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		151	05/01/2024	14,639.35	0.00
	TORNITORE						Furniture				
20241257	PINNACLE PROMOTIONS INC	4855 PEACHTREE IND BLVD	SUITE 235	NORCROSS	GA	30092		732	05/01/2024	2,585.24	2,585.24
	T HAVE CEET NO HOTO HOTO THE	BLVD					MD 5 STAR BAGS FOR PROMOTION OF 2024 MD 5 STAR. A PART OF MD 5 STAR MARKETING GRANT.				
20241258	COMCAST SPOTLIGHT	ATTN: DIANE MARGIERA	1 COMCAST CENTER	PHILADELPHIA	PA	19103		732	05/01/2024	20,000.00	4,057.36
			CENTER				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.				
20241259	LAMAR TEXAS LIMITED	P.O. BOX 746966		ATLANTA	GA	30374-6966		732	05/01/2024	14,535.00	0.00
20211233	PARTNERSHIP	110.000740300		711211171	G/ t	30374 0300	3 BILLBOARDS: 2 DIGITAL, 1 PERM TO PROMOTE CECIL COUNTY AND MD 5 STAR.	752	03/01/2021	14,555.00	0.00
							S DIEEDONIDS: 2 DIGITAL, 21 ENW TO THOMOTE CECIE COOKTT AND MID 3 STAIL.				
20241260	FIRST VEHICLE SERVICES, INC.	P.O. BOX 906009		CHARLOTTE	NC	28290-6009		412	05/02/2024	30,850.00	30,850.00
	VEHICLE SERVICES, INC.						Vehicle lighting improvements per approval. See attached email.				
							5/20/24 INCREASE FOR ADDITIONAL SUPPLIES FOR EMERGENCY LIGHTS				
	EMS TECHNOLOGY SOLUTIONS	3781 TRAMORE POINTE									
20241261	LLC	PARKWAY		AUTELL	GA	30106		352	05/02/2024	6,720.00	6,720.00
							EMS Supply Inventory System Software - continuation				
20241262	STOP STICK LTD	365 INDUSTRIAL DRIVE		HARRISON	ОН	45030		311	05/03/2024	18,299.00	0.00
20241202	STOT STICK ETD	303 INDOSTRIAL DRIVE		HARRISON	0	45050	PATROL TERMINATOR - BLACK 110 @ \$145 EACH	311	03/03/2021	10,233.00	0.00
							AS PFR OLIQTE # 2024 - 29729				
							PIRANHA-40 @ \$39.00 EACH				
							SHIPPING VIA FEDEX				
							SHIPPING VIA FEDEX				
20241263		11195 DOLFIELD BLVD		OWINGS MILLS	MD	21117		141	05/03/2024	656.50	656.50
20241203	KM PRINTING, LLC	11193 DOLFIELD BEVD		OWINGS WILLS	IVID	21117	JOB DESCRIPTION: JURY POSTCARDS	141	03/03/2024	030.30	030.30
							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				
	LECCO PIPE LINE										
20241264	CONSTRUCTION CO LLC	85 BRICK HILL ROAD		ELKTON	MD	21921		403	05/07/2024	49,947.00	49,947.00
							Repair of sewer line at 1747 West Pulaski Highway between Manhole #189 and Manhole #188. Per proposal dated 4/24/24.				
20241265	EDITIC TECHNOLOGY	13595 DULLES		HERNDON	VA	20171		251	05/07/2024	8,084.18	8,084.18
	EPLUS TECHNOLOGY INC	TECHNOLOGY DR					Quote No: 23146158		.,.,.,	-,	-,
							CP-7841-3PCC-K9_CISCO IP PHONE 7841 WITH MUITIPLATFORM PHONE FIRMWARE				
20241266		13595 DULLES		HERNDON	VA	20171		251	05/07/2024	8,214.57	8,214.57
20241200	EPLUS TECHNOLOGY INC	TECHNOLOGY DR		HERNOUN	VA.	201/1	Ouete No. 221/E920	2,31	33/07/2024	0,214.37	0,214.37
							Quote No: 23145839				
							<u>CP-7841-3PCC-K9=</u>				
20241267	W. B. MASON CO. INC.	59 CENTRE STREET		BROCKTON	MA	02301		192	05/07/2024	34,959.17	17,479.59
							OFFICE DESKS		,,	,	

	ELK AND NORTH EAST RIVERS	I									1
20241268	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	Subscription Renewal: Core	251	05/07/2024	4,500.00	4,500.00
							Complete AECO collaboration				
							solution for managing your				
							small and mid-sized projects.				
							SN 0447197 DE /2E /2024 DE /24/202E				
20211200	ELETT 1 100 ET 1110	5 0 5 0 V CCT050		0111010777		20255			0= (0= (000 4		
20241270	FIFTH ASSET INC	P.O. BOX 667950		CHARLOTTE	NC	28266	2024 Tier 3 - Debt - [23DST3-2]	251	05/07/2024	20,000.00	0.00
							DebtBook's debt management software-as-a-service application provided, if applicable, to Customer through access to the Annication 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 eack of				
20241273		P.O. BOX 1000		EAU CLAIRE	WI	54702-1000		523	05/13/2024	12,479.52	12,479.52
	PESI	1.0. DOX 1000		ENO CENTRE		31702 1000	Trauma Treatment Certification Training through COSSUP grant.	525	,,	,	,
							Hauma Heatment Certification Hamiling through Cossor grant.				
20241274	RIDDELL	4230 PAYSPHERE 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
	, , ,	STREET					Luxury Vinyl Flooring: Coretec VV0I7/#1002 Galveston oak/Office, Kitchenette, Bath, 2 powder rooms 9 ctns 259.56 unit, 3.69 price,				
							total \$957.78				
							Luxurv Vinvl Installation:2 nowder 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	Harbourview WWTP Driveway Construction and contingent item C-1 per proposal submitted 5/9/24.	403	05/15/2024	20,990.00	0.00
							narbourview www.r- briveway.construction and contingent item C-1 per proposal submitted 3/3/24.				
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
	MEMOCOONI OOA INC	220 MICCOMMICK DRIVE	J.E.II	SEEL BONINE		21301	500 ft (150 meters) of premium rubber road tube	-,00	,,	_,,	00
							Two (2) RoadPod VT 5900 Plus no road case and trade in.				
				<u> </u>			Freight via UPS				
		5000 TUTTLE CROSSING			-	400.00		25.7	05/45/	40.00	0
20241281	BOUND TREE MEDICAL LLC	BLVD		DUBLIN	ОН	43016		352	05/16/2024	12,238.08	0.00
							EMS supply vending machine system per quote #QUO-04496-N0Z1X2 from Bound Tree.				
	LIFTNOW AUTOMOTIVE			CORTLANDT	NY						
20241282		563 CROTON AVE				10567		196	05/16/2024	8,993.85	8,993.85

							Coats 1500-3D Premium Laser Spot Wheel Balancer with Coats 8113277C improved light truck front cone kit, 40mm I.D., Double Sided	ĺ			
							cone & metal backing plate. Range 4.80" - 6.80". Setup and training included. Del				
	SHERWOOD-LOGAN &										-
20241283	ASSOCIATES	2140 RENARD COURT		ANNAPOLIS	MD	21401		431	05/22/2024	9,688.00	0.00
							FLYGT SCREW ALL M12X45SS (193)				
								i			
							FLYGT RING INSERT CI (186)				
								<u> </u>			
							FLYGT SCREW (169)				
											
							FLYGT COVER BRASS (162)				
							FLYGT SCREW ALLEN M10x40 SS (170)				
							PLYGT SCREW ALLEN MILOX40 SS (170)				
	MD DEPT. ENV. / CLEAN AIR										
20241284	FUND	PO BOX 2037		BALTIMORE	MD	21203-2037		421	05/21/2024	6,471.60	0.00
							2024 permit to operate fee				
20241285	NATIONAL BUSINESS	735 N WATER STREET	P.O. BOX	MILWAUKEE	WI	53203		341	05/21/2024	3,739.23	3,739.23
	FURNITURE		514052				Desks per quote #QM704232. All items are GSA				—
							DESKS PEI QUOLE #QWI/04252. AII ITEMS are GSA				\vdash
20241286	KCI TECHNOLOGIES	936 RIDGEBROOK ROAD		SPARKS	MD	21152		403	05/21/2024	50,000.00	0.00
20271200	KCI ILCIINULUGIES	JJU RIDGEBROOK ROAD		CANASC	IVID	21132	Task Order #7: Port Deposit WWTP Expansion Study- Phase 2. CIP Project #55079: Expand Port Deposit Wastewater Treatment Plant.	403	33/21/2024	30,000.00	0.00
							Per RFP 23-07: On-Call Wastewater Engineering Services.	<u> </u>			
20241287	TOWN OF CHESAPEAKE CITY	108 BOHEMIA AVENUE		CHESAPEAKE	MD	21915		732	05/21/2024	3,150.05	3,150.05
	TOWN OF CHESAPEARE CITY			CITY			TOWNS WINTER LIGHTS CECIL NIGHTS REIMBURSEMENT OF APPROVED FUNDS. GRANT WAS TO BE SPLIT EQUALLY WITH ALL				
							PARTICIPATING TOWNS WITH TOURISM PROVIDING SMALL AMOUNT OF FUNDS TO MAKE AN EQUAL DIVISION POSSIBLE. DUE	í			
											
											
	OLUMBI PRODERTY COLUTIONS										
20241288	QUINN PROPERTY SOLUTIONS, INC.	72 N. LESLIE ROAD	SUITE A	NORTH EAST	MD	21901		534	05/21/2024	10,000.00	3,672.25
							COVID Rental Assistance to help with back and future rent under ERAP2 Program				
20241289	NATIONAL CINEMEDIA LLC	6300 S SYRACUSE WAY	SUITE 300	CENTENNIAL	CO	80111		732	05/21/2024	7,068.00	3,534.00
							6 WEEK MOVIE THEATER CAMPAIGN TO PROMOTE CECIL COUNTY AS A DESTINATION USING 30 SECOND VIDEOS.				
20241290	CEODOEC CTEVE KANACHIA	6701 DEMOCRACY	SUITE 300	BETHESDA	MD	20817		421	05/21/2024	127,600.00	0.00
	GEORGES STEVE KAMGUIA	BOULEVARD					14 - Joists & Bracing replacements, Roof, and labor for complete project outlined in B-24-032				
							147 Joseph Greening replacements, noon, and labor for complete project outlined in D 24 032	ſ			
20241292	HACH COMPANY	PO BOX 389		LOVELAND	СО	80539		431	05/22/2024	13,064.20	0.00
	Their commun	10 200 303		20122410		00353	Part No: LXV525.99A11551 SC4500 Controller, Prognosys, 5x mA Output, 2 digital Sensors, 100-240 VAC, without power cord.				
											
											
20241293	HERC RENTALS	6951 NORWITCH DRIVE		PHILADELPHIA	PA	19153	PARTICULARITAL OF DISCULARS HOSES FOR A NUMB AROUND OPPRATION TO RELEVE RACKURS WAS THE SAME OF THE SA	431	05/22/2024	8,000.00	0.00
							EMERGENCY RENTAL OF DISCHARGE HOSES FOR A PUMP AROUND OPERATION, TO RELIEVE BACKUPS ALONG THE SANITARY SEWER LINE IN THE NORTH EAST AREA AND THE WASHINGTON FORCE MAIN ASSESSMENT.	i			1 1
							THE IN THE POINT FOR AND THE WASHINGTON FORCE WANT ASSESSIVENT.	i			
							6/7/24 INCREASE FOR RENTAL FOR JUNE	i			
								i			
20241294	HID GLOBAL CORPORATION	611 CENTER RIDGE DRIVE		AUSTIN	TX	78753		251	05/22/2024	7,497.24	0.00
							Service Contract Duration: Service Contract Reference Number: End User:	i			1
							01-Jul-2024 - 30-Jun-2025 2024 Renewal Contract No. 0003150 Cecil County Government				
							930158-12 CMT ADVANTAGE				
				1			MAINT,SUBSEQUENT 1	i			1
							YR HW, ALL SYSTEM	i			1
							PERIPHERALS	i			1
							INTEGRATED AND	i			1
							PROVIDED BY CMT, DOMESTIC - 15 months -	i			1 1
							DOMESTIC - TO HOURID -				↓
20241294											

							930174-12 CMT ADVANTAGE				
							MAINT, SUBSEQUENT				
							YR 1, HW - L SCAN				
							1000, L SCAN 500, DEVICE ONLY				
							DOMESTIC - 11 months -				
							LAMAMACOD Delice Liek				
							950083-12 CMT ADVANTAGE				
							MAINT, SUBSEQUENT 1				
							YR, STANDARD CMT SW, LSMS - 11 months -				
							JAM MSDD Rico Liet				
							950084-12 CMT ADVANTAGE				
							MAINT, SUBSEQUENT 1				
							YR, STANDARD CMT				
							SW, LSMS SUBMISSION				
							SOFTWARE - 11 months -				
20241295	HILLS ELECTRIC MOTOR SERVICE	3901 VINCENT ROAD		LINKWOOD	MD	21835		431	05/22/2024	5,901.54	0.00
	INC								,,	-,	
			I	1			REPAIR PF SIEMENS 75 KW 3600/250M RPM MODEL 1LG6258-2AA90-Z SERIAL UC 1410/147230501 460 VOLTAGE AS PER INVOICE				
			I			1	J067601 IFB-B-24-010 SEWER PLIMP MAINTENANCE AND REPAIR SERVICEC. ONCALL				
							THE PARTY OF THE WASHINGTON AND REPAIR TRAVELLE CONCALL				
20241296	MCCLOSKEY MECHANICAL	445 LOWER LANDING		DI VCK/MOOD	NJ	00013		424	05/22/2024	2,920.56	0.00
20241296	CONTRACTORS INC	ROAD		BLACKWOOD	LIVJ	08012		431	03/22/2024	2,920.30	0.00
			1				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				
									05 (00 (000 1		
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.				
							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
	T CONTINUE INC	100 EEEDS NO/15		EERTON		LIJLI	150' X 85' ASPHALT PAD AT THE CECIL COMMUNITY CENTER.	011			
							250 NOS TOLINETTION THE CECLE COMMONN CENTER.				
	AQUAFLOW PUMP & SUPPLY								05 (00 (000 1	2 224 52	
20241299	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	FL	32174		341	05/23/2024	16,675.00	16,675.00
	HOLDING COMPANY			BEACH	1		mass notification subscription, continuation of socials, 1 year renound 7/4/24 C/20/25				
							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	I	MANASSAS	VA	20109-5220		431	05/24/2024	4,278.74	0.00
	CORPORATION	DR.	+	+		ļ	90 PSI BLUE DISCHARGE HOSE COUPLED CXE 6 IN SOFT ITEM # BLUE CXE 6*50'		-		
			t	t			30 F 31 BEGE DISCHANGE HOSE COUPLED CAE O IN SOFT HEIN! # BEGE CAE 0 30				
							6" VAR-LINE ORANGE HELIX SUCTION HOSE COUPLED CXE 10FT ITEM NUMBER : VARLINE6CE 6X10				
			t	t			WALL SHOULD THEEN SOCTION TIOSE COOLED CAE SOLL THEN INCINIDEN . WARRINGOLD UNTO				
			-	-							
20241303	APG MEDIA OF CHESAPEAKE LLC	29088 AIRPARK DRIVE	I	EASTON	MD	21601		192	05/28/2024	10,500.00	0.00
							ADVERTISING				
20241304	REALAUCTION.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.				
					1	ı —					
20241306	CECII COLLECT	CONTINUING EDUCATION	1 SEAHAWK	NORTH EAST	MD	21901		352	05/29/2024	22,666.00	22,666.00
20241306	CECIL COLLEGE	CONTINUING EDUCATION	1 SEAHAWK DRIVE	NORTH EAST	MD	21901	Training for paramedic program EV24	352	05/29/2024	22,666.00	22,666.00
20241306	CECIL COLLEGE	CONTINUING EDUCATION		NORTH EAST	MD	21901	Training for paramedic program FY24	352	05/29/2024	22,666.00	22,666.00
20241306	CECIL COLLEGE FIRST VEHICLE SERVICES, INC.	CONTINUING EDUCATION P.O. BOX 906009		NORTH EAST CHARLOTTE	MD	21901	Training for paramedic program FY24	352 421	05/29/2024	22,666.00	22,666.00

		1	ı — —	ı — —			Donation and all for Market and Market and Market and American and Ame	1	1		
							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. INCLUDION 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				
											