

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	Description	Department Location	Create Date	Total Ordered	Total Liquidated
20241256	DOURON CORPORATE FURNITURE	220 CONTINENTAL DRIVE	SUITE 106	NEWARK	DE	19713-4304	Furniture	151	05/01/2024	14,639.35	0.00
20241257	PINNACLE PROMOTIONS INC	4855 PEACHTREE IND BLVD	SUITE 235	NORCROSS	GA	30092	MD 5 STAR BAGS FOR PROMOTION OF 2024 MD 5 STAR. A PART OF MD 5 STAR MARKETING GRANT.	732	05/01/2024	2,585.24	2,585.24
20241258	COMCAST SPOTLIGHT	ATTN: DIANE MARGIERA	1 COMCAST CENTER	PHILADELPHIA	PA	19103	CAMPAIGN TO RUN 5/13/24-6/30/24 ON AN ESTIMATED 20 NETWORKS/ 3,300 COMMERCIALS TO RUN ON NETWORKS LIKE BRAVO, COOKING, COMEDY CENTRAL, CNBC, CNN, E!, ESPN, FREEFORM, FOX NEWS, FYI, GOLF, HALLMARK AND MORE.	732	05/01/2024	20,000.00	4,057.36
20241259	LAMAR TEXAS LIMITED PARTNERSHIP	P.O. BOX 746966		ATLANTA	GA	30374-6966	3 BILLBOARDS: 2 DIGITAL, 1 PERM TO PROMOTE CECIL COUNTY AND MD 5 STAR.	732	05/01/2024	14,535.00	0.00
20241260	FIRST VEHICLE SERVICES, INC.	P.O. BOX 906009		CHARLOTTE	NC	28290-6009	Vehicle lighting improvements per approval. See attached email. 5/20/24 INCREASE FOR ADDITIONAL SUPPLIES FOR EMERGENCY LIGHTS	412	05/02/2024	30,850.00	30,850.00
20241261	EMS TECHNOLOGY SOLUTIONS LLC	3781 TRAMORE POINTE PARKWAY		AUTELL	GA	30106	EMS Supply Inventory System Software - continuation	352	05/02/2024	6,720.00	6,720.00
20241262	STOP STICK LTD	365 INDUSTRIAL DRIVE		HARRISON	OH	45030	PATROL TERMINATOR - BLACK 110 @ \$145 EACH AS PER QUOTE # 2024 - 29729 PIRANHA-40 @ \$39.00 EACH SHIPPING VIA FEDEX	311	05/03/2024	18,299.00	0.00
20241263	KM PRINTING, LLC	11195 DOLFIELD BLVD		OWINGS MILLS	MD	21117	JOB DESCRIPTION: JURY POSTCARDS SIZE: 4X6 # OF 1 SIDED B/W: 1 BLEED: YES STOCK DESCRIPTION: SPRINGHILL INDEX COLOR: GREEN BWT: 110 THICKNESS: 0090 LOTS/SIGS: 1 UPS GROUND SHIPPING	141	05/03/2024	656.50	656.50
20241264	LECCO PIPE LINE CONSTRUCTION CO LLC	85 BRICK HILL ROAD		ELKTON	MD	21921	Repair of sewer line at 1747 West Pulaski Highway between Manhole #189 and Manhole #188. Per proposal dated 4/24/24.	403	05/07/2024	49,947.00	49,947.00
20241265	EPLUS TECHNOLOGY INC	13595 DULLES TECHNOLOGY DR		HERNDON	VA	20171	Quote No: 23146158 CP-7841-3PCC-K9. CISCO IP PHONE 7841 WITH MULTIPLATFORM PHONE FIRMWARE	251	05/07/2024	8,084.18	8,084.18
20241266	EPLUS TECHNOLOGY INC	13595 DULLES TECHNOLOGY DR		HERNDON	VA	20171	Quote No: 23145839 CP-7841-3PCC-K9=	251	05/07/2024	8,214.57	8,214.57
20241267	W. B. MASON CO. INC.	59 CENTRE STREET		BROCKTON	MA	02301	OFFICE DESKS	192	05/07/2024	34,959.17	17,479.59

20241268	ELK AND NORTH EAST RIVERS WATERSHED ASSOCIATION	PO BOX 192		NORTH EAST	MD	21901		402	05/07/2024	4,500.00	4,500.00
							Memorandum of Agreement between Elk & North East River Watershed Association and Cecil County.				
20241269	BLUEBEAM INC	443 S RAYMOND AVE		PASADENA	CA	91105		251	05/07/2024	4,500.00	4,500.00
							Subscription Renewal: Core Complete AECO collaboration solution for managing your small and mid-sized projects. CAL 0447197.05 OF 05/07/2024				
20241270	FIFTH ASSET INC	P.O. BOX 667950		CHARLOTTE	NC	28266		251	05/07/2024	20,000.00	0.00
							2024 Tier 3 - Debt - [23DST3-2] DebtBook's debt management software-as-a-service application provided, if applicable, to Customer through access to the Application Services.				
							2024 Tier 4 - Lease & Subscriptions - [23LSST4-2] DebtBook's Lease management software-as-a-service application provided, if applicable, to Customer through access to the Application Services.				
20241271	KINSLEY CONSTRUCTION INC	1922 GREENSPRING DRIVE	SUITE 5	TIMONIUM	MD	21093-7603		403	05/07/2024	551,500.00	0.00
							IFB B-24-021; Superstructure Replacement of Wheatley Road Bridge.				
20241272	AFTER-MOUSE.COM NEW YORK INC	181 TIMBERLAND MANOR DRIVE		BENTONVILLE	VA	22610		533	05/13/2024	6,385.00	6,385.00
							PLAY Interactive table with games 32" multi-touch display screen and enclosure \$6,100 -Includes 8 bundled games -Special CAC table discount -\$200.00 -Extra games pack of games \$500.00 -100% discount on each of				
20241273	PESI	P.O. BOX 1000		EAU CLAIRE	WI	54702-1000		523	05/13/2024	12,479.52	12,479.52
							Trauma Treatment Certification Training through COSSUP grant.				
20241274	RIDDELL	4230 PAYSHERE CIRCLE		CHICAGO	IL	60674		611	05/15/2024	2,646.20	2,646.20
							Wolfpack Football helmets and pads				
20241275	CTP INVESTMENTS, INC.	207 SOUTH BRIDGE STREET		ELKTON	MD	21921		533	05/15/2024	3,019.68	0.00
							Luxury Vinyl Flooring: Coretec VV017/#1002 Galveston oak/Office, Kitchenette, Bath, 2 powder rooms 9 ctns 259.56 unit, 3.69 price, total \$957.78 Luxury Vinyl Installation-2 powder rooms-Going over existing vin				
20241276	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904		331	05/15/2024	4,895.00	4,895.00
							SHOWER ROOM DOOR VENT				
20241277	BARKSDALE NURSERY INC	1604 APPLETON ROAD		ELKTON	MD	21921		403	05/15/2024	20,990.00	0.00
							Harbourview WWTP Driveway Construction and contingent item C-1 per proposal submitted 5/9/24.				
20241278	HAZEN AND SAWYER	77 NEWBRIDGE ROAD		HICKSVILLE	NY	11801		403	05/15/2024	65,894.15	0.00
							Task Order 7- Triumph Industrial Park I&I Evaluation. CIP Project #55604-Connect Elkton West Sanitary Sewer. Per RFP 23-07; On-Call Wastewater Engineering Services.				
20241279	PUBLIC SAFETY GROUP	P.O. BOX 1468		WAKE FOREST	NC	27588		341	05/15/2024	2,668.00	2,668.00
							When Seconds Count online training program for 911 and EMS employees. Supported by MIEMSS EMD Grant.				
20241280	METROCOUNT USA INC	510 MCCORMICK DRIVE	STE H	GLEN BURNIE	MD	21061		403	05/16/2024	2,517.00	0.00
							500 ft (150 meters) of premium rubber road tube				
							Two (2) RoadPod VT 5900 Plus no road case and trade in.				
							Freight via UPS				
20241281	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD		DUBLIN	OH	43016		352	05/16/2024	12,238.08	0.00
							EMS supply vending machine system per quote #QUO-04496-NOZ1X2 from Bound Tree.				
20241282	LIFINOW AUTOMOTIVE EQUIPMENT CORP	563 CROTON AVE		CORTLANDT MANOR	NY	10567		196	05/16/2024	8,993.85	8,993.85

							930174-12 CMT ADVANTAGE MAINT, SUBSEQUENT YR 1, HW - L SCAN 1000, L SCAN 500, DEVICE ONLY DOMESTIC - 11 months - IAMA MFR Price List					
							950083-12 CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS - 11 months - IAMA MFR Price List					
							950084-12 CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, STANDARD CMT SW, LSMS SUBMISSION SOFTWARE - 11 months - IAMA MFR Price List					
20241295	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD		LINKWOOD	MD	21835		431	05/22/2024	5,901.54	0.00	
							REPAIR PF SIEMENS 75 KW 3600/250M RPM MODEL 1LG6258-2AA90-Z SERIAL UC 1410/147230501 460 VOLTAGE AS PER INVOICE J067601 JER-B-24-010 SEWER PUMP MAINTENANCE AND REPAIR SERVICE/ ONCALL					
20241296	MCCLOSKEY MECHANICAL CONTRACTORS INC	445 LOWER LANDING ROAD		BLACKWOOD	NJ	08012		431	05/22/2024	2,920.56	0.00	
							SERVICE QUOTE #R0517241 FOR CIRCUIT REPAIRS TO HVAC UNIT AT NERWWTP MEMBRANE CONTROL ROOM					
							INVOICE SD33909 FOR SERVICE REPAIR AT HVWWTP OF THE HVAC ELECTRICAL BOX HANDLER					
20241297	4 IMPRINT, INC.	101 COMMERCE STREET	P.O. BOX 320	OSHKOSH	WI	54901		731	05/23/2024	6,200.00	6,112.47	
							CECIL COUNTY AND CECIL GROWN PROMOTIONAL ITEMS FOR VARIOUS EVENTS. WE HAVE PROVIDED 3 QUOTES. WE WISH TO USE 4 IMPRINT AS THEY ALLOW US A DISCOUNT CODE WHICH HELPS OFFSET COSTS.					
20241298	T & A PAVING INC	188 LEEDS ROAD		ELKTON	MD	21921		611	05/23/2024	25,800.00	0.00	
							150' X 85' ASPHALT PAD AT THE CECIL COMMUNITY CENTER.					
20241299	AQUAFLOW PUMP & SUPPLY CO.	1561 PULASKI HWY	P O BOX 98	BEAR	DE	19701		431	05/23/2024	3,031.60	0.00	
							PART no 193630 GOULDS 9BF1JE0 5HP 3/60/230-460 TEPE 6.50" 3656 CENT PUMP					
20241300	ONSOLVE INTERMEDIATE HOLDING COMPANY	780 W. Granada Blvd.		ORMOND BEACH	FL	32174		341	05/23/2024	16,675.00	16,675.00	
							mass notification subscription - continuation of service - 1 year renewal 7/1/24-6/30/25					
20241301	LECCO PIPE LINE COMPANY, LLC	CONSTRUCTION LLC	P.O. BOX 1271	ELKTON	MD	21922		431	05/24/2024	14,947.00	0.00	
							EMERGENCY INSTALLATION OF BACKFLOW PREVENTORS ON SANITARY SEWER LINES AT 1730 AND 1771 W PULASKI HWY TO PREVENT FURTHER BACKUPS INTO THEIR PROPERTIES.					
20241302	VIRGINIA RUBBER CORPORATION	11775 LEXINGTON VALLEY DR.		MANASSAS	VA	20109-5220		431	05/24/2024	4,278.74	0.00	
							90 PSI BLUE DISCHARGE HOSE COUPLED CXE 6 IN SOFT ITEM # BLUE CXE 6*50'					
							6" VAR-LINE ORANGE HELIX SUCTION HOSE COUPLED CXE 10FT ITEM NUMBER : VARLINE6CE 6X10					
20241303	APG MEDIA OF CHESAPEAKE LLC	29088 AIRPARK DRIVE		EASTON	MD	21601		192	05/28/2024	10,500.00	0.00	
							ADVERTISING					
20241304	REALAUCION.COM LLC	861 WS 78 AVE	SUITE 102	PLANTATION	FL	33324		192	05/28/2024	5,000.00	0.00	
							AUCTION COST					
20241305	METRO CORP	P.O. BOX 40059		PHILADELPHIA	PA	19106		732	05/29/2024	7,000.00	7,000.00	
							FULL PAGE AD IN THE SUMMER ISSUE OF PHILADELPHIA MAGAZINE.					
20241306	CECIL COLLEGE	CONTINUING EDUCATION	1 SEAHAWK DRIVE	NORTH EAST	MD	21901		352	05/29/2024	22,666.00	22,666.00	
							Training for paramedic program FY24					
20241307	FIRST VEHICLE SERVICES, INC.	P.O. BOX 906009		CHARLOTTE	NC	28290-6009		421	05/29/2024	60,000.00	0.00	

							Repair work needed for Morbark and Vermeer grinders and any other repair that need done by TransDev				
20241309	TRANSPROMOTION LLC	20140 SCHOLAR DRIVE	SUITE 315 BOX 54	HAGERSTOWN	MD	21742		732	05/31/2024	15,000.00	15,000.00
							TRUCKSIDE SUMMER ADVERTISING.				
20241310	KCI TECHNOLOGIES	936 RIDGEBROOK ROAD		SPARKS	MD	21152		403	05/31/2024	2,500.00	0.00
							Task Order 8- Proposed New Subdivision Calculation Submittal Review (Manchester Meadows). Per RFP 23-07: On-Call Wastewater Engineering services.				
20241311	TRAFFIC AND PARKING CONTROL CO INC	5100 WEST BROWN DEER ROAD		BROWN DEER	WI	53223		403	05/31/2024	18,702.60	0.00
							Four (4) EV 12" Full Matrix Radar Feedback signs and four (4) mounting brackets and hardware per sales quote Q24007781 dates 5/10/24.				
20241312	4 IMPRINT, INC.	101 COMMERCE STREET	P.O. BOX 320	OSHKOSH	WI	54901		522	05/31/2024	3,784.87	0.00
							Promotional tote bags and pens with logo for giveaways.				
20241313	AAA CLUB ALLIANCE INC	ONE RIVER PLACE		WILMINGTON	DE	19801		732	05/31/2024	11,000.00	0.00
							FULL PAGE AD IN AAA. INCLUSION WITH IN THE DIGITAL MDMO SPONSORED CONTENT PAGE AT NO ADDITIONAL COST.				
20241314	HOOPS INC	22047 LUTHERAN CHURCH ROAD		TOMBALL	TX	77377		611	05/31/2024	8,508.00	0.00
							Basketball Hoops-Rising Sun Community Center				
20241315	QUINLAN, KEVIN	45 TOWER POINT ROAD		CHESAPEAKE CITY	MD	21915		731	05/31/2024	6,100.00	0.00
							PROFESSIONAL SERVICES FOR PHOTOGRAPHY AND VIDEOGRAPHY FOR USE IN MARKETING CECIL COUNTY.				
20241316	DAVID MIELCAREK	42 PLUM SHORE ROAD		NORTH EAST	MD	21901		732	05/31/2024	4,800.00	0.00
							2 FULL DAY OF PHOTO SHOOTS.				
20241317	GMC CONTRACTORS INC	8213 OLD JUMPERS HOLE RD #202		MILLERSVILLE	MD	21108		352	05/31/2024	117,449.00	0.00
							Paving of rear lot at Paramedic 1 and the radio shop				
							6/4/24 INCREASE FOR UNDERGORUND DRAIN INSTALLATION AND ASPHALT MILL AND PATCHING				