

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	Description	Department Location	Create Date	Total Ordered	Total Liquidated
20240904	AMERICAN SERVICE CENTER	315 W PULASKI HIGHWAY		ELKTON	MD	21921	LAWN MOWER REPAIRS 12/14/23 INCREASE FOR REPAIRS/PARTS	246	12/05/2023	2,800.00	2,094.57
20240905	ESRI, INC	380 NEW YORK STREET		REDLANDS	CA	92373-8118	Items being purchased: •One ArcGIS Desktop Standard Concurrent Use license; and •Three ArcGIS Desktop Basic Concurrent Use licenses.	251	12/05/2023	18,095.00	18,095.00
20240906	MAPLE HEIGHTS ASSOCIATES, LP	726 YORKLYN RD	SUITE 200	HOCKESSIN	DE	19707	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	12/05/2023	10,000.00	4,020.00
20240907	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Quote No. 3000165261314.1 I AT SAWTOOTH TARI FT 7730 811G Gamber-Johnson - Docking station - 10Mb LAN Dell Rigid Handle for Latitude 7230 Rugged Extreme Tablet	251	12/05/2023	3,645.69	3,645.69
20240908	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Quote No. 3000168279118.1 OptiPlex Small Form Factor (Plus 7010) Dell 22 Monitor - P2222H, 54.6cm (21.5")	251	12/05/2023	1,569.03	1,569.03
20240909	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Quote No. 3000168945960.1 OptiPlex Small Form Factor (Plus 7010) Dell 22 Monitor - P2222H, 54.6cm (21.5")	251	12/05/2023	1,781.86	1,781.86
20240910	WEST CREEK APARTMENTS	234 N JAMES ST		NEWPORT	DE	19804	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	12/05/2023	3,600.00	3,600.00
20240911	AMAZON FULFILLMENT SERVICES, INC.	PO BOX 81207		SEATTLE	WA	98108-1207	Scotsman UN0815A-115 inch Air-Cooled Nugget Undercounter Ice Maker Machine w/ 36 lb Storage Capacity. 79 lbs Dav 115v. NSF	523	12/05/2023	3,143.77	0.00
20240912	CSX TRANSPORTATION	P.O. BOX 530192		ATLANTA	GA	30353-0181	Engineering Agreement Amendment #1 - Belvidere Road Bridge CE0055 over CSXT.	403	12/05/2023	11,000.00	11,000.00
20240913	CROUSE BROTHERS HVAC, INC.	208 NORTH STREET		ELKTON	MD	21921	FURNISH & INSTALL 3.5 TON 42,000 BTU OUTDOOR UNIT WITH 18,000/15,000/9,000 BTU INDOOR UNITS	246	12/05/2023	11,300.00	0.00
20240914	SABER CORP	314 OAKLAND DRIVE		ROCK HILL	SC	29730	AIM Maintenance for 8 Seats	523	12/05/2023	4,800.00	4,800.00
20240915	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET	SUITE 500	BALTIMORE	MD	21202	MS4 Project Support Services - Contract No. 23-05 - Task #5. Scope of services to include: Annual Report Support, BMP Geodatabase Support, Potential Baseline Adjustments & RMP Inspections	402	12/05/2023	140,146.60	0.00
20240916	DIVERSIFIED PROPERTY SERVICE INC	20 E TIMONIUM ROAD	SUITE 111	TIMONIUM	MD	21093	Task Order 29- Real Estate Services for Belvidere Road Improvement Project. CIP #52705. Per On-Call RFP 22-04: On-Call Real Estate Services.	403	12/05/2023	99,559.87	0.00
20240917	TRISTATE PROPERTY SOLUTIONS	317 W. MAIN STREET		RISING SUN	MD	21911	Blanket purchase order for snow removal per approved contract.	412	12/05/2023	20,000.00	0.00
20240918	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904	KENNEL REPAIRS NEEDED FOR COMPLIANCE WITH STATE OF MD DEPARTMENT OF AGRICULTURE REMAINING BALANCE FROM PO 20231454	246	12/05/2023	9,000.00	9,000.00
20240919	BARTON & LOGUIDICE D.P.C.	443 ELECTRONICS PARKWAY		LIVERPOOL	NY	13088	Task Order 4, Cell 2 Bid Phase Services for CIP Project #53029. Per RFP 23-02; Solid Waste Planning and Engineering Design.	403	12/05/2023	25,094.77	18,022.44
20240920	BARTON & LOGUIDICE D.P.C.	443 ELECTRONICS PARKWAY		LIVERPOOL	NY	13088	Task Order 3- Landfill Gas Beneficial Use RFP Technical Assistance. CIP Project #53021. Per RFP 23-02; Solid Waste Planning and Engineering Design.	403	12/05/2023	88,554.55	10,636.97
20240921	WALLACE III, WILLIAM F	73 MUSHROOM LANE		RISING SUN	MD	21911	Blanket purchase order for snow removal per approved contract.	412	12/05/2023	4,000.00	0.00
20240922	BOLTON PARTNERS INC	36 SOUTH CHARLES STREET	SUITE 1000	BALTIMORE	MD	21202	ACTUARIAL STUDY	311	12/08/2023	6,000.00	0.00
20240923	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515	NQMF524 VMWare Support and Subscription Production - technical support	251	12/08/2023	5,561.37	0.00
20240924	EPLUS TECHNOLOGY INC	13595 DULLES TECHNOLOGY DR		HERNDON	VA	20171	Quote No: 23063573 001 DSP-ADFR SEMPERIS DSP ESSENTIAL ADVANCED INTELLIGENCE WITH ADFR 002 DSPAAD-SECURITY SEMPERIS DSP SECURITY FOR AZURE AD 003 DSPAADINTELLIGENCE SEMPERIS DSP INTELLIGENCE FOR AZURE AD 004 FOREST-DSPADFR SEMPERIS DSP & ADFR ADDITIONAL PRODUCTION FOREST	251	12/08/2023	38,113.87	38,113.87
20240925	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Quote No. 3000169306189.1 OptiPlex Micro (7010) Dell Latitude 5340 Dell Latitude 5540 Dell Latitude 5540 OptiPlex Small Form Factor (Plus 7010) Dell Latitude 5340	251	12/08/2023	43,935.95	43,935.95
20240926	CRYSTAL REPORTING SOLUTIONS	P.O. BOX 5038		PORTLAND	ME	04101	CRYSTAL REPORTS DEVELOPMENT	192	12/08/2023	5,000.00	3,850.00

20240947	SOCIAL SOLUTIONS GLOBAL, INC.	10801-2 N. MOPAC EXPRESSWAY	SUITE 400	AUSTIN	TX	78759	HDM Nutrition Program for homebound seniors DBA Mom's Meals \$6.99 per meal for December 2023 - June 2024	251	12/14/2023	16,632.43	16,632.43
							Apricot Advanced Training Subscription				
							Apricot Core Bundle				
							Apricot for Victims' Support Software				
							Silver Support Package				
20240948	CARTER MACHINERY COMPANY	1330 LYNCHBURG TURNPIKE		SALEM	VA	24153	Balance remaining on articulating dump truck purchase, which was made in October 2023.	421	12/14/2023	48,558.78	48,558.78
20240949	ICF RESOURCES LLC	1902 RESTON METRO PLAZA		RESTON	VA	20190	Items being purchased: Cecil County Government is partnering with Delmarva Power subcontractor ICF Resources, LLC to provide a customized fleet assessment report. Said report will include fleet assessment and	251	12/14/2023	2,500.00	2,500.00
20240950	AIRDATA UAV INC	4364 TOWN CENTER BOULEVARD	SUITE 207	EL DORADO	CA	95762	DRONE SECURE STREAMING SOFTWARE	311	12/14/2023	2,600.00	0.00
							AS PFR 0110TF 403674-70731178				
20240951	SAFE RACK LLC	219 SAFETY AVENUE		ANDREWS	SC	29510	Tarping station will provide drivers a safe and timely way to tarp the single stream recvcline to prevent recvcline materials from blowine out.	421	12/14/2023	129,282.00	0.00
20240952	PURE TECHNOLOGIES US INC	8920 STATE ROUTE 108	SUITE D	COLUMBIA	MD	21045-2397	RFP 24-012: Washington Street Force Main Inspection.	403	12/14/2023	370,850.00	0.00
20240953	AMERIGAS PROPANE LIMITED PARTNERSHIP A/K	4061 NEW CASTLE AVENUE		NEW CASTLE	DE	19720	405 BOW ST	191	12/14/2023	5,000.00	4,973.75
20240954	DAVENPORT & COMPANY LLC	THE OXFORD BLDG	8600 LASALLE ROAD	TOWSON	MD	21286	Public Improvement Bonds of 2023	192	12/14/2023	105,072.63	105,072.63
20240955	THE WILLIAM M SINGERLY FIRE ENGINE AND HOOK AND	3000 NEWARK AVENUE		ELKTON	MD	21921	Reimbursement for apparatus replacement	351	12/14/2023	125,000.00	125,000.00
20240956	STRYKER SALES CORP	P.O. BOX 93308		CHICAGO	IL	60673	Cardiac Device Monitor Defib (LP15). Supported by Cardiac Device Grant	352	12/15/2023	57,531.55	0.00
20240957	BLUESTAR TECHNOLOGIES	4401 ERDMAN AVENUE		BALTIMORE	MD	21213	Camera upgrades in Old Homeowner's area at Central Landfill	421	12/18/2023	4,740.00	0.00
20240958	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515	NQWL681 Tenable.ad - subscription license - 1 enable user account Tenable.ol Specialist Course - Instructor-led training (ILT) live e-learn Tenable Quick Start Deploy - remote implementation - for Tenable Active Dir	251	12/19/2023	48,063.22	48,063.22
20240959	LOGAN, JARRED A.	561 WARBURTON ROAD		ELKTON	MD	21921	EMERGENCY STORM DAMAGE CLEAN UP - PROVIDE MACHINE TO CLEAN UP WOOD DEBRIS FROM BRIDGE - TWO DAYS	412	12/22/2023	3,200.00	1,600.00
20240960	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515	Microsoft SQL Server Standard Edition - license - 1 server Microsoft SQL Server - license - 1 device CAL	251	12/20/2023	5,604.38	0.00
20240961	MOTOROLA SOLUTIONS, INC.	500 W MONROE STREET		CHICAGO	IL	60661	Radio and Remote Speaker for Community Fire Co. of Rising Sun	341	12/20/2023	3,219.60	0.00
20240962	PURFOODS LLC	3210 SE CORPORATE WOODS DRIVE		ANKENY	IA	50021	HDM Nutrition Program for homebound seniors DBA Mom's Meals \$6.99 per meal for Julv 2023 - November 2023 HDM Nutrition Program for homebound seniors DBA Mom's Meals \$6.99 per meal for Julv 2023 - November 2023 HDM Nutrition Program for homebound seniors DBA Mom's Meals \$6.99 per meal for Julv 2023 - November 2023 HDM Nutrition Program for homebound seniors DBA Mom's Meals \$6.99 per meal for Julv 2023 - November 2023 HDM Nutrition Program for homebound seniors DBA Mom's Meals \$6.99 per meal for Julv 2023 - November 2023 HDM Nutrition Program for homebound seniors DBA Mom's Meals \$6.99 per meal for Julv 2023 - November 2023 HDM Nutrition Program for homebound seniors DBA Mom's Meals \$6.99 per meal for Julv 2023 - November 2023 HDM Nutrition Program for homebound seniors DBA Mom's Meals \$6.99 per meal for Julv 2023 - November 2023	523	12/20/2023	102,123.90	0.00
20240963	BLUESTAR TECHNOLOGIES	4401 ERDMAN AVENUE		BALTIMORE	MD	21213	Conduit for power and fiber relocation at Cecil County Landfill. Per estimate #15780 dated 12/15/23.	403	12/20/2023	88,027.00	0.00
20240964	LAMAR TEXAS LIMITED PARTNERSHIP	P.O. BOX 746966		ATLANTA	GA	30374-6966	BILLBOARDS TO PROMOTE WINTER LIGHTS CECIL NIGHTS WINTER CAMPAIGN.	732	12/20/2023	3,750.00	0.00
20240965	ECKMAN, DEREK SCOTT	1240 OREGON HOLLOW ROAD		HOLTWOOD	PA	17532	Blanket purchase order for snow removal per approved contract.	412	12/20/2023	4,000.00	0.00
20240966	MARYLAND SUPPLY & EQUIPMENT	718 MAIN STREET		REISTERSTOWN	MD	21136	Blanket PO to assist seniors with paying for medical supplies with a grant	523	12/20/2023	36,000.00	1,523.35

20240967	PREMIER OUTDOOR MEDIA, LLC	714 EAST MAIN STREET	SUITE 1B	MOORESTOWN	NJ	08057	Billboard advertising for three (3) digital billboards for spring Household Hazardous Waste Day per quote 5814-2	421	12/20/2023	3,000.00	0.00
20240968	MEDICAL PRIORITY CONSULTANTS INC	P.O. BOX 30847	SUITE 800	SALT LAKE CITY	UT	84130-0847	Emergency Dispatch Annual Subscription and Priority Dispatch License/Service/Support	341	12/22/2023	66,780.00	66,780.00
20240969	PEDIATRIC EMERGENCY STANDARDS INC	11870 W STATE ROAD 84	SUITE C5	DAVIE	FL	33325	Medication Management Software per quote Q-10322	352	12/22/2023	11,580.00	0.00
20240970	AQUA-AEROBIC SYSTEMS, INC	P.O. BOX 2026	6360 N. ALPINE ROAD	ROCKFORD	IL	61130	30 HP Model FSS Endura* Series AquaDDM* Mixer. AND ITEMS DETAILED IN PROPOSAL #73177	431	12/22/2023	30,317.07	0.00
20240971	WEST CREEK APARTMENTS	234 N JAMES ST		NEWPORT	DE	19804	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	12/22/2023	10,000.00	7,440.00
20240972	TFORCE FREIGHT INC	1000 SEMMES AVE	P.O. BOX 1216	RICHMOND	VA	23218-1216	Freight charges for landfill gas flare blower motor.	421	12/22/2023	3,432.17	3,432.17
20240973	ARROW ELECTRICAL SUPPLY CO INC	220 GATEWAY DRIVE		BEL AIR	MD	21014	CH SVX075A1-4A1N1 VFD AS PER QUOTE 1014506-0000-01 CH SVX060A1-4A1N1 VFD CH SVX050A1-4A1N1 VFD	431	12/22/2023	17,407.00	0.00
20240974	MEADOWS AT ELK CREEK	439 MUDDY LANE		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	12/22/2023	2,725.00	2,720.00
20240975	Q1MEDIA INC	8240 NORTH MOPAC EXPRESSWAY	SUITE 250	AUSTIN	TX	78759	DIGITAL MARKETING CAMPAIGN FOR WINTER LIGHTS CECIL NIGHTS.	732	12/22/2023	4,000.00	0.00
20240976	AERZEN USA CORP	108 INDEPENDENCE WAY		COATESVILLE	PA	19320	2000024514 AERZEN POSITIVE DISPLACEMENT BLOWER GM355 AND PARTS AS PER QUOTE SEQ-23-006084/0	431	12/22/2023	19,914.93	0.00
20240977	MEREDITH OPERATIONS CORPORATION	1716 LOCUST STREET		DES MOINES	IA	50309	1/2 PAGE HORIZONTAL AD IN THE APRIL ISSUE OF SOUTHERN MARYLAND. A PART OF THE MD COOP PROGRAM.	732	12/22/2023	9,360.00	0.00
20240978	VIA TRANSPORTATION INC	114 5TH AVENUE FI 17		NEW YORK	NY	10011	Demand Response Software including technical tasks, start-up activities, Web Booking Application, Integrated Transit and Direct Data Access.	522	12/28/2023	61,800.00	0.00
20240979	REAL TRUST ASSOCIATES	P O BOX 493		NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	12/28/2023	1,805.00	1,800.00