

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 1/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20131631	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/28/17	20,317.91	8,471.54	11,846.37
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services ORIGINAL \$146,729.43 CARRYOVER	403	8/28/17	84,305.59	16,478.19	67,827.40
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER 10/5/17 increase po by \$335131.22	403	8/23/17	498,145.02	242,881.59	255,263.43
20141177	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Elkton West Sanitary Sewer Subdistrict - Task Order 6 - Right of Way Acquisition ORIGINAL \$100,000.00 CARRYOVER	403	8/23/17	65,357.90	24,624.25	40,733.65
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary Sewer Task Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III ORIGINAL \$641,684.39 CARRYOVER	403	8/23/17	157,898.32	80,875.41	77,022.91
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering Services Project No. 52213 - RFP 14-21 Currently authorizing 60% of proposed work CARRYOVER  Additional funds for T.O. 111, Amend #3 for additional study services.	403  403	8/28/17	125,341.78	93,905.72	31,436.06
20161601	AECOM TECHNICAL SERVICES, INC.; 20715 TIMBERLAKE ROAD SUITE 106; LYNCHBURG; VA; 24502 CONSULTANT FOR NEW RADIO SYSTEM PROJECT AS SET FORTH IN SIGNED CONTRACT CARRYOVER  Additional funds for services for project evaluation.	341  251	9/1/17	121,129.36	34,924.00	86,205.36
20161635	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 On-Call Transportation Engineering Services, Task Order 112 for Nottingham Maintenance Facility Improvements Phase 1 - Design Build CARRYOVER  TASK ORDER 110, AMENDMENT 1  Amendment #2 to Task Order #112 - Nottingham Maintenance Facility Improvements, Emergency Generator Engineering Services.	403  403  403	8/28/17	40,456.07	9,951.36	30,504.71
20170790	DEVELOPMENT FACILITATORS INC; 1127 BENFIELD BLVD SUITE K; MILLERSVILLE; MD; 21108 DESIGN AND ENGINEERING SERVICES FOR PHASE II OF CALVERT REGIONAL PARK PER PROPOSAL DATED 08/17/2016. CARRYOVER ORIGINAL BALANCE \$86,900.66	611	8/22/17	8,365.45	3,682.03	4,683.42
20170931	MD STATE HIGHWAY ADMINISTRATION; 707 NORTH CALVERT STREET ; BALTIMORE; MD; 21203 Mechanics Valley Road Bridge CE0042 over CSX railroad - cost of services provided on behalf of Cecil County. CARRYOVER  Increase funds for T.O. 33 for Replacement of Cecil County Bridge No CE-0042 on Mechanics Valley Road over CSX; Final Design Extension.	403  403	8/24/17	54,649.65	6,068.08	48,581.57
20171306	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 PO 20150174-02 CLOSED PREMATURELY AT THE END OF FISCAL YEAR 2016. ADDITIONAL SERVICES NEEDED. CARRYOVER ORIGINAL PO \$2,498.51	611	8/22/17	909.63	909.63	-
20171413	BYLER BUILDERS; 6157 MILLINGTON ROAD ; CLAYTON; DE; 19938 Design, Permitting & Construction of Nottingham Yard Phase I Improvements, Ref: RFP #17-15-52637 CARRYOVER 9/29/17 request to decrease \$5K	403	8/22/17	549,350.00	544,050.00	5,300.00
20171440	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Bohemia Church Road Culvert Replacement (XCE1073, XCE1074, and XCE1075). Amendment #1 to Task Order #104. CARRYOVER	403	8/28/17	44,826.86	28,244.77	16,582.09

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20171773	MARK HUDSON LANDSCAPING & EXCAVATING LLC; 779 NOTTINGHAM ROAD ; ELKTON; MD; 21921 Bid No. 17-15 - Stormwater Retrofit for Perryville High School (CARRYOVER \$169,199.73)9/11/17 change order increase of \$253009/13/17 correction of total amount	402	7/19/17	346,641.74	346,641.74	-
	Additional funds for silt fence installation and removal, grade excess soil stockpile and haul road restoration according to Quote: CCGOV_PVHS1 date 7/13/17.	402				
	Additional funds for Change Order for installation and maintenance of 21,000 ft2 of sod and installation of landscape plantings at Perryville High School per attached quote #CCGOV PVHS4 9/21/17.	402				
	Additional funding for work stated in Quote #CCGOV_PVHS5 (attached) dated 10/23/2017.	402				
	Additional funds for Quote CCGOVPVHS10 for replacement and installation of fencing around constructed stormwater facilities, stabilize & landscape areas disturbed project construction and to modify the outfall	402				
20171798	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Bid No. 17-16 - North East High School Stream Restoration and Stormwater Retrofit.(CARRYOVER - ORIGINAL \$374,740)8/17/17 increase - change order #1 from \$ 374740 to \$376115	402	8/15/17	401,865.00	401,865.00	-
	ADDITIONAL FUNDS REQUESTED	402				
20180002	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County roads per RFQ 17-05.8/9/17 increase \$50K to \$58K8/22/17 increase from \$58K to \$78K9/6/17 increase from \$78K to \$83K9/14/2017 increase from \$83K to \$103K10/24/17 increase f	412	6/21/17	135,000.00	127,605.02	7,394.98
20180003	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County bridges per RFQ 17-05.9/8/17 increase po from \$8K to \$18K10/17/17 increase po from \$18000 to \$23600	412	6/21/17	23,600.00	18,640.59	4,959.41
20180009	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, FOR THE PERIOD OF JULY 1, 2017 TO JUNE 30, 2018	341	6/21/17	44,000.04	33,000.03	11,000.01
20180010	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Blanket PO for guardrail per BID 16-04	412	6/21/17	30,000.00	18,522.50	11,477.50
20180013	BLUEGRASS MATERIALS COMPANY; ATTN: ACCOUNTS PAYABLE 200 W. FORSYTH STREET; JACKSONVILLE; FL; 32202 Blanket PO for stone/aggregate per BID 16-078/16/17 increase 10K to \$20K.9/14/17 increase from \$20K to \$30K1/12/18 INCREASE FROM \$30K TO \$35K	412	6/21/17	35,000.00	30,990.02	4,009.98
20180022	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 114 FY18 Environmental Compliance Services per RFP 14-22 Renewal- AT THE CECIL COUNTY CENTRAL LANDFILL	403	6/21/17	157,778.00	57,969.98	99,808.02
20180029	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - cleaning/paper supplies in period 07/01/17 through 06/30/18. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, toilet paper, trash can liners, foam cups, ble	331	7/1/17	7,500.00	2,181.44	5,318.56
20180031	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket purchase requisition to encumber funds for inmate uniforms and supplies in period July 1, 2017 through June 30, 2018. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms, socks, boxers,	331	6/23/17	17,500.00	9,505.11	7,994.89
20180034	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - cleaning supplies and paper products for the Detention Center in period 07/01/17 through 06/30/18. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	7/1/17	25,000.00	11,153.60	13,846.40
20180035	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2017 through June 30, 2018.11/15/17 INCREASE FROM \$7500 TO \$150002/23/18 increase po by \$5,000 from \$15,000 to \$20,00	331	7/1/17	20,000.00	5,472.00	14,528.00
20180041	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD; NJ; 08701-6904 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2017 through June 30, 2018.Such as: DFC Chevrons, CPL Chevrons, SGT Chevrons, Senior DFC Chevrons, 1st. SGT. Chevrons	331	7/1/17	8,000.00	4,232.51	3,767.49

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20180042	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Blanket - pre-employment psychological testing for Correctional Officer applicants in period 07/01/17 through 06/30/18.	331	7/1/17	4,000.00	1,050.00	2,950.00
20180057	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 ALARM SYSTEM MONITORING FOR ADMIN BUILDING THROUGH JUNE 30, 2018	231	6/23/17	29,273.00	22,711.00	6,562.00
	SERVICE CALLS FOR ACCESS CONTROL8/22/17 add seq 3: \$1000 TO 00123300-5058002/2/18 increase line 2 sequence 2 from \$3000 to \$1300	231				
	Additional funds for installation of access control at Nottingham Yard per quotes dated May 30,2017.( \$7,911.00; \$3906.00; \$2254.00).	231				
	ADD AND RELOCATE SPRINKLERS AT SAO	231				
	replace PTZ camera12/12/17 increase line 5 from \$3680 to \$5680.2/12/18 increase \$2782 line 5 to \$8462.	231				
20180059	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for culvert replacement per BID 18-02.9/25/17 INCREASE FROM \$70000 TO \$7580010/12/17 increase from \$75800 to \$9860011/1/17 increase from \$98600 to \$10860012/29/17 INCREASE PO FROM \$108,600 TO \$11	412	6/26/17	114,880.00	114,876.00	4.00
20180067	DENTON SPRING WATER CO.; 2411 THEODORE ROAD ; NORTH EAST; MD; 21901 BOTTLED WATER DELIVERY FOR ADMIN BUILDING AND COURTHOUSE2/21/18 PO Decrease by \$2,000 from \$12,000 to \$10,000  water deliver for animal services	231  231	6/27/17	13,000.00	7,681.24	5,318.76
20180068	LANDFILL SERVICE CORP; 2183 PENNSYLVANIA AVENUE ; APALACHIN; NY; 13732 Blanket - PSM 200 setting agent, Posi-pak P-100 fibers for cover at the Central Landfill. Portland Cement through 7/1/2017-6/30/18 used for cover at the Central Landfill	421	6/27/17	80,000.00	21,692.60	58,307.40
20180069	LEXISNEXIS; PO BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Blanket purchase order for:Item # 978032716421, lib # 9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$624.00 per month with three (3) terminals, July 1, 2017 through 01/31/18.Contact	331	7/1/17	7,488.00	4,992.00	2,496.00
20180073	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Twelve months of vector parcel geodatabase maintenance	251	6/27/17	10,560.00	5,280.00	5,280.00
20180075	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket purchase order for medical services contract from July 1, 2017 through June 30, 2018 as per RFP 16-08	331	7/1/17	1,546,921.92	1,160,191.44	386,730.48
20180076	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical expenses above the negotiated medical contract RFP #16-08 for the Cecil County Correctional Ffacility Inmates in period 07/01/17 through 06/30/18.2/20/18 Increase po by \$10,000 from \$20,000 t	331	7/1/17	30,000.00	13,820.38	16,179.62
20180079	ATLANTIC MACHINERY, INC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910 Blanket PO for emergency repair parts for the sewer camera and truck may include Bearing, O-Rings, Seals, Axles and misc parts as needed for FY 2018	431	6/29/17	5,000.00	2,625.12	2,374.88
20180082	GEORGE S. COYNE CHEMICAL COMPANY, INC; 3015 STATE RD ; CROYDON; PA; 19021 BLANKET FOR WASTEWATER CHEMICALS AS PER CHEMICAL BID 17-02 AND ALSO THE POLYMER AGREEMENT THRU JUNE 30,2018	431	6/29/17	60,000.00	43,503.44	16,496.56

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20180083	GULBRANDSEN TECHNOLOGIES; P.O. BOX 21457 ; NEW YORK; NY; 10087-1457 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018.11/29/17 increase \$30k to \$65k	431	6/29/17	65,000.00	52,729.98	12,270.02
20180086	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Blanket - inmate uniforms and supplies in period July 1, 2017 through June 30, 2018.Such as: inmate uniforms, inmate jumpsuits, screening of uniforms & jumpsuits, socks, boxers, shoes, bras, disposable underwear	331	7/1/17	27,000.00	9,728.28	17,271.72
20180103	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD ROAD	192	7/1/17	31,890.00	18,772.91	13,117.09
20180109	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY ROAD	192	7/1/17	12,240.00	8,374.98	3,865.02
20180114	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 34 FAIR ACRES ROAD - PARAMEDIC TWO -- GAS AS NEEDED	192	7/1/17	5,500.00	4,261.73	1,238.27
20180115	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 191 HARRISVILLE ROAD - PARAMEDIC ONE -- GAS AS NEEDED1/12/18 INCREASE PO FROM \$3,500 TO \$3,7702/27/18 increase \$1400 to \$5170.	192	7/1/17	5,170.00	5,078.68	91.32
20180116	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 2865 AUGUSTINE HERMAN HWY - PARAMEDIC THREE -- GAS AS NEEDED	192	7/1/17	5,000.00	3,675.58	1,324.42
20180129	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Blanket-Kathleen White-Friendly Taxi services rendered to Taxi voucher program for the period of 07/01/17-06/30/181/23/18 DECREASE PO FROM \$23,509 TO \$16,815	522	6/29/17	16,815.00	9,137.00	7,678.00
20180135	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018	431	6/29/17	30,000.00	14,781.72	15,218.28
20180136	NORTHERN SAFETY CO. INC.; P.O. BOX 4250 ; UTICA; NY; 13504-4250 Blanket for safety supplies, first aid, safety glasses, hearing protection, gloves, rain gear, etc. thru June 30, 201711/2/17 increase from #2500 to \$45001/22/18 increase from \$4500 to \$7000	431	6/29/17	7,000.00	5,891.01	1,108.99
20180138	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 201810/31/17 INCREASE PO FROM \$9K TO \$18K12/12/17 INCREASE PO FROM \$18,000. T	431	6/29/17	27,500.00	23,157.80	4,342.20
20180139	SHANNON CHEMICAL CORP; P.O. BOX 376 ; MALVERN; PA; 19355 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018	431	6/29/17	15,000.00	7,909.58	7,090.42
20180149	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for July 1, 2017to June 30, 2018; RFP 16-18: Tire Recycling.	421	6/30/17	25,000.00	18,263.45	6,736.55
20180151	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FY18 ON ACCOUNT # 00709486780 68Y	342	6/30/17	180,000.00	116,987.20	63,012.80
20180161	3M TRAFFIC CONTROL DIVISION; P.O. BOX 371227 ; PITTSBURGH; PA; 15250-7227 Blanket PO for reflective sign material per Maryland State contract 001B7400252.	412	7/3/17	13,000.00	10,843.80	2,156.20
20180163	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Blanket for RFP16-05 Fuel System Maintenance Extension to RFP for Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 20182/1	403	7/3/17	40,000.00	26,244.45	13,755.55

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20180186	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD	192	7/3/17	6,130.00	4,126.72	2,003.28
20180207	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 COMMON AREA AT 107 CHESAPEAKE BLVD.	196	7/3/17	6,690.00	3,342.60	3,347.40
20180218	SCHAGRIN GAS CO.; P.O. BOX 427 ; MIDDLETOWN; DE; 19709-0427 758 E. OLD PHILADELPHIA ROAD - PROPANE AS NEEDED	192	7/3/17	3,500.00	1,647.95	1,852.05
20180220	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/5/17	10,750.00	6,960.63	3,789.37
20180222	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/5/17	57,010.00	39,356.69	17,653.31
20180223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/5/17	27,830.00	16,240.81	11,589.19
20180225	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/5/17	36,960.00	24,391.08	12,568.92
20180226	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD9/5/17 decrease from \$28930 to \$24430	192	7/5/17	24,430.00	19,300.34	5,129.66
20180227	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/5/17	63,470.00	30,718.60	32,751.40
20180232	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	14,000.00	6,991.91	7,008.09
20180233	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	67,000.00	34,699.84	32,300.16
20180234	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	135,000.00	84,032.91	50,967.09
20180235	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	72,000.00	41,945.29	30,054.71
20180239	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/188/29/17 decrease from \$72500 to \$41500	192	7/5/17	41,500.00	30,883.18	10,616.82
20180240	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/1810/24/17 decrease from \$15K to \$14K	192	7/5/17	14,000.00	7,820.25	6,179.75
20180241	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 MOTOR VEHICLE - GARAGE - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	6,000.00	3,004.32	2,995.68
20180242	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	10,200.00	8,518.76	1,681.24

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20180244	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	340,500.00	200,116.08	140,383.92
20180246	ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket for Car Wash service charges for Law Enforcement, Detention Center, DES, Work Release, and motor pool. Unit price is \$6.00 per car wash with each car washing a maximum of twice per month. (Total vehci	196	7/5/17	18,000.00	5,190.00	12,810.00
20180262	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 135 E. MAIN STREET	192	7/5/17	5,200.00	2,522.21	2,677.79
20180263	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING & WAREHOUSE	192	7/5/17	3,500.00	1,142.76	2,357.24
20180264	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING - OFCE	192	7/5/17	4,500.00	4,428.22	71.78
20180265	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ECO & SHERIFF CTR	192	7/5/17	4,000.00	3,193.53	806.47
20180272	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 ROADS	192	7/5/17	3,000.00	2,896.93	103.07
20180273	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL2/2/18 increase po from \$1500 to \$3000	192	7/5/17	3,000.00	2,725.06	274.94
20180283	COSTAR REALTY INFORMATION INC; P.O. BOX 791123 ; BALTIMORE; MD; 21279-1123 BLANKET P.O. FOR COSTAR GROUP YEARLY SUBSCRIPTION THROUGH JUNE 30, 2018.7/18/17 increase from \$6000 to \$7200	731	7/6/17	7,200.00	4,738.94	2,461.06
20180284	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSALEM; PA; 19020 Encumbering Funds for inmate urinalysis testing and processing10/19/17 INCREASE FROM \$9K TO \$18K	333	7/6/17	18,000.00	14,555.20	3,444.80
20180285	THE SANDUSKY GROUP, LLC; 118 ENGLISH RUN CIRCLE SUITE 301; SPARKS; MD; 21152 LEADERSHIP COMMUNICATION TRANSFORMATION PROGRAM - MODULE 1	731	7/6/17	5,500.00	5,500.00	-
20180288	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/6/17	74,470.00	52,047.98	22,422.02
20180289	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket for fingerprinting fees	311	7/6/17	10,000.00	6,588.00	3,412.00
20180290	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 COURTHOUSE	192	7/6/17	16,000.00	5,027.78	10,972.22
20180295	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Blanket for fuel for the Task Force, MD State Contract BPO 001B2400526	311	7/6/17	20,000.00	7,279.18	12,720.82
20180310	BROADVIEW NETWORKS, INC.; 800 WESTCHESTER AVE, N-501 ; RYE BROOK; NY; 10573 BLANKET PO for invoices through 6/30/18 - Animal Control phones	251	7/10/17	7,260.00	4,368.50	2,891.50
20180312	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921		7/10/17	11,368.50	7,465.00	3,903.50

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	Legal advocacy representation at \$100.00 per hour through June 30, 2018. Grant Funded (POARP)1/11/18 REDUCTION FOR INVOICE PAID W/O PO FROM \$12,563,.50 TO \$11,368.50	533				
20180314	ADVANT-EDGE SOLUTIONS; 1 SHEA WAY ; NEWARK; DE; 19713-3424 Blanket - Bid 17-01 with extension letter for recycling flourescent lamps and proper sharps disposal at the Central Landfill through June 30, 2018.	421	7/10/17	25,000.00	11,364.50	13,635.50
20180319	LAW OFFICE OF CHELSEA M. SADLER, LLC; PO BOX 704 ; NORTH EAST; MD; 21901 Legal Advocacy representation at \$100.00 per hour through June 30, 2018. Grant Funded (POARP)	533	7/10/17	12,563.50	6,820.00	5,743.50
20180335	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 MAT RENTAL AS per RFP 18-05: Uniform Services12/21/17 increase \$500 to \$16002/6/18 increase po from \$1600 to \$2100  UNIFORM RENTAL AS QUOTED  PURCHASE TEE SHIRTS  purchase bibs/coveralls12/18/17 PO INCREASE FROM \$2,247.50 TO \$2,371.11  Uniform purchase/ Ken N and Dan W  ADD A LINE FOR LONG SLEEVE TEE SHIRTS	412 412 412 412 412 412	7/10/17	20,392.46	18,523.79	1,868.67
20180343	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 BLANKET PO for quarterly maintenance covering 7/1/17-6/30/18	251	7/11/17	41,530.16	39,498.41	2,031.75
20180348	HERC RENTAL INC.; 27500 RIVERVIEW CENTER BLVD ; BONITA SPRINGS; FL; 34134 EQUIPMENT RENTAL FOR DETENTION CENTER  LIFT RENTALS  LIFT RENTAL	231 231 231	7/12/17	2,200.00	1,072.43	1,127.57
20180352	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223  Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223  Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223  Razor Strap Road Bridge (CE0072) Replacement over Stony Run. Ref: BID 17-14-52080/52223	403 403 403 403	7/12/17	3,267,777.00	1,988,445.21	1,279,331.79
20180361	COURTSMART DIGITAL SYSTEMS INC; 51 MIDDLESEX STREET SUITE 128; NORTH CHELMSFORD; MA; 01863 BOUNDARY MICS  MISC. EXTENSION CABLES AND CONNECTORS  LABOR (IN HOURS)  TRAVEL AND EXPENSES (260 MILE RT)  off hours weekend work	141 141 141 141 141	7/13/17	5,142.00	5,142.00	-

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20180372	CENTURY ENGINEERING, INC.; 10710 GILROY ROAD ; HUNT VALLEY; MD; 21031 Task Order #106 (items A-F) Provide Construction Management and Inspection Services, Material Fabrication Inspections Services, and Material Testing Services for RFP 17-14-52080/52223 Razor Strap Road Bridge an	403	7/13/17	260,847.18	115,606.31	145,240.87
	Task Order #106 (items A-F) Provide Construction Management and Inspection Services, Material Fabrication Inspections Services, and Material Testing Services for RFP 17-14-52080/52223 Razor Strap Road Bridge an	403				
	Task Order #106 (items A-F) Provide construction management and inspection services, material fabrication inspections services, and material testing services for RFP 17-14-52080/52223 Razor Strap Road Bridge an	403				
20180401	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket PO for uniform items FY 2018	311	7/14/17	30,000.00	19,350.09	10,649.91
20180409	CITIZEN'S PHARMACY; 415 S. MARKET STREET ; HAVRE DEGRACE; MD; 21078 Blanket for medical supplies	523	7/17/17	9,000.00	2,867.98	6,132.02
20180413	DIXIE CONSTRUCTION, INC.; 260 HOPEWELL ROAD ; CHURCHVILLE; MD; 21028 BID 18-05 CALVERT REGIONAL PARK PHASE II SITE WORK	611	7/17/17	1,097,760.50	1,097,760.49	0.01
	CHANGE ORDER	611				
20180418	MCCOY BUILDERS &; REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921 BLANKET FOR GENERAL CARPENTRY PROJECTS FOR ADMIN BUILDING	231	7/17/17	10,764.00	5,714.00	5,050.00
	BLANKET FOR GENERAL PURCHASE ORDERS FOR COURTHOUSE PROJECTS	231				
	windows for domestic violence	231				
	lock changes on CCSO filing cabinets	231				
	DPW SW office ceiling repair	231				
	REPAIRS TO IT ROOM AT LANDFILL	231				
	HISTORICAL SOCIETY BUILDING REPAIR	231				
20180420	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Medical Supplies	523	7/18/17	30,000.00	19,475.18	10,524.82
20180422	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Medical Supplies	523	7/18/17	11,000.00	5,687.74	5,312.26
20180423	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 On-call Engineering Contract - Task Order 113, Bridge No. CE0065 Russell Road Wing Wall Study, Amendment #2 (Ref: Original PO 20170775)1/29/18 increase po from \$8,943.07 to \$9,128.07	403	7/18/17	9,128.07	9,122.41	5.66
20180427	AMS; PO BOX 502 ; MEDIA; PA; 19063 Blanket Purchase Order for Inmate Electronic Monitoring, for the period of July 1, 2017 through June 30, 2018.INCREASE PO FROM \$5000 TO \$10000	333	7/18/17	10,000.00	5,686.20	4,313.80
20180434	OPEN DOOR, INC; 718 N BRIDGE STREET ; ELKTON; MD; 21921 Fees for expenses related to providing court-ordered community supervised visitation for families where fees have been waived or partially waived.	141	7/19/17	5,000.00	4,000.00	1,000.00



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20180440	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS	192	7/19/17	700,000.00	499,145.71	200,854.29
20180443	LAW OFFICE OF CHELSEA M. SADLER, LLC; PO BOX 704 ; NORTH EAST; MD; 21901 Provide Family Law assistance at the Pro Se clinic.11/30/17 DECREASE FROM \$39750 TO \$37250	141	7/19/17	37,250.00	17,030.00	20,220.00
20180447	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 GENERAL ELECTRICAL SERVICES AS NEEDED	231	7/19/17	13,279.00	8,257.86	5,021.14
	STATES ATTORNEY OFFICE11/7/17 increase po from \$1000 to \$2000	231				
	BASEBOARD HEATER	231				
	107 CHESAPEAKE BLVD	231				
	Historical society1/8/18 INCREASE PO FROM \$650 TO \$1,250.00	231				
	Detention Center	231				
	Additional funding for receptacles to be added to Crtrm 3 and Hearing Rm 1.	231				
	Additional funds from new acct for electrical services and material.	231				
20180452	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Blanket po for pre-employment psychologicals	311	7/19/17	2,100.00	525.00	1,575.00
20180458	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO for invoices @ 107 Chesapeake CCSO phones	251	7/19/17	6,420.00	3,727.02	2,692.98
20180479	CSS, INC; 20 EAST CLEMENTON ROAD ; GIBBSBORO; NJ; 08026 Blanket - Multi Drug 12 Panel Screen Kits. Inmate Urinalysis Testing through July 1, 2017 through June 30, 2018	333	7/20/17	3,500.00	2,020.94	1,479.06
20180495	LAZARUS, SHERI; 528 N RAMMUNO DRIVE ; MIDDLETOWN; DE; 19709 For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court.	141	7/24/17	8,000.00	8,000.00	-
20180499	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1 2017 THROUGH JUNE 30, 2018	196	7/24/17	947,448.00	631,632.00	315,816.00
20180500	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2017 THROUGH JUNE 2018	196	7/24/17	1,301,829.00	963,144.95	338,684.05
20180501	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Senior housing subsidy through June 30, 2018	523	7/24/17	6,500.00	4,550.00	1,950.00
20180505	KEY LIME TRANSPORTATION, INC.; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket- Key Lime Taxi- Taxi services rendered to the Taxi voucher program for the period of 07/01/17-06/30/181/23/18 INCREASE PO FROM \$23,749 TO \$30,4431/24/18 increase po from \$30,443 to \$31,943	522	7/24/17	31,943.00	26,257.00	5,686.00
20180518	BOLTON PARTNERS INC; 36 SOUTH CHARLES STREET SUITE 1000; BALTIMORE; MD; 21201 INITIAL VLOSAP PENSION FUND ACTUARIAL STUDY	192	7/24/17	12,500.00	3,337.50	9,162.50

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20180527	COMPTROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY DIESEL FUEL TAX	192	7/24/17	35,000.00	18,396.83	16,603.17
20180537	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 BLANKET - TRASH REMOVAL SERVICES FOR CECIL COUNTY PARKS AND RECREATION2/6/18 increase po from \$4000 to \$7000	611	7/24/17	7,000.00	4,811.03	2,188.97
20180542	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Admin bldg to Courthouse T1 line service	251	7/24/17	14,400.00	9,294.00	5,106.00
20180543	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Solid Waste - Woodlawn Transfer Station internet line	251	7/24/17	10,800.00	7,176.96	3,623.04
20180545	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover AT&T wireless charges for CCG	251	7/24/17	94,800.00	61,692.06	33,107.94
20180546	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON; MD; 21921 MY FAMILY MATTERS PROGRAM - REDUCTION OF CHILD MALTREATMENT BY DECREASING SUBSTANCE USE AND FAMILY VIOLENCE	523	7/24/17	46,860.00	18,798.09	28,061.91
20180548	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - ADMIN BLDG FOR THE PERIOD ENDING 6/30/18. RFP#16-101/10/18 INCREASE PO FROM \$38,014.11 TO \$46,681.611/10/18 CHANGE ORIGINAL IS \$223,750.99 TO \$232/418.49  MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - DETENTION CENTER FOR THE PERIOD ENDING 6/30/18. RFP#16-101/10/18 INCREASE PO FROM \$6,234.64 TO \$7,656.141/10/18 CHANGE TO \$76237.18	246 192	7/25/17	541,074.00	360,716.00	180,358.00
20180572	ACCESS LABOR SERVICE INC; 2203 N. DUPONT HIGHWAY ; NEW CASTLE; DE; 19720 Blanket - temporary employees @ \$18.00/hr for litter control, weed control, and various other tasks as needed relating to Solid Waste Division through June 30, 2018	421	7/27/17	20,000.00	8,855.10	11,144.90
20180574	HILLIS-CARNES ENGINEERING ASSOCIATES, INC.; 10975 GUILFORD ROAD SUITE A; ANNAPOLIS JUNCTION; MD; 20701 Construction inspection services on the Calvert Park Phase 2 project. Ref: BID 18-05-56015	403	7/28/17	39,240.60	29,050.33	10,190.27
20180581	MATTHEW BENDER & CO. INC.; BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Law books and supplements during July 1, 2017 through June 30, 2018.	151	7/28/17	5,200.00	4,103.47	1,096.53
20180584	HARFORD COUNTY PARKS & RECREATION 702 N. TOLLGATE ROAD; BEL AIR; MD; 21014 STAGE RENTAL FOR HOLLY TREE LIGHTING EVENT SATURDAY DECEMBER 2, 2017	611	8/2/17	1,300.00	1,300.00	-
20180589	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - Purchase of Cleaning Supplies / Paper Products for the Community Corrections Center for the period of July 1, 2017 through June 30, 2018	333	8/2/17	7,500.00	5,802.85	1,697.15
20180599	OCCUPATIONAL MEDICINE; ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST; ELKTON; MD; 21921 Employee Medical Testing12/19/17 decrease po from \$35,000. to \$29,000.	131	8/2/17	29,000.00	23,850.00	5,150.00
20180604	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - Officer Uniform / Duty Gear for the period of July 1,2017 through June 30, 201811/8/17 increase from \$3500 to \$8500	333	8/3/17	8,500.00	4,978.78	3,521.22
20180609	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 BLANKET FOR TRASH SERVICE AT 107 CHESAPEAKE BLVD.THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE - PACKING SHEETS AND BILLS OF LADING8/3/17 decrease from \$5668.32 to \$5195.96	196	8/3/17	5,195.96	4,322.08	873.88
20180612	ROBERTS CONSULTING, LLC; C/O CARL D. ROBERTS, ED. D. 1641 INGLESIDE AVENUE; PERRYVILLE; MD; 21903 Consulting Services FY2018	110	8/3/17	48,000.00	28,000.00	20,000.00

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20180613	RASTRAC NET, INC.; 13809 RESEARCH BLVD STE 735; AUSTIN; TX; 78750 GPS UNITS ANNUAL SERVICE CHARGE.Blanket for GPS system service charges for Transit and DPW to include upgrade for snow plow tracking from July 1, 2017 to June 30, 2018 (contract approved thru Oct 31, 2021. Uni	196	8/3/17	41,946.48	24,620.76	17,325.72
20180623	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Senior housing subsidy through June 30, 2018	523	8/7/17	10,000.00	8,125.00	1,875.00
20180626	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover Verizon Wireless aircard service for CCSO and DES FY18 521432400-00003	251	8/7/17	64,200.00	41,852.48	22,347.52
20180627	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover cellphone service for DES for FY18	251	8/7/17	10,200.00	7,493.60	2,706.40
20180628	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 Online research for July 1, 2017 through June 30, 2018. Monthly estimated rate of \$960, excluding overage charges.	151	8/7/17	12,000.00	6,486.86	5,513.14
20180631	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 BLANKET- COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 30, 2018	111	8/8/17	10,000.00	4,858.22	5,141.78
20180634	EDGE HOSTING, LLC; 120 E BALTIMORE STREET SUITE 1900; BALTIMORE; MD; 21202 BLANKET PO to cover invoices through June 30,2018	251	8/8/17	11,567.76	7,711.84	3,855.92
20180641	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 To cover transportation expenses for Drug Court Participants to attend Drug Court required activities - court, testing, treatment, community service1/3/18 INCREASE PO FROM \$14,000 TO \$15,450.	141	8/9/17	15,450.00	15,448.00	2.00
20180650	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Reimburse Department of Social Services of payments for Group Co-Facilitator Sevices	533	8/9/17	5,050.00	4,225.00	825.00
20180653	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for stone for use on County bridges.  INCREASE PO FOR ADDITIONAL STONE	412 412	8/10/17	8,000.00	3,445.05	4,554.95
20180659	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711 RENT FOR TOURISM OFFICE AT 124 WEST MAIN STREET, ELKTON MD 21921 8/1/17 TO 6/30/18	731	8/10/17	20,636.00	15,008.00	5,628.00
20180662	ATLANTIC TRACTOR LLC; 150 WHITESIDE DRIVE ; OXFORD; PA; 19363 LP47865 - JOHN DEERE CARRY ON TRAILER 8.5'X20' DECK OVER DOVETAIL11/2/17 increase po from \$5258.82 to \$5631 to to purchase a larger 24' trailer as per quote 15780156	611	8/11/17	5,631.00	5,631.00	-
20180673	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover wireless service for FY18 for CCSO	251	8/14/17	57,600.00	35,164.88	22,435.12
20180685	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone invoices for Verizon service CCGAB	251	8/15/17	117,600.00	77,817.19	39,782.81
20180686	SLURRY PAVERS, INC.; 3617 NINE MILE ROAD ; RICHMOND; VA; 23223 Blanket PO for slurry seal to be applied to County Roads.10/17/17 increase po from \$130K to \$163K1/17/18 INCREASE PO FROM \$163K TO \$230K	412	8/16/17	230,000.00	230,000.00	-
20180694	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET PO to cover internet services for WWTP - Meadowview	251	8/16/17	10,200.00	6,472.04	3,727.96

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20180700	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 PROPANE CONTRACT 7588786CECIL ARENA2706 NORTH EAST ROADNORTH EAST, MD 21901	611	8/18/17	3,000.00	2,352.67	647.33
20180706	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 SAF-HARDWIRE-M SAFARILAND HARDWIRE 10 IIIA PANEL SET-MALE *NOW REFERRED TO AS THE HW68*  F9A-MA-FR-NV SAFARILAND V1 CLEAN CARRIER - GENDER: MALE OPENING: FRONT COLOR: NAVY.  887-5X8 PROTECH IMPAC-HT SPECIAL THREAT PLATE - SIZE: 5"X8"  SETUPFEE-CUSTID SET UP FEE FOR CUSTOM ID'S  PRODUCT ID PATCHES (SET- 1 LARGE, 1 SMALL) - LETTERING: BAILIFF LETTER COLOR: WHITE VEST COLOR: SPECIFYI-XXX-SMI-XXX-LG	141 141 141 141	8/18/17	4,958.96	3,661.68	1,297.28
20180715	EASTERN SALT CO INC; 134 MIDDLE STREET SUITE 210; LOWELL; MA; 01852-1883 Blanket PO for roadway salt for FY18 per BID 18-01.1/17/18 INCREASE PO FROM \$100K TO \$220K1/19/18 increase po from \$220k to \$283k1/29/18 increase po from \$28,300 to \$30,300	412	8/21/17	303,000.00	96,890.71	206,109.29
20180734	AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219 LEGAL SERVICES TO BE RENDERED REGARDING THE REVIEW OF DOCUMENTS FOR THE CECIL COUNTY WASTEWATER TREATMENT PLANT PERMITS THAT ARE REQUIRED BY THE STATE OF MARYLAND DEPARTMENT OF THE ENVIRONMENT11/27/17 i	431	8/21/17	12,500.00	9,434.00	3,066.00
20180744	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order for CJIS Log On IDs	311	8/21/17	10,000.00	5,411.00	4,589.00
20180745	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for milling machine rental per BID 16-09.12/22/17 increase \$2k to \$17k.	412	8/21/17	17,000.00	14,900.00	2,100.00
20180746	BOYS & GIRLS CLUB OF CECIL COUNTY INC; PO BOX 1106 ; ABERDEEN; MD; 21001 After school program at four locations	536	8/21/17	81,866.00	37,764.85	44,101.15
20180747	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 Blanket PO - life line for FY20188/23/17 decrease \$500 to \$9500.	523	8/21/17	9,500.00	6,076.87	3,423.13
20180776	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone service for CCDC for FY18	251	8/24/17	17,400.00	9,882.63	7,517.37
20180806	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT 106 BOW STREET; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/17 - 06/30/18 per RFQ 16-06	523	8/28/17	153,360.00	78,418.75	74,941.25
20180808	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mom's Meals @ \$5.87 per meal with shipping included.  REQUEST TO ADD A LINE  REQUEST TO ADD A LINE	523 523 523	8/28/17	56,871.00	29,895.91	26,975.09

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20180809	YMCA OF CECIL COUNTY; 25 YMCA BOULEVARD ; ELKTON; MD; 21921 Blanket - Splashing Seniors Aquatics Class at YMCA of Cecil County from 7/1/17 - 6/30/18	523	8/28/17	13,600.00	6,800.00	6,800.00
20180810	COMMUNITY MEDIATION UPPER SHORE INC; P.O. BOX 692 100 N. CROSS ST.; CHESTERTOWN; MD; 21620 Mediation Services	536	8/28/17	12,033.00	9,098.68	2,934.32
20180812	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON; MD; 21921 JUVENILE SERVICES CINS PROGRAM	523	8/28/17	50,000.00	41,001.54	8,998.46
20180825	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 20189/4/17 increase from \$14000 to \$240002/8/18 increase po from \$24k to 27k	392	8/30/17	27,000.00	25,498.47	1,501.53
20180836	POLICE SAFETY SYSTEMS, INC.; 90 N PIONEER AVE ; SHAVERTOWN; PA; 18708 Eaton 9170 UPS Power Module11/2/17 FROM 505600 TO 504900	341	9/5/17	5,257.77	5,257.77	-
20180837	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 FY2018 - Illicit Discharge Detection Monitoring; EA Proposal No. 0760476G; Scope of Work to include: Task 1 - Outfall Selection & Equipment Preparation: \$3,299.18; Task 2 - Outfall Inspections & Preliminary Sou	402	9/6/17	54,730.46	34,474.24	20,256.22
20180843	TREANOR POPE & HUGHES, P.A.; 500 YORK ROAD ; TOWSON; MD; 21204 Professional Legal Services-Virginia Barnhart-Principio Business Park11/2/17 increase po from \$20K to \$21K11/27/17 increase po from \$21K to \$34K12/14/17 increase po from \$34000. to \$35000.	121	9/6/17	35,000.00	34,624.92	375.08
20180853	CL TECHNOLOGIES; 2783 STARWOOD DRIVE ; HAMPSTEAD; MD; 21074 HTHC7N leather cases w/ belt loop and swivel for the Harris P7100 portable radio	311	9/7/17	950.00	950.00	-
20180879	BUNKER HILL SERVICES, INC.; 750 NORTH SAINT AUGUSTINE ROAD ; CHESAPEAKE CITY; MD; 21915 REPAIR TO UNDER GROUND SEPTIC TANK AT PARAMEDIC 1	231	9/20/17	2,000.00	1,776.00	224.00
20180882	HERC RENTAL INC.; 27500 RIVERVIEW CENTER BLVD ; BONITA SPRINGS; FL; 34134 3 months Rental of backhoe for Central Landfill1/22/18 INCREASE PO FROM \$6120 TO \$8120  ADDITIONAL LINE REQUESTED ON PO	421 421	9/19/17	8,768.90	7,666.90	1,102.00
20180908	MILLIKEN, KERRY MARIE; 220 EUCLID AVE ; LONG BEACH; CA; 90803 VETERINARY CARE FOR SHELTER ANIMALS	392	9/22/17	20,000.00	20,000.00	-
20180960	DEDC, LLC; 315 S. CHAPEL STREET ; NEWARK; DE; 19711 ELECTRICAL ENGINEER DESIGN POLE BARNDDESIGN FEES ANS SERVICES ASSOCIATED WITH THE DESIGN FOR INSTALLATION OF MECHANICAL AND ELECTRICAL SYSTEM TO SERVE POLE BARN AT CENTRAL GARAGE2/22/18 PO Increase by \$7,864.9	196	10/4/17	23,284.90	23,284.90	-
20180962	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Design services for the development of documents for the cleaning and painting of Bridge Nos. CE-0018, CE-0024, CE-0063.	403	10/5/17	17,239.94	1,843.83	15,396.11
20180981	POLICE SAFETY SYSTEMS, INC.; 90 N PIONEER AVE ; SHAVERTOWN; PA; 18708 p7100 Ni-MH Battery  XG-25 Ni-MH Battery	341 341	10/12/17	16,800.00	16,800.00	-
20180985	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 *ROUTE WIRING THROUGH EXISTING OPEN BAY GARAGE/TRUCK SHED WHERE ELECTRICAL PANEL IS PRESENT*INSTALL (1) 20A GFC1 PROTECTED CIRCUIT IN THE SHED AS REQUIRED BY NEC STANDARDS*TRENCHING AND BACKFILLING FROM GAR 412		10/13/17	1,250.00	1,250.00	-

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20180993	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Lums Road Improvement project #52213 Right-of-Way Acquisition Services. Task Order #001	403	10/18/17	209,141.85	27,559.33	181,582.52
20180999	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 This is an extension of contract for Old Elk Neck Road for design services to correct elevations.	412	10/19/17	3,000.00	2,319.06	680.94
20181011	ZENON ENVIRONMENTAL CORP; 760 SHADOWRIDGE DRIVE ; VISTA; VA; 92083 SERVICE AGREEMENT FOR NOVEMBER 1,2017 THRU OCTOBER 31, 2018 FOR INSIGHT PRO PROCESS CONSULTING SERVICES, 24/7 TELEPHONE TECHNICAL SUPPORT, AND SERVICE VISITS FOR THE ZEEWEED MEMBRANE FILTRATIONS SYSTEM AT T	431	10/23/17	17,670.00	2,970.00	14,700.00
20181018	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Bohemia Church Road Culvert Replacements, Task Order #27, project #52692. Right-of-way Acquisition services for six (6) partials. (as per agreement with Diversified's On-call contract agreement 7/7/17)	403	10/24/17	35,419.07	8,565.55	26,853.52
20181029	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 INSTALL AND COMMISSION TWO NEW HP'S FOR UNIT 230 AND 231  SOFTWARE SERVICE CALL	231  231	10/27/17	17,183.88	17,183.88	-
20181034	EPIPHANY COMMUNITY SERVICES, INC.; 95 N MAIN ST ; SWANTON; OH; 43558 EVALUATION AND TRAINING SERVICES PROVIDED TO CECIL COUNTY DRUG FREE COMMUNITY COALITION	523	10/31/17	10,600.00	7,255.02	3,344.98
20181037	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER	392	10/31/17	13,000.00	10,703.73	2,296.27
20181047	AKEHURST LANDSCAPE SERVICE, INC.; 712 PHILADELPHIA ROAD ; JOPPA; MD; 21085 SNOW REMOVAL AT 107 CHESAPEAKEFROM NOV 1, 2017 THRU APRIL 1, 2018	196	11/2/17	25,000.00	19,781.00	5,219.00
20181049	CBS RADIO; 1423 CLARKVIEW ROAD SUITE 100; BALTIMORE; MD; 21209 DISCOUNTED HOLIDAY RADIO AD PROMOTION IN CONJUCTION WITH PLANT GIVEAWAY AT CECIL COUNTY CHRISTMAS PARADE. DISCOUNTED FROM \$3600.	731	11/2/17	2,500.00	2,125.00	375.00
20181061	WITMER PUBLIC SAFETY GROUP INC.; 104 INDEPENDENCE WAY ; COATESVILLE; PA; 19320 Item # SAF-6360-283-411 Safariland ALS Duty Holster, MidRide, Level 3, STX Smooth Black Finish, for Glock 23, Right-Handed  Item # SAF-6360-283-412 Safariland ALS Duty Holster, MidRide, Level 3, STX Smooth Black Finish, for Glock 23, Left-Handed  Shipping & Handling	331  331  331	11/7/17	1,070.00	1,070.00	-
20181070	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.1/11/18 INCREASE PO FROM \$6000 TO \$8000	412	11/13/17	8,000.00	6,334.50	1,665.50
20181071	PLOTT, MICHAEL; 1963 RED TOAD ROAD ; PORT DEPOSIT; MD; 21904 Blanket PO for snow removal per approved contract.12/18/17 INCREASE PO FROM \$6000.TO \$8000.1/5/18 INCREASE PO FROM \$8,000 TO \$9,000	412	11/13/17	9,000.00	8,475.20	524.80
20181074	RON'S DUMP TRUCK SERVICE; 91 NICHOLAS DRIVE ; ELKTON; MD; 21921 Blanket PO for snow removal per approved contract.1/11/18 INCREASE PO FROM \$6,000 TO \$8,200/18/18 INCREASE PO FROM \$8200 TO \$10200	412	11/13/17	10,200.00	9,240.00	960.00
20181078	BOWSER, JOHN E; DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.1/11/18 INCREASE PO FROM \$10,000 TO \$13,000	412	11/14/17	13,000.00	10,497.25	2,502.75
20181079	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 UNIFORM BADGES1/8/18 INCREASE PO FROM \$1,641.73 TO \$1,721.94	341	11/14/17	1,721.94	1,721.94	-

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20181082	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for road patching per RFQ 17-08.12/21/17 extensive additional patching increase \$16370 to \$31370	412	11/14/17	31,370.00	31,370.00	-
20181087	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices for T1 lines to Admin building through June 30, 2018	251	11/14/17	72,000.00	46,164.50	25,835.50
20181092	BUSINESS INTERIORS & SUPPLIES; P O BOX 1677 ; HOCKESSIN; DE; 19707 QS41NN-DT2460-B-BUC 60" w x 24" w rectangular surface	251	11/15/17	2,660.00	2,660.00	-
	QS41NN-CM4224S-BUC 42" x 42" corner with full modesty 24" d ends	251				
	QS41NN-DT2448B-BUC Rect. table 24d x 48w, full modesty, 1 grommet	251				
	QS4NN-N-MP1518UF-BUC Mobile Pedestal BBF 15w x 18d x 27 1/8" h	251				
	QS4NN-N-MP1523FF-BUC Mobile Pedestal FF 15w x 23d x 27 1/8" h	251				
	Drop Charge to your dock	251				
	84065 Black Gloss Glass Dry Erase Board 4' x 8'	251				
	Receive, Deliver, Install, Change Hutches, Remove Trash	251				
20181097	LAUREL VALLEY FARMS, INC.; PO BOX 640 ; AVONDALE; PA; 19311-0640 TURFDRESS COMPOST BY CUBIC YARD	611	11/17/17	11,940.00	5,970.00	5,970.00
	DELIVERY PER 30 CUBIC YARDS	611				
20181101	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194 BOLLARC COVER - 7" X 60" YELLOW W/RE *BC760YR	412	11/21/17	913.52	893.94	19.58
	BOLLARD COVER - 7" X 72" YELLOW W/R *BC772YR	412				
20181108	REIT LUBRICANTS; 15 SYLMAR RD ; NOTTINGHAM; PA; 19362 Blanket PO for the Purchase of Oils and Greases needed for the Wastewater Facilities Equipment, Pumps, Clarifiers, Screening units, grit units, Motors, Compressors as per operating manuals and warranty requirem	431	11/22/17	9,200.00	8,442.51	757.49
20181126	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 VMware vSphere Essentials Plus Kit (v.6) - license - 3 hosts	251	11/29/17	6,751.68	6,751.68	-
	VMware Support and Subscription Production - technical support - for VMware	251				
20181128	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464 CATALYST 3650 48PT DATA 4X1G UPLINK LAN	251	11/29/17	3,899.00	3,899.00	-
	SMARTNET 8X5XNBD CATALYST 3650 48PT DATA	251				
	UNIVERSAL	251				
	250W AC CONFIG 2 P/S	251				

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	250W AC CONFIG 2 SECONDARY P/S	251				
	AC TYPE A PWR CBL NORTH AMERICA	251				
	TYPE 2 STACKING BLANK	251				
20181129	H&B PLUMBING & HEATING, INC; P.O. BOX 238 ; CHESAPEAKE CITY; MD; 21915 NEW ROOFTOP UNIT FOR COURTROOM 2	231	11/29/17	23,500.00	16,000.00	7,500.00
20181136	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194 SINGLE NET STRAW BLANKET - 4 X 135 - 33 ROLLS/PALLET	412	12/1/17	1,736.46	1,736.46	-
20181138	CRACKER BARREL; PO BOX 787 ; LEBANON; TN; 37088-0787 EMERGENCY MEALS FOR EMPLOYEES DURING WEATHER EVENTS12/14/17 INCREASE PO FROM \$500 TO \$1,00012/18/17 increase from \$1,000. to \$2,000.1/11/18 INCREASE PO FROM \$2,000 TO \$3,000	412	12/1/17	3,000.00	2,465.40	534.60
20181140	WITMER PUBLIC SAFETY GROUP INC.; 104 INDEPENDENCE WAY ; COATESVILLE; PA; 19320 Item # SAF-6360-283-411 Safariland ALS Duty Holster, MidRide, Level 3, STX Smooth Black Finish, for Glock 23, Right-Handed	331	12/1/17	1,135.00	1,135.00	-
	Item # SAF-6360-283-412 Safariland ALS Duty Holster, MidRidge, Level 3, STX Smooth Black Finish, for Glock 23, Left-Handed	331				
	Item # G&G-H580CL G&G Duty Leather: Round Bottom Ha Case, Color-High-Gloss, Hardware-Nickel	331				
	Item # G&G-H627-7CL G&G Duty Gear, Double Magazine Ca Color-Hi-Gloss, Hardware-Nickel, For Glock 23 (.40cal)	331				
	Shipping & HandlingQuote ID: 320446Quote Date: 11/22/2017	331				
20181145	MARYLAND SOUND & IMAGE, INC; 10303 MARRIOTTSTVILLE RD ; RANDALLSTOWN; MD; 21133 7" TABLETOP TOUCHLINK PRO TOUCHPANEL. MODEL TLP PRO 720T. EXTRON. (COURTROOM #1)	141	12/4/17	62,894.67	61,776.34	1,118.33
	CONTROL PROCESSOR. MODEL IPCP PRO 250. EXTRON. (COURTROOM #1)	141				
	HDMI CAT6 VIDEO MATRIX SWITCH. MODEL AT-UHD-CLSO-840. ATLONA. (COURTROOM #1)	141				
	HDMI CAT6 VIDEO DA (JURY). MODEL AT-UHD-CAT 4-ED. ATLONA. (COURTROOM #1)	141				
	HDMI CAT6 VIDEO DA (JURY/WITNESS). MODEL AT-RON-444. ATLONA. (COURTROOM #1)	141				
	CAT6 HDMI & VGA TX. MODEL AT-HDVS-150-TX. ATLONA. (COURTROOM #1)	141				
	CAT6 HDMI RX. MODEL AT-UH-EX-100CE-RX. ATLONA. (COURTROOM #1)	141				
	LCD TILT MONITOR MOUNT. MODEL LIMBO DESKTOP STAND. ERGOMART. (COURTROOM #1)	141				
	24" MONITOR. HONEYWELL. (COURTROOM #1)	141				
	24" MONITOR. HONEYWELL. (COURTROOM #1)	141				
	LCD WALL MONITOR MOUNT. CHIEF. (COURTROOM #1)	141				



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PURCHASE ORDERS FOR 1/31/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	Amount Open
	20" MONITOR. HONEYWELL. (COURTROOM #1)	141				
	90" MONITOR. NEC. (COURTROOM #1)	141				
	ARTICULATING WALL MOUNT. (COURTROOM #1)	141				
	10FT CAT6 SHIELDED NETWORK PATCH CABLE. MODEL 00817. C2G. (COURTROOM #1)	141				
	6FT VGA + 3.5MM STEREO AUDIO AV CABLE. MODEL 50225. C2G. (COURTROOM #1)	141				
	6FT HDMI TO HDMI VIDEO CABLE. MODEL 40304. C2G. (COURTROOM #1)	141				
	MIS CABLES AND HARDWARE. MODEL CUSTOM. MSI. (COURTROOM #1)	141				
	SERVICES. (COURTROOM #1)	141				
	7" TABLETOP TOUCHLINK PRO TOUCHPANEL. MODEL TLP PRO 720T. EXTRON. (COURTROOM #3)	141				
	CONTROL PROCESSOR. MODEL IPCP PRO 250. EXTRON. (COURTROOM #3)	141				
	HDMI CAT6 VIDEO MATRIX SWITCH. MODEL AT-UHD-CLSO-840. ATLONA. (COURTROOM #3)	141				
	HDMI CAT6 VIDEO DA (JURY). MODEL AT-UHD-CAT 4-ED. ATLONA. (COURTROOM #3)	141				
	HDMI CAT6 VIDEO DA (JURY/WITNESS). MODEL AT-RON-444. ATLONA. (COURTROOM #3)	141				
	CAT6 HDMI & VGA TX. MODEL AT-HDVS-150-TX. ATLONA. (COURTROOM #3)	141				
	CAT6 HDMI RX. MODEL AT-UH-EX-100CE-RX. ATLONA. (COURTROOM #3)	141				
	LCD TILT MONITOR MOUNT. MODEL LIMBO DESKTOP STAND. ERGOMART. (COURTROOM #3)	141				
	24" MONITOR. HONEYWELL. (COURTROOM #3)	141				
	LCD WALL MONITOR MOUNT. CHIEF. (COURTROOM #3)	141				
	24" MONITOR. HONEYWELL. (COURTROOM #3)	141				
	20" MONITOR. HONEYWELL. (COURTROOM #3)	141				
	55" MONITOR. OFE. (COURTROOM #3)	141				
	10FT CAT6 SHIELDED NETWORK PATCH CABLE. MODEL 00817. C2G. (COURTROOM #3)	141				
	6FT VGA + 3.5MM STEREO AUDIO AV CABLE. MODEL 50225. C2G. (COURTROOM #3)	141				
	6FT HDMI TO HDMI VIDEO CABLE. MODEL 40304. C2G. (COURTROOM #3)	141				
	MIS CABLES AND HARDWARE. MODEL CUSTOM. MSI. (COURTROOM #3)	141				

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	SERVICES. (COURTROOM #3)	141				
	7" TABLETOP TOUCHLINK PRO TOUCHPANEL. MODEL TLP PRO 720T. EXTRON. (COURTROOM #4&5)	141				
	CONTROL PROCESSOR. MODEL IPCP PRO 250. EXTRON. (COURTROOM #4&5)	141				
	HDMI CAT6 VIDEO MATRIX SWITCH. MODEL AT-UHD-CLSO-840. ATLONA. (COURTROOM #4&5)	141				
	HDMI CAT6 VIDEO DA (JURY/WITNESS). MODEL AT-UHD-CAT4-ED. ATLONA. (COURTROOM #4&5)	141				
	CAT6 HDMI & VGA TX. MODEL AT-HDVS-150-TX. ATLONA. (COURTROOM #4&5)	141				
	CAT6 HDMI RX. MODEL AT-UH-EX-100CE-RX. ATLONA. (COURTROOM #4&5)	141				
	LCD TILT MONITOR MOUNT. MODEL LIMBO DESKTOP STAND. ERGOMART. (COURTROOM #4&5)	141				
	24" MONITOR. HONEYWELL. (COURTROOM #4&5)	141				
	20" MONITOR. HONEYWELL. (COURTROOM #4&5)	141				
	55" MONITOR. OFE. (COURTROOM #4&5)	141				
	10FT CAT6 SHIELDED NETWORK PATCH CABLE. MODEL 00817. C2G. (COURTROOM #4&5)	141				
	6FT VGA + 3.5MM STEREO AUDIO AV CABLE. MODEL 50225. C2G. (COURTROOM #4&5)	141				
	6FT HDMI TO HDMI VIDEO CABLE. MODEL 40304. C2G. (COURTROOM #4&5)	141				
	MIS CABLES AND HARDWARE. MODEL CUSTOM. MSI. (COURTROOM #4&5)	141				
	SERVICES. (COURTROOM #4&5)	141				
<b>20181147</b>	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 Notebook ThinkPad P51 20HJCTO1WW Rx	251	43074	43,700.00	43,700.00	-
	Workstation Dock 230W	251				
	Workstation TS P320_C236_ES_SFF_R	251				
	ThinkVision T22i-10 21.5 inch Wide FHD IPS type Monitor	251				
<b>20181150</b>	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR SHERIFF'S OFFICE EXPANSION CIP according to RFP 18-15 submittal/award.	231	43074	61,000.00	1,511.75	59,488.25
<b>20181152</b>	C & C FENCING INC; 744 HICKORY LIMB CIRCLE ; BEL AIR; MD; 21014 SECURITY FENCE AT RIDGLEY FOREST PUMP STATION 32 CORKTREE LANE ELKTON, MD 21921 DUE TO DOWNED TREES FROM HIGH WIND STORM	431	43080	900.00	900.00	-
<b>20181163</b>	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for road patching per RFQ 17-08.12/22/17 increase \$4100 to \$10100.	412	43076	15,860.00	15,780.00	80.00

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	Additional funds for additional patching.	412				
20181169	NEVERFAIL. LLC; 12400 W HWY 71, 350-407 ; AUSTIN; TX; 78738 Neverfail Engine License - Virtual Pair  Installation and Testing  Second Year Support Discount for 2nd Year Support Purchased with Contract	251	43077	38,210.00	38,210.00	-
20181173	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Microsoft Exchange Online Plan 2G - subscription license - 1 user	251	43077	66,296.64	66,296.64	-
20181175	WALSH, CECIL MAC; 2872 BIGGS HIGHWAY ; NORTH EAST; MD; 21901 Blanket PO for snow removal per approved contract.	412	43077	4,000.00	1,946.00	2,054.00
20181176	TRISTATE PROPERTY SOLUTIONS; 317 W. MAIN STREET ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.12/18/17 INCREASE PO FROM \$3,000 TO \$4,00012/18/17 INCREASE FROM \$4,000 TO \$6,0001/5/18 INCREASE PO FROM \$6,000 TO \$8,0001/11/18 INCREASE PO FROM \$8,000 TO	412	43077	10,000.00	7,252.50	2,747.50
20181180	AMTRAK - NRPC; 23615 NETWORK PLACE GROUP 5-REAL ESTATE DEPT; CHICAGO; IL; 60673-1236 AMTRAK AGREEMENT FOR ACCOUNT# 19.01.461 FOR LOCATION AT MILEPOST 51.85 PREPARATION OF AGREEMENT FEE \$750.00PRORATED FEE FOR LAPSE BETWEEN 2/15/2013 TO 12/31/2017 FEE \$7575.00 25 YEAR AGREEMENT FOR 1/1/2018 T 431		43081	43,675.00	43,675.00	-
20181184	COUNTY LINES MAGAZINE; 893 S MATLACK STREET SUITE 150; WEST CHESTER; PA; 19382 COLOR FULL PAGE AD IN THE JANUARY 2018 ISSUE OF COUNTY LINES MAGAZINE.	731	43082	1,585.00	1,585.00	-
20181185	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 imageCLASS LBP7780Cdn Laser Printer Canon Usa-Laser	251	43082	836.00	836.00	-
20181186	HD SUPPLY CONSTRUCTION AND INDUSTRIAL; 1006 MIDDLE RIVER ROAD ; MIDDLE RIVER; MD; 21220 Part # 2307508 8' fall tech 3 way confined space tripod  Part # SP7291B bracket for fall tech winch  Part# sp/728-1 Fall Tech 3 way SRL  estimated s/h	431	43082	3,401.30	3,401.30	-
20181190	DELL, INC; C/O DELL USA LP P.O. BOX 802816; CHICAGO; IL; 60680-2816 DELL MPWS 3520 FOR EOC (REPLACE OLD LAPTOPS) (30 EACH) PER QUOTE 300017600723.1	341	43083	35,206.50	35,206.50	-
20181194	NAT'L DISTRICT ATTYS ASSOC; ATTN; LYNZIE ADAMS 1400 CRYSTAL DR, SUITE 330; ARLINGTON; VA; 22202 2018 membership dues for the NDAA for the following employees: Steven Trostle, Amanda Bessicks, Mary Burnell, Patricia Fitzgerald, Karl Fockler and Perry Seaman.	151	43084	755.00	755.00	-
20181197	PSST SEAMLESS DATA SOLUTIONS; 303 MIDDLETOWN PARK PLACE SUITE B; LOUISVILLE; KY; 40243 ACA COMPLIANCE	131	43088	6,720.00	6,720.00	-
20181206	NACK, ROBERT; 15 OLD FIELD POINT ROAD ; ELKTON; MD; 21921 Right-of-Way Acquisition for Old Field Point Road Project #52594. 15 Old Field Point Road, Elkton, MD. Parcel #350	403	43091	5,850.00	5,850.00	-
20181207	NACK, ROBERT; 15 OLD FIELD POINT ROAD ; ELKTON; MD; 21921		43091	2,250.00	2,250.00	-

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	Right-of-Way Acquisition for Old Field Point Road Project #52594. 15 Old Field Point Road, Elkton, MD 21921, Parcel #301	403				
20181208	BRANNAN, STEVEN M & REBECCA J; 78 OLD FIELD POINT ROAD ; ELKTON; MD; 21921 Right-of-Way Acquisition for Old Field Point Road project #52594. 78 Old Field Point Road, Elkton, MD.	403	43091	8,650.00	8,650.00	-
20181209	ALCHEMI DESIGN & PUBLICATIONS, LLP; 912 PINE TRAIL ; ARNOLD; MD; 21012-1624 CECIL COUNTY TOURISM CONTRIBUTION TOWARDS THE MAKING OF AN UPDATED CECIL COUNTY WEDDING GUIDE AS PER AGREEMENT.	731	43091	5,000.00	5,000.00	-
20181210	MYERS ENTERPRISES INC; 2890 SOUTH GOLDEN WAY ; DENVER; CO; 80227 Stun-Cuff Dual Cuff Model  Stun-Cuff Transmitter with Charging Base  Shipping	331  331  331	43091	2,925.00	2,925.00	-
20181219	MAZURKEWICZ, JUNE & BARNARD, APRIL; 12 OLD FERRY ROAD ; ELKTON; MD; 21921 Right-of-Way Acquisition for Old Field Point Road project #52594, 12 Old Ferry Road, Elkton, MD.	403	43096	3,725.00	3,725.00	-
20181220	DAVENPORT & COMPANY LLC; 8600 LASALLE ROAD SUITE 324; TOWSON; MD; 21286-2011 Financial Advisory Svcs re: County's consolidated Public Improvement & Refunding Bonds, Series 2017	192	43097	90,501.01	90,501.01	-
20181223	CONNECTIONS MARKETING GROUP; 113 E. MAIN STREET ; ELKTON; MD; 21921 Blanket for ads to promote recycling and proper waste disposal thru June 2018	421	43102	750.00	750.00	-
20181228	LEGAL AID BUREAU, INC.; 500 E LEXINGTON STREET ; BALTIMORE; MD; 21202 LEGAL AID SERVICES FOR CECIL COUNTY SENIORS	523	43104	3,619.00	1,809.50	1,809.50
20181233	SCHAGRIN GAS CO.; P.O. BOX 427 ; MIDDLETOWN; DE; 19709-0427 PROPANE FILL AT 193 HARRISVILLE RD (ROADS NORTHERN FACILITY)1/17/18 increase po from \$500 to \$1700	192	43105	1,700.00	1,658.09	41.91
20181236	ALLIANT TECHSYSTEMS OPERATIONS, LLC; 55 THIOKOL ROAD PO BOX 241; ELKTON; MD; 21921 WORKFORCE TRAINING GRANT #2018-002 REIMBURSEMENT, OCT. 30, 2017 - NOV. 3, 2017	731	43105	1,800.00	1,800.00	-
20181238	RIDDLE, WILLIAM F; 204 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET-LEGAL SERVICES THROUGH JUNE 30, 2018	192	43108	13,250.00	1,910.04	11,339.96
20181240	LEVIT, ROBERT EDWARD; 116 SUNSET DRIVE ; ANNAPOLIS; MD; 21403 One eight hour strategic planning session for the Local Management Board members on 1/12/2017	536	43108	1,250.00	1,250.00	-
20181241	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 48 BAGS OF CALCIUM CHLORIDE PELLETS FOR SNOW REMOVAL. THRU JUNE 30 2018	421	43111	911.52	911.52	-
20181242	CONWAY DATA INC; 6625 THE CORNERS PARKWAY SUITE 200; PEACHTREE CORNERS; GA; 30092 JAN 2018 SITE SELECTION FULL-PAGE AD, 4-COLOR PROCESS INCLUDED	731	43108	6,000.00	6,000.00	-
20181244	CROWN TROPHY OF GLASGOW; 218 PEOPLES PLAZA ; NEWARK; DE; 19702 2.25" SPORTASTICK MEDAL, 100 SLIVER, 200 BRONZE,  15" WRESTLING TROPHY	611  611	43109	2,152.70	2,152.70	-

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	12" WRESTLING TROPHY	611				
20181245	B & L WELDING, LLC; 385 MT. ZOAR ROAD ; CONOWINGO; MD; 21918 Blanket PO for snow removal for FY18 per approved contract.1/11/18 INCREASE PO FROM \$8,000 TO \$14,000	412	43109	14,000.00	10,117.00	3,883.00
20181248	YORK BUILDING PRODUCTS CO., INC.; YORK CITY INDUSTRIAL PARK 950 SMILE WAY; YORK; PA; 17404-1798 Right-of-Way Acquisition for Old Field Point Road, Project #52594. York Building Products Company, Inc., Clearfield Court-Lot #82.	403	43110	1,000.00	1,000.00	-
20181249	MENSING, ELEANOR; 29 SUSANNA DRIVE ; ELKTON; MD; 21921 Right-of-Way Acquisition for Old Field Point Road Project 52594. Mensing property, 29 Susanna Drive, Elkton, MD 21921	403	43110	8,300.00	8,300.00	-
20181250	WELLS, ALEXANDRA; 26 LONGVIEW DRIVE ; ELKTON; MD; 21921 Right-of-Way Acquisition for Old Field Point Road Project 52594, Wells Property, 26 Longview Drive, Elkton, MD 21921.	403	43110	14,400.00	14,400.00	-

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