

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	Description	Department Location	Create Date	Total Ordered	Total Liquidated
20241184	CANON SOLUTIONS AMERICA, INC.	15004 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	Agreement#: MA611 Transaction#:S21075193 500 LANDING LN DETENTION CTR BOOKING IMAGERUNNER ADVANCE DX 6855I 5538C002	251	04/02/2024	5,411.97	0.00
20241185	CANON SOLUTIONS AMERICA, INC.	15004 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	Agreement#: MA611 Transaction#:S21073116 3280 AUGUSTINE HERMAN HWY ANIMAL SERVICES IMAGERUNNER ADVANCE DX C5850I 3826C002	251	04/02/2024	7,547.12	0.00
20241186	CANON SOLUTIONS AMERICA, INC.	15004 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	Agreement#:MA611 Transaction#:S21075167 758 E OLD PHILADELPHIA RD CENTRAL LANDFILL IMAGERUNNER ADVANCE DX C5850I 3826C002	251	04/02/2024	13,471.01	0.00
20241187	CHANGING TIDES THERAPEUTIC &	136 WEST MAIN STREET		ELKTON	MD	21921	Assessments for victims of Sexual Violence Trauma-focused Therapy Case notes and treatment plans (Case files are property of The Bridge) Completion and submission of necessary statistical information \$125 per	533	04/02/2024	5,440.00	625.00
20241188	MAENNER, APRIL	26 CRESCENT LINKS DRIVE		NORTH EAST	MD	21901	Assessments for victims of sexual violence Trauma-focused Therapy Case notes and treatment plans Completion and submission of statistical info \$125 per hr. not to exceed \$5,440 Grant funded	533	04/02/2024	5,440.00	593.75
20241189	HAGERSTOWN PUBLISHING LLC	P.O. BOX 2415		HAGERSTOWN	MD	21741	DESIGN/DELIVERY/PUBLISH OF CECIL GROWN 2024 (64-PAGE FULL COLOR PUBLICATION; 5,000 COPIES; PHOTOGRAPHY FOR WEBSITE/NEWSLETTER; DIGITAL FLIP BOOK LINE FOR WEBSITE)	731	04/02/2024	15,000.00	15,000.00
20241190	CULLUM, GARY W	776 JOSEPH BIGGS MEMORIAL HWY		RISING SUN	MD	21911	TRANE 2-TON PACKAGE UNIT, TWCC4024E1000A, DIGITAL THERMOSTAT, PAN WITH KILLSWITCH, ADDITIONAL SUPPLY IN OFFICE, FABRICATE SHORT PIECE OF SUPPLY DUCK, DUCK TO BE INSULATED AS PER CODE. AS PER QUOTE DATED MARCH	421	04/02/2024	11,160.00	11,160.00
20241191	CULLUM, GARY W	776 JOSEPH BIGGS MEMORIAL HWY		RISING SUN	MD	21911	New HVAC system installation at Stemmer's Run transfer station. RHEEM 14.3 SEER2 1.5 TON HEAT PUMP, RP14AZ18AJINA - OUTDOOR UNIT, RH2T2241STANAJ - AIR HANDLER, TUBH1724A10 - 10KW HEAT KIT, EMERGENCY OVERFLOW PA	421	04/02/2024	12,684.00	0.00
20241192	BIDDLE CONSULTING GROUP INC	193 BLUE RAVINE ROAD	SUITE 270	FOLSOM	CA	95630	CritiCall pre employment software annual renewal. ENSB project #24-262	341	04/03/2024	4,135.00	4,135.00
20241193	BFLY OPERATIONS INC	160 DISTRICT AVENUE		BURLINGTON	MA	01803	Renewal for Medical Education Membership that accompanies Butterfly Ultrasound equipment	352	04/03/2024	2,500.00	2,500.00
20241194	GOODING, SIMPSON, & MACKES, INC	345 S READING ROAD		EPHRATA	PA	17522	107 CHESAPEAKE BLVD ROOF REPLACEMENT EPDM ROOF IFB B-24-028  405 BOW STREET ASPHALT SHINGLE ROOF IFB B-24-028  758 E OLD PHILADELPHIA RD (CENTRAL GARAGE LOCATION ONLY) METAL ROOF IFB B-24-028  137 E HIGH STREET METAL ROOF IFB B-24-028  133 E HIGH STREET ASPHALT SHINGLE ROOF IFB B-24-028  4/17/24 ADDING CECIL ARENA ROOF  4/18/24 DISCREPANCY TO LOCATION HIGH STREET	246	04/03/2024	869,825.00	507,235.00
20241195	CANON SOLUTIONS AMERICA, INC.	15004 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		251	04/03/2024	9,542.35	0.00

						Agreement#: MA611 Transaction#: S21075163						
						200 CHESAPEAKE BLVD STE 2100 CCAB ADMIN						
						IMAGERUNNER ADVANCE DX C5850I 3826C002						
20241196	CANON SOLUTIONS AMERICA, INC.	15004 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		251	04/03/2024	9,542.35	0.00	
						Agreement#: MA611 Transaction#: S21075180						
						200 CHESAPEAKE BLVD STE 2800 HUMAN RESOURCES						
						3826C002 IMAGERUNNER ADVANCE DX C5850I						
20241197	CANON SOLUTIONS AMERICA, INC.	15004 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		251	04/03/2024	5,015.29	0.00	
						Agreement#: MA611 Transaction#: S21075184						
						200 CHESAPEAKE BLVD STE 2506 CCAB TRANSIT						
						IMAGERUNNER ADVANCE DX C3935I 5961C002						
20241198	CANON SOLUTIONS AMERICA, INC.	15004 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693		251	04/03/2024	5,532.71	0.00	
						Agreement#: MA611 Transaction#: S21075189						
						123 CARPENTERS POINT RD NE IVER WWTP						
						IMAGERUNNER ADVANCE DX C3926I 5963C002						
20241199	GROFF TRACTOR HOLDINGS LLC	8404 KELSO DRIVE		ESSEX	MD	21221		421	04/03/2024	2,795.00	0.00	
						Pallet forks for skid loader						
20241200	BLUESTAR TECHNOLOGIES	4401 ERDMAN AVENUE		BALTIMORE	MD	21213		421	04/04/2024	17,948.00	0.00	
						Installation of 4 new cameras at Homeowner's area in oil building, Bay 8, Bay 9, and Bay 10.						
20241201	FOUR ACRES TRAILER SALES, INC	2009 W NEWPORT PIKE		WILMINGTON	DE	19804		196	04/04/2024	20,810.00	20,810.00	
						Three Gas hopper spreaders for Roads. Deliver to Roads Dept 758 E. Old Philadelphia Rd, Elkton, MD 21921. POC: Ken Newcomb or John Fabian at 410-996-6270						
20241202	AMTRAK - NRPC	23615 NETWORK PLACE	GROUP 5-REAL ESTATE DEPT	CHICAGO	IL	60673-1236		611	04/05/2024	3,000.00	3,000.00	
						AMTRAK PIPE AND WIRE APPLICATION FEE, STONEY RUN US ARMY CORP ACCESS REQUIREMENT FOR NORTHEAST RIVER DREDGING						
20241203	C&B ELKTON PARTNERSHIP LLC	101 W PULASKI HIGHWAY		ELKTON	MD	21921		523	04/05/2024	30,353.89	29,542.50	
						Restaurant Initiative - Senior Nutritional Meals including delivery via C & B Elkton Partnership LLS DBA Seasons Pizza July 1, 2023 - Feb 28, 2024.						
						Restaurant Initiative - Senior Nutritional Meals including delivery via C & B Elkton Partnership LLC DBA Seasons Pizza						
						Restaurant Initiative - Senior Nutritional Meals including delivery via C & B Elkton Partnership LLC DBA Seasons Pizza						
						Restaurant Initiative - Senior Nutritional Meals including delivery via C & B Elkton Partnership LLC DBA Seasons Pizza						
20241204	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET	SUITE 500	BALTIMORE	MD	21202		402	04/08/2024	11,547.65	0.00	
						Permit Monitoring under the Stormwater Engineering Services Open-End Contract (No. 23-05) Total cost = \$11,547.65, services completed by 6/30/24.						
20241205	SKYLINE TECHNOLOGY SOLUTIONS LLC	6956 AVIATION BLVD		GLEN BURNIE	MD	21061		251	04/08/2024	8,234.66	0.00	
						Quote NO: QUO-04186-KOV4F2						
						Statement of Work						
						A. Skyline Technology Solutions is pleased to provide Cecil County Government with a Proposal for the						
						(3) camera replacement project located at 200 Chesapeake Blvd,						
20241206	KINSLEY CONSTRUCTION INC	1922 GREENSPRING DRIVE	SUITE 5	TIMONIUM	MD	21093-7603		403	04/08/2024	5,375,576.50	0.00	
						RFP 24-011-53029; Construct Landfill Disposal Cell 2- Cecil County Central Landfill.						
20241207	PATEL, ANIL I	402 N HAMPTON COURT		MIDDLETOWN	DE	19709		534	04/08/2024	25,000.00	25,000.00	
						Route 40 Revitalization Grant Program utilizing VLT funding.						
20241208	CELLEBRITE	7 CAMPUS DRIVE	SUITE 210	PARSIPPANY	NJ	07054		533	04/10/2024	4,500.00	4,500.00	
						Cellebrite Certified Operator & Physical Analyst Training						
						Product Code: B-TRN-02-033						
						Total \$4,500						
						Per Quote Q-384652-1 dated 4/5/24						
20241209	MAGNUM ELECTRONICS INC	913 HORSEPOND ROAD		DOVER	DE	19901		341	04/10/2024	1,755.72	0.00	
						radio equipment per quote SO113115 from Magnum Electronics						
20241210	THE CARLSEN GROUP INC	414 FIVE FARMS DRIVE		STEVENSVILLE	MD	21666		711	04/10/2024	8,709.00	0.00	
						CANON SCANNER FOR HOUSING DOCUMENT STORAGE WITH INSTALLATION, CONFIGURATION AND TRAINING						

20241211	ESRI, INC	380 NEW YORK STREET		REDLANDS	CA	92373-8118		251	04/12/2024	28,469.42	28,469.42
							Quotation #26205456 ArcGIS Start Date: 09/01/2024 End Date: 08/31/2025 Subscription ID: 1741523255				
20241212	TRI-STATE BATTERY WAREHOUSE	107 H ALBE DRIVE		NEWARK	DE	19714		233	04/12/2024	6,656.00	0.00
							BATTERIES REPLACEMENT FOR UPS 911 CELL TOWERS				
20241213	EPLUS TECHNOLOGY INC	13595 DULLES TECHNOLOGY DR		HERNDON	VA	20171		251	04/12/2024	10,000.00	0.00
							Cecil County Government BSA SOW# Cecil County Government-BSA-145564 4/8/2024  This Bulk Services Agreement ("BSA" or "SOW") is made April 8th, 2024 by and between Cecil County Government, with its principal of				
20241214	Q1MEDIA INC	8240 NORTH MOPAC EXPRESSWAY	SUITE 250	AUSTIN	TX	78759		732	04/12/2024	10,000.00	0.00
							DIGITALLY TARGETED MARYLAND 5 STAR SPRING CAMPAIGN. A PART OF EDA GRANT FOR ADVERTING MD 5 STAR, ADVERTISING CONTRACT ATTACHED.				
20241215	MD WORKERS' COMPENSATION COMMISS.	10 E BALTIMORE STREET		BALTIMORE	MD	21202		128	04/12/2024	9,858.27	9,858.27
							Maryland Workers Compensation Commission Assessment in accordance with the State of MD Labor & Employment Article Title 9, Section 319, Invoice dated 3/31/2024				
20241216	MEREDITH OPERATIONS CORPORATION	1716 LOCUST STREET		DES MOINES	IA	50309		732	04/12/2024	6,000.00	0.00
							JUNE ISSUE FULL PAGE SOUTHERN LIVING REMNANT AD WORTH \$24,4000. SIGNED INSERTION ORDER ATTACHED.				
20241217	ALTO HARTLEY INC	4601A EISENHOWER AVENUE		ALEXANDRIA	VA	22304		331	04/12/2024	4,570.00	0.00
							FOODWASTE DISPOSER FOR CCDC KITCHEN				
20241218	ALTO HARTLEY INC	4601A EISENHOWER AVENUE		ALEXANDRIA	VA	22304		331	04/12/2024	26,564.00	0.00
							26				
20241219	CONSTRUCTION SUPPLY HOLDINGS II LLC	1685 RIVER ROAD		NEW CASTLE	DE	19720-5194		412	04/15/2024	4,284.29	0.00
							Concrete form liners for use by Bridge Crew. The use of this vendor is because no upfront money is requested from this vendor. See quotes attached.				
20241220	PATTISON SPORTS GROUP	1196 WESTBOURNE ROAD		WEST CHESTER	PA	19362		611	04/15/2024	4,100.00	4,100.00
							Waterman Boys Lacrosse Tournaments				
20241221	COMCAST CABLE	104 ELK MALL		ELKTON	MD	21921-5913		251	04/15/2024	106,432.70	0.00
							Difficult to Serve Properties grant funds -  There is a deficit of broadband resources serving rural residents and businesses in Cecil County. This project will extend wireless broadband service to the follow  County matching funds - There is a deficit of broadband resources serving rural residents and businesses in Cecil County. This project will extend wireless broadband service to the following nine addresses: •  4/23/24 INCREASE FOR BROADBAND SERVICES				
20241222	NATIONAL PEN CORPORATION	P.O. BOX 847203		DALLAS	TX	75284-7203		732	04/15/2024	3,390.90	3,390.90
							BAGS TO PROMOTE MD 5 STAR. A PART OF THE MD 5 STAR GRANT. COMPETING QUOTES ATTACHED.				
20241223	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816		251	04/15/2024	1,213.86	0.00
							Quote No. 3000173924506.1  OptiPlex Micro (Plus 7010)  Dell 22 Monitor - P2222H, 54.6cm (21.5")				
20241224	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816		251	04/15/2024	22,684.54	0.00
							3000174546522.1  Dell 22 Monitor - P2222H, 54.6cm (21.5")  Dell Latitude 5340  Dell Latitude 5440  Dell Latitude 5540  LAT,SAWTOOTH TABLET,7230 RUG  Dell Rotating Hand Strap for Latitude 7230 Rugged Extreme Tablet				



Year	Company	Address	City	State	Zip	Description	Amount	Start Date	End Date	
						4/30/24 INCREASE BY \$2271.49				
						4/30/24 INCREASE BY \$28.51				
20241236	TRIUMPH ELECTRICAL, LLC	490 HOPEWELL ROAD	RISING SUN	MD	21911	Install 4 LED strip lights in Central Yard salt barn per approved quote.	412	04/17/2024	2,700.00 0.00	
20241237	SPRING SCHOOL PRESERVATION LP	1375 PICCARD DRIVE	SUITE 150	ROCKVILLE	MD	20850	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	04/19/2024	1,520.00 1,517.00
20241238	COGECO US (DELMAR) LLC	3 BATTERYMARCH PARK	SUITE 200	QUINCY	MA	02169	There is a deficit of broadband resources serving rural residents and businesses in Cecil County. This project will extend wireless broadband service to the following addresses: •2233 Elk Forest Rd, Elkton, M	251	04/19/2024	15,325.00 0.00
20241239	GMC CONTRACTORS INC	8213 OLD JUMPERS HOLE RD #202	MILLERSVILLE	MD	21108	There is a deficit of broadband resources serving rural residents and businesses in Cecil County. This project will extend wireless broadband service to the following addresses: •2233 Elk Forest Rd, Elkton,  PARKING LOT VLT PROJECT PARKING LOT VLT PROJECT PARKING LOT VLT PROJECT PARKING LOT VLT PROJECT-INCLUDES 2 PARKS AND REC LOTS \$38,118.00 AND \$81,698.42 PARKING LOT VLT PROJECT PARKING LOT VLT PROJECT PARKING LOT VLT PROJECT	233	04/19/2024	459,571.34 0.00	
20241240	TRIUMPH ELECTRICAL, LLC	490 HOPEWELL ROAD	RISING SUN	MD	21911	REFERENCE: CONVERSION OF 2ND FLOOR LAW LIBRARY TO OFFICE SPACES  SCOPE OF WORK - INSTALL (7) 20A RECEPTACLES IN BACK/REAR SPACE - THESE RECEPTACLES WILL BE INSTALLED IN MC CABLE THROUGH THE DROP CEILING IN THE	141	04/19/2024	6,700.00 0.00	
20241241	LECCO PIPE LINE COMPANY, LLC	CONSTRUCTION LLC	P.O. BOX 1271	ELKTON	MD	21922	FORCE MAIN REPAIR AT CECIL COLLERE	431	04/23/2024	15,000.00 0.00
20241242	PRO FLOORING, INC	21 FLINT DRIVE		NORTH EAST	MD	21901	LAW LIBRARY  CARPET TILE: SUPPLY AND INSTALL SHAW'S CAPITAL III #80572 GOVERNOR CARPET TILE THROUGHOUT TWO ROOMS OF THE LAW LIBRARY. RIP UP REMOVAL AND DISPOSAL OF THE EXISTING CARPET TILES. ALL WORK IS TO BE C	141	04/19/2024	5,285.00 0.00
20241243	HOOPE'S FIRE PREVENTION INC	124 SANDY DRIVE		NEWARK	DE	19713	BLANKET PURCHASE ORDER FOR FIRE EXTINGUISHER INSPECTION AND REPLACEMENT	412	04/23/2024	3,500.00 0.00
20241244	PIONEER PRODUCTION SERVICES, LLC	1615 S. CONGRESS AVE.	STE. 103	DELRAY BEACH	FL	33445	VIEWPOINT VIDEO PRODUCTION, TOPIC: DISCOVER AMERICA: GREAT PLACES TO LIVE, VISIT, AND START A BUSINESS; AND LOCATION FEE	731	04/23/2024	29,300.00 29,300.00
20241245	LECCO PIPE LINE COMPANY, LLC	CONSTRUCTION LLC	P.O. BOX 1271	ELKTON	MD	21922	Hauling of sewage due to closure of Washington St.Force Main pump station extraction on 4/17/24.	431	04/24/2024	10,000.00 0.00
20241246	UNITED RENTAL	P.O. BOX 100711		ATLANTA	GA	30384-0711	Scissor lift 30-35' and gas for machine use. Lift was used for the roads welder to lift beam up in Bay 2 of Old Homeowner's area. To ensure proper clearance of post-unit.	421	04/23/2024	1,220.33 1,220.33
20241247	CARROLL COM COLLEGE	ATTENTION: BONNIE PETRO	1601 WASHINGTON ROAD STE	WESTMINSTER	MD	21157	SBDC SERVICES AND SMALL BUSINESS ASSISTANCE FOR 2024.	731	04/23/2024	11,500.00 11,500.00
20241248	GROFF TRACTOR MID ATLANTIC LLC	629 S PHILADELPHIA BOULEVARD		ABERDEEN	MD	21001	Repair work for TANA. Fault codes displayed; trash had blocked the engine air intake.	421	04/23/2024	799.20 799.20
20241249	ARMY ALLIANCE INC	6210 GUARDIAN GATEWAY	SUITE 175	YEEN PROVING GR	MD	21005	FY24 ANNUAL SPONSORSHIP OF ARMY ALLIANCE. FUNDING WILL BE USED FOR ADVOCACY FOR SUSTAINMENT AND GROWTH OF ABERDEEN PROVING GROUND.	731	04/24/2024	10,000.00 10,000.00

20241250	AQUA-AEROBIC SYSTEMS, INC	P.O. BOX 2026	6360 N. ALPINE ROAD	ROCKFORD	IL	61130	431	04/25/2024	22,256.98	0.00
										Filter Cloth, OptiFiber PA2-13, part #2966910 and associated equipment for Meadowview WWTP per quote dated 3/26/24.
										Estimated shipping costs to 246 Fletchwood Road, Elkton, MD 21921.
20241251	ANEW HOME ASSISTED LIVING	239 IRISHTOWN ROAD		NORTH EAST	MD	21901	523	04/25/2024	2,475.00	0.00
										Blanket PO to assist clients in paying for their assisted living home with SALGHS
20241252	MOHAWK LIFTS LLC	65 VROOMAN AVE		AMSTERDAM	NY	12010	196	04/25/2024	32,849.64	0.00
										WinAlign Alignment Machine Part # WA674-CM to include Wide Angle Extender Target Kit (Part # 20-2511-1), Medium Duty Truck Spacer Kit (Part # 20-2621-1), and TD Target (Elite) Wheel Off Adjustment (Part # 20-26
20241253	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD		NEWARK	DE	19702	352	04/30/2024	6,552.00	0.00
										CCTV security system for paramedic stations 1 and 3
20241254	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904	231	04/30/2024	189,550.00	0.00
										STATE'S ATTORNEY RENOVATION: Room #336 -Paint walls/ remove paneling -Replace carpet tiles -Paint trim -Replace blinds -Replace cove base -Replace door and add new hardware -Replace ceiling grid and tiles -Add
20241255	MERRY, MELISSA L	4301 POWELL AVE		BALTIMORE	MD	21206	534	04/30/2024	3,750.00	0.00
										COVID Rental Assistance to help with back and future rent under ERAP2 Program