

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	Description	Department Location	Create Date	Total Ordered	Total Liquidated
20240980	ICS	P.O. BOX 21056		WACO	TX	76702-1056	MOBIL RESTRAINT CHAIR	331	01/08/2024	4,054.05	4,054.05
20240981	DELMARVA POWER CO	2 CENTER DRIVE		NORTH EAST	MD	21901	Work Order No. 18719029- Service for Little Elk Creek Pump Station, service address 174 Elk Park Wav. Elkton. MD 21921.	403	01/08/2024	21,692.00	21,692.00
20240982	ATLANTIC TACTICAL	763 CORPORATE CIRCLE		NEW CUMBERLAND	PA	17070	AMMUNITION	331	01/08/2024	12,508.00	0.00
20240983	SISCO ADMIN FEES	555 FAIRMOUNT AVENUE	ATTN: FINANCE DEPARTMENT	TOWSON	MD	21286	FY2024, SISCO Workers' Compensation Claims Administration Fee, 2nd Annual Installment	128	01/08/2024	27,500.00	27,500.00
20240984	NORTHERN DELAWARE BASKETBALL OFFICIALS	615 WEST 37TH STREET		WILMINGTON	DE	19802	YOUTH BASKETBALL LEAGUE OFFICIALS: 11 GAMES PER WEEK AT \$80 PER GAME WITH A 10 WEEK SEASON.	611	01/08/2024	8,800.00	3,520.00
20240985	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904	State's Attorney's Office lobby drywall and suspended ceiling. Per proposal #1207R dated 1/17/24 1/11/24 INSTALLATION OF NEW COUNTERTOP AND TELLER-STYLE GLASS WINDOW	403	01/08/2024	15,730.00	0.00
20240986	SMITHS DETECTION, INC	2202 LAKESIDE BLVD		EDGEWOOD	MD	21040	ITEM NO. 10 MATERIAL NO. 6040C-1PMCMS MATERIAL DESCRIPTION ON-SITE COVERAGE (36 HRS) W/ PMI COVERAGE PERIOD 2/22/24 - 2/21/25 ITEM NO. 20 MATERIAL NO. CE1A-1PMCMS MATERIAL DESCRIPTION ON-SITE COVERAGE (36 HRS) W/ PMI COVERAGE PERIOD 2/22/24 - 2/21/25	141	01/08/2024	6,982.00	6,982.00
20240987	MAENNER, APRIL	26 CRESCENT LINKS DRIVE		NORTH EAST	MD	21901	Therapeutic services for victims of Domestic Violence. \$80 per hour not to exceed \$4,800. Grant period 7/1/23 - 6/30/24	533	01/08/2024	4,800.00	0.00
20240988	DESIGN TEAMS, INC.	107 CHESAPEAKE BLVD	SUITE 104	ELKTON	MD	21921	Design and survey work for new access road at Harbourview WWTP.	403	01/10/2024	11,700.00	0.00
20240989	NORTH EAST COMMISSIONERS	P.O. BOX 528		NORTH EAST	MD	21901	TOURISM RENT FROM JANUARY 2024 TO JUNE 2024.	732	01/10/2024	9,930.00	3,310.00
20240990	HEMPHILL, DOROTHY D.	144 E MAIN STREET		ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	01/10/2024	2,100.00	2,100.00
20240991	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Quote No. 3000170428751.1 Shell latitude 4540	251	01/10/2024	1,353.03	1,353.03
20240992	WILSON T. BALLARD COMPANY, THE	17 GWYNNS MILL COURT		OWINGS MILLS	MD	21117	Task Order #8- Gleebe Road Bridge Repairs. CIP project #52718. Per RFP 23-06; On-Call Transportation Engineering Services.	403	01/10/2024	65,294.14	0.00
20240993	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	LIGHTS ARE NEEDED TO OLLUMINATE THE CCSO/DES SIGN ABOVE THE MAIN ENTRANCE TO 107 CHESAPEAKE. LIGHTS ARE VERY SPECIFIC.	246	01/10/2024	4,248.85	0.00
20240994	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAIL		EXETER	RI	02822	911 phone system annual maintenance for the period 11/20/2023-11/19/2024	342	01/10/2024	65,100.00	65,100.00
20240995	WHITMAN, REQUIARDT AND ASSOCIATES LLP	801 S CAROLINE STREET		BALTIMORE	MD	21231	Task Order 104- Deaver Road Bridge Replacement CE0098 over CSXT. CIP Project #52719. Per RFP 23-06; On-call Transportation services.	403	01/10/2024	498,537.31	0.00
20240996	STRYKER SALES CORP	P.O. BOX 93308		CHICAGO	IL	60673	LIFEPAK CR2 Defibrillator, Semi-Automatic, WiFi, English, carrying case, 8 year warranty. Includes 1 PR QUIK-STEP electrodes and 1 battery (4 years each), LIFE LINK Central AED Program Manager Basic Account, USB ca QUIK-STEP pacing/ECG/defibrillation electrodes, 4 year. Includes electrode cover, 1 set of adult/ pediatric electrodes. LPCR2	333	01/10/2024	20,044.00	0.00
20240997	MURRAY, SARAH	67 MINNS ROAD		RISING SUN	MD	21911	Co-Facilitation group to survivors of sexual violence. Co-Facilitation of support group offered to non-offending caregivers to children who have been sexually abused. \$60.00 per hour not to exceed \$7,000. Gr	533	01/10/2024	7,000.00	240.00
20240998	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904	CONSTRUCT 17'x75' METAL ROOF AT CECIL COUNTY DETENTION CENTER OVER EXPOSED TRAINING YARD. ROOF WILL HAVE EXPOSED LUMBER UNDERNEATH WITH 5" GUTTERS.	246	01/10/2024	31,750.00	0.00
20240999	VANN ENTERPRISES, LLC	695 RAGAN ROAD		CONOWINGO	MD	21918	Blanket purchase order for snow removal per approved contract. 1/18/24 ADDITIONAL SNOW REMOVAL 1/22/24 INCREASE FOR ADDITIONAL SNOW REMOVAL	412	01/10/2024	17,000.00	8,647.50
20241000	SPORT AND ENTERTAINMENT CORP OF MD	323 W CAMDEN STREET	8TH FLOOR	BALTIMORE	MD	21201	MARYLAND 5 STAR AT FAIR HILL SPONSORSHIP	732	01/10/2024	28,881.09	28,881.09
20241001	GROFF TRACTOR MID ATLANTIC LLC	629 S PHILADELPHIA BOULEVARD		ABERDEEN	MD	21001	Blade cylinders for tarping	421	01/10/2024	12,300.00	0.00
20241002	FAZZIO, NICHOLAS	18 DOLMEN LANE		BEAR	DE	19701	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	01/10/2024	1,370.00	1,370.00
20241003	KINLEY CONSTRUCTION GROUP LTD	7301 COMMERCIAL BLVD E		ARLINGTON	TX	76001	Costs for installation of tarping station at Central landfill	421	01/10/2024	30,606.00	0.00
20241004	INNOVATIVE TREATMENT PRODUCTS INC	11 EASTER COURT	SUITE L	OWINGS MILLS	MD	21117	HARBORVIEW WWTP PULSE AIR MIXING SYSTEM AS DETAILED IN SIGNED AGREEMENT	431	01/11/2024	22,500.00	9,925.00
20241005	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904		246	01/11/2024	20,230.00	0.00

Year	Agency	Address	City	State	Zip	Description	Quantity	Start Date	Estimate	Actual	
20241006	MOODY'S INVESTORS SERVICE	P O BOX 102597	ATLANTA	GA	30368-0597	FORM AND POUR 15'x72' CONCRETE SLAB OVER EXISTING STONE IN CCDC TRAINING YARD. BUILD 4'x11' BLOCK WALL IN ADJOINING SPACE. Investor Services	192	01/12/2024	44,500.00	44,500.00	
20241007	BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921	HARBORVIEW BMP STORMWATER MAINTENANCE PORT DEPOSIT BMP STORMWATER MAINTENANCE SENECA POINT WWTP BMP STORM WATER MAINTENANCE	431	01/12/2024	8,245.00	7,995.00	
20241008	BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921	EXPLORATORY DIG, EVALUATION AND REPAIR OF SANITARY SEWER CLEANOUT REPAIR AT 308 ALTHAM DRIVE/CHARLESTOWN CROSSING (RFP22-07)	431	01/12/2024	5,000.00	2,988.00	
20241009	ARTESIAN UTILITY DEVELOPMENT, INC.	664 CHURCHMANS ROAD	NEWARK	DE	19702	MV-246 FLECHWOOD	191	01/12/2024	930.00	308.00	
20241010	MARYLAND SUPPLY & EQUIPMENT	718 MAIN STREET	REISTERSTOWN	MD	21136	Blanket PO to assist seniors in obtaining medical supplies using caregiver grant	523	01/12/2024	3,000.00	0.00	
20241011	TETRA TECH INC	3475 EAST FOOTHILL BOULEVARD	PASADENA	CA	91107	County wide active assailant response plan	341	01/12/2024	75,505.00	0.00	
20241012	CHANGING TIDES THERAPEUTIC &	136 WEST MAIN STREET	ELKTON	MD	21921	training for caregiver program	523	01/16/2024	2,500.00	2,500.00	
20241013	DEMD PROPERTIES INVESTMENTS LLC	205 WEST PULASKI HIGHWAY	ELKTON	MD	21921	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	01/16/2024	6,005.00	4,400.00	
20241014	FIGER, RHONDA	5 CONGRESS DRIVE	BEAR	DE	19701	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	01/16/2024	3,190.00	3,190.00	
20241015	HIGHSTARR COPY & PRINT SERVICES	2661 RIVA ROAD BUILDING 700	ANNAPOLIS	MD	21401	printing of 400 election judge manuals	181	01/16/2024	8,952.00	8,925.00	
20241016	HALL'S SEPTIC SERVICES INC.	2200 PALOMINO RANCH ROAD	HAVRE DE GRACE	MD	21078	BLANKET PO TO ENCUMBER EMERGENCY FUNDS FOR HAULING SERVICES TO PREVENT OVERFLOWS DURING THE OGLE STREET FORCE MAIN BREAK	431	01/24/2024	17,400.00	17,400.00	
20241017	CHAVIS ENTERPRISES LLC	P.O. BOX 451	JARRETTSVILLE	MD	21084	BLANKET PO TO ENCUMBER EMERGENCY FUNDS FOR HAULING SERVICES TO PREVENT OVERFLOWS DURING THE OGLE STREET FORCE MAIN BREAK	431	01/24/2024	4,200.00	4,200.00	
20241018	QUEEN BEE'S SEPTIC LLC	976 NORTH SAINT AUGUSTINE ROAD	CHESAPEAKE CITY	MD	21915	BLANKET PO TO ENCUMBER EMERGENCY FUNDS FOR HAULING SERVICES TO PREVENT OVERFLOWS DURING THE OGLE STREET FORCE MAIN BREAK	431	01/24/2024	10,000.00	0.00	
20241019	EWING, INC	PORTABLE RESTROOMS	37 BAY CIRCLE	PERRYVILLE	MD	21903	BLANKET PO TO ENCUMBER EMERGENCY FUNDS FOR HAULING SERVICES TO PREVENT OVERFLOWS DURING THE OGLE STREET FORCE MAIN BREAK	431	01/24/2024	4,375.00	4,375.00
20241020	DELMARVA COMMUNICATIONS, INC.	113 J&M DRIVE	NEW CASTLE	DE	19720	Radio equipment ordered for detention center in FY23 not received until FY24	341	01/18/2024	3,580.70	1,500.70	
20241021	COMMUNITY COLLEGE OF BALTIMORE	COUNTY	7200 SOLLERS POINT ROAD	BALTIMORE	MD	21222	CCBC ACADEMY 9/25/23 - 6/6/24 ERNEST/CHARISSE	311	01/18/2024	7,500.00	7,500.00
20241022	EDWARD P. HOWELL, INC.	1601 W PULASKI HIGHWAY	ELKTON	MD	21921	Paramedic 2 station lease for the period February 2024 - June 2024. First renewal per the lease agreement.	341	01/18/2024	25,625.00	15,375.00	
20241023	SOCIAL SERVICES OF CECIL CTY	ATTN: CHARLES REED	170 E MAIN STREET	ELKTON	MD	21921	Kinship event for families at Plumpton Park Zoo, for OAYI grant.	523	01/18/2024	3,962.98	3,962.98
20241024	GROFF TRACTOR MID ATLANTIC LLC	629 S PHILADELPHIA BOULEVARD	ABERDEEN	MD	21001	Repair for glass replacement on TANA compactor	421	01/18/2024	5,231.50	0.00	
20241025	DELAWARE VALLEY SEPTIC SEWER AND STORM LLC	504 EAGLE ROAD	SUITE B	SPRINGFIELD	PA	19064	BLANKET PO TO ENCUMBER EMERGENCY FUNDS FOR HAULING SERVICES TO PREVENT OVERFLOWS DURING THE OGLE STREET FORCE MAIN BREAK	431	01/24/2024	17,960.00	17,960.00
20241026	HEARST CORP	P O BOX 25883	LEHIGH VALLEY	PA	18002-5883	FULL PAGE, 4-COLOR AD APR/MAY 2024 IN FOOD NETWORK MAGAZINE	732	01/24/2024	5,000.00	0.00	
20241027	ELKTON POST OFFICE	POSTMASTER	137 W MAIN STREET	ELKTON	MD	21921	Funds for BRm for pre-paid postage mail in ballot request / mail in ballots	181	01/30/2024	25,000.00	25,000.00
20241028	CHOPTANK ELECTRIC	CO-OPERATIVE INC	P.O. BOX 430	DENTON	MD	21629-0430	There is a deficit of broadband resources serving rural residents and businesses in Cecil County. This project will extend 5.78 miles of broadband trunk line along Middleneck Rd and Old Tolerank Rd in Warwick	251	01/24/2024	175,000.00	175,000.00
20241029	HOOPES FIRE PREVENTION INC	124 SANDY DRIVE	NEWARK	DE	19713	Annual Fire Extinguisher Inspections for the entire Wastewater Division	431	01/24/2024	2,759.45	2,759.45	
20241030	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD	NEWARK	DE	19702	Access Control (5 doors) Controllers, Readers, Electric Strikes, Cloud Hosting \$8,105 CCTV Upgrades Monitor, HDMI Extender/Splitter \$1,302 Hikvision 4MP Variable Dome Camera w/mount, 8 Port POE Switch	533	01/24/2024	10,370.00	0.00	
20241031	ATLANTIC TACTICAL	763 CORPORATE CIRCLE	NEW CUMBERLAND	PA	17070	SIG SAUER 9MM HOLSTERS & MAG POUCHES G & G DOUBLE MAGAZINE POUCHES SHIPPING	331	01/24/2024	3,404.15	0.00	
20241032	AMERICAN DESIGN ASSOCIATES	802 GLENEAGLES CT	SUITE 200	TOWSON	MD	21286	PROPOSAL# 36052 PROJECT# 15-155 Pricing per TIPS Contract #230301	251	01/24/2024	14,028.18	0.00

Contract ID	Vendor Name	Address	City	State	Zip	Description	Quantity	Start Date	Unit Price	Total Price	
20241033	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAIL	EXETER	RI	02822	3 YEAR SUPPORT HPP-P65070160 HP INC.:1YR PARTNER POLY PLUS STUDIO X50 SERIAL NUMBER 8L22476A8F46FB SERVICE START DATE 7/1/2024 ----- 3 YEAR SUPPORT HPP-P65330160 HP INC.:1YR PARTNER POLY PLUS GROUP 310 720P GROUP 310 HD CODEC EAGLEEYEV - 12X CAMERA SERIAL NUMBER 821611456FDBDP SERVICE START DATE 2/15/24 ----- 3 YEAR SUPPORT HPP-P65350160 HP INC.:1YR PARTNER POLY PLUS GROUP 310 720P HD CODEC ONLY SERIAL NUMBER 8G22475991EADP SERVICE START DATE 4/13/2024 ----- 3 YEAR SUPPORT HPP-P87090160 HP INC.:1YR PARTNER POLY PLUS STUDIO E70 AUTO TRACK 4K USB CAMERA WITH DUAL LENS MULTI MICROPHONE ARRAY SERIAL NUMBER 8G225273C2BCFH SERVICE START DATE 5/23/2024 ----- 3 YEAR SUPPORT HPP-P85860160 HP INC.:1YR PARTNER POLY PLUS G7500 4K BASE UNIT G7500 4K VIDEO CODEC AND WIRELESS PRESENTATION SYSTEM SERIAL NUMBER 8G2313750E8BF2 SERVICE START DATE 5/23/2024 ----- 3 YEAR SUPPORT HPP-P65340160 HP INC.:1YR PARTNER POLY PLUS GROUP 310 720P GROUP 310 HD CODEC EAGLEEYEV-4X CAMERA SERIAL NUMBER 82170746CBFDP SERVICE START DATE 2/15/2024 ----- 3 YEAR SUPPORT HPP-P65340160 HP INC.:1YR PARTNER POLY PLUS GROUP 310 720P GROUP 310 HD CODEC EAGLEEYEV-4X CAMERA SERIAL NUMBER 82170746CC19DP SERVICE START DATE 2/15/2024 ----- 3 YEAR SUPPORT HPP-P65340160 HP INC.:1YR PARTNER POLY PLUS GROUP 310 720P GROUP 310 HD CODEC EAGLEEYEV-4X CAMERA SERIAL NUMBER 82170746CBCEDP SERVICE START DATE 2/15/2024 -----	141	01/24/2024	9,643.27	0.00	
20241034	WEST CREEK APARTMENTS	234 N JAMES ST	NEWPORT	DE	19804	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	01/24/2024	10,000.00	4,968.00	
20241035	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD	PORT DEPOSIT	MD	21904	Woodlawn transfer station renovations for office and bathroom area. Upgrade of flooring, light fixtures, etc.	421	01/24/2024	6,200.00	0.00	
20241036	MARK, BLYTHE	214 BEAVER TRAIL	NORTH EAST	MD	21901	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	01/24/2024	3,400.00	3,400.00	
20241037	ALL ABOUT ME ADULT DAY PROGRAM	3135 JOSEPH BIGGS HIGHWAY	SUITE 7	NORTH EAST	MD	21901	Blanket PO to assist senior clients in paying for medical needs with Sr Care Grant	523	01/24/2024	2,800.00	0.00
20241038	A.C.SCHULTES OF MARYLAND INC	8221 CLOVERLEAF DRIVE	MILLERSVILLE	MD	21108	REPAIR OF VERTICAL TURBINE PUMP #1 AT NERWWTP	431	01/24/2024	15,425.00	15,425.00	
20241039	YOUTH EMPOWERMENT SOURCE INC	140 MAFFITT STREET	ELKTON	MD	21921	Provide training and travel reimbursement to YES for Drug-Free Cecil Youth Coalition (DFCYC) members to attend CADCA Annual Forum in National Harbor, MD. Valid 1/29/2024 - 2/1/2024. Covers: Transportation. Ind	523	01/25/2024	40,000.00	35,230.72	
20241040	LECCO COMPANY, INC.	PO BOX 1271	ELKTON	MD	21921	Emergency repair to force main sewer line on Ogle St, Charlestown, MD. For repairs from 1/15 to 1/17/2024	431	01/30/2024	135,520.00	0.00	
20241041	M. DAVIS & SONS, INC	24 MCMILLAN WAY	NEWARK	DE	19713	Blanket- Scada Integration and Maintenance B-24-025	431	01/30/2024	10,000.00	3,916.24	
20241042	ABACUS CORPORATION	610 GUSRYAN STREET	BALTIMORE	MD	21224	TEMPORARY SERVICE PAYMENT TO COVER REBECCA SCHNEIDER SERVING AS THE OFFICE SERVICES ASST. IN THE WATER & SEWER PLANNING DIVISION FOR A PERIOD OF 4 WEEKS.	221	01/30/2024	4,000.00	1,260.00	
20241043	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Quote No. 3000171253035.1 Dell 4-cell 52 Wh Lithium Ion Replacement Battery for Select Laptop	251	01/30/2024	73.50	73.50
20241044	PREMIUM POWER SERVICES, LLC	505 SCHOOLHOUSE ROAD	KENNETT SQUARE	PA	19348	Emergency Repair of the Electrical Feed line that Powers Operation Building, Centrifuges, Aeration system, utility Water, and Membrane System at NERWWTP Emergency Fuel Delivery for generator during Electrical Repair	431	01/30/2024	24,258.10	24,258.10	
20241045	OHD, LLLP	2687 JOHN HAWKINS PARKWAY	HOOVER	AL	35244	Quantifit2 Fit Test Machine - fit testing of respiratory protection equipment	341	01/30/2024	9,430.00	9,430.00	
20241046	PROFESSIONAL WINDOW TINTING INC	9 ALBE DRIVE #A	NEWARK	DE	19702		533	01/30/2024	1,752.00	0.00	

Account ID	Client Name	Address	City	State	Zip	Description	Quantity	Start Date	Unit Cost	Total Cost	
20241047	CLEAR CHANNEL OUTDOOR HOLDINGS INC	4830 NORTH LOOP 1604W	SUITE 111	SAN ANTONIO	TX	78209	32 Window Panels DR OPTITUNE 5i Total cost \$1,752 <i>Per Invoice dated 1/26/2024</i> Human Trafficking 3/4/2024 - 3/30/2024 3 Billboards \$1,300 @ 3 = \$3,900 Production \$560 Shipping \$40 Sexual Violence 4/1/2024 - 4/30/2024 3 Billboards \$1,300 @ 3 = \$3,900 Production \$560 Shipping \$40	533	01/31/2024	9,000.00	0.00
20241048	STEEL & METAL SERVICE NEW CASTLE DE LLC	407 OLD AIRPORT ROAD		NEW CASTLE	DE	19720	Steel and metal supplies for repairs at landfill of signs, equipment, and facilities.	421	01/31/2024	10,000.00	0.00