

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 2/28/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER  amendment #7	403	9/12/17	192,356.45	88,665.03	103,691.42
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER10/5/17 increase po by \$335131.22	403	8/23/17	498,145.02	281,235.76	216,909.26
20140912	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sanitary Sewer Subdistrict - Task 8 - Marley Road Sewer Extension engineering services ORIGINAL \$110,921.04 CARROVER	403	8/23/17	2,652.12	2,650.35	1.77
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary SewerTask 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	97,283.74	60,614.58
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering ServicesProject No. 52213 - RFP 14-21Currently authorizing 60% of proposed work CARRYOVER  Additional funds for T.O. 111, Amend #3 for additional study services.	403	8/28/17	125,341.78	107,146.87	18,194.91
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 CARRYOVER3/20/18 CLOSE OUT LINE ITEM #1  TASK ORDER 110, AMENDMENT 13/20/18 CLOSE OUT LINE ITEM #2 ONLY  Amendment #2 to Task Order #112 - Nottingham Maintenance Facility Improvements, Emergency Generator Engineering Services.	403	8/28/17	39,696.68	9,951.36	29,745.32
20161714	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident)CARRYOVER2/2/18 INCREASE PO FROM \$12,956 TO \$159,532.25 for Phase  AMENDMENT #2 TASK ORDER #103	403	9/12/17	200,867.59	37,778.20	163,089.39
20170174	DESIGN TEAMS, INC.; 107 CHESAPEAKE BLVD SUITE 104; ELKTON; MD; 21921 Additional funds for grant funded for additional designs for BMP for Charlestown and Bohemia Middle/High School. CARRYOVER  Additional funds for utility location services related to the Bohemia Manhor HS/MS campus-wide stormwater facility design project.  Additional funds required to pay invoice.	402	11/6/17	80,780.00	80,780.00	-
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55064, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. CARR  PHASE III CONTINGENCIES AND ALLOWANCES	403	8/23/17	192,435.66	28,807.70	163,627.96
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 CARRYOVER  INCLUDES ADDING MOBILE DYNAMIC PORTAL AND INTERFACE WITH MUNIS AS PHASE 2  TRAVEL AND RELATED EXPENSES BILLED AS INCURRED -ESTIMATE2/6/18 reduce request to zero	251	9/14/17	338,263.65	272,224.52	66,039.13

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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	32,539.78	12,287.08
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  ADDITIONAL FUNDS REQUESTED	402  402	8/15/17	401,865.00	401,865.00	-
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 icncrease from \$78K to \$83K9/14/2017 increase from \$83K to \$103K10/24/17 increase f	412	6/21/17	140,000.00	135,559.72	4,440.28
20180012	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117 BLANKET FOR REPAIRS NOT COVERED IN MONTHLY MAINTENANCE  BLANKET TO COVER COST OF ROUTINE MAINTENANCE PER ATTACHED AGREEMENT THROUGH JUNE 30, 2018	231  231	6/21/17	15,708.00	7,338.00	8,370.00
20180020	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill - Aerial Flyovers FY 2018Task Order 112 reference RFP 14-22 on-call contract renewal.	403	6/21/17	27,177.00	20,741.14	6,435.86
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	68,138.21	89,639.79
20180023	ALPHA SPACE CONTROL, INC.; 1580 GABLER ROAD ; CHAMBERSBURG; PA; 17201 Blanket PO for road line striping per Maryland State contract 4921161418 which expires 12/31/1811/20/17 decrease request \$26k.11/20/17 increase \$26k; redo last decrease.12/27/17 REDUCE PO FROM \$250,000. TO \$	412	6/21/17	234,645.00	162,033.03	72,611.97
20180030	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2017 through June 30, 2018.11/6/17 increase from \$9500 to \$170002/23/18 increase po by \$5,000 from \$17,000 to \$22,000	331	7/1/17	27,000.00	14,864.81	12,135.19
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	11,569.44	13,430.56
20180038	MD POLICE SUPPLY, LLC; ATTN: JEAN 617-B STEMMERS RUN ROAD; ESSEX; MD; 21221 Blanket - Correctional Officer duty gear and uniform supplies in period July 1, 2017 through June 30, 2018.Such as: nylon duty belts, nylon duty gear for belts, leather Sam Browne Belts, leather duty gear for	331	7/1/17	8,000.00	3,602.70	4,397.30
20180055	REPAINTUSA; 208 TOWNSEND AVE ; WILMINGTON; DE; 19809 Blanket - RFP 15-08 Process latex paint for the reuse and recycling at the Cecil County Central Landfill through June 30, 2018.	421	6/23/17	7,400.00	4,212.00	3,188.00
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				

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	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				
20180065	CATERING BY MARLIN'S, INC; 500 EAST 52ND STREET NORTH ; SIOUX FALLS; SD; 57104 Blanket purchase order for the Food Services contract for the Cecil County Correctional Facility from July 1, 2017 through June 30, 2018, as per RFP #16-07, which reflects a CPI 1.9% Adjustment	331	7/1/17	419,488.63	254,234.08	165,254.55
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	25,457.54	54,542.46
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	7,688.00	5,650.93	2,037.07
20180080	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - purchase of Janitorial supplies, toilet paper, papertowels, cleaning products, trash bags, etc through June 30, 2018	431	6/29/17	2,500.00	1,289.52	1,210.48
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	44,107.05	15,892.95
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 underw	331	7/1/17	27,000.00	9,864.98	17,135.02
20180103	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD ROAD	192	7/1/17	31,890.00	21,579.46	10,310.54
20180109	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY ROAD	192	7/1/17	12,240.00	9,435.66	2,804.34
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	5,161.52	338.48
20180124	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 201810/31/17 INCREASE FROM \$4K TO \$8K2/7/18 increase po	431	6/29/17	24,500.00	19,443.10	5,056.90
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 201810/31/17 INCREASE FROM \$5KTO \$8K2/7/18 increase po f	431				
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2018	431				
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	10,736.00	6,079.00

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20180131	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 GAS FOR COURT HOUSE GENERATOR - AS NEEDED2/15/18 Increase PO by \$3,400 to \$23,400.	192	7/1/17	23,400.00	23,358.17	41.83
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	16,608.54	13,391.46
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	25,226.95	2,273.05
20180142	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 BLANKET - MISCELLANEOUS REPAIR AND INSTALLATION WORK FOR THE COURTHOUSE SECURITY SYSTEM THROUGH JUNE 30, 20181/26/18 increase po from \$2k to \$4,5002/12/18 Increase po by \$2500 from \$4500 to \$70003/8/18 PO In	141	6/29/17	9,000.00	8,520.00	480.00
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	20,972.45	4,027.55
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	131,492.00	48,508.00
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
20180174	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 191 HARRISVILLE RD - MEDIC	192	7/3/17	5,220.00	3,892.60	1,327.40
20180186	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD	192	7/3/17	6,130.00	4,887.65	1,242.35
20180207	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 COMMON AREA AT 107 CHESAPEAKE BLVD.	196	7/3/17	6,690.00	3,525.57	3,164.43
20180212	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE STE 13	192	7/3/17	8,300.00	7,503.31	796.69
20180213	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE	192	7/3/17	3,600.00	2,354.82	1,245.18
20180215	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 401 BOW STREET	192	7/3/17	4,000.00	2,550.86	1,449.14
20180220	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/5/17	10,750.00	8,010.09	2,739.91
20180222	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/5/17	57,010.00	43,573.52	13,436.48
20180223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/5/17	27,830.00	18,411.39	9,418.61

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20180224	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609 123 CARPENTERS POINT	192	7/5/17	25,230.00	17,110.44	8,119.56
20180225	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/5/17	36,960.00	26,463.53	10,496.47
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	21,589.91	2,840.09
20180227	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA, PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/5/17	63,470.00	35,173.99	28,296.01
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	8,011.14	5,988.86
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	44,085.77	22,914.23
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	93,569.98	41,430.02
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	46,703.68	25,296.32
20180236	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	8,000.00	5,150.51	2,849.49
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	33,914.10	7,585.90
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	9,223.89	4,776.11
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	3,558.72	2,441.28
20180242	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/183/19/18 PO INCREASE BY \$2k FROM \$10200 to \$12200	192	7/5/17	12,200.00	10,369.67	1,830.33
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	230,306.98	110,193.02
20180262	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM, IL; 60197-5411 135 E. MAIN STREET3/14/18 CHG G/L	192	7/5/17	5,200.00	3,043.08	2,156.92
20180264	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM, IL; 60197-5411 ADMIN BUILDING - OFCE3/2/18 increase \$1150 total \$5650	192	7/5/17	5,650.00	5,603.28	46.72
20180265	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM, IL; 60197-5411		7/5/17	5,000.00	4,191.22	808.78

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	ECO & SHERIFF CTR3/8/18 PO increase by \$1K from \$4K to \$5K	192				
20180271	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 17 WILSON ROAD - PARKS & REC	192	7/5/17	2,800.00	2,456.76	343.24
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 \$30003/6/18 increase po by \$2,000 from \$3,000 t \$5,000	192	7/5/17	5,000.00	3,852.33	1,147.67
20180288	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/6/17	74,470.00	59,448.47	15,021.53
20180294	VICTOR R. JACKSON, LLC.; 190 EAST MAIN STREET ; ELKTON; MD; 21921 LEGAL COUNSEL FOR CECIL COUNTY COUNCIL REZONING	111	7/6/17	10,000.00	5,474.00	4,526.00
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	5,007.93	2,252.07
20180311	GOODCHILD, INC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702 Blanket for covert vehicle lease for the drug task force July 1, 2017 through June 30, 2018.3/6/18 Increase PO by \$1125 from \$18K to \$19125.	311	7/10/17	19,125.00	9,000.00	10,125.00
20180338	ARROW INTERNATIONAL INC; PO BOX 12600 2917 WECK DRIVE; DURHAM; NC; 27709-0186 PRODUCT # 9018-VC-005 - EZ-I0 15MM NEEDLE (BOX OF 5)1/4/18 INCREASE QUANTITY ON LINE FROM 1 TO 3  PRODUCT # 9001-VC-005 - EZ-I0 25MM NEEDLE (BOX OF 5)  PRODUCT # 9079-VC-005 - EZ-I0 45MM NEEDLE (BOX OF 5)  SHIPPING	352	7/11/17	15,430.00	15,414.41	15.59
20180339	RE COMMUNITY DELAWARE LLC; 809 W. HILL STREET ; CHARLOTTE; NC; 28260-3031 Transportation of single stream recycling to materials processing facility as per contract 13-24 amendment 1 through 6/30/2018.	421	7/11/17	10,000.00	4,200.46	5,799.54
20180343	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 BLANKET PO for quarterly maintenance covering 7/1/17-6/30/183/9/18 po increase by \$23K from \$41,530.16 to \$64,530.16	251	7/11/17	64,530.16	48,725.03	15,805.13
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 17-14-52080/522233/16/18 CHANGE ORDER #1 PO INCREASE BY \$23770.09 FROM \$901763.46 TO \$925533.55  Razor Strap Road Bridge (CE0072) Replacement over Stony Run. Ref: BID 17-14-52080/522233/16/18 Increase PO CHANGE ORDER #1 by \$14885.65 from \$2005638.70 to \$2020524.35	403	7/12/17	3,306,432.74	2,191,413.34	1,115,019.40
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	133,120.82	127,726.36

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	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				
20180394	ICMA, FUND FOR PROF. MANAGMENT; P.O. BOX 79403 ; BALTIMORE; MD; 21279-0403 ICMA Annual Membership Dues (Jan-Dec 2018)	121	7/14/17	1,100.00	1,100.00	-
20180397	KEYSTONE GENERATORS, INC; 128 MEADOW TRAIL ; DELTA; PA; 17314 SERVICE CALLS FOR GENERATORS PER rfp 10-07 and extension from 2016 thru October 2017.8/10/17 increase from \$1000 to \$1500, sequence 28/25/17 iincrease \$2K to \$35008/30/17 INCREASE FROM \$3500 TO \$450012/19/1	231	7/14/17	30,014.20	30,014.20	-
	PM FOR GENERATORS PER RFP 10-0710/2/17 increase \$4k line item #210/26/17 increase from #18506.42 to \$21204.661/19/18 INCREASE PO	231				
	BLANKET FOR SERVICE CALLS PER RFP 10-07	231				
	Additional funds for generator maintenance for Parks and Recreation/Cecil Arena.	231				
20180399	EAST COAST EQUIPMENT SERVICE INC; P.O. BOX 3461 ; SALISBURY; MD; 21802-3461 REPAIRS TO LAUNDRY EQUIPMENT	231	7/14/17	4,500.00	1,193.47	3,306.53
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	20,483.09	9,516.91
20180419	PITTMAN'S TREE & LANDSCAPING, INC; PO BOX 531 ; FRONT ROYAL; VA; 22630 BLANKET FOR GENERAL TREE CUTTING AND TRIMMING SERVICES	231	7/17/17	12,600.00	9,488.94	3,111.06
	tree trimming services	231				
	TREE TRIMMING AT HEALTH DEPARMTMENT	231				
20180420	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Medical Supplies	523	7/18/17	30,000.00	22,968.10	7,031.90
20180421	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 SENIOR ASSISTED LIVING GROUP HOME SUBSIDY THROUGH JUNE 30,2018.12/20/17 INCREASE PO FROM \$13,000 TO \$33,800	523	7/18/17	33,800.00	20,800.00	13,000.00
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
20180424	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$10,000 TO \$16,500	523	7/18/17	16,500.00	15,600.00	900.00
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	4,880.00	120.00

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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	569,157.25	130,842.75
20180446	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket Purchase Order for Inmate Uniforms and Supplies for the period of July 1, 2017 through June 30, 201810/10/17 increase po from \$9500 to \$130002/14/18 increase po by \$6,000, from \$13,000 to \$19,000	333	7/19/17	19,000.00	13,395.00	5,605.00
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	4,255.32	2,164.68
20180490	CONNECTIONS MARKETING GROUP; 113 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket PO for advertising for the Board of Appeals, Planning Commission and various amendments through June 30, 2018.	221	7/21/17	15,000.00	3,772.00	11,228.00
20180491	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 GARAGE2/21/18 Increase po by \$2,000 from \$6,000 to \$8,000	192	7/21/17	8,000.00	7,859.07	140.93
20180498	ACCENT PRINTING, SIGNS & GRAPHIC, INC; 116 LANDING LANE ; ELKTON; MD; 21921 VISITOR BADGES AS DESCRIBED BY EMAIL FROM ACCENT (ATTACHED).12/7/17 Reduce from \$6500. to \$3000.	231	7/24/17	3,000.00	2,000.90	999.10
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	5,200.00	1,300.00
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 \$31,9433/16/18 INC  INCREASE PO BY \$2194.00	522	7/24/17	38,943.00	31,030.00	7,913.00
20180517	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$17,000 TO \$40,416	523	7/24/17	40,416.00	27,163.00	13,253.00
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	20,256.72	14,743.28
20180532	GUARDIAN FENCE COMPANY; 4783 SUMMIT BRIDGE RD ; MIDDLETOWN; DE; 19709 BLANKET - FENCE REPAIRS ETC. FOR CCDC  FENCING AT COURTHOUSE	231	7/24/17	4,155.00	4,145.00	10.00
20180533	GENERATION STATION YOUTH CENTER; P.O. BOX 244 ; CHESAPEAKE CITY; MD; 21915 IMPROVEMENT OF THE ECONOMIC CLIMATE AND QUALITY OF LIFE IN CECIL COUNTY BY PRODUCING A MORE EDUCATED WORKFORCE OF YOUNG ADULTS	523	7/24/17	40,921.00	21,182.92	19,738.08
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



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20180538	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for sexual assault victims. Grant through June 30, 2018. Rate of \$50.00 per hour.	533	7/24/17	11,550.00	4,912.50	6,637.50
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	10,455.75	3,944.25
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	8,074.08	2,725.92
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	21,219.04	25,640.96
20180552	CEPA, INC; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713 PARK PROGRAM ITEMS SUCH AS T-SHIRTS, CANVAS TOTES, STAFF SWEATSHIRTS, ETC10/27/17 increase from \$4K to \$8K2/28/18 increase \$4000 to \$12000.	611	7/25/17	12,000.00	8,816.29	3,183.71
20180567	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 MAINTENANCE AGREEMENT FOR HEALTH DEPT CHILLER.	231	7/27/17	2,544.00	1,902.00	642.00
20180571	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD; NJ; 08701-6904 Blanket purchase order for uniforms for patrol division, as per RFQ 18-01	311	7/27/17	40,000.00	14,506.90	25,493.10
20180588	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - The purchase of inmate supplies for the period of July 1, 2017 through June 30, 2018.	333	8/2/17	5,000.00	4,008.72	991.28
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	26,665.00	2,335.00
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
20180615	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 Blanket - Senior Housing Subsidies for period July 1, 2017 through June 30, 201812/20/17 INCREASE PO FROM \$3,500 TO \$7,800	523	8/4/17	7,800.00	5,200.00	2,600.00
20180616	FAIR, STACIE; 112 RED TOAD ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$3,000 TO \$6,324.00	523	8/4/17	6,324.00	4,339.00	1,985.00
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	8,775.00	1,225.00
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	48,234.97	15,965.03
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	8,586.85	1,613.15
20180629	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911		8/7/17	16,500.00	10,777.00	5,723.00

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	Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$10,000 TO \$16,500	523				
20180630	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER, CO; 80239 Drug Testing for Drug Court Program. Under this umbrella is instant testing, lab testing, random testing, web-based results.	141	8/7/17	60,000.00	47,339.93	12,660.07
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	5,473.82	4,526.18
20180646	ROBERT K. KRAFT; 110 PAINTER'S MILL ROAD SUITE 204; OWINGS MILLS; MD; 21117 Custody / psychologicals for family law cases where fees have been waived by the court through June 30, 2018.11/30/17 INCREASE FROM \$10K TO \$15K3/22/18 PO INCREASE BY \$5K FROM \$15K TO \$20K	141	8/9/17	20,000.00	14,550.00	5,450.00
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	5,050.00	-
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	16,884.00	3,752.00
20180661	SPORT CHEVROLET CO INC; 3101 AUTOMOBILE BLVD ; SILVER SPRING; MD; 20904-4999 AS PER ATTACHED QUOTE DATED 7/25/17 AND STATE OF MD BPO # 001B7400153	196	8/11/17	32,892.00	32,892.00	-
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	40,120.74	17,479.26
20180681	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 1702 Blanket for medications, medical supplies and/or services.	523	8/14/17	8,000.00	6,545.00	1,455.00
20180684	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS1/17/18 REDUCE PO FROM \$4500 TO \$4001.2/13/18 Increase PO by \$1,000 to \$5,001.3/27/18 increase \$400 to \$5401	392	8/15/17	5,401.00	4,195.40	1,205.60
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	87,461.06	30,138.94
20180693	WILSON, H NORMAN JR.; 109 BRIDGE STREET ; ELKTON; MD; 21921 BOARD ATTORNEY	211	8/16/17	2,000.00	1,743.00	257.00
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	7,514.76	2,685.24
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 \$30,3003/27/18 increase po \$45k to \$34800	412	8/21/17	348,000.00	266,453.23	81,546.77
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	45,851.90	36,014.10
20180747	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 1702 Blanket PO - life line for FY20188/23/17 decrease \$500 to \$9500.	523	8/21/17	9,500.00	6,846.87	2,653.13
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	11,153.84	6,246.16

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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
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	26,458.02	541.98
20180839	SHERWOOD-LOGAN & ASSOCIATES; 2140 RENARD COURT ; ANNAPOLIS; MD; 21401 Flygt N3102-463 Adaptive Imp, 5HP/230V/3 phase , w/486FLS and 50 ft Cable  Mini Cas Module #14-407129	431  431	9/6/17	13,892.00	13,892.00	-
20180845	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ELECTRICITY	192	9/6/17	40,000.00	16,732.71	23,267.29
20180863	OPTIRTC; 356 BOYLSTON ST FLOOR 2; BOSTON; MA; 2116 Scope of Work: Design Services - On-site commissioning = \$2,500; Associated Equipment= 14' Actuated Valve w/Battery backup = \$10,395; Annual Services for Continuous Monitoring & Adaptive Control (new-5yrs; exis	402	9/8/17	39,188.00	38,945.00	243.00
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 \$81203/6/18 Increase po by \$848 from \$8120 to \$8968  ADDITIONAL LINE REQUESTED ON PO	421  421	9/19/17	9,616.90	9,616.90	-
20180940	BOLTON PARTNERS INC; 36 SOUTH CHARLES STREET SUITE 1000; BALTIMORE; MD; 21201 457 DEFERRED COMPENSATION PLAN INVESTMENT PLAN STATEMENT.12/19/17 decrease po from \$3,000 to \$1,5001/23/18 increase \$3000.	131	10/3/17	4,500.00	3,000.00	1,500.00
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	-
20180965	CDW GOVERNMENT INC.; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 QUOTE JGNT433 FOR MICROSOFT OFFICE12/13/17 ACCOUNT 19834100-508300-17E04 TO 74025100-504403-18E04	341	10/6/17	7,832.70	7,832.70	-
20180975	KCI TECHNOLOGIES INC; 153 E CHESNUT ROAD SUITE 102; NEWARK; DE; 19713 Preliminary Engineering Evaluation in accordance with MDE funding requirements for CECO to Cherry Hill Connection, Task Order #4, Task #1 ONLY.	403	10/10/17	27,308.00	27,308.00	-
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	30,157.32	178,984.53
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	11,486.32	23,932.75
20181019	SITECH CHESAPEAKE LLC; PO BOX 19679 ; BROOKLYN; MD; 21225 TRIMBLE GPS UPGRADE FOR DPW SW: UPGRADES FOR SOFTWARE & HARDWARE PER QUOTES 4446, 4447, 4449, 44501/29/18 increase po from \$79,916 to \$79,958  TRIMBLE GPS UPGRADE FOR DPW SW: EXTENDED WARRANTY FOR YEARS 2 AND 3 AS PER QUOTES 4446, 4447, 4449, AND 4450  TRIMBLE GPS UPGRADE FOR DPW SW: MAINTENANCE CONTRACT AS PER QUOTE 4446, 4447, 4449, & 4450	196  196  196	10/25/17	88,020.00	88,020.00	-
20181026	AMERICAN ENERGY CORPORATION; 4610 PULASKI HIGHWAY ; PERRYVILLE; MD; 21903 LIGHTING PROJECT FOR ANIMAL SERVICES	231	10/27/17	5,236.50	5,236.50	-

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	lighting proposal Paramedic 1	231				
20181028	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Blanket Purchase Order for Correctional Officer Protective Vests	333	10/27/17	6,000.00	767.96	5,232.04
20181033	CECIL COUNTY HEALTH DEPT; 401 BOW STREET ; ELKTON; MD; 21921 SALARY AND FRINGE BENEFITS FOR DFC COORDINATOR V. BOYSAW	523	10/31/17	70,609.00	18,919.04	51,689.96
20181037	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER	392	10/31/17	13,000.00	11,702.45	1,297.55
20181039	KEYSTONE OVERHEAD DOOR, INC.; P.O. BOX 546 ; ELKTON; MD; 21922 REPLACEMENT OPENER FOR A LIFTMAST GEAR HEAD ROLLING DOOR. AS PER PROPOSAL DATED 10/26/2017	431	11/1/17	1,793.97	1,793.97	-
20181045	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Hach WIMS and JOB Cal Support and Data Managment Software Renewal 1/27/18 - 1/26/19	431	11/2/17	5,146.00	5,146.00	-
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	23,651.00	1,349.00
20181057	NORTH STAR DESTINATION; 209 DANYACREST DRIVE ; NASHVILLE; TN; 37214 BRANDING & MARKETING AGREEMENT BETWEEN CECIL COUNTY & ELKTON ALLIANCE WITH NORTH STAR DESTINATION STRATEGIES, INC. FOR BRANDPRINT.	731	11/6/17	30,000.00	25,000.00	5,000.00
20181084	MUNICIPAL EMERGENCY SERV INC; 6701-C NORTH PARK BLVD ; CHARLOTTE; NC; 28216 EMS PANTS - WOMENS - COLOR DARK NAVY (SIZE 4 QTY 5, SIZE 10 QTY 5, SIZE 14 QTY 4, SIZE 18 QTY 2, SIZE 20 QTY 6) PART # 64301-DARK  EMS PANTS - MENS - COLOR DARK NAVY (SIZE 36 QTY 3, SIZE 38 QTY 12, SIZE 40 QTY 2, SIZE 42 QTY 4, SIZE 44 QTY 8) PART # 74310-DARK  EMS PANTS - MENS - COLOR DARK NAVY - (SIZE 46 QTY 1, SIZE 54 QTY 3) PART # 74310L-DARK  TACLITE PRO S/S SHIRT - COLOR DARK NAVY (SIZE M QTY 7, SIZE L QTY 3, SIZE XL QTY 3) PART# 71175-DARK  TACLITE PRO S/S SHIRT - COLOR DARK NAVY (SIZE 3XL QTY 2)PART # 71175-DARK  TACLITE PRO S/S SHIRT - COLOR DARK NAVY (SIZE L QTY 4, SIZE XL QTY 2, SIZE 3XL QTY 6, SIZE 4XL QTY 4) PART# 71175T-DARK  TACLITE PRO L/S SHIRT - COLOR DARK NAVY - SIZE L - PART # 72175-DARL  TACLITE PRO L/S SHIRT TALL - COLOR DARK NAVY - SIZE L - PART #72175T-DARK  TACLITE PRO L/S SHIRT - COLOR DARK NAVY - SIZE XL - PART #72175-DARK  ALTER HEMMING ON SIZE 46 PANT TO 32" INSEAM AND HEM 54 TO 30" INSEAM  SHIPPING - ESTIMATED1/24/18 INCREASE PO FROM \$50 TO \$87	352 352 352 352 352 352 352 352 352 352 352 352 352 352 352 352 352 352 352	11/14/17	3,807.00	3,807.00	-
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	51,944.78	20,055.22
20181096	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162		11/16/17	60,234.00	15,137.51	45,096.49

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 2/28/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT	231				
20181098	HARFORD CO SHERIFFS OFFICE; 45 S. MAIN ST ; BEL AIR; MD; 21014 Registration for Lt. Wilson and Lt. Greene to attend LEEDS Training in Ocean City, MD, April 29 - May 4, 2018.	311	11/17/17	1,900.00	1,900.00	-
20181113	ED EARLY PRINTING CO INC; 908 WINDSOR RD ; BALTIMORE; MD; 21208 1/2 PAGE FULL COLOR TAB AD IN THE 2018 MARYLAND REGIONAL PRODUCTION GUIDE. DISCOUNTED FROM \$1995.	731	11/27/17	1,375.00	1,375.00	-
20181139	EASTBURN DOG SUPPLY; 108 JACKSON HALL SCHOOL ROAD ; ELKTON; MD; 21921 100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - MEDIUM1/16/18 increase po from \$120 to \$1120.  100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - LARGE  100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - XL  100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - 2XL  100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - 3XL  100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - 4XL	412	12/1/17	2,655.00	2,615.00	40.00
20181165	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester 40 180gr FMJ (case of 500) as per MD State Contract BPO 001B740022612/11/17 change pricing to reflect state contract pricing	311	12/7/17	2,214.40	2,214.40	-
20181174	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester 40 180gr FMJ (case of 500) as per MD State Contract BPO 001B740022612/11/17 increase price to meet state contract pricing  Winchester 5.56 55 gr FMJ (case of 1000) as per MD State Contract BPO 001B740022612/11/17 correct pricing to reflect contract pricing	311	12/8/17	18,890.50	8,857.60	10,032.90
20181179	CROUSE BROTHERS HVAC,INC.; 208 NORTH STREET ; ELKTON; MD; 21921 Blanket PO to cover repairs and maintenance of HVAC systems at 107 Chesapeake	196	12/12/17	2,000.00	1,116.00	884.00
20181211	JONES BARTLETT LEARNING; 5 WALL STREET ; BURLINGTON; MA; 1803 ITEM# 04175-0 PHTLS PREHOSPITAL TRAUMA LIFE SUPPORT ISBN# 9781284041750 QTY 52  SHIPPING CHARGES	352	12/22/17	3,466.09	3,466.09	-
20181215	ARROW INTERNATIONAL INC; PO BOX 12600 2917 WECK DRIVE; DURHAM; NC; 27709-0186 PRODUCT # 9034TK - EZ-IO TRAINING KIT  PRODUCT # 9083 EZ-IO TALON TRAINING NEEDLE SET (BOX OF 6)  PRODUCT # 1025-24-1 STERNUM IO KIT  SHIPPING CHARGES1/24/18 INCREASE PO FROM \$25 TO \$33.29	352	12/22/17	1,523.29	1,523.29	-
20181224	SERVPRO; P.O. BOX 1067 ; EDGEWOOD; MD; 21040 WATER CLEAN UP AND RESTORATION AFTER PIPE BURST AT HISTORICAL BUILDING.	231	1/5/18	3,002.00	2,421.38	580.62
20181225	BLUE BEACON U.S.A., LIMITED PARTNERSHIP; ATTN: ACCTS RECEIVABLE P.O. BOX 856; SALINA; KS; 67402-0856		1/3/18	6,000.00	3,014.50	2,985.50

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 2/28/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Truck Wash for snow season.	196				
20181227	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Mfg. Part#: EP-LM-2400KEMP 1YR Premium 24x7 SUP EXT	251	1/4/18	1,990.00	1,990.00	-
20181229	MD MOTORCOACH ASSOC; PO BOX 320266 ; ALEXANDRIA; VA; 22320 REGISTRATION FOR MD MOTORCOACH'S 2018 GROUP LEADER TRAVEL SHOWCASE IN YORK PENNSYLVANIA.	731	1/4/18	535.00	535.00	-
20181232	RECREATION NEWS; 1607 SAILAWAY CIRCLE ; BALTIMORE; MD; 21221 QUARTER PAGE FULL COLOR AD IN THE FEBRUARY 2018 ISSUE OF RECREATION NEWS.	731	1/5/18	750.00	750.00	-
20181234	FOUR ACRES TRAILER SALES, INC; 2009 W NEWPORT PIKE ; WILMINGTON; DE; 19804 Saltdogg electric UTS spreader #9244OSSA	412	1/5/18	4,689.00	4,689.00	-
20181247	TYLER TECHNOLOGIES, INC; PO BOX 203556 ; DALLAS; TX; 75320-3556 Signature Stamp with Lisa Saxton's signature for checks2/13/18 Increase PO \$20 to \$570	192	1/9/18	570.00	570.00	-
20181252	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Acronis Snap Deploy for PC (v.5) - license	251	1/11/18	2,170.00	2,170.00	-
20181254	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 FI-7160 Color Duplex Sheetfed Scanner (replaces fi-6130z) Fujitsu Scanner	251	1/11/18	839.00	839.00	-
20181257	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 ThinkVision T22i-10 21.5 inch Wide FHD IPS type Monitor	251	1/11/18	2,320.00	2,320.00	-
20181266	AMERICAN CONSUMER SHOWS; 6901 JERICO TURNPIKE SUITE 250; SYOSSET; NY; 11791-4626 10'X 10' BOOTH AT THE PENNSYLVANIA BRIDAL & WEDDING EXPO HELD AT THE VALLEY FORGE CASINO RESORT ON APRIL 15, 2018. RECEIVING \$100 EARLY SIGN-UP DISCOUNT AND 50% OFF FOR NON-PROFIT RATE. ORIGINAL PRICE OF \$1695.	731	1/18/18	797.50	797.50	-
20181269	TYLER BUSINESS FORMS; P.O. BOX 681 ; TARRYTOWN; NY; 10591 Blank 4-up Box W-2 with instructions - Bulk pack (500 in each pack)2/6/18 increase po from \$115.90 to \$224.96	192	1/18/18	764.27	764.27	-
	W-2 Regular seal envelopes (1,000/unit price)	192				
	1099-R Blank 4up forms (packs of 50 each)	192				
	1099-R Regular seal envelopes (300/unit price)	192				
20181270	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 1-Year Gold 24x7 Support for SMA 7200 250U Stackable Sonicwall - Licensing	251	1/18/18	3,615.00	3,615.00	-
20181272	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order 108 Marley Road Sewer Extension, project #55064. USDA, Bid & Award, and Construction Phase Services (on-call contract RFP-14-23)	403	1/18/18	50,223.29	7,287.22	42,936.07
20181278	PUBLIC AGENCY TRAINING COUNCIL; 5235 DECATUR BLVD ; INDIANAPOLIS; IN; 46241 HOSTAGE NEGOTIATIONS AND CRISIS INTERVENTION, PHASE I AND PHASE II - ATTENDEES ARE HOLLY TREGO, ANGELA PUSKARICH, LAUREN MACOMBER, ROBIN CARNEY	341	1/23/18	1,980.00	1,980.00	-
20181293	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Fujitsu fi-7160 - document scanner - desktop - USB 3.0Mfg. Part#: PA03670-B055	251	1/24/18	886.21	886.21	-

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 2/28/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20181296	OTIS ELEVATOR; P.O. BOX 905454 ; CHARLOTTE, NC; 28290-5454 SERVICE CALL FOR ELEVATOR AT HEALTH DEPARTMENT	231	1/24/18	937.50	937.50	-
20181299	SOUTHEASTERN EMERGENCY EQUIPMENT; P.O. BOX 1097 ; YOUNGSVILLE, NC; 27596-1097 TOURNIQUET COMBAT APPLICATION (CAT) BLACK  ESTIMATED SHIPPING CHARGES	352  352	1/24/18	774.70	774.70	-
20181301	MdE, Inc.; 14502 GREENVIEW DRIVE STE. 300A; LAUREL, MD; 20708 HOSTED MAINTENANCE WITH SERVICE LEVEL AGREEMENT - ADORE SOFTWARE MAINTENANCE PLAN ALLOWS FOR UNLIMITED TECH SUPPORT FOR ONE YEAR, ALONG WITH ANY VERSION UPDATES FOR THE SOFTWARE	341	1/24/18	625.00	625.00	-
20181302	CHESAPEAKE PAPER SYSTEMS; 99 RAY ROAD ; BALTIMORE, MD; 21227 SHREDDING EVENT - CIRCUIT COURT & ADMINISTRATION BUILDING	131	1/24/18	860.00	860.00	-
20181303	OAKRIDGE HOLDING LLC; 357 CATSWAMP ROAD ; ELKTON, MD; 21921 Right-of-Way Acquisition for Mill Run-Elkton West Project #55064. Oakridge Holdings, 625 W. Pulaski Hwy., Elkton, MD location.	403	1/24/18	13,900.00	13,900.00	-
20181310	CECIL COLLEGE; 1 SEAHAWK DRIVE ; NORTH EAST, MD; 21901 CECIL LEADERSHIP INSTITUTE 2018 SPONSORSHIP	731	1/26/18	7,500.00	7,500.00	-
20181311	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS, TX; 75373 SERVICE CALL FOR HVAC CONTROL PROGRAM NEEDED UPGRADE.	231	1/26/18	1,099.00	1,099.00	-
20181312	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER, MD; 21076 LGIT Insurance FY2018-Public Official Bonds required by County Charter for Winston Robinson and Lisa Saxton	131	1/26/18	1,117.00	1,117.00	-
20181313	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND, WA; 98073-9723 FILTERLINE SET ADULT/PE, CATALOG # 11996-000081, BOX OF 25  MICROSTREAM SMART CAPNOLINE+ 02 AD/INTR, CATALOG #11996-000167, BOX OF 100	352  352	1/26/18	3,686.96	3,686.96	-
20181314	PITNEY BOWES, INC.; P.O. BOX 371896 ; PITTSBURGH, PA; 15250-7896 BLANKET-POSTAGE/MAIL MACHINE DI 600 MAINTENANCE S/N 0000000240 AND S/N 0000000261	192	1/26/18	1,740.00	1,740.00	-
20181315	WILMOT MODULAR STRUCTURES, INC.; 5812 ALLENDER RD ; WHITE MARSH, MD; 21162 PRORATED RENT 11/11/17-11/27/17PAY INVOICE RECEIVED 1/22/2018  PICK UP TRAILER - NORTHERN YARD  KNOCKDOWN 2 SETS OF STEPS  UNBLOCK	412  412  412  412	1/26/18	924.90	924.90	-
20181319	KEYSTONE OVERHEAD DOOR, INC.; P.O. BOX 546 ; ELKTON, MD; 21922 SERVICE CALLS FOR OVERHEAD ROLLING DOORS FOR PARAMEDIC STATIONS2/2/18 increase po from \$582.60 to \$1082.603/13/18 po increase by \$1500 from \$1082.60 to \$2582.60  BLANKET PO FOR OVERHEAD DOOR MAINTENANCE REPAIRS  Roller Door maintenance at FVS Garage3/6/18 Increase po by \$1000 from \$675.30 to \$1675.30	231  231  231	1/29/18	4,602.30	3,440.95	1,161.35

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 2/28/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Additional funds for repair to rolloer door at Central Garage.	231				
20181322	HOLT, RONALD & DONNA; 123 OLD FIELD POINT ROAD ; ELKTON; MD; 21921 Right-of-Way Acquisition for Old Field Point Road Project #52594. 123 Old Field Point Road, Elkton, MD 21921.	403	1/30/18	4,575.00	4,575.00	-
20181323	THE RESERVE AT ELK RIVER HOMEOWNER'S ASSOCIATION; P.O. BOX 858 ; ELKTON; MD; 21922 Right-of-Way Acquisition for Old Field Point Road, Project 52594, Rosewood Drive, Tax Acct 05-129222	403	1/30/18	2,900.00	2,900.00	-
20181324	THE RESERVE AT ELK RIVER HOMEOWNER'S ASSOCIATION; P.O. BOX 858 ; ELKTON; MD; 21922 Right-of-Way acquisition for Old Field Point Rd, Project 52594, Winslow Drive, Tax Acct #05-129192	403	1/30/18	3,550.00	3,550.00	-
20181325	THE RESERVE AT ELK RIVER HOMEOWNER'S ASSOCIATION; P.O. BOX 858 ; ELKTON; MD; 21922 Right-of-Way Acquisition for Old Field Point Road, Project 52594, Winslow Drive, Tax Acct #05-128749	403	1/30/18	1,300.00	1,300.00	-
20181329	THE RESERVE AT ELK RIVER HOMEOWNER'S ASSOCIATION; P.O. BOX 858 ; ELKTON; MD; 21922 Right-of-Way acquisition for Old Field Point Road, Project 52594, Rosewood Drive, Tax Acct #05-129508	403	2/1/18	13,400.00	13,400.00	-
20181330	THE RESERVE AT ELK RIVER HOMEOWNER'S ASSOCIATION; P.O. BOX 858 ; ELKTON; MD; 21922 Right-of-Way Acquisition for Old Field Point Road, Project 52594, Rosewood Drive, Tax Acct #05-129311  Right-of-Way acquisition for Old Field Point Rd, Project 52594, Rosewood Drive, Tax Acct #05-129311	403  403	2/1/18	19,900.00	19,900.00	-
20181333	MCGUIREWOODS LLP; 901 EAST CARY STREE ; RICHMOND; VA; 23219-4030 LEGAL SERVICES FOR THE CAPITAL EQUIPMENT LEASE	192	2/2/18	11,535.00	3,542.15	7,992.85
20181340	ELKTON POST OFFICE; POSTMASTER 137 W MAIN STREET; ELKTON; MD; 21921 POSTAGE NEEDED FOR OUR ACCOUNT AT POST OFFICE FOR THE 2018 GUBERNATORIAL PRIMARY ELECTION	181	2/7/18	2,000.00	2,000.00	-
20181341	MCGUIREWOODS LLP; 901 EAST CARY STREE ; RICHMOND; VA; 23219-4030 POLICY & PROCEDURE MANUAL - LEGAL REVIEW	131	2/7/18	1,615.00	1,615.00	-
20181343	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 BLANKET PO TO COVER BI ANNUAL FIBER CHARGES FY18	251	2/7/18	58,154.00	29,077.00	29,077.00
20181349	MD ASSOC OF ELECTION OFFICALS; ATTN: DANNA-ARCHIE-WILLIAMS BALTIMORE COUNTY BOARD OF ELEC; HUNT VALLEY; MD; 21031 ANNUAL MAEO CONFERENCE FEES FOR FY 18	181	2/7/18	1,800.00	1,800.00	-
20181352	SNYDER, EARLIN L & M GAY; 35 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right-of-Way Acquisition for Oldfield Point Road Project #52594, 35 Oldfield Point Road, Elkton, MD	403	2/7/18	7,050.00	7,050.00	-
20181362	HARFORD COMMUNITY COLLEGE; FINANCE & ACCOUNTING OFFICE ATTN: FRANKIE TILDON; BEL AIR; MD; 21014 SBDC SERVICES & SMALL BUSINESS ASSISTANCE FOR FY2018. PROVIDES FOR 16 HRS. PROFESSIONAL SMALL BUSINESS COUNSELING FOR START-UP & HIGH IMPACT BUSINESSES. WILL HAVE A SATELLITE OFFICE AT CCOED.	731	2/12/18	11,500.00	11,500.00	-