

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 6/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20131018	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal (ORIGINAL \$214,056.58) CARRYOVER	403	8/24/17	81,879.89	19,606.30
	RACINE SCHOOL ROAD IMPROVEMENTS PROJECT - SUPPLEMENTAL CONSTRUCTION CONSULTATION SERVICES, AMENDMENT 7 TO TASK ORDER 16	403			
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	15,953.60
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	22,551.20
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	110,802.70
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	384,280.00
20150657	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Red Toad Road Improvements and Rt 40 West Sanitary Sewer - Task Order 11, Amendment 1 - Final Design CARRYOVER CIP  TASK ORDER 11	403	9/12/17	47,120.86	13,591.30
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  Additional funds for Amendment #2 for T.O. 103 for engineering services.	403	8/23/17	309,108.15	139,724.30
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	8/28/17	125,341.78	115,010.50
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) CARRYOVER 2/2/18 INCREASE PO FROM \$12,956 TO \$159,532.25 for Phase  AMENDMENT #2 TASK ORDER #103	403	9/12/17	200,867.59	71,538.80
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	49,692.30

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20170931	MD STATE HIGHWAY ADMINSTRATION; 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	403	8/24/17	54,649.65	51,081.00
	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			
20171195	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Port Deposit Replacement Wastewater Treatment Plant Design, Permitting, Equipment Procurement & Construction Documents, and Preparation for project #55069. Task Order #107 CARRYOVER	403	8/23/17	868,197.44	808,113.31
	Additional funds for T.O. 107 Amendment #2 additional services as outlined within the amendment attached.	403			
	Additional funds for additional USDA/MDE Funding Approval Services, Permit Agency Review and Approvals and Additional Endgineering Services and Bid/Award Services for the Port Deposit Replacement Wastewater Tre	403			
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 CARRYOVER5/9/18 INCREASE BY \$103,060 FROM \$338,263.65 TO \$441,323.65	251	9/14/17	441,323.65	331,969.51
	INCLUDES ADDING MOBILE DYNAMIC PORTAL AND INTERFACE WITH MUNIS AS PHASE 2	251			
	TRAVEL AND RELATED EXPENSES BILLED AS INCURRED -ESTIMATE2/6/18 reduce request to zero	251			
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. CARRYOVER5/3/2018 Increase Amendment #2 total 79811.55	403	8/28/17	79,811.55	39,012.41
20180002	ALLAN MYERS MD, INC.; 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	157,000.00	153,341.81
20180004	HERC RENTAL INC.; 27500 RIVERVIEW CENTER BLVD ; BONITA SPRINGS; FL; 34134 Blanket PO for equipment rental	412	6/21/17	3,270.00	3,270.00
	MOUNTAIN BRIDGE ROAD XCE-30065/17/18 PO DECREASE BY \$950 FROM \$2200 TO \$1270	412			
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	44,000.00
20180010	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Blanket PO for guardrail per BID 16-046/5/18 INCREASE BY \$2400 FROM \$30K TO 324006/12/18 INCREASE PO BY \$2698 FROM \$32400 TO \$350986/13/18 DECREASE PO BY \$2698 FROM \$35098 TO \$32400 (INCREASED IN ERROR FOR	412	6/21/17	36,043.00	36,043.00
	PO INCREASE ADDITION PER EMAIL FOR ADDITIONAL GUIDRAILS	412			
20180012	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117 BLANKET FOR REPAIRS NOT COVERED IN MONTHLY MAINTENANCE5/4/2018 increase \$500 to \$20006/20/18 INCREASE BY \$2481 FROM \$2K TO \$4481	231	6/21/17	18,689.00	13,886.70
	BLANKET TO COVER COST OF ROUTINE MAINTENANCE PER ATTACHED AGREEMENT THROUGH JUNE 30, 2018	231			
20180013	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 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 \$35K6/21/18 INCREASE BY \$1K FROM \$35K TO \$36K6/29/18 INCREASE BY \$26	412	6/21/17	39,952.00	39,952.00

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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	26,678.41
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	120,540.24
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	235,646.00	235,646.00
20180026	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 Blanket PO for concrete to repair catch basins.5/22/18 PO INCREASE BY \$5K FROM \$5K TO \$10K6/6/18 increase \$5k to \$15k	412	6/23/17	15,000.00	8,799.51
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	10,500.00	7,964.31
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	32,000.00	23,879.71
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	15,587.61
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	19,270.41
20180036	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - uniform needs for Correctional Officers 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 belts, coll	331	7/1/17	7,000.00	6,592.81
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	6,719.51
20180039	NEOPOST USA; 478 WHEELERS FARMS ROAD ; MILFORD; CT; 06461 BLANKET PO to cover invoices through June 30, 201811/13/17 increase \$4500 to \$5743.	251	6/23/17	5,743.00	4,085.00
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	10,500.00	9,947.21
20180048	FERGUSON-MCKENNA SUPPLY INC; 400 LINE ROAD ; KENNETT SQUARE; PA; 19348-2298 Blanket - laundry supplies to do inmate laundry in the Detention Center in period 07/01/17 through 06/30/18.11/15/17 INCREASE FROM #5k TO \$10kVendor provides dispensing unit service/calibration with the produ	331	7/1/17	15,000.00	7,263.21
20180057	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 ALARM SYSTEM MONITORING FOR ADMIN BUILDING THROUGH JUNE 30, 20186/7/18 increase \$768 to seq. 4 & 1.6/13/18 INCREASE BY \$2354 FROM \$2208 TO \$4562, ADDING TO SEQ 1.	231	6/23/17	33,265.00	32,337.91

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	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 \$8462.6/7/18 increase \$2785 for service calls6/11/18 DECREASE BY \$2875 FROM \$11337. TO \$8462.	231			
	Request new line item to increase \$630	231			
	Monitoring fees	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	419,488.63
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 Landfill5/4/2018 request to decrease \$25K to \$	421	6/27/17	55,000.00	36,438.00
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	7,688.00
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 Facility 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	45,000.00	45,000.00
20180078	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 20182/7/18 increase po from \$4k to \$6500  Misc. Parts for repairs at the Wastewater Facilities2/7/18 increase po from \$4k to \$6500.	431	6/27/17	13,000.00	13,000.00
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 30,20185/3/2018 increase \$9000 to \$690006/28/18 INCREASE BY \$5K FROM \$69K TO \$74K	431	6/29/17	74,000.00	74,000.00
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 \$65k5/3/2018 increase \$15K to \$80K	431	6/29/17	80,000.00	80,000.00
20180084	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Blanket- lab supplies, testing supplies, and chemicals through June 30, 2018	431	6/29/17	3,000.00	3,000.00
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	26,475.50

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20180087	GREER LIME COMPANY; P.O. BOX 1900 598 CANYON ROAD, 26508; MORGANTOWN; WV; 26507-1900 BLANKET - WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018.11/29/17 increase \$15k to \$25k	431	6/29/17	25,000.00	25,000.00
20180103	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD ROAD	192	7/1/17	31,890.00	31,890.00
20180109	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY ROAD6/12/18 INCREASE BY \$1200 FROM \$12240 TO \$13440	192	7/1/17	13,440.00	13,440.00
20180123	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket- For Cecil Transit janitorial supplies, paper products, etc. for the period of 07/01/17-06/30/18	522	6/29/17	2,000.00	1,878.50
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  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  Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2018	431 431 431	6/29/17	31,500.00	31,500.00
20180126	WORLD POINT ECC; 1326 SOUTH WOLF ROAD ; WHEELING; IL; 60090 BLANKET PURCHASE FOR ACLS E-CARDS - ORDERED BETWEEN 7/1/17 AND 6/30/18  BLANKET PURCHASE FOR BLS E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18  BLANKET PURCHASE FOR HEARTSAVER CPR E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18  BLANKET PURCHASE FOR HEARTSAVER FA E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18  BLANKET PURCHASE FOR HEARTSAVER FIRST AID E-CARDS ORDERED BETWEEN 7/1/17 TO 6/30/18  AHA Heartsaver eCard CPR AED  AHA Heartsaver eCard First Aid  AHA Heartsaver eCard First Air CPR AED	352 352 352 352 352 352 352 352 352	6/29/17	14,066.00	14,066.00
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 \$16,8155/14/18 DECREASE PO BY \$3224 FROM \$16815 TO \$13591	522	6/29/17	16,591.00	15,292.00
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 \$23,400.4/25/18 PO INCREASE BY \$7K FROM \$23400 TO \$304006/18/18 INCREASE BY \$4K FROM \$30400 TO \$344006/20/18 INCREASE BY \$2600 FROM	192	7/1/17	37,000.00	37,000.00
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	24,130.70

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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 \$70004/5/18 PO INCREAS	431	6/29/17	10,000.00	10,000.00
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.6/5/18 INCREASE BY \$4K FROM \$25K TO \$29K	421	6/30/17	29,000.00	26,814.95
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	180,000.00
20180156	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 Blanket - small maintenance items, small repair items and operating supplies for July 1, 2017 through June 30, 2018.1/9/18 DECREASE PO FROM \$8200 TO \$7700  Additional funds for miscellaneous supplies for Recycling	421 421	7/3/17	8,700.00	6,883.50
20180161	3M TRAFFIC CONTROL DIVISION; P.O. BOX 371227 ; PITTSBURGH; PA; 15250-7227 Blanket PO for reflective sign material per Maryland State contract 001B7400252.5/11/18 PO INCREASE BY \$2600 FOR 503100	412	7/3/17	15,600.00	13,359.60
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	47,900.00	46,423.20
20180204	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK5000 3207 9464/17/18 DREASE PO FROM \$8020 TO \$60206/20/18 INCREASE BY \$830 FROM \$6020 TO \$6850	192	7/3/17	6,850.00	6,850.00
20180216	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 200 CHESAPEAKE BLVD3/6/18 Increase po by \$2,000 from \$9,200 to \$11,200.	192	7/3/17	11,200.00	10,977.00
20180220	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST6/5/18 INCREASE BY \$1675. FROM \$10750 TO \$12425	192	7/5/17	12,425.00	12,425.00
20180222	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE6/5/18 INCREASE BY \$5375. FROM \$57010 TO \$62385	192	7/5/17	62,385.00	62,385.00
20180223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/5/17	27,830.00	27,830.00
20180224	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/5/17	25,230.00	25,230.00
20180225	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/5/17	36,960.00	36,960.00
20180226	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD9/5/17 decrease from \$28930 to \$244305/16/18 INCREASE BY \$2750 FROM \$24430. TO \$271806/11/18 INCREASE BY \$2610. FROM \$27180 TO \$29790	192	7/5/17	29,790.00	29,790.00
20180227	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/5/17	63,470.00	53,285.50

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20180229	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 DETENTION CENTER6/6/18 increase \$25610 to \$340110	192	7/5/17	340,110.00	340,107.71
20180232	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/186/6/1/ decrease \$2k	192	7/5/17	12,000.00	12,000.00
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	67,000.00
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	135,000.00
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	72,000.00
20180236	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/186/19/18 INCREASE BY \$1500 FROM \$8K TO \$9500	192	7/5/17	9,500.00	9,500.00
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	41,500.00
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 \$14K5/01/18 DECREASE B \$560 FROM \$14K TO \$13440.6/5/18 DECREASE BY \$700. FROM \$13440 TO \$12740	192	7/5/17	12,740.00	12,740.00
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 \$122005/2/18 INCREASE BY \$2K FROM \$12200. TO \$14200.6/19/18 INCREASE BY \$967 FROM \$14200 TO \$15167	192	7/5/17	15,167.00	14,747.31
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	340,500.00
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 vehi	196	7/5/17	18,000.00	9,666.00
20180266	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 107 CHESAPEAKE BLVD6/7/18 increase \$1157 to \$81576/7/18 increase \$1027 to \$9184	192	7/5/17	9,184.00	9,183.51
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	7,124.54
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 \$18K5/7/18 INCREASE PO BY \$4K FROM \$18K TO \$22K	333	7/6/17	22,000.00	20,691.00
20180288	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET6/6/18 increase \$14575 to \$89045	192	7/6/17	89,045.00	89,045.00

CECIL COUNTY GOVERNMENT  
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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20180289	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket for fingerprinting fees5/14/18 PO INCREASE BY \$1500 FROM \$10000 TO \$115006/12/18 PO INCREASE \$1,600. JEFF KOSS APPROVES BUDGET OVERRIDE DUE TO OFFSETTING REVENUE ALSO OVERBUDGET	311	7/6/17	13,100.00	12,678.00
20180291	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE6/5/18 DECREASE BY \$19K FROM \$119,247.87 TO \$100,247.87	192	7/6/17	100,247.87	100,247.87
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	7,558.21
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	17,509.51
20180296	BARTENFELDER LANDSCAPE SERVICE, INC; PO BOX 706 ; FOREST HILL; MD; 21050 Grass mowing at the wastewater sites for fy 2018 as per Bid 16-146/1/18 increase quantity of 2 total increase of \$5880.	431	7/6/17	20,580.00	20,580.00
20180297	CLEAN HARBORS ENVIRONMENTAL SERVICES; ENVIRONMENTAL SERV INC P.O. BOX 3442; BOSTON; MA; 02241-3442 Blanket - Household Hazardous Waste disposal for Solid Waste Division through June 30, 2018 as per Anne Arundel County Maryland Blanket Contract 4849-OB. For events held at Central Landfill5/21/18 increase \$26	421	7/7/17	60,292.00	60,292.00
20180310	BROADVIEW NETWORKS, INC.; P.O. BOX 9242 ; UNIONDALE; NY; 11555-9242 BLANKET PO for invoices through 6/30/18 - Animal Control phones	251	7/10/17	7,260.00	6,984.21
20180311	GOODCHILD TOWING & AUTOMOTIVE LLC.; 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	18,000.00
20180312	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 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	7/10/17	11,368.50	11,368.50
20180313	SOUTHEASTERN EMERGENCY EQUIPMENT; P.O. BOX 1097 ; YOUNGSVILLE; NC; 27596-1097 BLANKET BLACK FIRE NITRILE GLOVES APPROXIMATE QTY 1200 @ \$14 A BOX FOR 7/1/17 TO 6/30/18	352	7/10/17	16,800.00	15,780.91
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, 2018.4/5/18 decrease by \$5k to \$20k	421	7/10/17	20,000.00	15,878.51
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 6/30/2018.4/5/18 increase \$15k to \$25k	421	7/11/17	25,000.00	25,000.00
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 \$64,530.166/6/18 increase \$2193 to \$66723.16	251	7/11/17	66,723.16	66,723.16
20180348	HERC RENTAL INC.; 27500 RIVERVIEW CENTER BLVD ; BONITA SPRINGS; FL; 34134 EQUIPMENT RENTAL FOR DETENTION CENTER	231	7/12/17	2,200.00	1,644.41
	LIFT RENTALS	231			
	LIFT RENTAL	231			



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20180376	CHESAPEAKE DOCUMENT SERVICE LLC; 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861; WALDORF; MD; 20604-0861 Blanket for the period 07/01/17 through 06/30/18 for providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation;	331	7/13/17	5,000.00	4,421.69
20180401	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket PO for uniform items FY 20185/30/18 INCREASE BY \$2K FROM \$30K TO \$32K	311	7/14/17	32,000.00	27,565.59
20180416	BARTENFELDER LANDSCAPE SERVICE, INC; PO BOX 706 ; FOREST HILL; MD; 21050 Blanket PO for grass mowing per BID 16-14.	412	7/17/17	5,404.00	4,632.00
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	33,800.00
20180422	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Medical Supplies4/18/18 INCREASE PO FROM \$11K TO 14351.535/23/18 PO INCREASE BY \$1400 FROM \$14351.53 TO \$15751.536/20/18 INCREASE BY \$1200 FROM \$15751.53 TO \$16951.53	523	7/18/17	16,951.53	16,951.53
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 \$16,5003/29/18 PO INCREASE BY \$6900 TO \$23400.	523	7/18/17	23,400.00	23,400.00
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	8,681.40
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.3/28/18 increase \$3000 to \$80005/17/18 PO INCREASE BY \$2500 FRO	141	7/19/17	10,500.00	10,500.00
20180436	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Divorce education classes provided free to participants through June 30, 2018.	141	7/19/17	3,150.00	2,520.89
20180437	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Children's psycho education services provided by Upper Bay Counseling & Support Services.5/24/18 PO INCREASE BY \$80 FROM \$3K TO \$30805/25/18 INCREASE BY \$520 FROM \$3080 TO \$3600	141	7/19/17	3,600.00	3,600.00
20180440	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS5/10/18 INCREASE PO \$75,0006/21/18 INCREASE PO \$30,0006/29/18 INCREASE PO \$50,000	192	7/19/17	850,000.00	848,442.29
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 \$372505/24/18 PO DECREASE BY \$4K FROM \$37250 TO \$33250	141	7/19/17	33,250.00	33,250.00
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	18,494.89
20180452	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Blanket po for pre-employment psychologicals	311	7/19/17	2,100.00	1,225.00
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	6,420.00

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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	3,416.88
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	6,924.00
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	947,448.00
20180500	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2017 THROUGH JUNE 2018 INCREASE BY 185,000 4/30/18	196	7/24/17	1,486,829.04	1,486,829.04
20180501	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 SINGERLY ROAD; ELKTON; MD; 21921 Senior housing subsidy through June 30, 20183/29/18 PO INCREASE BY \$1300 TO \$7800	523	7/24/17	7,800.00	7,800.00
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	522	7/24/17	51,443.00	47,804.00
	INCREASE PO BY \$2194.00	522			
	REQUEST TO ADD 10952200-504400-18A29 LINE	522			
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 \$40,4163/29/18 INCREASE PO BY \$1400 FROM \$40416K TO \$41816K	523	7/24/17	41,816.00	41,816.00
20180527	COMPROLLER 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	29,112.50
20180530	H&B PLUMBING & HEATING, INC; P.O. BOX 238 ; CHESAPEAKE CITY; MD; 21915 PLUMBING AND HEATING WORK FOR ADMIN BUILDING5/4/18 REDUCE LINE 1 BY \$3800 FROM \$5K TO \$12006/13/18 INCREASE BY \$1783.50 FROM \$1200 TO \$3116.90	231	7/24/17	9,024.90	8,353.50
	DET CTR	231			
	Additional funds for new line item for water treatment agreement	231			
	Additional funds for repairs	231			
	Additional funding for expenses for Paramedic One service call	231			
	LINE ADDED ON PO FOR NECESSARY REPAIRS ON THE SEPTIC LINE6/20/18 INCREASE BY \$139 FROM \$2269 TO \$2408	231			
20180532	GUARDIAN FENCE COMPANY; 4783 SUMMIT BRIDGE RD ; MIDDLETOWN; DE; 19709 BLANKET - FENCE REPAIRS ETC. FOR CCDC6/7/18 increase \$820 to \$1420.	231	7/24/17	4,975.00	4,975.00
	FENCING AT COURTHOUSE	231			

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20180534	STANLEY STEEMER; 31 SOUTHGATE BLVD ; NEW CASTLE; DE; 19720 BLANKET FOR VARIOUS CARPET CLEANING FOR ADMIN BLDG THROUGH JUNE 30, 20176/29/18 INCREASE BY \$1500	231	7/24/17	3,740.00	3,740.00
20180535	HOLT PAPER & CHEMICAL CO; 1381 WESTERN AVENUE ; BALTIMORE; MD; 21230 Blanket - For industrial strength cleaning supplies to be used in the Community Corrections Center during the period of July 1, 2017 through June 30, 20186/5/18 INCREASE BY \$800 FROM \$5K TO \$5800	333	7/24/17	5,800.00	5,753.90
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	6,641.84
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.4/12/18 DECREASE PO BY \$2K FROM \$11,550 TO \$93506/28/18 DECREASE BY \$500 FROM \$9350 TO \$885	533	7/24/17	8,850.00	8,850.00
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	14,400.00
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	10,800.00
20180545	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover AT&T wireless charges for CCGINCREASE BY \$10K FROM \$94800 TO \$104800.6/26/18 INCREASE BY \$4K FROM \$104800 TO \$108800	251	7/24/17	108,800.00	108,800.00
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	46,223.54
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	246	7/25/17	541,074.00	515,039.00
	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	192			
20180557	IRVIN HAHN INC.; 1830 R WORCHESTER STREET ; BALTIMORE; MD; 21230 Blanket purchase order for uniform items such as badges, collar brass, etc.12/5/17 increase from \$3K to \$4K5/30/18 PO INCREASE BY \$600 FROM \$4K TO \$4600	311	7/26/17	4,600.00	4,577.00
20180560	TMDE CALIBRATION LABS INC; P.O. BOX 8 ; RICHMOND; ME; 04357 Blanket purchase order to encumber funds for radar and lidar calibrations and repairs	311	7/26/17	4,000.00	3,288.17
20180571	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD; NJ; 08701-6904 Blanket purchase order for uniforms for patrol division, as per RFQ 18-015/30/18 REDUCE BY \$10K FROM \$40K TO \$30K	311	7/27/17	30,000.00	16,625.10
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	13,805.10
20180599	OCCUPATIONAL MEDICINE; ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST; ELKTON; MD; 21921 Employee Medical Testing12/19/17 decrease po from \$35,000. to \$29,000.4/25/18 INCREASE PO FROM \$2,000 TO \$31,500.6/13/18 INCREASE BY \$3K FROM \$31500 TO \$345006/28/18 INCREASE BY \$3K FROM \$34500 TO \$37500	131	8/2/17	37,500.00	34,960.00
20180600	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429		8/3/17	10,000.00	9,405.00

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	Blanket - Officer BDU Uniforms for the period of July 1, 2017 through June 30, 20182/26/18 increase to \$10K	333			
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 \$85004/23/18 INCREASE BY \$5K FROM \$8500 TO \$13500	333	8/3/17	13,500.00	13,364.50
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 \$5195.964/13/18 INCREASE BY \$472.36	196	8/3/17	6,760.96	6,513.20
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	48,000.00
20180613	RASTRAC NET, INC.; 12741 RESEARCH BLVD STE 500; AUSTIN; TX; 78759 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	41,946.48
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	7,800.00
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 \$6,324.003/29/18 INCREASE PO BY \$738 FROM \$6324K TO \$7062K	523	8/4/17	7,062.00	7,062.00
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 521432400-000036/4/18 INCREASE BY \$5K FROM \$64200 TO \$692006/26/18 INCREASE BY \$4K FROM \$69200 TO \$73200	251	8/7/17	73,200.00	73,200.00
20180627	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover cellphone service for DES for FY184/30/18 INCREASE PO FROM \$10,200. TO \$11,400.5/29/18 INCREASE BY \$953 FROM \$11400 TO \$123536/26/18 INCREASE BY \$1200 FROM \$12353. TO \$13553.	251	8/7/17	13,553.00	13,553.00
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	12,000.00
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.6/20/18 INCREASE BY \$60K TO \$67K	141	8/7/17	67,000.00	61,879.80
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	8,296.20
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 \$15,450.3/8/18 PO increas	141	8/9/17	21,391.00	19,896.00
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	20,636.00
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	57,600.00
20180681	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 Blanket for medications, medical supplies and/or services.4/18/18 INCREASE PO FROM \$8K TO \$9510.005/23/18 PO INCREASE BY \$2120 FROM \$9510 TO \$11630.	523	8/14/17	11,630.00	11,630.00

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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 \$54015/23/18 INCREASE BY \$1500 FROM \$5401 TO \$6901	392	8/15/17	6,901.00	6,808.11
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	117,600.00
20180693	WILSON, H NORMAN JR.; 109 BRIDGE STREET ; ELKTON; MD; 21921 BOARD ATTORNEY6/5/18 increase \$1110	211	8/16/17	3,110.00	3,107.00
20180694	VERIZON; P.O. BOX 4832 ; TRENTON, NJ; 08650-4832 BLANKET PO to cover internet services for WWTP - Meadowview6/12/18 INCREASE BY \$423.72 FROM \$10200 TO \$10623.72	251	8/16/17	10,623.72	10,623.72
20180704	AMERICAN SERVICE CENTER; 315 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET FOR MINOR MOWER REPAIRS8/30/17 increase from \$2000 to \$27004/18/18 INCREASE PO FROM \$2700 TO \$32006/13/18 INCREASE BY \$3072.54 FROM \$3200 TO \$6272.54	231	8/18/17	6,272.54	6,272.54
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	9,212.00
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	65,642.80
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 \$9500.4/11/18 PO INCREASE BY \$1000 FROM \$9500 TO \$10500	523	8/21/17	10,500.00	9,831.80
20180748	SHATTUCK & ASSOCIATES, INC.; 1313 SCOTCH HEATHER AVE. ; MT. AIRY; MD; 21771 EVALUATION AND FACILITATION SERVICES ON BEHALF OF COMMUNITY SERVICES OF CECIL COUNTY TO EVALUATE DISCONNECTED YOUTH PROGRAM EFFORTS AND TO GUIDE AND SUPPORT THE DISCONNECTED YOUTH COLLECTIVE IMPACT IN 523		8/22/17	25,000.00	25,000.00
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	17,400.00
20180806	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT HOLLY S EMMONS; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/17 - 06/30/18 per RFQ 16-066/5/18 INCREASE BY \$20K FROM \$153,360 TO \$173,360	523	8/28/17	173,360.00	173,360.00
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.	523	8/28/17	56,871.00	56,871.00
	REQUEST TO ADD A LINE	523			
	REQUEST TO ADD A LINE	523			
20180810	COMMUNITY MEDIATION UPPER SHORE INC; P.O. BOX 692 100 N. CROSS ST.; CHESTERTOWN; MD; 21620		8/28/17	12,033.00	12,033.00

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	Mediation Services	536			
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 27k4/4/18 increase \$4k to \$31k5/23/18 INCREASE BY \$4500 FROM \$31000 TO \$355	392	8/30/17	35,500.00	35,500.00
20180835	WILSON, ROLLINS, DELLMYER & BROWN, P.A.; 149 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket PO for legal services rendered for the Planning Commission meetings and for all Code enforcement violations.	221	9/5/17	37,500.00	4,178.75
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	54,730.46
20180842	POWER PLAY MARKETING; 33533 W. 12 MILE ROAD SUITE 205; FARMINGTON HILLS; MI; 48331 ONE QUARTER PAGE FULL COLOR AD IN THE 2018 USA TODAY TRAVEL GUIDE - SUMMER EDITION3/7/18 Update G/L	731	9/6/17	3,750.00	3,750.00
20180861	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Taxi Services for Domestic Violence Victims6/5/18 INCREASE BY \$725 FROM \$2K TO \$2725	533	9/7/17	2,725.00	2,725.00
20180881	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 SERVICE CALL FOR TROUBLE SHOOTING SENSOR10/13/17 INCRFEASE FROM \$500 TO \$1500  CHILLER FLOW SWITCH	231  231	9/18/17	2,499.10	2,499.10
20180890	LAW OFFICE OF MELISSA MENKEL MCGUIRE, LLC; 323 WEST CAMDEN STREET SUITE 410; BALTIMORE; MD; 21201 PROFESSIONAL SERVICES - LEGAL - FY184/25/18 REDUCE PO FROM \$10K TO \$7K	131	9/20/17	7,000.00	7,000.00
20180909	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Per on-call comprehensive engineering contract. Task order 115 - Cecil County Salt Barns Inspections. WRA WO#31977-015  Additional funding for Task Order #115, Amendment #1 for structural engineering evaluation to determine effective means to repair deteriorated salt barns for Cecil County.	412  412	9/25/17	31,812.97	25,398.25
20180932	REYBOLD CONSTRUCTION, LLC; 116 EAST SCOTLAND DRIVE ; BEAR; DE; 19701 Meadowview Open Cut Sanitary Sewer Repairs - Project #55062. Design, labor, tools, materials, testing mobilization/demobilization and other incidentals necessary to complete project as proposed on Attachment #3	403	9/29/17	685,575.00	606,920.00
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	81,457.75
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	27,429.00
20181020	SCHNEIDER, CARL; 3920 WASHINGTON STREET ; KENSINGTON; MD; 20895 Blanket - Mediation training at Chesapeake College5/16/18 PO INCREASE BY \$5,015 FROM \$20K TO \$25,015  SUPPLIES5/17/18 PO INCREASE BY \$53	141  141	10/25/17	26,568.00	26,568.00
20181062	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 Blanket- stone supply for the roadside ditch restoration & bioswale implementation portion of the MS4 Compliance grant. Ref: Bid 16-07 Stone/Aggregate, rates for pick up by County (attachment #1 of bid).1/8/18	402	11/8/17	75,262.62	1,884.50

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20181063	STANCILS,INC; 499 MOUNTAIN HILL ROAD ; PERRYVILLE; MD; 21903-1413 Blanket - 1260CY SHA 920 Bio Soil; Required supply under scope of work included in MS4 Compliance grant.	402	11/8/17	52,920.00	7,177.38
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	72,000.00
20181096	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT	231	11/16/17	60,234.00	47,140.38
20181129	H&B PLUMBING & HEATING, INC; P.O. BOX 238 ; CHESAPEAKE CITY; MD; 21915 NEW ROOFTOP UNIT FOR COURTROOM 24/10/18 PO INCREASE BY \$400 FROM \$23500 TO \$23900.	231	11/29/17	23,900.00	23,900.00
20181150	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	12/5/17	61,000.00	47,838.71
20181187	POWER PLAY MARKETING; 33533 W. 12 MILE ROAD SUITE 205; FARMINGTON HILLS; MI; 48331 1/4 PG FULL COLOR AD IN THE 2018 USA TODAY GO ESCAPE MID-ATLANTIC MAGAZINE.3/7/18 G/L Update	731	12/13/17	1,975.00	1,975.00
20181195	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227 Mailshop Services Tax Letters and tax notice handling/insert postage	192	12/15/17	21,384.13	21,384.13
20181201	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 BLANKET- LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-18-116/14/18 PO INCREASE BY \$2K FROM \$10K TO \$12K	431	12/20/17	12,000.00	12,000.00
20181202	CUNNINGHAM RECREATION; ATTN: L CUNNINGHAM P.O. BOX 487; QUEENSTOWN; MD; 21658 AS-H2436-04 - 24'X36' ALL STEEL HIP SHELTER6/26/18 INCREASE PO BY \$20  AS-H1624-04 - 16'X24' ALL STEEL HIP SHELTER  INSTALL OF 3 SHELTERS  INSTALL 1 26'X38'X4' PAD (CONCRETE OVER STONE)INSTALL 1 26'X38' STONE DUST PADINSTALL 1 18'X26' STONE DUST PAD  INSTALL 2 STONE DUST PATHWAYS, 4'X25'	611 611 611 611 611	12/22/17	109,125.00	109,125.00
20181212	NAT'L TRUST FOR HISTORIC PRESEVATION; THE WATERGATE OFFICE BUILDING 2600 VIRGINIA AVENUE NW; WASHINGTON; DC; 20037 1/6 PG FULL COLOR AD IN THE 2018 SPRING & SUMMER ISSUE OF PRESERVATION MAGAZINE. A PART OF THE MARYLAND CO-OP.5/3/2018 increase to 2018	731	12/22/17	4,760.00	4,760.00
20181216	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 LUMP SUM FEE. EXISTING CONDITIONS SURVEY AND DOCUMENTS. PROGRAMMING. SCHEMATIC DESIGN. OUTLINE SPECIFICATION.	141	12/26/17	10,250.00	10,250.00
20181230	NATURE CONSERVANCY MAGAZINE; 4245 N. FAIRFAX SUITE 100; ARLINGTON; MD; 22203 1/6TH PAGE FULL COLOR AD IN THE 2018 SUMMER ISSUE OF NATURE CONSERVANCY. PART OF THE MARYLAND TOURISM CO-OP SECTION CREATIVE DEADLINE 2/14, IN-HOME START DATE JUNE 1, 2018.3/7/18 G/L Update	731	1/4/18	3,000.00	3,000.00

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20181256	HEARST CORP; P O BOX 25883 ; LEHIGH VALLEY; PA; 18002-5883 1/6TH PAGE FULL COLOR AD IN HEART WOMEN'S TRAVEL GROUP MAY 2018 ISSUES; INCLUDING COUNTRY LIVING,GOOD HOUSEKEEPING, AND WOMAN'S DAY. A PART OF THE MD TOURISM CO-OP.3/7/18 G/L update	731	1/11/18	7,402.00	7,402.00
20181258	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 2018 FORD F350 CREW CAB 4X4 DIESEL  9' DUMP BODY AND MANUAL TARP- \$7,400 FORD GOV'T PRICE CONCESSION- \$1,400 (LINE 37 OF MONTGOMERY COUNTY CONTRACT)	611  611	1/11/18	50,605.59	50,605.59
20181263	MEREDITH CORP; PO BOX 5057 ; NEW YORK; NY; 10087-5057 2 1/4" x 2" AD IN MEREDITH TRAVEL MARKETING CUSTOM MARYLAND CIRCULATION, A PART OF MARYLAND CO-OP. MAY ISSUES INCLUDE; BETTER HOMES AND GARDENS, FAMILY CIRCLE, TRADITIONAL HOME & EATING WELL. JUNE ISSUES IN	731	1/16/18	7,648.00	7,648.00
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)6/29/18 CHANGE G/L PER EMAIL FROM D. ROBERTS	403	1/18/18	50,223.29	17,621.29
20181275	AAA WORLD PUBLISHING GROUP LLC; 1405 G STREET, NW ; WASHINGTON; DC; 20005 1/3 PAGE FULL COLOR AD IN THE MAY/JUNE ISSUE OF AAA WORLD. A PART OF MD TOURISM CO-OP. DISCOUNTED FROM \$3980.3/7/18 GL update	731	1/19/18	2,000.00	2,000.00
20181289	FOOD NETWORK MAGAZINE LLC; 214 NORTH TRYON STREET ; CHARLOTTE; NC; 28202 1/6TH PAGE FULL COLOR AD IN FOOD NETWORK MAGAZINE'S MAY 2018 ISSUE. A PART OF THE MARYLAND TOURISM CO-OP. DISTRIBUTION: MD, DC, VA, WV, OH, PA, NY, CT, MA - 415,000 SUBSCRIBERS.3/7/18 GL update	731	1/23/18	2,500.00	2,500.00
20181290	ATLANTIC TRACTOR LLC; 150 WHITESIDE DRIVE ; OXFORD; PA; 19363 JOHN DEERE CARRY ON TRAILER 8.5'X24' DECK OVER DOVETAILQUOTE # 16610240	611	1/24/18	5,325.00	5,325.00
20181318	CECIL COLLEGE; ELKTON STATION BTRC; ELKTON; MD; 21921 Venue for Trauma Training Day 4/26/18.5/17/18 PO INCREASE BY \$635 FROM \$635 TO \$12706/15/18 INCREASE BY \$41.50 FROM \$1270 TO \$1311.50	141	1/26/18	1,311.50	1,311.50
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 \$2582.606/20/18 INCREASE BY \$151.75 FROM \$2582.60 TO \$2  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  Additional funds for repair to rolloer door at Central Garage.  LINE REQUESTED TO REPLACE ROLLING OVERHEAD DOOR	231  231  231  231	1/29/18	5,947.14	5,753.54
20181361	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 2018 FORD ESCAPE SE 4WD (U9G). COLOR: WHITE. LINE #0001 AS PER STATE OF MD BPO 001B8400177. Vehicle shall be delivered to the Central Garage, 758 E. Old Philadelphia Rd, Elkton, MD 21921. POC for Central Garage	611	2/12/18	21,287.00	21,287.00
20181397	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 SERVICE CALLS FOR GENERATORS AT ADMIN BUILDING4/3/18 increase \$365 to \$6654/3/18 correction back to \$300  SERVICE CALLS FOR GENERATORS AT COURTHOUSE4/3/18 increase \$999 to \$1299  PM'S FOR ADMIN BLDG GENERATORS4/3/18 increase \$365 to \$665	231  231  231	2/20/18	11,358.00	7,005.20



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	PM'S FOR COURTHOUSE GENERATORS	231			
	PM'S FOR DETENTION CENTER	231			
	PM'S FOR EMERGENCY SERV. BLDGS4/3/18 increase 2720 to 3320	231			
	PM'S FOR ROADS DIVISON GENERATOR4/3/18 increase \$342 to \$442	231			
	PM'S FOR FIRST VEHICLE SERVICES GENERATOR4/3/18 increase \$115 to \$415	231			
	Additional funding for Det Center expenses	231			
	Increase funds for solid waste expenses	231			
	Additional funds for Parks & Rec expenses	231			
	SERVICE CALLS FOR ANTEANNA TOWERS	231			
20181402	CONWAY DATA, INC.; 6625 THE CORNERS PARKWAY SUITE 200; PEACHTREE CORNERS; GA; 30092 ADVERTISEMENTS IN 2 ISSUES OF SITE SELECTION MAGAZINE: MAY 2018 AND JULY 2018. NOTE: JULY 2018 ISSUE WILL ACTUALLY BE PUBLISHED IN JUNE 2018.	731	2/21/18	11,000.00	4,500.00
20181421	LENT, AMY JANE; 31705 WEST EDGE ROAD ; MILLINGTON; MD; 21651 VETERINARY CARE FOR SHELTER ANIMALS5/16/18 INCREASE BY 3175 FROM \$2000 TO \$51756/14/18 INCREASE BY \$435.71 FROM \$5175 TO \$5610.71	392	2/23/18	5,610.71	5,610.71
20181424	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Paving at Meadowview WWTP6/27/18 INCREASE BY \$15K FROM \$14880 TO \$29880	403	2/26/18	33,780.00	18,400.00
	DRIVEWAY PAVING - PROPERTY LOCATIONS: 437 OLD ELK NECK ROAD AND 430 OLD ELK NECK ROAD AS PER QUOTE #19 DATED 5-16-18	403			
20181425	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Task Order #22 Razor Strap Road Improvements Project #52223, Construction Phase Services - Phase I	403	2/26/18	21,147.17	6,944.00
20181602	STORMWATER MAINTENANCE LLC; THEODORE E SCOTT 128 COCKEYSVILLE ROAD; HUNT VALLEY; MD; 21030 Bid No. 18-12-52594 Racine School Road Stormwater Retro-Fits from Oldfield Point Road to Longview Road	403	4/16/18	316,828.00	308,228.10
	Change Order #1 for Stormwater maintenance trees and culvert cleaning.	403			
20181604	VANCE, KRISTEN; 110 I ROYAL OAK DRIVE ; BEL AIR; MD; 21015 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT4/17/18 INCREASE PO FROM \$2000 TO \$7000	392	4/17/18	7,000.00	7,000.00
20181614	RIDDELL; 4230 PAYSPPHERE CIRCLE ; CHICAGO; IL; 60674 VICTOR -I YOUTH HELMETS 41187	611	4/20/18	5,937.60	5,937.60
	FREIGHTCECIL COMMUNITY CENTER17 WILSON ROADRISING SUN, MD 21911	611			

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20181624	GLOBAL CORPORATE XPANSION; PO BOX 380665 ; BIRMINGHAM; AL; 35238 HALF-PAGE AD IN MAY/JUNE '18 ISSUE OF BUSINESS XPANSION JOURNAL	731	4/20/18	1,895.00	1,895.00
20181625	DELAWARE BRICK COMPANY; 1114 CENTERVILLE ROAD ; WILMINGTON; DE; 19804 Assorted block and brick per quote 1165223.To be used for catch basin repair.	412	4/20/18	2,116.68	2,116.68
20181629	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 AQUA TRAINING FOR 15 DISPATCHERS ON APRIL 4, 20186/14/18 Corrected vendor	341	4/23/18	1,500.00	1,500.00
20181636	IMPRESSIVE PRINTING COMPANY, INC.; PO BOX 68 ; HILLSBORO; MD; 21641 SAMPLE BALLOTS - PRINTING ONLY FOR 2018 PRIMARY ELECTION6/6/18 increase \$1610 to \$10610	181	4/24/18	10,610.00	10,610.00
20181637	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 TCM SE Upgrade TCME EE SAAS Annual Fee  Tyler Content Manager EE Conversion, Implementation and Installation	251  251	4/24/18	139,440.00	48,820.00
20181639	4 IMPRINT, INC.; 25303 NETWORK PLACE ; CHICAGO; IL; 60673-1253 Poncho ball key chains with Cecil Transit logo on them for free promotional giveaways.	522	4/26/18	2,003.53	2,003.53
20181642	CAFFE GELATO; 90 EAST MAIN STREET ; NEWARK; DE; 19711 Food for trauma training on 4/24/18.	141	4/26/18	1,700.00	1,700.00
20181657	LAW OFF OF KATHLEEN J MASTERTON PC INC; 15336 MANOR ROAD ; MONKTON; MD; 21111 Purchase order to use for Attorney on Retainer for the Detention Center from 05/02/18 through 06/30/18.	331	5/3/18	9,300.00	9,300.00
20181659	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Bridge Inspection Refresher Session 20180315 for 3 days May 8-10,2018 John Fabian attending.	403	5/3/18	955.00	955.00
20181662	PINPROS, INC.; 573 N. MAIN STREET ; KAYSVILLE; UT; 84037 Order of County Pins for Council-Executive and Administration Depts. Cost is being split by the three depts.	121	5/3/18	915.00	915.00
20181663	BORNEMAN, ERIC; 1323 MIDDLENECK DRIVE ; SALISBURY; MD; 21804 TACTICAL EMERGENCY CASUALTY CARE TRAINING APRIL 26TH AND APRIL 27TH	352	5/3/18	600.00	600.00
20181664	MCCREADY, THOMAS R; 11315 HAYMAN DRIVE ; PRINCESS ANNE; MD; 21853 TACTICAL EMERGENCY CASUALTY CARE TRAINING MARCH 24TH AND MARCH 25TH  TACTICAL EMERGENCY CASUALTY CARE TRAINING APRIL 26TH AND APRIL 27TH	352  352	5/3/18	1,200.00	600.00
20181666	ROBERT L. BENJAMIN INC.; 19 ROLLING MILL LANE ; NORTH EAST; MD; 21901 Material to repair Central salt barn per attached quote.5/15/18 INCREASE PO BY \$500 FROM \$1704.95 TO \$2204.956/6/18 increase \$176 to \$2380.6/12/18 INCREASE BY \$35 FROM \$2380.95 TO \$2415.956/21/18 CHANGE THE	412	5/4/18	2,453.95	2,342.50

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20181676	THE DAVINCI GROUP LLC; 3000 VALLEY FORGE CIRCLE STE 3750; KING OF PRUSSIA; PA; 19406 BLANKET PO for telecom consulting and system migration and expense management for invoices through June 30, 2018	251	5/7/18	10,000.00	7,886.61
20181679	INTRINSIC INTERVENTIONS, INC.; 223 DOLPHIN COVE COURT ; BONITA SPRINGS; FL; 34134 Instant tests and SMART screen to read tests and send results. SMART screen \$400, Instant tests \$1500 for 300 16-panel tests, \$25 ETG strips to test for alcohol use. Shipping cost.	141	5/8/18	2,000.00	2,000.00
20181693	ATHENA GTX INC; 5900 NW 86TH STREET SUITE 300; JOHNSTON; IA; 50131 WVSM WIRELESS VITAL SIGNS MONITOR KIT, COVER AND CASE PER QUOTE # 2018-137 DATED 5/3/18  SHIPPING CHARGES	352  352	5/10/18	22,075.92	22,075.92
20181695	COMMUNITY TRANSPORTATION ASSOCIATION; 116 W CHURCH ST P.O. BOX 519; SELBYVILLE; DE; 19975 Purchase of two CTAA EXPO registrations with 3 day intensive training.	522	5/10/18	2,250.00	2,250.00
20181696	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Mfg. Part#: CS-O2-4HRUNSPSC: 81111812Serial #: 711514000122NetApp SupportEdge Premium - extended service agreement on-site	251	5/11/18	2,641.20	2,641.20
20181698	SHORERIVERS, INC.; 114 S. WASHINGTON ST. #301 ; EASTON; MD; 21601 Memorandum of Agreement between ShoreRivers, Inc. & Cecil County to fund watershed initiatives towards satisfying a portion of the County's MS4 permit requirements. Funding not to exceed \$2,800 and initiatives c	402	5/11/18	2,800.00	2,284.44
20181702	BERESH, CAROL A; 326 HEATHER WAY ; HAVRE DE GRACE; MD; 21078 Transcript for testimony during a special Grand Jury session.	151	5/15/18	624.00	624.00
20181709	A. RIFKIN COMPANY; P.O. BOX 878 1400 SANS SOUCI PARKWAY; WILKES-BARRE; PA; 18703-0878 SOLE SOURCE PROVIDER FOR BALLOT AND DOCUMENT BAGS WHICH ARE SECURED WITH PATENTED TECHNOLOGY	181	5/15/18	5,030.22	5,030.22
20181712	HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933 SUBMERSIBLE LEVEL TRANSDUCERS ITEM # PBLT2-15-60-PU6/12/18 INCREASE BY \$46.14 FROM \$562 TO \$608.14	431	5/16/18	2,682.56	2,682.56
20181713	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 LAW PRO POLY/COTTON S/S UNIFORM SHIRT - ITEM # SR997 MDNV XL  LAW PRO POLY/COTTON S/S UNIFORM SHIRT - ITEM # SR997 MDNV 2X  LAW PRO POLY/COTTON S/S UNIFORM SHIRT - ITEM # SR997 MDNV 3X  LAW PRO POLY/COTTON S/S UNIFORM SHIRT - ITEM # SR997 MDNV 6X  TWO LINE CHROME NAMETAG - ENGRAVING FOR NAMEPLATE APPLICATION - ITEM # NT149 CHR M PLSH CB LA015  INDUSTRIAL CARGO PANT - ITEM # TL044 NAV 36 32  INDUSTRIAL CARGO PANT - ITEM # TL044 NAV 42 30	341  341  341  341  341  341  341  341	5/17/18	2,254.10	2,222.10

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 6/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	INDUSTRIAL CARGO PANT - ITEM # TL044 NAV 42 32	341			
	INDUSTRIAL CARGO PANT - ITEM # TL044 NAV 40 30	341			
	INDUSTRIAL CARGO PANT - ITEM # TL044 NAV 38 34	341			
	INDUSTRIAL CARGO PANT - ITEM # TL044 NAV 52 OB & HEMMING	341			
	INDUSTRIAL CARGO PANT - ITEM # TL044 NAV 36 32	341			
	WOMENS NEW DIMENSION S/S SHIRT ITEM # ZM149 DKNV MD	341			
	TRU-SPEC 24-7 WOMEN'S P/C R/S PANT ITEM # TR625 NAV 16 OB AND HEMMING	341			
	TRU-SPEC 24-7 WOMEN'S P/C R/S PANT ITEM # TR625 NAV 14 OB AND HEMMING	341			
	TRU-SPEC 24-7 WOMEN'S P/C R/S PANT ITEM # TR625 NAV 10 OB AND HEMMING	341			
	L830 PLAIN CLOTHES LEATHER BELT ITEM # LP855 BLK NKL 46	341			
	L830 PLAIN CLOTHES LEATHER BELT ITEM # LP855 BLK NKL 40	341			
	L830 PLAIN CLOTHES LEATHER BELT ITEM # LP855 BLK NKL 36	341			
	L830 PLAIN CLOTHES LEATHER BELT ITEM # LP855 BLK NKL 30	341			
	LAW PRO POLY/COTTON S/S UNIFORM SHIRT ITEM # SR997 WHT LG	341			
	LAW PRO POLY/COTTON S/S UNIFORM SHIRT ITEM # SR997 WHT 2X	341			
	LAW PRO POLY/COTTON L/S UNIFORM SHIRT ITEM # SR996 WHT LG REG	341			
	LAW PRO POLY/COTTON S/S UNIFORM SHIRT ITEM # SR997 MDNV SM	341			
	LAW PRO POLY/COTTON S/S UNIFORM SHIRT ITEM # SR997 MDNV MD	341			
	LAW PRO POLY/COTTON S/S UNIFORM SHIRT ITEM # SR997 MDNV LG	341			
	8081 V NECK COMMANDO SWEATER ♦ ITEM #ZT520 NAV LG	341			
<b>20181718</b>	ORION SAFETY PRODUCTS; P.O. BOX 1047 ; EASTON; MD; 21601 9340 30 minute w/ wire stand, 36/case	311	5/18/18	1,568.70	1,568.70
<b>20181719</b>	ITW FOOD EQUIPMENT GROUP LLC; 9135 TORRESDALE AVENUE ; PHILADELPHIA; PA; 19136 Purchase order for motor, parts, and repair to kitchen dishwasher per "Estimate of Repair" dated 05/07/18, Service Order # 74326049, Model CLPS66E, Serial # 851075729Motor: \$892.58Motor Seal: \$66.16Motor	331	5/18/18	1,639.29	1,639.29

**CECIL COUNTY GOVERNMENT  
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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20181722	HACK'S POINT FIRE CO, INC; 1185 GLEBE ROAD ; EARLEVILLE; MD; 21919 MAINTENANCE AND STORAGE OF AMBULANCE FOR HCID GRANT USAGE PER MEMORANDUM OF AGREEMENT	352	5/21/18	3,000.00	3,000.00
20181725	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 30BJS10M00 ThinkStation P320, Intel i5-7500(3.40GHz, 6MB), Windows 10 Pro 64,16.0GB, 1x256GB SSD PCIe, DVD/DRAMBO, (x), Bluetooth 4.2, 3-Year sOn-site	251	5/22/18	13,050.00	13,050.00
20181729	MASCOM SPORTS- LAX MAX MARYLAND; PO BOX 1463 ; OWINGS MILL; MD; 21117-1403 REGISTRATION FOR 1 TEAM EACH FOR CECIL SELECT U9, U11, U15	611	5/22/18	1,975.00	1,975.00
20181736	FORENSIC & LAW ENFORCEMENT SERVICES, LLC.; 7801 YORK ROAD SUITE 239; TOWSON; MD; 21204 Fitness for Duty Evaluation	333	5/25/18	1,900.00	1,900.00
20181737	LENT, AMY JANE; 31705 WEST EDGE ROAD ; MILLINGTON; MD; 21651 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT	392	5/25/18	6,000.00	1,735.00
20181742	ALTRA, INC; C/O CHAVEN LLC 1591 E OLD PHILADELPHIA ROAD; ELKTON; MD; 21921 4 RED MAPLE TREES PLANTED AT 107 CHESAPEAKE BLVD.	196	5/29/18	1,520.00	1,520.00
20181743	DELMARVA BROADCASTING CO; C/O WXCX THE COUNTRY STATION P.O. BOX 269; HAVRE DE GRACE; MD; 21078 Purchase of digital advertising for all fixed route bus routes, including the new commuter connection route. We will receive 35 weekly commercials for two months.	522	5/29/18	1,000.00	1,000.00
20181745	SCHNEIDER, CARL; 3920 WASHINGTON STREET ; KENSINGTON; MD; 20895 Professional services - 20-Hour Child Access Mediation Training Workshop	141	5/30/18	2,000.00	2,000.00
20181746	ROGERS, CAMILLA J; 9 W COURTLAND STREET SUITE 102; BEL AIR; MD; 21014 Attorney fees for cases where a Best Interest Attorney was appointed and where the fee was waived.	141	5/30/18	750.00	750.00
20181753	CENTER ENGINEERING; P. O. BOX 264 ; MATAWAN; NJ; 07747 CONSULTING ON UPS SYSTEM FAILURE & LOSS OF EQUIPMENT 2/20/18 THRU 4/26/18	341	5/30/18	4,294.00	4,294.00
20181755	CROWN POINTE TECHNOLOGIES; 17935 NW DEERCREEK COURT ; PORTLAND; OR; 97229 CPT Academy: Hosted Subscription up to 25 Students Annually for the period 6-1-2018 to 5-31-2019	251	5/31/18	4,800.00	4,800.00
20181763	COCHRAN, SCOTT & NICOLE; 535 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right of way aquisition for Oldfield Point Road Project #52594. Tax account #05-100372.	403	6/1/18	1,950.00	1,950.00
20181764	CAMERON, CORT B.; 381 RAZOR STRAP ROAD ; NORTH EAST; MD; 21901 Sump pump installation and cleanup related to project #52223- Razor Strap Road.	403	6/1/18	3,130.00	3,130.00
20181765	NICKLE, MATTHEW; 66 LONGVIEW DRIVE ; ELKTON; MD; 21921 Right-of-way aquisition for 66 Longview Drive. Oldfield Point Road Project #52594. Tax Account #05-099625.	403	6/4/18	16,000.00	16,000.00
20181769	RITCHIE, TINA; C/O CIRCUIT COURT 129 E MAIN STREET; ELKTON; MD; 21921		6/5/18	621.00	621.00

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	Transcript of testimony during a special Grand Jury session.	151			
20181770	COINS FOR ANYTHING; 10430 COURTHOUSE ROAD ; SPOTSYLVANIA; VA; 22553 2" SHINY NICKEL COINS WITH COLOR AND SWIRL EDGE ON BOTH SIDES, NUMBERING  DIE MOLD  SHIPPING AND HANDLING	341  341  341	6/5/18	2,498.00	2,343.00
20181772	EXACT STAFF, INC.; 21031 VENTURA BLVD SUITE 501; WOODLAND HILLS; CA; 91364 ADDITIONAL INVOICE NOT RECEIVED PRIOR TO CLOSURE OF PO 20181633	231	6/5/18	678.80	678.80
20181776	POWER PLAY MARKETING; 33533 W. 12 MILE ROAD SUITE 205; FARMINGTON HILLS; MI; 48331 1/2 PG AD IN USA TODAY HUNT & FISH ISSUE.	732	6/5/18	5,000.00	5,000.00
20181779	FEDERAL FIREARM LLC; 1224 CHOPTANK ROAD ; MIDDLETOWN; DE; 19709 Kel-Tec KSG Pump-Action Shotguns, Black, .12GA, each	331	6/5/18	5,192.00	5,192.00
20181787	ROSS, BRENDA K; P.O. BOX 331 ; CECILTON; MD; 21913 2018 GUBERNATORIAL PRIMARY ELECTION CANVASS BOARD PAYMENT	181	6/11/18	600.00	600.00
20181790	GAGNON, MARGARET; 42 CARPENTERS POINT LOOP ; PERRYVILLE; MD; 21903 2018 GUBERNATORIAL PRIMARY ELECTION CANVASS BOARD PAYMENT	181	6/11/18	600.00	600.00
20181793	CERTIFIED WELDING TECHNOLOGIES BUREAU INC; NATIONAL HEADQUARTERS 4602 HAMPTON COURT; JEFFERSONVILLE; IN; 47130 AWS D1.1-15 welder certification SMAW 3G, 4G ULM. One certificate for structural and one for bridge. Both for James LeBlanc.	412	6/11/18	850.00	850.00
20181794	SIMPERS, NANCY; 584 KIRK ROAD ; ELKTON; MD; 21921-3411 2018 GUBERNATORIAL PRIMARY ELECTION CANVASS BOARD PAYMENT	181	6/11/18	600.00	600.00
20181796	CROUSE, JAMES G; 451 North Street Apt FL 1; ELKTON; MD; 21921 2018 GUBERNATORIAL PRIMARY ELECTION CANVASS BOARD PAYMENT	181	6/11/18	600.00	600.00
20181797	LAIRD, ROBERT; 24 WINDMILL COURT ; ELKTON; MD; 21921-8400 2018 GUBERNATORIAL PRIMARY ELECTION CANVASS BOARD PAYMENT	181	6/11/18	600.00	600.00
20181803	MD DEPT OF TRANSPORATION; 6 ST PAUL STREET 8TH FLOOR; BALTIMORE; MD; 21202-1614 10/20% of the cost of the purchase of two new small cutaway buses for Cecil Transit.	522	6/11/18	22,807.20	22,807.20
20181809	EARN IT, INC.; 3261 FOREST VIEW RD ; ROCKFORD; IL; 61109 FULL ZIP JACKETS FOR RISING SUN JR WRESTLING PROGRAM  SHIPPING & HANDLING	611  611	6/11/18	2,562.42	2,522.42
20181824	LAUREL HIGHLANDS VISITOR BUREAU; 120 EAST MAIN STREET ; LIGONIER; PA; 15658 REGISTRATION FOR THE 2018 MATPRA MARKETPLACE.	732	6/13/18	575.00	575.00

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20181826	CONWAY DATA, INC.; 6625 THE CORNERS PARKWAY SUITE 200; PEACHTREE CORNERS; GA; 30092 FALL 2018 IAMC FORUM SPONSORSHIP, PA HOST COMMITTEE	731	6/13/18	5,000.00	5,000.00
20181828	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 PO to cover phone charges - CCG Admin Building FY18	251	6/13/18	3,987.27	3,987.27
20181838	WALTER ROY DORSETT, JR; 1656 TURKEY POINT ROAD ; NORTH EAST; MD; 21901 PHOTO USAGE OF 14 WALTER DORSETT PHOTOGRAPHY PHOTOS FOR TOURISM INCLUDING SOCIAL MEDIA, DIGITAL, AND PRINT SUCH AS PAMPLETS, BILLBOARDS, FLYERS AND BROCHURES.	732	6/19/18	2,100.00	2,100.00
20181849	CIMA COMPANIES INC THE; 2750 KILLARNEY DRIVE SUITE 202; WOODBRIDGE; VA; 22192-4124 CIMA Volunteer Insurance CNS Accident 260 volunteers @ \$1.90 ea = \$494.00 Policy Term 7/1/18 - 7/1/19 Client Code MDELKT	523	6/21/18	1,628.03	1,628.03
	CIMA Volunteer Insurance CNS Volunteer Liability 260 volunteers @ \$1.35 ea = \$351.00 Policy Term 7/1/18 - 7/1/19 Client Code MDELKT	523			
	CIMA Volunteer Insurance Renewal CNS Excess Auto Liability 125 volunteers @ \$6.00 ea = \$750.00 Policy Term 7/1/18 - 7/1/19 Client Code MDELKT	523			
	MD Surplus Lines Tax CNS Volunteer Liability \$10.53 CNS Excess Auto Liability \$22.50 Client Code MDELKT	523			
20181851	HERC RENTAL INC.; 27500 RIVERVIEW CENTER BLVD ; BONITA SPRINGS; FL; 34134 Rental of Backhoe used temporarily until replacement of new Backhoe. Rented Backhoe was returned 3/16/18.	421	6/25/18	1,950.00	1,950.00
20181855	CLEAN HARBORS ENVIRONMENTAL SERVICES; ENVIRONMENTAL SERV INC P.O. BOX 3442; BOSTON; MA; 02241-3442 Househols Hazardous Waste disposal for SWD thru June 30,2018 as per Anne Arundel Co. Maryland Blanket Contract 4849-OB due to late invoice for overages which were funded after the event on HHW Day.	421	6/25/18	538.34	538.34
20181863	O'CONNOR, STEPHEN & KATIE; 16 TOMAX LANE ; ELKTON; MD; 21921 Right of way aquisition for Oldfield Point Road project #52594. Tax account #05-100321.	403	6/26/18	2,425.00	2,425.00
20181864	GARRETT, WILLIAM & CONSTANCE; 9 CASPARUS WAY ; ELKTON; MD; 21921 Right of way aquisition for Oldfield Point Road project #52594. Tax account #05-072735	403	6/26/18	6,200.00	6,200.00