate of \$557/hour with estimated time of 7 hours.	151	07/11/2023	3,800.00	0.00
20240158	PREMIUM POWER SERVICES, LLC	505 SCHOOLHOUSE ROAD	KENNETT SQUARE	PA	19348	BLANKET- LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-18-11	431	07/11/2023	75,000.00	4,105.00
20240159	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY	ASHLAND	VA	23005	HEATING OIL	246	07/11/2023	50,000.00	0.00
						HEATING OIL				
						GENERATOR FUEL				
						GENERATOR FUEL				
						GENERATOR FUEL				
						GENERATOR FUEL				
20240160	OLD HICKORY BUILDINGS LLC	P.O. BOX 331973	MURFREESBORO	TN	37133	12 foot by 20 foot utility shed for Southern yard per attached quotes.	412	07/11/2023	7,155.00	0.00
						DELIVERY ADDRESS: CECIL COUNTY ROADS DIVISION SOUTHERN YARD 146 S. BOHEMIA AVE. CECI				

20240161	AT&T	P.O. BOX 105068	ATLANTA	GA	30348-5068	251	07/12/2023	540.00	44.86	BLANKET PO to cover monthly AT&T monthly telecom invoices for FY24. service - FPI fire alarm line
20240162	AT&T	P.O. BOX 105068	ATLANTA	GA	30348-5068	251	07/12/2023	660.00	52.29	BLANKET PO to cover monthly AT&T telecom invoices for FY24. Fuel Master - service, telephone
20240163	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913	251	07/12/2023	1,200.00	93.10	BLANKET PO to cover monthly Comcast telecom invoices for FY24. CCAB - 200 Chesapeake Blvd Elkton MD - service, internet
20240164	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913	251	07/12/2023	1,200.00	93.10	BLANKET PO to cover monthly Comcast telecom invoices for FY24. CCAB - 200 Chesapeake Blvd Elkton MD - service, internet
20240165	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913	251	07/12/2023	2,400.00	195.09	BLANKET PO to cover monthly Comcast telecom invoices for FY24. CCAB - 200 Chesapeake Blvd Elkton MD - service, cable & internet
20240166	MD ASSOC OF COUNTIES	169 CONDUIT STREET	ANNAPOLIS	MD	21401	121	07/12/2023	17,545.00	17,545.00	FY2024 Dues & Assessments
20240167	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/12/2023	63,000.00	5,239.25	BLANKET PO to cover monthly Verizon telecom invoices for FY24. CCAB to Circuit Courthouse - internet and phone service
20240168	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/12/2023	660.00	50.44	BLANKET PO to cover monthly Verizon telecom invoices for FY24. DPW WWTP Charlestown MD - service - SCADA line
20240169	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/12/2023	600.00	96.70	BLANKET PO to cover monthly Verizon telecom invoice for FY24. Circuit Courthouse, 129 E Main Street Elkton MD - service, telephone
20240170	SHRED-IT US JV LLC	28161 N KEITH DRIVE	LAKE FOREST	IL	60045	151	07/12/2023	8,000.00	0.00	Off site shredding company to come to our office to dispose of sensitive material.
20240171	AAA CLUB ALLIANCE INC	ONE RIVER PLACE	WILMINGTON	DE	19801	732	07/12/2023	6,400.00	0.00	1/2 PAGE AD IN THE FALL ISSUE OF AAA MAGAZINE.
20240172	ARMSTRONG CABLE	P.O. BOX 709	RISING SUN	MD	21911	251	07/12/2023	360.00	28.83	BLANKET PO to cover monthly Armstrong telecom invoices for FY24. DWP Roads - Harrisville Road Rising Sun MD - service, phone
20240173	ARMSTRONG CABLE	P.O. BOX 709	RISING SUN	MD	21911	251	07/12/2023	2,400.00	198.50	BLANKET PO to cover monthly telecom invoices for Armstrong in FY24. Parks&Rec Community Center, Rising Sun MD - service, phone

20240174	WINDSTREAM HOLDINGS, INC.	4001 N. RODNEY PARHAM ROAD	LITTLE ROCK	AR	72212-2442		251	07/12/2023	10,800.00	894.14
						BLANKET PO to cover monthly Windstream telecom invoices for FY24.				
20240175	WINDSTREAM HOLDINGS, INC.	4001 N. RODNEY PARHAM ROAD	LITTLE ROCK	AR	72212-2442		251	07/12/2023	216,000.00	17,748.52
						BLANKET PO to cover monthly Windstream telecom invoices for FY24.				
20240176	WINDSTREAM HOLDINGS, INC.	4001 N. RODNEY PARHAM ROAD	LITTLE ROCK	AR	72212-2442		251	07/12/2023	127,200.00	10,524.89
						BLANKET PO to cover monthly telecom Windstream invoices for FY24.				
20240177	CSX TRANSPORTATION	P.O. BOX 530192	ATLANTA	GA	30353-0181		403	07/13/2023	51,281.00	51,281.00
						Engineering and Inspection from CSX for repairs to bridge CE0040- Red Toad Road over CSX, MD0558.				
20240178	DIX HOLLOW CONTRACTING, INC.	110 W PULASKI HIGHWAY	ELKTON	MD	21921		412	07/13/2023	37,000.00	0.00
						Blanket purchase order for catch basin installation and repair per B-24-005.				
20240179	MARYLAND PORTABLE CONCRETE	111 SOUTHWAY DRIVE	HAVRE DE GRACE	MD	21078-1614		412	07/13/2023	20,000.00	0.00
						Blanket purchase order for concrete per sole source document.				
20240180	MULLER, JR FRANK W	2 MARY COURT	WARWICK	MD	21912		341	07/13/2023	8,400.00	700.00
						CONSULTANT SERVICES FOR DEPARTMENT OF EMERGENCY SERVICES AND THE CECIL COUNTY VOLUNTEER FIRE, RESCUE AND EMERGENCY MEDICAL SERVICES AND 9 (NINE) FIRE COMPANIES - 7/1/2023 THROUGH 6/30/2024				
20240181	CHESAPEAKE PUMP AND ELECTRIC, LLC	309 LOCK STREET	CHESAPEAKE CITY	MD	21915		403	07/13/2023	35,000.00	0.00
						Fuel tank maintenance and inspection at various locations per RFP 23-19; Fuel System maintenance.				
20240182	RCM&D	555 FAIRMOUNT AVENUE	ATTN:FINANCE AVENUE	TOWSON	MD	21286	128	07/13/2023	299,360.00	299,360.00
						FY2024 Excess Workers Compensation Insurance covering 7/01/2023 to 6/30/2024				
20240183	FLEXIBLE BENEFIT ADMINISTRATORS	PO DRAWER 8188	VIRGINIA BEACH	VA	23450		131	07/13/2023	12,620.40	0.00
						ESTIMATE ANNUAL ADMINISTRATIVE FEE FOR RETIREE BILLING				
						ESTIMATED ANNUAL ADMINISTRATIVE FEE FOR HEALTH REIMBURSEMENT ACCOUNT				
						ESTIMATE ANNUAL ADMINISTRATIVE FEE FOR FLEXIBLE SPENDING ACCOUNT				
20240184	ATLANTIC TRACTOR LLC	150 WHITESIDE DRIVE	OXFORD	PA	19363		611	07/13/2023	62,574.39	0.00
						PER ATTACHED ATLANTIC TRACTOR QUOTE 28364125 - JOHN DEERE SKID STEER COMPACT TRACK LOADER WITH TRADE IN.				

20240185	ARAMARK CORRECTIONAL SERVICES, LLC	2300 WARRENVILLE ROAD		DOWNERS GROVE	IL	60515		331	07/13/2023	633,508.00	0.00
											FOOD SERVICE CONTRACT-PER RFP 24-003
20240186	SPORT AND ENTERTAINMENT CORP OF MD	323 W CAMDEN STREET	8TH FLOOR	BALTIMORE	MD	21201		732	07/13/2023	93,232.00	93,232.00
											SPONSORSHIP OF THE MARYLAND 5 STAR AT FAIR HILL.
20240187	BEEHIVE INDUSTRIES LLC	151 N. 8 STREET #300		LINCOLN	NE	68508		431	07/13/2023	8,730.00	8,730.00
											BEEHIVE ASSET MANAGEMENT SUBSCRIPTION/SUPPORT RENEWAL JULY 2023-JUNE 2024
20240188	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY	SUITE 100	ASHLAND	VA	23005		431	07/13/2023	6,000.00	0.00
											OFFROAD DIESEL FOR GENERATORS AND EQUIPMENT AT WASTEWATER DIVISON LOCATIONS.
20240189	EARLY DAWN REFRESHMENT SERVICES, INC	31404 OLD OCEAN CITY ROAD		SALISBURY	MD	21804		246	07/13/2023	9,000.00	635.40
											WATER BOTTLES PER B-22-04
											WATER BOTTLES
20240190	FLO-TRON CONTRACTING INC	10604 BEAVER DAM ROAD		HUNT VALLEY	MD	21030		246	07/13/2023	7,000.00	0.00
											PLUMBING SERVICES B-23-03
											PLUMBING SERVICES B-23-03
											PLUMBING SERVICES B-23-03
20240191	TCF NATIONAL BANK	11100 WAYZATA BOULEVARD	SUITE 801	MINNETONKA	MN	55305		522	07/13/2023	33,710.40	7,363.20
											BLANKET-Leasing of 3 vans for Cecil Transit.
20240192	NORTHEASTERN MD TECH CO	NMTC	2021-D PULASKI HIGHWAY	HAVRE DE GRACE	MD	21078		731	07/13/2023	5,000.00	5,000.00
											2023-24 NMTC GRANT SPONSORSHIP
20240193	WEST PUBLISHING CO.	P.O. BOX 64833		ST. PAUL	MN	55164-0833		151	07/13/2023	20,136.24	0.00
											Online research at \$1,678.02/monthly. State's Attorney portion at \$1,378.02 /monthly. County Attorneys cost at \$300/monthly.
20240194	MOBILE DREDGING & VIDEO PIPE, INC	3100 BETHEL RD.		CHESTER	PA	19013-1405		403	07/13/2023	40,000.00	0.00
											Blanket purchase order for CCTV scoping of sewer lines at Triumph Industrial Park, Meadowview and Windingbrook subdivisions, and other areas as needed. Per on-call contract 22-05; County Sewer System Maintenan

20240204	MUSE, CONNOR	106 SUNSET CIRCLE	LANDENBERG	PA	19350	392	07/13/2023	5,000.00	650.00
									PROFESSIONAL MEDICAL SERVICES
20240205	TELEFLEX, LLC	3015 CARRINGTON MILL BLVD	MORRISVILLE	NC	27560	352	07/13/2023	15,000.00	0.00
									BLANKET FOR EZ-IO NEEDLES - ESTIMATED FOR 7/1/2023 THROUGH 6/30/2024
20240206	BROAD MANOR ASSISTED LIVING INC	804 NEW BRIDGE ROAD	RISING SUN	MD	21911	523	07/13/2023	19,800.00	0.00
									Blanket PO to assist clients with paying for assisted living funded with Salghs grant
20240207	ENTERPRISE FM TRUST	P.O. BOX 800089	KANSAS CITY	MO	64180-0089	196	07/13/2023	913,061.00	56,104.25
									Enterprise fleet maintenance from July 1, 2023 through June 30, 2024.
									Enterprise Fleet Lease Principal Fees for leased vehicles from July 1, 2023 through June 30, 2024.
									Enterprise Fleet Lease interest fees for leased vehicles from July 1, 2023 through June 30, 2024.
									Enterprise Fleet Lease management fees for leased vehicles from July 1, 2023 through June 30, 2024.
									Enterprise Fleet Lease upfit fees for leased vehicles from July 1, 2023 through June 30, 2024.
20240208	BON SOL LLC	1486 JORDAN AVENUE	CROFTON	MD	21114	523	07/13/2023	39,600.00	0.00
									Blanket PO to assist clients in paying for their assisted living apt using the Salghs grant
20240209	SENTINEL OFFENDER SERVICES LLC	1290 NORTH HANCOCK STREET SUITE 103	ANAHEIM	CA	92807	333	07/13/2023	200,000.00	0.00
									BLANKET PURCHASE ORDER FOR DAILY MONITORING SERVICES FOR THE PRETRIAL RELEASE PROGRAM AS PER RFP 24-001.
									PERIOD OF JULY 1, 2023 - JUNE 30, 2024
20240210	DELMARVA POWER	P.O. BOX 13609	PHILADELPHIA	PA	19101-3609	191	07/17/2023	35,000.00	0.00
									119 E. MAIN ST
20240211	DELMARVA POWER	P.O. BOX 13609	PHILADELPHIA	PA	19101-3609	191	07/17/2023	34,000.00	0.00
									200 CHESAPEAKE BLVD
20240212	DELMARVA POWER	P.O. BOX 13609	PHILADELPHIA	PA	19101-3609	191	07/17/2023	650.00	0.00
									401 ELK FOREST RD
20240213	DELMARVA POWER	P.O. BOX 13609	PHILADELPHIA	PA	19101-3609	191	07/17/2023	16,000.00	0.00
									79 DARTMOUTH RD (HARBORVIEW NEW)
20240214	ELKTON GAS SERVICE	PO BOX 5411	CAROL STREAM	IL	60197-5411	191	07/17/2023	21,000.00	0.00

129 E. MAIN STREET COURTHOUSE

20240215	WILMAPCO	850 LIBRARY AVE. SUITE 100	NEWARK	DE	19711-7146	221	07/17/2023	16,309.00	16,309.00
									YEARLY DUES FOR THE COUNTY'S MEMBERSHIP IN WILMAPCO
20240216	PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201	111	07/17/2023	540.00	0.00
									2023 MACO SUMMER CONFERENCE REGISTRATION COUNCIL
20240217	PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201	111	07/17/2023	4,600.00	0.00
									2023 MACO SUMMER CONFERENCE OCEAN CITY MD HOTEL. DAVE CULVER, JACKIE GREGORY, BOB MEFFLEY, AL MILLER, DONNA CULERSON, REBECCA HAMILTON. AUG 16TH TO 19TH 2023
20240218	VIDANYX INC	17330 W CENTER ROAD SUITE 110-308	OMAHA	NE	68130	533	07/17/2023	4,757.83	4,757.83
									Vidanyx Standard Annual Subscription \$4,500 Vidanyx Standard Archival \$257.83 Total \$4,757.83 Per Invoice #1879
20240219	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913	251	07/18/2023	1,860.00	303.48
									BLANKET PO to cover monthly Comcast telecom invoices for FY24. CCSO Suite 105, 107 Chesapeake Blvd Elkton MD - cable services
20240220	DELMARVA COMMUNICATIONS, INC.	113 J&M DRIVE	NEW CASTLE	DE	19720	341	07/18/2023	25,000.00	0.00
									BLANKET FOR PARTS, INSTALLATION AND MAINTENANCE OF RADIO EQUIPMENT 7/1/2023 through 6/30/2024
20240221	JOMAC LLC	364 EAST MAIN STREET STE 172	MIDDLETOWN	DE	19709	611	07/18/2023	19,900.60	0.00
									1608 ADO SCOREBOARD INSTALLED AT JOHNIES BALLFIELD PER ATTACHED QUOTE
20240222	SOFTWRIGHT, LLC	PO BOX 7205	CHARLOTTEVILLE	VA	22906	341	07/18/2023	3,518.57	0.00
									TAP MAPPER UPDATE AND MAINTENANCE - TAP LICENSE # 2299 PER QUOTE # 2785 DATED 7/13/23
20240223	MARYLAND SOUND & IMAGE, INC	10303 MARRIOTTSVILLE RD	RANDALLSTOWN	MD	21133	141	07/18/2023	8,911.00	8,911.00
									MAINTENANCE MSI TO PROVIDE AND FURNISH MAINTENANCE ON ALL OF THE AUDIO VISUAL EQUIPMENT IN THE COURTROOMS. JULY 1, 2023 - JUNE 30, 2024
20240224	DOWNES, BESTE & BLACKSON, LLC	202 E. MAIN STREET	ELKTON	MD	21921	533	07/18/2023	12,563.50	0.00
									Legal Advocacy and Representation in relation to Civil Protection Orders. Fee rate of \$100.00 per hour not to exceed \$12,563.50 July 1, 2023 - June 30, 2024

20240225	UNMANNED VEHICLE TECHNOLOGIES LLC	1722 N COLLEGE AVENUE SUITE D	FAYETTEVILLE	AR	72703	341	07/18/2023	15,423.45	0.00
									emergency response drone per quote #50210648
20240226	JENNINGS J NICHOLS	184 HILLTOP ROAD	ELKTON	MD	21921	422	07/18/2023	6,000.00	0.00
									Pumping of septic holding tanks at Woodlawn & Stemmers Run Transfer Stations
20240227	FENNER CONSTRUCTION INC	450 N JUNIATA STREET	HAVRE DE GRACE	MD	21078	611	07/18/2023	13,988.00	13,988.00
									JOHNIES BALLFIELD, CHAIN LINKE FENCE AND GATE REPLACEMENT PER ATTACHED QUOTE
20240228	AT&T	P.O. BOX 105068	ATLANTA	GA	30348-5068	251	07/18/2023	600.00	44.86
									BLANKET PO to cover monthly AT&T telecom invoices for FY24. service - long distance telephone
20240229	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/18/2023	420.00	31.36
									BLANKET PO to cover monthly Verizon telecom invoices for FY24. DES 107 Chesapeake, Elkton MD - fax line (admin office)
20240230	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/18/2023	660.00	50.45
									BLANKET PO to cover monthly Verizon telecom invoices for FY24. CCDC - service, telephone
20240231	NATIONAL HIGHWAY PRODUCTS INC	301 RIVERSIDE DRIVE	MILLVILLE	NJ	08332	412	07/18/2023	30,000.00	0.00
									Blanket purchase order for sign blanks and posts per IF B-23-17.
20240232	AT&T	P.O. BOX 105068	ATLANTA	GA	30348-5068	251	07/18/2023	600.00	44.86
									BLANKET PO to cover monthly AT&T telecom invoices for FY24. Service - long distance telephone
20240233	AT&T	P.O. BOX 105068	ATLANTA	GA	30348-5068	251	07/18/2023	600.00	89.65
									BLANKET PO to cover monthly AT&T telecom invoices for FY24. DPW - Solid Waste, Earlvilve MD - service - telephone
20240234	RJO SERVICES LLC	318 BALTIMORE ANNAPOLIS BLVD	SEVERNA PARK	MD	21145	412	07/18/2023	21,300.00	0.00
									Purchase order for weed control services per approved contract.
20240235	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913	251	07/18/2023	2,160.00	176.05
									BLANKET PO to cover monthly Comcast telecom invoices for FY24. Circuit Courthouse, 129 E Main Street Elkton, MD - service, internet
20240236	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913	251	07/18/2023	1,440.00	118.05
									BLANKET PO to cover monthly Comcast telecom invoices for FY24. DPW WWTP, 246 Fletchwood Rd Elkton, MD - service, internet

20240237	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913	251	07/18/2023	1,920.00	154.78
					BLANKET PO to cover monthly Comcast telecom invoices for FY24. 146 South Bohemia Ave, Cecilton MD - service, internet and phone				
20240238	CECIL WHIG	P.O. BOX 600	EASTON	MD	21601	221	07/18/2023	10,000.00	1,125.00
					BLANKET PO TO COVER COST OF LEGAL ADS FOR PLANNING COMMISSION AND BOARD OF APPEALS MEETINGS.				
20240239	BEAZLEY INVESTMENTS, LLC	88 ANDREA DRIVE	CHESAPEAKE CITY	MD	21915	412	07/18/2023	9,208.00	0.00
					Lumber for use on County bridges per attached sole source.				
					INCREASE PO 7/25/23: FRENCHTOWN PROJECT - TOTAL \$2896.00 STEVENS PROJECT - TOTAL \$1920.00 GRAND TOTAL \$4816.00				
20240240	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/18/2023	1,920.00	158.28
					BLANKET PO to cover Verizon monthly telecom invoices for FY24. CCAB 200 Chesapeake Blvd Elkton MD - service telephone				
20240241	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/18/2023	1,560.00	126.10
					BLANKET PO to cover monthly Verizon telecom invoices for FY24. CCSO 107 Chesapeake Blvd Elkton MD - service, telephone				
20240242	ARMSTRONG CABLE	P.O. BOX 709	RISING SUN	MD	21911	251	07/18/2023	1,560.00	125.86
					BLANKET PO to cover monthly Armstrong telecom invoices for FY24. DES Paramedic 1 - service, telephone				
20240243	ARMSTRONG CABLE	P.O. BOX 709	RISING SUN	MD	21911	251	07/18/2023	840.00	69.45
					BLANKET PO to cover monthly Armstrong telecom invoices for FY24. DPW Woodlawn Transfer Station - service, telephone				
20240244	ALPHA SPACE CONTROL, INC.	1580 GABLER ROAD	CHAMBERSBURG	PA	17201	412	07/18/2023	150,000.00	0.00
					Blanket purchase order for road striping per approved contract.				
20240245	SUPERDUTY LAWN CARE	50 MARY JANE LANE	ELKTON	MD	21921	431	07/18/2023	25,320.00	0.00
					MONTHLY MOWING AT WASTEWATER SITES AS PER BID B-23-13				
20240246	U.S. MUNICIPAL SUPPLY INC	10583 RAYSTOWN ROAD	HUNTINGDON	PA	16652-0574	412	07/18/2023	39,600.00	0.00
		P.O. BOX 574			Purchase order for sweeper rental for use with tar & chip operation per quotes.				
20240247	TNVC INC	1050 NEVADA ST	REDLANDS	CA	92374	341	07/18/2023	20,990.00	0.00
		SUITE 405			night vision light amplification replacement				
					8/2/23 ADDITIONAL NIGHT VISION DEVICE				
20240248	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913	251	07/18/2023	1,344.00	109.46

									BLANKET PO to cover monthly Comcast telecom invoices for FY24. DPW, internet @ 1601 W Pulaski Hwy			
20240249	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913		251	07/18/2023	420.00	31.53		
									BLANKET PO to cover monthly Comcast telecom invoices for FY24. Circuit Courthouse 129 E Main Street, Elkton MD - service - cable			
20240250	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913		251	07/18/2023	2,460.00	201.09		
									BLANKET PO to cover monthly Comcast telecom invoices for FY24. DES Pintail Site - 210 Chesapeake Blvd Elkton MD - service, internet			
20240251	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913		251	07/18/2023	1,980.00	162.34		
									BLANKET PO to cover monthly Comcast telecom invoices for FY24. SAO, 129 E Main Street Elkton MD - service, cable			
20240252	COMCAST CABLE	104 ELK MALL	ELKTON	MD	21921-5913		251	07/18/2023	3,000.00	244.26		
									BLANKET PO to cover monthly Comcast telecom invoices for FY24. DV Shelter, 405 Bow Street, Elkton MD - service cable, internet and phone			
20240253	GRAINGER, INC.	DEPT 808194971	PALATINE	IL	60038-0001		431	07/18/2023	19,000.00	741.39		
									BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2024			
									Misc. Parts for repairs at the Wastewater Facilities			
									Misc. Parts for repairs at the Chesapeake City Wastewater Facilities			
20240254	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720		251	07/18/2023	660.00	50.45		
									BLANKET PO to cover monthly Verizon telecom invoices for FY24. CCDC, Elkton MD - service, telephone			
20240255	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720		251	07/18/2023	2,160.00	174.15		
									BLANKET PO to cover monthly Verizon telecom invoices for FY24. CCAB 200 Chesapeake Blvd Elkton MD - service, telephone long distance			
20240256	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD	NEWARK	DE	19702		431	07/18/2023	9,741.00	0.00		
									ACCESS CONTROL SWAP OF HONEYWELL PANELS AND CLOUD HOSTED PDK AS PER QUOTE DATED 7/10/23			
20240257	ACRISURE LLC	100 OTTOWA AVE SW	GRAND RAPIDS	MI	49503		128	07/18/2023	5,661.00	5,661.00		
									FY2024 Insurance, Employee Crime Coverage for 7/01/2023 to 6/30/2024			
20240258	EPLUS TECHNOLOGY INC	13595 DULLES TECHNOLOGY DR	HERNDON	VA	20171		251	07/19/2023	5,858.76	5,858.76		

Notes:

This purchase order is for equipment purchase only. No work will occur on Cecil County Government property as part of this order. As such, no insurance certificate is necessary.

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20240259	EPLUS TECHNOLOGY INC	13595 DULLES TECHNOLOGY DR		HERNDON	VA	20171	251	07/19/2023	8,617.60	0.00
						003 MR56-HW MERAKI MR56 WI-FI 6 INDOOR AP				
						MERAKI MR ENTERPRISE LICENSE, 5YR				
20240260	BLUE BEACON U.S.A., LIMITED PARTNERSHIP	ATTN: ACCTS RECEIVABLE	P.O. BOX 856	SALINA	KS	67402-0856	522	07/19/2023	4,000.00	0.00
						BLANKET-Washing of Cecil Transit buses from the period of 07/01/23 through 06/30/24.				
20240261	CANON SOLUTIONS AMERICA, INC.	15004 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	192	07/19/2023	140,374.00	13,147.40
						BLANKET PO to cover Canon copier quarterly maintenance charges for CCG/CCSO/CCDC/DES/Circuit Courthouse for FY24				
20240262	CANON SOLUTIONS AMERICA, INC.	15004 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	192	07/19/2023	19,669.00	2,435.48
						BLANKET PO to cover Canon desktop printer maintenance for FY24				
20240263	SEW & SEWS SEWING	135 APPLETON ROAD		ELKTON	MD	21921	331	07/19/2023	6,000.00	0.00
						UNIFORM ALTERATIONS				
20240264	VISTAPRINT CORPORATE SOLUTIONS INC	275 WYMAN STREET	3RD FLOOR	WALTHAM	MA	02451	331	07/19/2023	3,000.00	0.00
						PRINTING NEEDS				
20240265	MWI VETERINARY SUPPLY CO.	3041 W PASADENA DRIVE		BOISE	ID	83705	392	07/19/2023	3,500.00	2,121.78
						MEDICAL SUPPLIES				
20240266	ADEMULEGUN, RACHEL	20 MONTROSE LANE		ELKTON	MD	21921	523	07/19/2023	39,600.00	0.00
						Blanket PO to assist clients in paying their assisted living bills . Thru the SALGHS grant				
20240267	ZUBIE INC	8120 PENN AVE S	SUITE 425	BLOOMINGTON	MN	55431	341	07/19/2023	9,656.00	6,897.00
						Dash cam service - switched from monthly payments to annual 6/9/23 - 5/8/24				
						4-ADDITIONAL DASH CAMS				
20240268	DELMARVA POWER	P.O. BOX 13609		PHILADELPHIA	PA	19101-3609	191	07/20/2023	64,000.00	0.00
						500 LANDING LANE				

20240269	DELMARVA POWER	P.O. BOX 13609	PHILADELPHIA	PA	19101-3609	191	07/20/2023	4,600.00	0.00	
					2865 AUGUSTINE HERMAN HWY					
20240270	DELMARVA POWER	P.O. BOX 13609	PHILADELPHIA	PA	19101-3609	191	07/20/2023	4,000.00	0.00	
					34 FAIR ACRES RD					
20240271	AT&T	P.O. BOX 105068	ATLANTA	GA	30348-5068	251	07/20/2023	80.00	5.63	
					BLANKET PO to cover monthly AT&T telecom invoices for FY24. 107 Chesapeake Blvd Elkton MD - service, telephone					
20240272	DIRECTV	P.O. BOX 60036	LOS ANGELES	CA	90060-0036	251	07/20/2023	1,920.00	157.99	
					BLANKET PO to cover monthly telecom invoices for Directv in FY24. DES Command Unit Bus - service, satellite television					
20240273	RELX INC	P.O. BOX 933	DAYTON	OH	45401	331	07/20/2023	8,028.00	669.00	
					LAW LIBRARY FOR INMATES					
20240274	REGULATION SOLUTIONS INC.	223 HOLLY COVE LANE	NEWARK	DE	19702	131	07/20/2023	5,500.00	0.00	
					ENCUMBER FUNDS FOR FY 2024 DOT DRUG AND ALCOHOL TESTING, FTA AND FMSCA MONITORING AND MAINTENANCE					
20240275	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/20/2023	360.00	25.42	
					BLANKET PO to cover monthly Verizon telecom invoices for FY24. CCDC Elkton MD - service long distance fax lines					
20240276	EPLUS TECHNOLOGY INC	13595 DULLES TECHNOLOGY DR	HERNDON	VA	20171	251	07/20/2023	23,874.27	0.00	
					Quote No: 22996325					
					005 C9200L-48P-4X-A CATALYST 9200L 48-PORT POE+, 4 X 10G, NETWORK ADVA NTAGE 1 5,579.53 5,579.53 006 CON-SNT-C920L48P SNTC-8X5XNBD CATALYST 9200L 48-PORT POE+, 4 X 10G, NE 1 1,725.69 1,725.6					
20240277	ARMSTRONG CABLE	P.O. BOX 709	RISING SUN	MD	21911	251	07/20/2023	420.00	33.32	
					BLANKET PO to cover monthly Armstrong telecom invoices for FY24. CCAB local calling for 658# service - telephone					
20240278	AT&T	NATIONAL BUSINESS SERVICES	P.O. BOX 9004	CAROL STREAM	IL	60197-9004	251	07/20/2023	60,000.00	4,983.31
					BLANKET PO to cover monthly AT&T Standard wireless service invoices for FY24					
20240279	ROLLINS & MURRAY P.A.	149 EAST MAIN STREET	ELKTON	MD	21921	533	07/20/2023	12,563.50	0.00	
					Legal Advocacy and Representation in relation to Civil Protection Orders. Fee rate of \$100.00 per hour not to exceed \$12,563.50 July 1, 2023 - June 30, 2024					
20240280	BAFS INC	424 NORTH MAIN STREET	BEL AIR	MD	21014	611	07/20/2023	5,000.00	0.00	

Year	Vendor Name	Address	City	State	Zip	Category	Quantity	Start Date	Amount	Balance
						ATHLETIC FIELD MAINTENANCE TO INCLUDE SEED MIX AND FERTILIZER				
20240281	PETHEALTH SERVICES (USA) INC	3315 E ALGONQUIN ROAD SUITE 450	ROLLING HILLS	IL	60008		392	07/20/2023	8,000.00	2,698.75
						MICROCHIPS				
20240282	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD	PORT DEPOSIT	MD	21904		341	07/20/2023	68,624.00	0.00
						Balance of renovations for Muller Training Center, partial renovations done in previous fiscal year.				
20240283	HOMEWARD BOUND MOBILE VETERINARY SERVICES LLC	305 S ATWOOD ROAD	BEL AIR	MD	21014		392	07/20/2023	5,000.00	0.00
						VETERINARY CARE				
20240284	SUBURBAN TESTING LABS INC	1037 F MACARTHUR ROAD	READING	PA	19605		431	07/21/2023	14,700.00	5,210.00
						BLANKET - WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND LANDFILL ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH AUGUST 30, 2023				
						Blanket - WWATER TESTING FOR SCHOOLS				
						Blanket - WASTEWATER TESTING FOR CHESAPEAKE CITY				
20240285	ALLAN MYERS MD, INC.	PO BOX 278	FALLSTON	MD	21047-0278		403	07/21/2023	2,610,000.00	0.00
						Bid B-23-22-55064; Connect Triumph Industrial Park to County Sewer Phase 1 Pump Station/Force Main Construction.				
20240286	KCI TECHNOLOGIES INC	936 RIDGEBROOK ROAD	SPARKS	MD	21152		403	07/21/2023	87,500.00	0.00
						Task Order 5- Holloway Beach Sewer for CIP project 55041. Per RFP 23-07: On-Call Wastewater Services				
20240287	BAY ACE HARDWARE INC	PO BOX 364	RISING SUN	MD	21911		611	07/21/2023	6,000.00	0.00
						PARK AND FACILITY SUPPLIES FOR CECIL COUNTY PARKS AND RECREATION				
20240288	ELKTON SUPPLY CO INC	C/O AMERICAN HOME AND SUPPLY P.O. BOX 130	ELKTON	MD	21922-0130		611	07/21/2023	9,500.00	0.00
						FACILITY MAINTENANCE SUPPLIES FOR CECIL COUNTY PARKS AND RECREATION				
20240289	MARTIN MARIETTA	P.O. BOX 30013	RALEIGH	NC	27622		611	07/21/2023	5,000.00	0.00
						STONE OF VARIOUS SIZES (CR-6, 57'S, ETC) TO BE PLACED AT COUNTY PARKS AND FACILITIES THROUGH JUNE 30, 2024 (AS PER EXEMPTION 92-7 CODE OF CECIL COUNTY)				
20240290	WASTE MANAGEMENT OF DELAWARE INC	1001 FANNIN SUITE 4000	HOUSTON	TX	77002		611	07/21/2023	12,000.00	2,395.37
						TRASH REMOVAL SERVICES FROM PARKS AND FACILITIES				
						TRASH REMOVAL SERVICES TOURNAMENTS				

20240291	VANNOY CONTRACTORS INC.	631 W PULASKI HIGHWAY		ELKTON	MD	21921		611	07/21/2023	4,000.00	0.00	CERTIFIED PLAYGROUND MULCH FOR USE A CECIL COUNTY PARKS AND RECREATION PLAYGROUNDS
20240292	CECIL CO PUBLIC SCHOOLS	201 BOOTH STREET		ELKTON	MD	21921		611	07/21/2023	9,500.00	0.00	TURF LIGHT USAGE AND CCPS CUSTODIAL FESS FOR BUILDING USE
20240293	EWING, INC	PORTABLE RESTROOMS	37 BAY CIRCLE	PERRYVILLE	MD	21903		611	07/21/2023	40,000.00	0.00	PORTABLE RESTROOM RENTALS FOR COUNTY PARKS AND TOURNAMENTS SEPTIC PUMPING AT CALVERT REGIONAL PARK, CECIL ARENA,CALVERT HOUSE AND COMMUNITY CENTER. RESTROOM CLEANING BETWEEN TOURNAMENTS.
20240294	PIONEER MANUFACTURING COMPANY INC	4529 INDUSTRIAL PARKWAY		CLEVELAND	OH	44135		611	07/21/2023	5,000.00	0.00	ATHLETIC FIELD PAINT FOR LINING OF CECIL COUNTY PARKS AND RECREATION ATHLETIC FIELDS
20240295	MORRIS, MICHAEL	300 PLAZA MIDDLESEX		MIDDLETOWN	CT	06457		611	07/21/2023	4,600.00	4,600.00	ANNUAL RECDESK SOFTWARE LICENSE RENEWAL
20240296	PAYMENTUS CORP	13024 BALLANTYNE CORPORATE PL	SUITE 450	CHARLOTTE	NC	28277		611	07/21/2023	6,700.00	0.00	RECDESK CREDIT CARD PROCESSING FEES THROUGH PAYMENTUS
20240297	DELMARVA POWER	P.O. BOX 13609		PHILADELPHIA	PA	19101-3609		191	07/24/2023	1,400.00	0.00	103 CHESAPEAKE BLVD - TOWER
20240298	DELMARVA POWER	P.O. BOX 13609		PHILADELPHIA	PA	19101-3609		191	07/24/2023	3,000.00	0.00	2048 W. PULASKI HWY NORTH EAST
20240299	YOUTH EMPOWERMENT SOURCE INC	140 MAFFITT STREET		ELKTON	MD	21921		523	07/25/2023	40,000.00	19,027.44	BLANKET PO to cover DFC Youth Coalition (DFCYC) members (youth and chaperones) to attend the CADCA Mid-Year Training Institute, which is next week. Please see the attached information and the signed contract.
20240300	GEIGER PUMP	8924 YELLOW BRICK ROAD		BALTIMORE	MD	21237		431	07/25/2023	11,588.68	0.00	GAS MASTRRR CHEMICAL INDUCTION MIXER, MODEL 32NV, 5HP, 3PH/60HZ/460VAC, WITH 30'POWER CABLE AS PER QUOTE Q-230511-11870-W6-0
20240301	CROUSE BROTHERS HVAC,INC.	208 NORTH STREET		ELKTON	MD	21921		246	07/28/2023	11,270.00	0.00	AC UNIT AT CAC HAS FAILED. WITH HIGHEST TEMPERATURES OF THE SUMMER IN THE FOLLOWING DAYS A NEW UNIT NEEDS INSTALLED ASAP.

20240302	CARASOFT TECHNOLOGY CORPORATION	11493 SUNSET HILLS ROAD	RESTON	VA	20190	251	07/26/2023	26,570.37	26,570.37	
									<p>QUOTE NO: 38287964 CONTRACT NO: MD-060B6400007 200000428-2 Salesforce Scheduler - Enterprise Edition -Renamed Salesforce Scheduler - Enterprise Edition- Salesforce.com, Inc. - 200000428 Start Date: 08/02/2023 E</p> <p>200012637-2 Service Cloud - Enterprise Edition -Enterprise Edition- Salesforce.com, Inc. - 200012637 Start Date: 08/02/2023 End Date: 08/01/2024</p> <p>200001427-2 Premier Success Plan 30% of Net Price Salesforce.com, Inc. - 200001427 Start Date: 08/02/2023 End Date: 08/01/2024</p>	
20240303	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515	251	07/27/2023	58,173.76	58,173.76
									<p>SMARTnet RENEWAL QUOTE FOR CECIL COUNTY, MD EFFECTIVE COVERAGE CO-TERMED THROUGH JULY 31, 2024</p> <p>SNT 202652665 421536777 8x5xNext Business Day SSSNT 95771023 421536777 SSSNT SSTCM 95771023 421536777 SSTCM</p>	
20240304	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES	PO BOX 32625	PIKESVILLE	MD	21282-2625	311	07/27/2023	10,000.00	0.00	
									<p>BLANKET - ACCESS TO THE DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES DATA CENTERS NETWORK FOR PERIOD OF 7/1/2023 - 6/30/2024.</p>	
20240305	VERIZON	P.O. BOX 660720	DALLAS	TX	75266-0720	251	07/27/2023	660.00	51.21	
									<p>BLANKET PO to cover monthly Verizon telecom invoices for FY24. DPW - Stemmers Ru, Earlville MD - service telephone</p>	
20240306	ATLANTIC TRACTOR LLC	31415 JOHN DEERE DRIVE	SALISBURY	MD	21804	412	07/27/2023	3,000.00	0.00	
									<p>Blanket purchase order for ground maintenance equipment per approved contract.</p>	
20240307	AT&T	P.O. BOX 5094	CAROL STREAM	IL	60197-5019	251	07/27/2023	6,600.00	536.99	

20240308	HAZEN AND SAWYER	77 NEWBRIDGE ROAD	HICKSVILLE	NY	11801	403	07/27/2023	18,977.88	0.00	
BLANKET PO to cover monthly AT&T telecom services in FY24. Circuit Courthouse, 129 E Main Street, Elkton MD - service, telephone long distance										
Task Order #4: Elkton West Phase 3B Low Pressure Sewer Extension Bid Award Services and Design Services During Construction (DSDC) for CIP project #55064.										
20240309	ATLANTIC BROADBAND	PO BOX 371801	PITTSBURGH	PA	15250-7801	251	07/27/2023	1,800.00	147.91	
BLANKET PO to cover monthly Breezeline telecom invoices for FY24. DPW - WWTP Pump Station, 64 S Main Street Port Deposit MD - service internet										
20240310	KINGSVILLE KARTS LLC	P.O. BOX 114	KINGSVILLE	MD	21087	611	07/27/2023	9,500.00	0.00	
BLANKET FOR USE OF CARTS AT TOURNAMENTS HELD AT THE CALVERT REGIONAL PARK IN FY2024.										
20240311	METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS	777 NORTH CAPITOL STREET NE SUITE 300	WASHINGTON	DC	20002	311	07/27/2023	4,500.00	4,500.00	
NCR-LINX PROGRAM										
20240312	COGECO US (DELMAR) LLC	3 BATTERYMARCH PARK SUITE 200	QUINCY	MA	02169	251	07/27/2023	287,690.47	0.00	
Items being purchased:										
There is a deficit of broadband resources serving rural residents and businesses in Cecil County. This project will extend wireless broadband service to 144 addresses in the Cokesbur										
Items being purchased:										
There is a deficit of broadband resources serving rural residents and businesses in Cecil County. This project will extend wireless broadband service to 144 addresses in the Cokesbur										
20240313	JAMES RIVER SOLUTIONS	10487 LAKERIDGE PARKWAY SUITE 100	ASHLAND	VA	23005	192	07/27/2023	700,000.00	0.00	
DIESEL/GAS FOR COUNTY FUELING										
20240314	PLACER LABS INC	440 N. BARRANCA AVE., #1277	COVINA	CA	91723	731	07/27/2023	30,000.00	30,000.00	
PLATFORM ACCESS - LOCATION BASED SERVICES & ANALYTICS, JUNE 14, 2023 - JUNE 13, 2024										
20240315	CHESAPEAKE DOCUMENT SERVICE LLC	P.O. BOX 861	WALDORF	MD	20604	331	07/28/2023	3,714.24	619.04	
BLANKET PURCHASE ORDER FOR THE FOLLOWING: MONTHLY GLOBAL REPOSITORY SERVICE (MGS) USAGE FEE/309.52/MONTH, FOR THE PERIOD 7-1-23 THROUGH 6-30-24										
20240316	CITIZEN'S PHARMACY INC	415 S. MARKET STREET SUITE A	HAVRE DE GRACE	MD	21078	523	07/28/2023	6,000.00	698.56	
Blanket PO to assist clients in paying for medical supplies using Senior Care Grant										
20240317	GRAINGER, INC.	DEPT 808194971	PALATINE	IL	60038-0001	421	07/28/2023	12,000.00	0.00	

Supplies for the solid waste management division through Maryland state contract 001B9400023.

20240318	CLEAN HARBORS ENVIRONMENTAL SERVICES	42 LONGWATER DRIVE	P.O. BOX 9149	NORWELL	MA	02061-9149	421	07/28/2023	120,000.00	0.00
										Blanket to encumber funds for two household hazardous waste collection events via AA County Contract SSF2100113 for proper disposal
20240319	ATLAS GEOGRAPHIC DATA INC	215 RACINE DR	SUITE 201	WILMINGTON	NC	28403	251	07/28/2023	10,560.00	0.00
										Items being purchased: Twelve months of vector parcel geodatabase maintenance (\$880 per month x 12 months = \$10,560)
20240320	ATLAS GEOGRAPHIC DATA INC	215 RACINE DR	SUITE 201	WILMINGTON	NC	28403	251	07/28/2023	16,500.00	0.00
										Items being purchased: Twelve months of Google Cloud Platform (GCP) support and maintenance (\$1,375 per month x 12 months = \$16,500)
20240321	SHIFA RX, LLC	2527 JACOB TOME HIGHWAY		COLORA	MD	21917	523	07/28/2023	2,000.00	0.00
										Blanket PO to assist clients in paying for medical supplies thru the Senior Care Grant
20240322	NORTH EAST PHARMACY INC	2316 PULASKI HIGHWAY		NORTH EAST	MD	21901	523	07/28/2023	2,500.00	0.00
										Blanket PO to assist client in paying for medical supplies thru the Senior Care Grant
20240323	WELCARE PHARMACY, LLC	218 EAST PULASKI HWY.		ELKTON	MD	21921	523	07/28/2023	2,000.00	0.00
										Blanket PO to assist clients in purchasing medical supplies thru Senior Care Grant
20240324	HPC HEALTH LLC	120 E PULASKI HIGHWAY	UNIT 120	ELKTON	MD	21921	523	07/28/2023	2,000.00	0.00
										Blanket PO to assist clients in paying for medical supplies using the Senior Care Grant
20240325	DELMARVA POWER	P.O. BOX 13609		PHILADELPHIA	PA	19101-3609	191	07/28/2023	3,500.00	338.55
										2433 PULASKI HWY SHED - NORTH EAST
20240326	DELMARVA POWER	P.O. BOX 13609		PHILADELPHIA	PA	19101-3609	191	07/28/2023	4,200.00	370.75
										146 S. BOHEMIA AVE CECILTON
20240327	AHOLD USA INC	1149 HARRISBURG PIKE		CARLISLE	PA	17013	523	07/28/2023	2,000.00	0.00
										Blanket PO assisting clients to pay for medical supplies thru the Senior Care Grant
20240328	CITY PHARMACY OF ELKTON INC	721 BRIDGE STREET		ELKTON	MD	21921	523	07/28/2023	37,000.00	0.00
										Blanket PO to assist clients in paying for medical supplies using the Senior Care Grant
20240329	NORTHSIDE PHARMACY	707 N BRIDGE STREET		ELKTON	MD	21921	523	07/28/2023	32,000.00	0.00
										Blanket PO to assist clients to pay medical supplies from the Senior Care grant

20240330	STRYKER SALES CORP	P.O. BOX 93308		CHICAGO	IL	60673		412	07/28/2023	20,917.52	0.00
							8 AEDs for Roads Division per attached quote.				
20240331	MARIC CARE SERVICES, INC.	2702 BAGNELL COURT		EDGEWOOD	MD	21040		523	07/28/2023	2,500.00	0.00
							Blanket PO to assist clients in paying for medical services using Senior Care Grant				
20240332	YOUTH EMPOWERMENT SOURCE INC	140 MAFFITT STREET		ELKTON	MD	21921		523	07/28/2023	114,286.00	0.00
							: Provide services to support children impacted by parental incarceration, through LMB funding.				
20240333	CONNECT AMERICA.COM LLC	3 BALA PLAZA WEST	SUITE 200	BALA CYNWYD	PA	19004		523	07/28/2023	12,500.00	0.00
							Blanket PO to assist clients in paying medical supplies using Senior Care Grant				
20240334	HALTER, MICHAEL	117 NORTH STREET	2ND FLOOR	ELKTON	MD	21921		141	07/28/2023	39,000.00	0.00
							Defense services for Drug Court Participants for FY24				
20240335	DELMARVA POWER	P.O. BOX 13609		PHILADELPHIA	PA	19101-3609		191	07/28/2023	35,000.00	0.00
							107 CHESAPEAKE BLVD APT 108				
20240336	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET	SUITE 500	BALTIMORE	MD	21202		402	07/28/2023	30,854.37	0.00
							Elk Neck Technical Construction Support Services under the On-Call Stormwater Management Engineering Services Contract No. 23-05. Task 3 to include construction bid support and construction activities.				
20240337	RESOLUTION SERVICES INC	101 MILL LANE		NORTH EAST	MD	21901		141	07/28/2023	5,000.00	0.00
							Alternative Dispute Resolution Services for Family Law cases where the fees have been waived by the Court.				
20240338	RESOLUTION SERVICES INC	101 MILL LANE		NORTH EAST	MD	21901		141	07/28/2023	10,000.00	0.00
							For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court.				
20240339	W. B. MASON CO. INC.	59 CENTRE STREET		BROCKTON	MA	02301		141	07/28/2023	3,000.00	0.00
							PAPER SUPPLIES (PER CONTRACT WITH THE COUNTY) AND COFFEE SUPPLIES FOR CECIL COUNTY JURORS COMING IN TO THE CIRCUIT COURT FOR JURY DUTY.				
20240340	OCEAN ANSWER LTD	9923 STEPHEN DECATUR HIGHWAY	SUITE D-6	OCEAN CITY	MD	21842-9658		141	07/28/2023	8,000.00	0.00
							24 Hour Alcohol Monitoring for Drug Court participants				
20240341	REDWOOD TOXICOLOGY LABORATORY INC	3650 WESTWIND BOULEVARD		SANTA ROSA	CA	95403		141	07/28/2023	58,500.00	0.00
							Continuation of testing services for Drug Court Participants. Vendor remains the same				

20240349	AMMON ANALYTICAL LABORATORY LLC	35 E BLANCKE STREET		LINDEN	NJ	07036		141	07/28/2023	3,000.00	0.00
							Fees for in-house random urinalysis drug testing when Court orders same-day.				
20240350	ROBERT K. KRAFT	110 PAINTER'S MILL ROAD	SUITE 204	OWINGS MILLS	MD	21117		141	07/28/2023	25,000.00	0.00
							Professional services.				
20240351	ROLLINS & MURRAY P.A.	149 EAST MAIN STREET		ELKTON	MD	21921		141	07/28/2023	4,250.00	0.00
							Pro Se Assistance in the self-help clinic in the Circuit Court.				
20240352	LAW OFFICE OF CHELSEA M. SADLER, LLC	101 COURTHOUSE PLAZA	SUITE B	ELKTON	MD	21921		141	07/28/2023	8,500.00	0.00
							Provide Family Law assistance at the Pro Se clinic.				
20240353	YOUTH EMPOWERMENT SOURCE INC	140 MAFFITT STREET		ELKTON	MD	21921		523	07/28/2023	94,553.00	0.00
							Provide services to support opportunity/disconnected youth, through LMB Funding.				
20240354	JUSTICE WORKS YOUTHCARE INC.	1500 ARDMORE BLVD.	SUITE 410	PITTSBURGH	PA	15221		141	07/28/2023	5,000.00	0.00
							Visitation services that are waived by the Court.				
20240355	PSYCHEMEDICS CORP	289 GREAT RUN ROAD	SUITE 200	ACTON	MA	01720		141	07/28/2023	1,500.00	0.00
							Specialized drug and alcohol testing for family Law cases waived by the Court.				
20240356	LUCAS-PRATT, ROBIN	302 WINDWARD COURT		ELKTON	MD	21921		141	07/28/2023	35,000.00	0.00
							Supervised visitations.				
20240357	HICKS, ALLISON BURR	5593 BROAD NECK ROAD		CHESTERTOWN	MD	21620		141	07/28/2023	32,000.00	0.00
							Pro Se Assistance in the self-help clinic in the Circuit Court.				
20240358	DARREN G LEVIN	521 WOODSIDE AVENUE		WILMINGTON	DE	19809		141	07/28/2023	15,000.00	0.00
							Custody / psychologicals for family law cases where fees have been waived by the court.				
20240359	ROMANOSKI, GABRIELLE	2 GURTEEN CT. #201		LUTHERVILLE	MD	21093		141	07/28/2023	5,000.00	0.00
							For custody evaluations, home studies, therapeutic intervention, in family law cases where fees have been waived.				
20240360	ULRICH, HEATHER MARIE	30 CARA COVE ROAD		NORTH EAST	MD	21901		141	07/28/2023	15,000.00	0.00
							Custody / psychologicals for family law cases where fees have been waived by the court.				
20240361	BAI GROUP,, LLC.	366 WALKER DRIVE	SUITE 300	STATE COLLEGE	PA	16801		403	07/28/2023	191,400.00	0.00
							Task Order 137- FY24 Environmental Compliance Services for Cecil County Solid Waste Division. Per RFP 23-01; On-Call Solid Waste Environmental Services.				

20240362	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD		NEWARK	DE	19702		141	07/28/2023	5,000.00	200.00
											REPAIR, MAINTENANCE AND UPGRADES TO CIRCUIT COURT SECURITY SYSTEM FOR FY2024.
20240363	CARDIO-KINETICS, INC	52 N. CHAPEL STREET	SUITE 101	NEWARK	DE	19711		331	07/28/2023	4,000.00	195.00
											PRE-EMPLOYMENT AGILITY TESTING
20240364	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET	SUITE 500	BALTIMORE	MD	21202		402	07/28/2023	20,926.68	0.00
											MS4 Project Management Support Services under the On Call Stormwater Engineering Contract No. 23-05. Scope of work to include: Annual Report Support, Geodatabase Support, Baseline Adjustments & MCM Support. Tot
20240365	BAI GROUP,, LLC.	366 WALKER DRIVE	SUITE 300	STATE COLLEGE	PA	16801		403	07/28/2023	104,800.00	0.00
											BAI Task Order 138: Central Landfill FY24 On-Call Operations Assistance.
20240366	DOCUSIGN INC	221 MAIN STREET	SUITE 1000	SAN FRANCISCO	CA	94105		251	07/28/2023	7,320.00	0.00
											eSignature Enterprise Pro for Gov - Envelope Aug 1, 2022 Jul 31, 2023 1,000
											Enterprise Premier Support Aug 1, 2022 Jul 31, 2023
20240367	COMPTROLLER OF THE TREASURY	MOTOR VEHICLE FUEL TAX DIVISIO	P.O. BOX 2191	ANNAPOLIS	MD	21404-2191		192	07/28/2023	35,000.00	0.00
											MONTHLY DIESEL FUEL TAX
20240368	LANGLIEB, M.D., ALAN	26 W. PENNSYLVANIA AVE.		TOWSON	MD	21204		311	07/28/2023	3,000.00	0.00
											BLANKET - PSYCHIATRIC EVALUATION
20240369	TRANSPROMOTION LLC	20140 SCHOLAR DRIVE	SUITE 315 BOX 54	HAGERSTOWN	MD	21742		732	07/28/2023	33,000.00	0.00
											MD 5 STAR/ CECIL COUNTY TRUCK WRAP TO ADVERTISE FROM AUGUST TO NOVEMBER. A PART OF MD 5 STAR GRANT THROUGH DEPARTMENT OF COMMERCE.
20240370	ZENON ENVIRONMENTAL CORP	3239 DUNDAS STREET WEST		OAKVILLE	ON	L6M 4B2		431	07/28/2023	24,954.00	0.00
											ANNUAL INSIGHT SERVICE CONTRACT RENEWAL, SERVICE VISITS, BI WEEKLY MONITORING AS PER QUOTE 20574489 JULY 1, 2023 TO June 30,2024.
20240371	AXON ENTERPRISE, INC	17800 N 85TH STREET		SCOTTSDALE	AZ	85255		331	07/31/2023	83,223.00	0.00
											TASER TRAINING AND EQUIPMENT CONTRACT: CORRECTIONS
											TASER TRAINING AND EQUIPMENT CONTRACT: LAW ENFORCEMENT

