

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	Description	Department Location	Create Date	Total Ordered	Total Liquidated
20241318	KEEN COMPRESSED GAS CO	101 ROGERS ROAD	SUITE 200	WILMINGTON	DE	19801	Methane gas flare	421	06/03/2024	1,000.00	122.10
20241319	HOME DEPOT	2000 PEOPLES PLAZA		GLASGOW	DE	19702	Storage Chest-already purchased. Only in stock at specific stores-ok per R. Boggs	611	06/04/2024	2,995.00	0.00
20241320	UPPER CHESAPEAKE RESTAURANT INC	902 EAST PULASKI HIGHWAY		ELKTON	MD	21921	Route 40 Revitalization Grant Program - reimbursement utilizing VLT funding	534	06/04/2024	25,000.00	25,000.00
20241321	REEVES, DAVID T	432 GOOSEMAR ROAD		RISING SUN	MD	21911	COVID Rental Assistance to help with back and future rent under ERAP2 Program	534	06/04/2024	5,000.00	5,000.00
20241322	AMAZON WEB SERVICES INC	P.O. BOX 81207		SEATTLE	WA	98108-1207	Cornhole Boards	611	06/04/2024	4,499.85	0.00
20241323	BARKSDALE NURSERY INC	1604 APPLETON ROAD		ELKTON	MD	21921	Removal and replacement of five (5) ramps total with (2) sidewalk squares to be removed and reinstalled at the Cecil County Health Department. Per quote dated June 4, 2024. ALL WORK SHALL BE COMPLETED BY JUNE 3	403	06/07/2024	21,125.00	21,125.00
20241324	FENNER CONSTRUCTION INC	450 N JUNIATA STREET		HAVRE DE GRACE	MD	21078	CECIL COMMUNITY CENTER 470 LINEAR FEET OF FENCING WITH 1 5/8" TOP AND BOTTOM RAIL. 2 1/2" POSTS, 2 4" WIDE ACCESS GATES. ALL 8 GAUGE VINYL	611	06/07/2024	19,035.00	19,035.00
20241325	FERNICO, INC	1910 ABBOTT STREET	SUITE 201	CHARLOTTE	NC	28203	Cortexfoc Photographic Examination System \$14,995 Onsite Installation & Training \$1,995 Delivery \$170.00 Total \$17,160 per quote Q05152403 dated 5/15/2024	533	06/07/2024	17,160.00	17,160.00
20241326	ELK NECK BAPTIST CHURCH	424 OLDFIELD POINT ROAD		ELKTON	MD	21921	Payment per Settlement Agreement and Mutual Release dated 6/3/24.	403	06/07/2024	40,000.00	40,000.00
20241327	SAVAGE RANGE SYSTEMS INC	100 SPRINGDALE ROAD		WESTFIELD	MA	01085	MODEL FB, FORENSIC BUDDY FOR BULLET RECOVERY. AS PER QUOTE Q24-0434 SHIPPING & HANDLING	311	06/07/2024	5,555.00	5,555.00
20241328	STORKS AUTO INC	5411 POTTSVILLE PIKE		LEESPORT	PA	19533	Camion 995-series Ecomaxx 12V brine tanks per approved contract.	412	06/07/2024	34,245.00	0.00
20241329	HORIBA INSTRUMENTS INC	20 KNIGHTSBRIDGE ROAD		PISCATAWAY	NJ	08854-3913	HandScope LED 5 Wavelength Ultra-Portable LED based Alternate Light Source \$12,295 Kit Goggles (yellow, orange, red and bags) \$185 each @ 3 = \$555 Discount \$535 Total \$12,315 per quote JG060524-10-CP dated June	533	06/07/2024	12,315.00	12,315.00
20241330	OIT TELECOMMUNICATIONS DIVISION	45 CALVERT STREET		ANNAPOLIS	MD	21401	05/31/24 NWMD ANNUAL INVOICE FY24 CECIL CO CUSTOMER NO.:052600CCCG 001 THIS INVOICE IS FOR YOUR NETWORK MARYLAND SERVICE CHARGES FOR THE PERIOD SPECIFIED(ANNUAL:JULY 2023 TO JUNE 2024). A LIST OF ALL CIRCUITS	251	06/10/2024	94,153.00	94,153.00
20241331	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	Nustep T6 Pro Fitness Equipment from Cover Guard Fitness for the Healthy Lifestyles Fitness Center	523	06/11/2024	6,995.00	6,995.00
20241332	FENNER CONSTRUCTION INC	450 N JUNIATA STREET		HAVRE DE GRACE	MD	21078	Fence installation and relocation of 2 gates at 79 Dartmouth Road- Harbourview WWTP. Per quote dated 6/5/24.	403	06/13/2024	13,620.00	0.00
20241333	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	K9 EQUIPMENT FROM ONLINE VENDORS FY 2024	311	06/13/2024	5.00	0.00
20241334	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD		NEWARK	DE	19702	MATERIALS TO UPGRADE ACCESS CONTROL SYSTEM AT LAW ENFORCEMENT BUILDING. MATERIALS INCLUDE: 1 PDK PCNEW CLOUD NODE 8 PDK R4 FOUR DOOR CONTROLLERS 1 YEAR CLOUD HOSTING AS PER QUOTE Q060624-0001	311	06/13/2024	19,805.00	0.00
20241335	BTS ENTERPRISES INC	2704 LANCASTER AVENUE		WILMINGTON	DE	19805	wireless presentation system for DESSO	341	06/13/2024	1,150.00	0.00
20241336	JULIEN, JR. DONALD J	18 MONTGOMERY DRIVE	SUITE #6	NORTH EAST	MD	21901	WINDOW TINTING OF SUITE 100 AND 105 FRONT WINDOWS AS PER QUOTE Q060624-0001	311	06/13/2024	4,090.00	0.00
20241337	LOOKING GLASS MEDIA LLC	C/O JENNIFER WHITEFIELD CPA	2707 LAUREL STREET	NAPA	CA	94558	SUMMER MOVIE THEATRE CAMPAIGN IN PENNSYLVANIA AND DELAWARE.	732	06/13/2024	5,000.00	5,000.00
20241338	NATIONAL SAFETY SUPPLY INC	P.O. BOX 608		JEFFERSON	MD	21755	CO meters for the volunteer fire companies per quote 00259868 from National Safety Supply. To arrive prior to June 30th, 2024.	351	06/13/2024	9,516.85	9,516.85
20241339	TAYLOR CORPORATION	1725 BRECKENRIDGE PARKWAY	SUITE 500	DULUTH	GA	30096	THE UPDATED PRINTING OF 10,000 CECIL COUNTY VISITOR GUIDES.	732	06/14/2024	9,420.00	9,420.00
20241340	LECCO PIPE LINE COMPANY, LLC	CONSTRUCTION LLC	P.O. BOX 1271	ELKTON	MD	21922	EMERGENCY EXPLORATORY DIG, EVALUATION AND REPAIR TO A LEAKING SEWER VALVE AT 324 ELK NEST CT	431	06/18/2024	10,000.00	0.00
20241341	BTS ENTERPRISES INC	2704 LANCASTER AVENUE		WILMINGTON	DE	19805	Elan controller and touch screen for DESSO per quote 2406.3 from BTS. To arrive prior to June 30th, 2024.	341	06/14/2024	2,000.00	0.00
20241342	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904		246	06/14/2024	12,650.00	12,650.00

																	FURNISH AND INSTALL 60' OF TRENCH DRAIN. BALANCE OF THE WORK (LABOR PORTION) WILL BE COMPLETED IN FY25.					
20241343	UNMANNED VEHICLE TECHNOLOGIES LLC	1722 N COLLEGE AVENUE	SUITE D	FAYETTEVILLE	AR	72703		311	06/14/2024	14,577.97	0.00						AS PER QUOTE # S0216105 WILL BE RECEIVED BY 6/30/2024, CURRENTLY IN STOCK. [115-101-1076] Go Professional Cases DJI Matrice 30 Series Case <small>When you need your entire 330743207 mission kit, send us and all the</small>					
																	AS PER QUOTE # S0216105 WILL BE RECEIVED BY 6/30/2024, CURRENTLY IN STOCK. [101-138-1010] DJI Matrice 30T Combo w/Care Enterprise Basic INCLUDES: DJI M30T x1 DJI RC Plus x1 DJI BS30 Charging Station x1					
																	AS PER QUOTE # S0216105 WILL BE RECEIVED BY 6/30/2024, CURRENTLY IN STOCK. 101-138-1207] DJI Matrice 30 Series TB30 Intelligent Flight Battery <small>Specifically designed to power the Matrice 30 Coding drone, the DJI</small>					
																	AS PER QUOTE # S0216105 WILL BE RECEIVED BY 6/30/2024, CURRENTLY IN STOCK. [101-115-1001] DJI WB37 Intelligent Battery The WB37 Intelligent Battery is a 2-cell (2S) LiPo battery with a maximum capacity of 4070.					
																	AS PER QUOTE # S0216105 WILL BE RECEIVED BY 6/30/2024, CURRENTLY IN STOCK. [101-137-1002] DJI RC Plus Strap Bracket The DJI RC Plus Strap Bracket adds a solid mounting point on the bottom of the RC Plus.					
																	AS PER QUOTE # S0216105 WILL BE RECEIVED BY 6/30/2024, CURRENTLY IN STOCK. [100-130-1003] UVT ProCare Drone Launch Pad 3ft					
																	AS PER QUOTE # S0216105 WILL BE RECEIVED BY 6/30/2024, CURRENTLY IN STOCK. [146-101-1001] CZ LP12 Speaker & Spotlight The LP12 Speaker & Spotlight attachment combines both a light source					
																	AS PER QUOTE # S0216105 WILL BE RECEIVED BY 6/30/2024, CURRENTLY IN STOCK. [CON-SD-102] SanDisk Extreme PRO microSDXC UHS-I Memory Card (64GB) 2.000					
																	AS PER QUOTE # S0216105 WILL BE RECEIVED BY 6/30/2024, CURRENTLY IN STOCK. [SRV-PL-101] UVT ProLine Pre-Flight Service Our ProLine Pre-Flight Service ensures you receive a turnkey system on day					
20241344	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201		431	06/18/2024	5,036.87	0.00						EXETER SUPPLY CO INC. FOR CELLULAR TRACKER 1 TRACKER SENSOR BCE SOFTWARE, CELL CONNECTIVITY TRACKER, COMPOSITE FRAME AND COVER AND FREIGHT					
20241345	CENTRAL SQUARE TECHNOLOGIES LLC	1000 BUSINESS CENTER DRIVE		LAKE MARY	FL	32746		311	06/19/2024	5,740.00	0.00						CANINE TRACKING FEATURE UPGRADE TO THE RECORDS MANAGEMENT SYSTEM FOR LAW ENFORCEMENT					
20241346	HUMANE ANIMAL PARTNERS INC	701 A STREET		WILMINGTON	DE	19801		392	06/19/2024	8,000.00	7,858.00						SPAYS AND NEUTERS FOR INVOICES IN FY24 ONLY					
20241347	BLT INVESTMENTS III LLC	1692 JACOB TOME MEMORIAL HWY		PORT DEPOSIT	MD	21904		534	06/19/2024	4,075.00	4,075.00						Route 40 Revitalization Grant Program - reimbursement utilizing VLT funding					
20241348	BOUND TREE MEDICAL LLC	5000 TUTTLE CROSSING BLVD		DUBLIN	OH	43016		352	06/19/2024	9,037.25	0.00						Medical equipment per attached quote from Bound Tree. All items to arrive prior to June 30th, 2024.					
20241349	HILLS ELECTRIC MOTOR SERVICE INC	3901 VINCENT ROAD		LINKWOOD	MD	21835		431	06/21/2024	23,727.02	23,727.02						DIAGNOSTICS AND REPAIR TO THE FLYGHT PUMP FOR WASHINGTON STREET PUMP STATION JFR-B-24-010 SEWER PUMP MAINTENANCE AND REPAIR SERVICES ONCALL					
20241350	MOTOROLA SOLUTIONS, INC.	500 W MONROE STREET		CHICAGO	IL	60661		341	06/21/2024	3,140.72	3,140.72						RADIOS AND ACCESSORIES FOR SOLID WASTE DIVISION PER QUOTE # 1847583 Dated 8/12/2022					
20241351	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD		NEWARK	DE	19702		341	06/21/2024	9,437.00	9,427.00						Fisheye security cameras to be added to existing paramedic stations systems, per quote from Vigiles. To be completed prior to June 30th, 2024.					
20241352	ROBERTS EXTRA SPACE LLC	2959 PULASKI HIGHWAY		NORTH EAST	MD	21901-3005		611	06/21/2024	5,500.00	0.00						40' NEW ONE WAY STORAGE CONTAINER INCLUDING SAND BLAST AND PAINT. TO BE COMPLETED BY JUNE 30, 2024					
20241353	ROOF, BLAKE W	22 JONES CREEK LANE		ELKTON	MD	21921		534	06/21/2024	3,150.00	3,150.00						DELIVERY PRIOR TO JUNE 30, 2024 TO: CECIL SPORTS COMPLEX - BARD CAMERON 110 CAMERON ROAD BETHESDA, MD 20811					
20241354	NATIONAL SAFETY SUPPLY INC	P.O. BOX 608		JEFFERSON	MD	21755		352	06/24/2024	6,248.64	6,248.64						COVID Rental Assistance to help with back and future rent under ERAP2 Program					
20241355	SAFWARE, INC	4403 Forbes Blvd		Lanham	MD	20706		341	06/24/2024	10,218.75	10,218.75						Air monitoring equipment per quote #00259860 from National Safety Supply. To arrive prior to June 30th, 2024.					
20241356	FLO-TRON CONTRACTING INC	10604 BEAVER DAM ROAD		HUNT VALLEY	MD	21030		246	06/24/2024	3,335.81	3,335.81						Hazmat Headsets per quote #10117934 from Safeware. To arrive prior to June 30th, 2024.					
20241357	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201		111	06/27/2024	3,020.00	0.00						SEVERAL DAYS OF WORK FOR EMERGENCY CHILLER REPAIRS. ON CALL HVAC CONTRACTOR					

							SUMMER MACO REGISTRATION COUNCIL AND SPOUSES. SPOUSE COST WILL BE REIMBURSED BY COUNCIL MEMBER IF USED.				
20241358	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201		111	06/27/2024	8,106.00	0.00
							COUNCIL HOTEL STAY 2024 SUMMER MACO CONFERENCE 5 COUNCIL MEMBERS AND COUNCIL MANAGER				
20241359	DOURON CORPORATE FURNITURE	220 CONTINENTAL DRIVE	SUITE 106	NEWARK	DE	19713-4304		151	06/28/2024	3,148.03	3,148.03
							Additional office desk configuration for new ASA and 2 additional chairs for conference room.				
20241360	GMC CONTRACTORS INC	8213 OLD JUMPERS HOLE RD	SUITE 101	MILLERSVILLE	MD	21108		403	06/28/2024	3,344.00	3,344.00
							CONFIRMING PO Restriping of rear at Cecil County Sheriff's Office- 107 Chesapeake Blvd., Elkton, MD.				