

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 6/30/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
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	8/24/18	61,754.37	1,784.27
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  TASK ORDER #5 AMENDMENT	403  403	8/24/18	172,969.94	145,153.77
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  AMENDMENT #3 - HARBOUR VIEW WWTP ENR UPGRADE FOR ADDITIONAL SERVICES AND MODIFICATIONS.	403  403	8/24/18	155,374.86	129,436.27
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 8/19 INCREASE BY \$10K FROM \$3568.61 TO \$13568.61	403	8/24/18	13,568.61	10,645.27
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. 12/4/18 PO INCREASE BY \$3715 FROM \$13161.25 TO \$16876.25  REQUEST TO INCREASE PO  REQUEST TO ADD A LINE FOR CCSO RENOVATION	231  231  231	8/30/18	27,423.25	25,445.27
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	8/24/18	30,378.05	12,187.77
20181594	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 Task Order 111, Harbor View WWTP ENR Upgrade, BID 17-13-55053, Construction Management/Inspection Proposal  AMENDMENT #1 TASK ORDER 111 HAROURVIEW WWTP	403  403	8/24/18	405,416.00	175,128.37
20190002	BOB BARKER COMPANY INC; P O BOX 890885 ; CHARLOTTE; NC; 28289 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2018 through June 30, 2019. 3/19/18 INCREASE BY \$9500 FROM \$9500 TO \$19000. 1/3/19 PO INCREASE BY \$9500 FROM \$19K TO \$2	331	6/19/18	28,500.00	28,101.47
20190003	BOB BARKER COMPANY INC; P O BOX 890885 ; CHARLOTTE; NC; 28289 Blanket - inmate uniforms and supplies in period July 1, 2018 through June 30, 2019. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms, socks, boxers,, shoes, bras, disposable underwear, towe	331	6/19/18	28,500.00	25,860.77
20190006	EARLY DAWN REFRESHMENT SERVICES, INC; 31404 OLD OCEAN CITY ROAD ; SALISBURY; MD; 21804 Blanket purchase order for bottled water per Bid 18-03. 3.50 per 5 gallon bottle \$205.00 per NEW Cold Cooler Dispenser \$250.00 per NEW Cold/Hot Dispenser, double tap Delivery: 500 Landing Lane, Elkton, MD	331	7/1/18	3,500.00	2,619.07
20190008	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2018 through June 30, 2019. 3/6/19 INCREASE BY \$9500 FROM \$9500 TO \$19000	331	6/19/18	19,000.00	13,923.47
20190009	LEXISNEXIS; P.O. BOX 933 ; DAYTON; OH; 45401 Blanket - Item # 978032716421, lib # 9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$659.00 per month with three (3) terminals, July 1, 2018 through June 30, 2019. Contactt Person: L	331	6/19/18	7,908.00	7,908.07

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20190010	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Blanket - inmate uniforms and supplies in period July 1, 2018 through June 30, 2019. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms & jumpsuits, socks, boxers, shoes, bras, disposable underw	331	6/19/18	32,000.00	27,521.94
20190011	CSS LLC; 20 EAST CLEMENTON ROAD SUITE 201-S; GIBBSBORO; NJ; 08026 Blanket - Panel Drug Cup Tests to test inmate population for drugs in period 07/01/18 through 06/30/19. 2/27/19 INCREASE BY \$5K FROM \$3K TO \$8K	331	6/19/18	8,000.00	5,182.81
20190013	BLUE BEACON U.S.A., LIMITED PARTNERSHIP; ATTN: ACCTS RECEIVABLE P.O. BOX 856; SALINA; KS; 67402-0856 Car wash services for the County's heavy duty vehicles and equipment. 4/16/19 INCREASE BY \$3500 FROM \$8K TO \$11,500	196	6/19/18	11,500.00	11,500.00
20190019	CHESAPEAKE DOCUMENT SERVICE LLC; P.O. BOX 861 ; WALDORF; MD; 20604 Blanket Monthly Global Repository Service (GRS) Usage Fee of \$275.00 per month, for period 07/01/18 through 06/30/19.	331	6/19/18	3,300.00	3,300.00
20190020	CHESAPEAKE DOCUMENT SERVICE LLC; P.O. BOX 861 ; WALDORF; MD; 20604 Blanket for the period 07/01/18 through 06/30/19 for providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation;	331	6/19/18	34,800.00	33,403.37
20190024	B & H FOTO & ELECTRONICS CORP; 420 NINTH AVENUE ; NEW YORK; NY; 10001 BLANKET UAS SYSTEM AND REPLACEMENT BATTERIES AND PARTS 7/10/18 INCREASE BY \$2204 FROM \$2196 TO \$4400 12/3/18 PO INCREASE BY \$2K FROM \$4400 TO \$6400 TO COVER EXPENSES TO 6/30/19 12/10/18 PO INCREASE BY \$4K FROM	341	6/19/18	23,900.00	21,584.61
20190025	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - uniform needs for Correctional Officers in period July 1, 2018 through June 30, 2019. Such as: nylon duty belts, nylon duty gear for belts, leather Sam Browne belts, leather duty gear for belts, coll	331	6/19/18	10,500.00	8,165.61
20190034	RASTRAC NET, INC.; 12741 RESEARCH BLVD STE 500; AUSTIN; TX; 78759 GPS UNITS ANNUAL SERVICE CHARGE. Blanket for GPS system service charge for Transit, DPW, and Parks & Rec to include upgrade for snow plow tracking from July 1, 2018 to June 30, 2019. Contract approved thru Octo	196	6/21/18	44,986.08	41,237.24
20190035	ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket for car wash services at Bear 3 Minute Car Wash for light duty and smaller County vehicles. Unit price is \$6.00 per wash with each vehcile washing a maximum of twice per month. (total vehcile count: 17	196	6/21/18	12,000.00	12,000.00
20190037	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FYF19 ON ACCOUNT # 000709486780 68Y	342	6/21/18	180,000.00	175,598.11
20190039	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 07/01/18 through 06/30/19. 3/7/19 INCREASE BY \$15K FROM \$30K TO \$45K 6/25  REQUEST TO ADD A LINE FOR MEDICAL EXPENSES FOR INMATES  REQUEST TO ADD A LINE	331 331 331	6/21/18	85,000.00	76,615.17
20190040	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, 2018 through June 30, 2019, as per RFP #16-07, which reflects a CPI 2.4% Adjustment 6/11/19 INCREASE	331	6/21/18	446,300.35	397,182.71
20190044	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket PO for asphalt for County roads per RFQ 17-05. 8/21/18 INCREASE PO BY \$25K FROM \$50K TO \$75K 8/31/18 INCREASE BY \$25K FROM \$75K TO \$100K 9/20/18 INCREASE BY \$25K FROM \$100K TO \$125K 11/07/18 INCREASE BY	412	6/26/18	416,996.00	399,209.91
20190045	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket PO for asphalt to be used on County bridges per RFQ 17-05. 10/29/18 INCREASE BY \$10K FROM \$8K TO 18K 6/25/19 DECREASE BY \$4257 FROM \$18000 TO \$13743	412	6/26/18	13,743.00	13,742.11

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20190047	BAY COUNTRY SERVICES LLC; P.O. BOX 671 ; ELKTON; MD; 21921 Mowing for fletchwood community areas Bid 19-10.	401	6/26/18	2,640.00	1,370.50
20190052	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 Blanket - RFP 18-05 Extended Uniform rental for Inspection and Engineering and Construction staff for FY 2019	403	6/26/18	600.00	305.70
20190056	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 BLANKET PURCHASE ORDER FOR SUPPLIES, TOOLS, HARDWARE, ETC AS NEEDED UNDER \$5000/17/18 INCREASE BY \$1K FROM \$500 TO \$15000/2/19 INCREASE BY \$200 FROM \$1500 TO \$1700  INCREASE WITH NEW LINE FOR FACILITES MAINTENANCE0/7/19 INCREASE BY \$160 FROM \$100 TO \$260.  DEAVER ROAD BRIDGE PROJECT	412 412 412	6/27/18	2,460.00	1,934.20
20190061	EARLY DAWN REFRESHMENT SERVICES, INC; 31404 OLD OCEAN CITY ROAD ; SALISBURY; MD; 21804 BLANKET FOR BOTTLED WATER DELIVERY FOR 107 CHESAPEAKE BLVD, SUITE 108 AND PARAMEDIC 1, 2 AND 3 STATIONS PER BID 18-03	341	6/27/18	2,100.00	1,716.80
20190063	KEEN COMPRESSED GAS CO; P.O. BOX 15151 ; WILMINGTON; DE; 19850-5151 BLANKET PURCHASE ORDER FOR WELDING SUPPLIES, TOOLS, HARDWARE, ETC AS NEEDED UNDER \$5000/13/18 INCREASE BY \$1K FROM \$500 TO \$15000/28/18 INCREASE BY \$1K FROM \$1500 TO \$25000/1/18 INCREASE BY \$1K FROM \$2500  BLANKET PURCHASE ORDER FOR WELDING SUPPLIES, TOOLS, HARDWARE, ETC MONTHLY RENTAL0/7/19 INCREASE PO - FORGOT TO ENTER LINE ITEM AMOUNT FOR WELDING EQUIPMENT RENTAL \$400.0/7/19 INCREASE BY \$200 FROM \$400 T	412 412	6/27/18	7,985.00	7,760.30
20190064	LANGUAGE LINES SERVICES; P.O. BOX 202564 ; DALLAS; TX; 75320-2564 BLANKET FOR PHONE SERVICE ON ACCOUNT # 9020930012 7/1/18 THRU 6/30/19 FOR LANGUAGE INTERPRETATION	342	6/27/18	2,000.00	1,252.80
20190066	MID ATLANTIC SERVICES; P.O. BOX 249 ; ELKTON; MD; 21922 BLANKET PURCHASE ORDER FOR WEED CONTROL EQUIPMENT PARTS, SUPPLIES, TOOLS, HARDWARE, ETC AS NEEDED UNDER \$500	412	6/27/18	500.00	464.20
20190068	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 LP15 MAINTENANCE CONTRACTS - BLANKET TO ACCOMODATE LP15'S WHEN THEY GO OUT OF WARRANTY0/16/18 PO INCREASE FROM QTY 4 TO QTY40/19/18 INCREASE QUANTITY FROM 7 TO 110/5/19 INCREASE QUANTITY FROM 11 TO 150/352	412	6/27/18	27,132.00	26,510.10
20190069	FASTENAL COMPANY; P.O. BOX 1286 ; WINONA; MN; 55987-1286 BLANKET PURCHASE ORDER FOR SUPPLIES, TOOLS, HARDWARE, ETC AS NEEDED UNDER \$5000/20/19 INCREASE BY \$390 FROM \$500 TO \$890  REQUEST TO ADD A LINE FOR SIGN SHOP  REQUEST TO ADD A LINE FOR BRIDGE SUPPLIES0/22/18 INCREASE BY \$500 FROM \$500 TO \$1,000	412 412 412	6/27/18	2,390.00	1,951.80
20190071	ASPLUNDH TREE EXPERT CO; 708 BLAIR MILL ROAD ; WILLOW GROVE; PA; 19090 Blanket Po for tree removal/trimming per BID 19-02.0/30/18 DECREASE BY \$35K FROM \$90K TO \$55K0/30/18 INCREASE BY \$9,600 FROM \$55K TO \$64,6000/1/26/18 INCREASE BY \$4K FROM \$64,600 TO \$68,6000/3/19 INCREASE0  REQUEST TO ADD A LINE0/2/10/18 DECREASE BY \$10K FROM \$18K TO \$8K0/5/19 DECREASE BY \$3500 FROM \$8K TO \$4500  ADDITIONAL TREE REMOVAL	412 412 412	6/28/18	83,160.00	82,630.50

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20190072	EARLY DAWN REFRESHMENT SERVICES, INC; 31404 OLD OCEAN CITY ROAD ; SALISBURY; MD; 21804 BOTTLED WATER DELIVERY FOR COURTHOUSE	231	6/28/18	10,000.00	6,876.00
	BOTTLED WATER DELIVERY FOR ADMIN BUILDING	231			
20190075	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 30,2019 4/5/19 INCREASE BY \$28K FROM \$60 TO \$88K	431	6/28/18	88,000.00	77,899.70
20190079	BAY COUNTRY SERVICES LLC; P.O. BOX 671 ; ELKTON; MD; 21921 GRASS CUTTING AT WASTEWATER LOCATIONS AS PER BID 19-10 FOR JULY 1, 2018 THRU JUNE 30, 2019	431	6/28/18	16,179.20	6,067.10
20190080	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Blanket for RFP19-07 Fuel System Maintenance for Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 2019	403	6/28/18	30,000.00	30,000.00
20190083	TRASH TECH; P.O. BOX 987 ; NEW CASTLE; DE; 19720 Blanket PO for trash removal for Winding Brook (Fletwood) Bid Form 19-09 for one year from July1,2018 thru June 30,2019 with an aadditional amount for bulk pick ups 6/20/19 INCREASE BY \$1500 FROM \$69K TO \$70,500	401	6/28/18	70,500.00	70,065.20
20190086	EARLY DAWN REFRESHMENT SERVICES, INC; 31404 OLD OCEAN CITY ROAD ; SALISBURY; MD; 21804 BLANKET ENCUMBRANCE OF FUNDS FOR THE PURCHASE OF BOTTLED WATER FOR THE WASTEWATER DIVISION AS PER QUOTED PRICING ON BID 18-03 THRU JUNE 30,2019	431	7/2/18	700.00	281.50
20190087	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 MISCELLANEOUS HARDWARE SUPPLIES FOR ADMIN BUILDING 3/7/19 INCREASE BY \$3K FROM \$1K TO \$4K	231	7/2/18	22,741.35	13,022.80
	MISCELLANEOUS HARDWARE SUPPLIES FOR COURTHOUSE 3/7/19 INCREASE BY \$3K FROM \$1K TO \$4K	231			
	MISCELLANEOUS HARDWARE SUPPLIES FOR DETENTION CENTER 3/7/19 INCREASE BY \$3K FROM \$1K TO \$4K	231			
	REQUEST TO ADD A LINE FOR EQUIPMENT REPAIRS HELP CENTER LANDSCAPING PROJECT	231			
	REQUEST TO ADD A LINE	231			
	REQUEST TO ADD A LINE INCREASE BY \$500 FROM \$1000 TO \$1500 6/11/19 INCREASE BY \$500 FROM \$1500 TO \$2000	231			
	REQUEST TO ADD A LINE FOR SUPPLIES	231			
	REQUEST TO ADD A LINE	231			
	SMALL PROJECTS FOR HISTORICAL BUILDING	231			
	MISC HARDWARE SUPPLIES	231			
	MISC HARDWARE SUPPLIES	231			
	BOLLARDS AT ADMIN BUILDING 6/5/19 INCREASE BY \$500 FROM \$100 TO \$600	231			
	CEILING TILES FOR PARKS AND REC	231			

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	ADD A LINE	231			
20190088	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 MISCELLANEOUS PURCHASES FOR ADMIN BUILDING 8/23/18 INCREASE BY \$1K FROM \$1K TO \$2K FROM \$2K TO \$4K 5/22/19 INCREASE BY \$500 FROM \$4K TO \$4500 6/4/19 INCREASE BY \$1500 FROM \$450 TO \$6K	231	7/2/18	16,199.00	14,750.60
	MISCELLANEOUS SUPPLIES FOR COURTHOUSE 5/13/19 INCREASE BY \$3199 FROM \$1K TO \$4,199	231			
	MISCELLANEOUS SUPPLIES FOR DETENTION CENTER 11/28/18 INCREASE BY \$2K FROM \$1K TO \$3K 3/13/19 INCREASE BY \$3K FROM \$3K TO \$6K	231			
20190090	WESTERN PEST SERVICES; 3202 CONCORD PIKE ; WILMINGTON; DE; 19803 Pest control services for 107 Chesapeake (6 suites) @ \$65.46 per month. 5/10/18 INCREASE BY \$434.48 FROM \$785.52 TO \$1220.	196	7/2/18	1,220.00	1,220.00
20190096	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 ELECTRICAL REPAIRS FOR ADMIN BUILDING	231	7/2/18	13,782.00	12,657.00
	ELECTRICAL REAIRS FOR COURTHOUSE 5/1/19 INCREASE BY \$506 FROM \$500 TO \$1006	231			
	REQUEST TO ADD A LINE - DES CALL CENTER ELECTRICAL	231			
	REQUEST TO ADD A LINE FOR A CIRCUIT FOR NEW GARBAGE DISPOSAL	231			
	REQUEST TO ADD A LINE HEARING ROOM	231			
	OUTLET IN SENIOR SERVICES	231			
	OUTLET FOR TV MONITOR ELECTION BOARD	231			
20190097	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 Blanket for trash and waste removal service at Wastewater Facilities as per Bid 19-09 through June 30, 2019	431	7/2/18	5,212.68	4,174.40
20190098	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 Uniform Rental Services for the Wastewater Department per bid 18-05 thru June 30, 2019.	431	7/2/18	9,500.00	7,437.14
	Uniform Rental for Wastewater Employee that does the Cecil county Public Schools water system	431			
	Rental of Mats and Shop Rags 5/6/19 INCREASE BY \$400 FROIM \$1500 TO \$1900	431			
20190101	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30, 2019	431	7/2/18	29,000.00	24,919.10
20190103	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, 2019	431	7/2/18	20,000.00	19,156.80
20190106	BAY COUNTRY SERVICES LLC; P.O. BOX 671 ; ELKTON; MD; 21921		7/2/18	4,800.00	2,785.00

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	Blanket PO for grass mowing on County properties per BID 19-10	412			
20190108	BAY COUNTRY SERVICES LLC; P.O. BOX 671 ; ELKTON; MD; 21921 Blanket for ground maintenance service for 107 Chesapeake to include mowing, edging, weeding, tree and shrub pruning, mulch, and fertilization from July 1, 2018 to June 30, 2019.	196	7/2/18	4,900.00	4,900.00
20190110	AT&T; P.O. BOX 105068 ; ATLANTA; GA; 30348-5068 BLANKET PO to cover invoices through FY19 - Solid Waste phones	251	7/3/18	840.00	744.00
20190112	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 BLANKET - SMALL MISC SUPPLIES, REPAIR PARTS, ROPE, WEED KILLER, SEED, CLEAN OUT CAPS, ETC FOR WASTEWATER FOR FY2019	431	7/3/18	8,000.00	6,722.40
20190115	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, 2019  Misc. Parts for repairs at the Wastewater Facilities 5/8/19 INCREASE BY \$2500 FROM \$4K TO \$6500	431	7/3/18	11,500.00	8,451.20
20190116	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Blanket- FOR hach lab supplies, testing supplies, and HACH chemicals through June 30, 2019 1/10/19 INCREASE BY \$2000 FROM \$3000 TO \$5000	431	7/3/18	5,000.00	4,456.20
20190117	INDUSTRIAL SCIENTIFIC COR; 1001 OAKDALE ROAD ; OAKDALE; PA; 15071-1093 MONTHLY GAS MONITORING OF DETECTION DEVICES AND EQUIPMENT FOR NORTH EAST RIVER WASTEWATER TREATMENT PLANT. THE INET ANNUAL USAGE FEE W/AUTO REPLENISH PLUS FOR 12 MONTHS	431	7/3/18	3,755.04	3,129.20
20190120	AMERICAN K9 DOGGIE DAYCARE & TRAINING CENTER; 112 PATRIOT DRIVE STE F; MIDDLETOWN; DE; 19709 Blanket purchase order to encumber funds for Boarding Police K9 Max, K9 Kilo, K9 Roscoe and K9 Ares as needed when handlers are away	311	7/3/18	1,500.00	1,235.00
20190127	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-18-1111/26/18 INCREASE BY \$9500 FROM \$15K TO \$24500. 2/22/19 INCREASE BY \$15K FROM \$24,500	431	7/5/18	45,500.00	38,375.10
20190138	EARLY DAWN REFRESHMENT SERVICES, INC; 31404 OLD OCEAN CITY ROAD ; SALISBURY; MD; 21804 Blanket purchase order to encumber funds for bottled water delivery	311	7/6/18	1,200.00	835.00
20190139	GAGNON, MARGARET; 42 CARPENTERS POINT LOOP ; PERRYVILLE; MD; 21903 BOARD MEMBER SALARY FOR FY 19	181	7/6/18	3,000.00	3,000.00
20190142	CROUSE, JAMES G; 451 North Street Apt FL 1; ELKTON; MD; 21921 BOARD MEMBER SALARY FOR FY 19	181	7/6/18	3,000.00	3,000.00
20190144	SIMPERS, NANCY; 584 KIRK ROAD ; ELKTON; MD; 21921-3411 BOARD MEMBER SALARY FOR FY 19	181	7/6/18	3,000.00	3,000.00
20190145	LAIRD, ROBERT; 24 WINDMILL COURT ; ELKTON; MD; 21921-8400 BOARD MEMBER SALARY FOR FY 19	181	7/6/18	3,000.00	3,000.00
20190146	ROSS, BRENDA K; P.O. BOX 331 ; CECILTON; MD; 21913 BOARD MEMBER SALARY FOR FY 19	181	7/6/18	3,500.00	3,500.00

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20190157	PEREGRINE CORP; ATTN: DAVID STITH P.O. BOX 14190; MONROE; LA; 71207 BLANKET PO TO COVER POSTAGE COSTS FOR CIRCUIT COURT JURY SUMMONS FOR FY19.	141	7/9/18	6,000.00	3,500.00
20190164	QUANTUM CONTROLS INC; 601 N. BRIDGE STREET SUITE B; ELKTON; MD; 21921 Electrical repair to PLC units for Scale and Tire wash at Landfill.5/10/19 INCREASE BY \$1K FROM \$1K TO \$2K	421	7/9/18	2,000.00	1,109.30
20190165	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Blanket PO to cover invoices through FY19 for Twelve months of vector parcel geodatabase maintenance  REQUEST TO ADD A LINE TO BEGIN MIGRATING GIS TO GOOGLE CLOUD PLATFORM	251  251	7/9/18	22,360.00	21,480.00
20190167	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 Uniform service for all transit drivers with weekly laundering and delivery. Embroidering of custom County Seal/dept.name custom emblem and County seal/dept.name imprint per clothing piece (Shirts and Jackets)	522	7/9/18	5,849.30	5,182.80
20190174	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Blanket purchase order to encumber funds for fuel for the Task Force, MD State Contract BPO 001B8400012	311	7/9/18	20,000.00	16,572.30
20190176	SUBURBAN TESTING LABS INC; 1037 F MACARTHUR ROAD ; READING; PA; 19605 BLANKET - WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND LANDFILL ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 20199/11/18 INCREASE BY \$9K FROM \$9500 TO \$18500.0010/29/18 INCREASE BY \$9K  Blanket - Water testing at the schools.10/29/18 INCREASE BY \$1K FROM \$2K TO \$3K	431  431	7/9/18	78,500.00	72,747.00
20190185	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, 20199/11/18 INCREASE BY \$5K FROM \$4K TO \$9K9/19/18 INCRE  Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 20193/4/19 INCREASE BY \$3K FROM \$5K TO \$8K  Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2019	431  431  431	7/11/18	28,500.00	27,982.90
20190187	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Blanket PO to cover invoices through June 30, 2019 for Oce Plotter maintenance invoices - Canon	251	7/11/18	4,416.00	4,416.00
20190189	COMPTROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY DIESEL FUEL TAX	192	7/11/18	35,000.00	25,649.60
20190190	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS8/17/19 INCREASE BY \$50K FROM \$860K TO \$910K	192	7/11/18	910,000.00	909,614.60
20190194	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Blanket PO to cover invoices through June 30, 2019 for canon copier maintenance4/23/19 INCREASE BY \$10K FROM \$69K TO \$79K6/3/19 INCREASE BY \$4420.82 FROM \$79K TO \$83420.826/12/19 REOPEN PO AND INCREASE BY \$6	251	7/12/18	89,869.71	89,869.70
20190197	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mon's Meals @ \$5.99 per meal with shipping included.5/24/19 INCREASE BY \$4100 FROM \$60K TO \$64,1006/26/19 INCREASE BY \$11,400.95 FROM \$64100 TO	523	7/12/18	86,884.95	77,899.90

CECIL COUNTY GOVERNMENT  
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	ADDITIONAL FUNDING FOR HOME DELIVERED MEALS	523			
	REQUEST TO ADD A LINE	523			
	REQUEST TO ADD A LINE	523			
20190198	WB SERVICES LLC; 5109 BLEIGH AVE. ; PHILADELPHIA; PA; 19136 Blanket-Removal of single stream recycling at the Central Landfill. July 1, 2018 to June 30th,2019.11/3/19 INCREASE BY \$95K FROM \$60K TO \$155K11/7/19 DECREASE BY \$20K FROM \$155K TO 135K11/16/19 DECREASE BY \$20K	421	7/12/18	160,000.00	154,135.21
20190206	AG INDUSTRIAL INC.; 50 N GREENMONT ROAD ; RISING SUN; MD; 21911 EQUIPMENT MAINTENANCE SUPPLIES FOR MOWERS AND TRACTORS SUCH AS FILTERS, BELTS, PLUGS, BATTERIES, PULLEYS, AND BLADES8/28/18 PO INCREASE BY \$2K FROM \$1K TO \$3K11/19/19 INCREASE BY \$2K FROM \$3K TO \$5K	611	7/13/18	5,000.00	3,954.31
20190207	AT&T; P.O. BOX 105068 ; ATLANTA; GA; 30348-5068 BLANKET PO to cover invoices through June 30, 2019 - Phone fees for courthouse FPI line, fire alarm	251	7/13/18	500.00	500.00
20190208	AT&T; P.O. BOX 105068 ; ATLANTA; GA; 30348-5068 BLANKET PO to cover invoices through June 30, 2019 - 10-392-3130 Fuel Master pumps	251	7/13/18	1,200.00	1,200.00
20190209	COMCAST CABLE; 104 ELK MALL ; ELKTON; MD; 21921-5913 BLANKET PO to cover invoices through June 30, 2019 - 200 Chesapeake Blvd Internet Service6/14/19 INCREASE BY \$10.32 FROM \$912 TO \$922.32	251	7/13/18	922.32	922.32
20190210	COMCAST CABLE; 104 ELK MALL ; ELKTON; MD; 21921-5913 BLANKET PO to cover invoices through June 30, 2019 - 200 Chesapeake Blvd Internet Service6/18/19 INCREASE BY \$10.32 FROM \$912 TO \$922.32	251	7/13/18	922.32	922.32
20190211	COMCAST CABLE; 104 ELK MALL ; ELKTON; MD; 21921-5913 BLANKET PO to cover invoices through June 30, 2019 - 200 Chesapeake Blvd Internet Service6/18/19 INCREASE BY \$10.32 FROM \$912 TO \$922.32	251	7/13/18	922.32	922.32
20190212	COMCAST CABLE; 104 ELK MALL ; ELKTON; MD; 21921-5913 BLANKET PO to cover invoices through June 30, 2019 - 200 Chesapeake Blvd Internet Service5/14/19 INCREASE BY \$256.00 FROM \$1032 TO \$1288	251	7/13/18	1,288.00	1,288.00
20190213	COMCAST CABLE; 104 ELK MALL ; ELKTON; MD; 21921-5913 BLANKET PO to cover invoices through June 30, 2019 - 129 E Main Street Circuit Courthouse DES Backup - basement	251	7/13/18	1,800.00	1,603.21
20190214	EARLY DAWN REFRESHMENT SERVICES, INC; 31404 OLD OCEAN CITY ROAD ; SALISBURY; MD; 21804 WATER DELIVERY AS PER BID 18-04 Water supplies5/2/19 INCREASE BY \$200 FROM \$750 TO \$950	412	7/13/18	950.00	591.91
20190218	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket purchase order for stone to be used on County road maintenance per BID 19-14.10/09/18 INCREASE BY \$3K FROM \$5K TO \$8K11/01/18 INCREASE BY \$2K FROM \$8K TO \$10K11/13/18 increase by \$2500 from \$10k to \$	412	7/13/18	36,765.00	30,600.51
	BOHEMIA CHURCH ROAD6/18/19 INCREASE BY \$215 FROM \$850 TO \$1065	412			
20190220	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET PO to cover invoices through FY19 - Woodlawn Transfer Station	251	7/13/18	744.00	744.00
20190221	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911		7/13/18	940.00	898.21



CECIL COUNTY GOVERNMENT  
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	BLANKET PO to cover invoices through FY19 - Armstrong internet 17 Wilson Road 6/3/19 INCREASE BY \$100 FROM \$840 TO \$940	251			
20190222	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET PO to cover invoices through FY19 - 191 HARRISVILLE ROAD 6/9/19 INCREASE BY \$500 FROM \$960 TO \$1460	251	7/13/18	1,460.00	1,204.30
20190223	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET PO to cover invoices through FY19 - 565 Waibel Road 5/1/19 INCREASE BY \$300 FROM \$1200 TO \$1500	251	7/13/18	1,500.00	1,331.77
20190224	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET PO to cover invoices through FY19 - Nottingham Roads phone	251	7/13/18	500.00	500.00
20190225	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET PO to cover invoices through FY19 - Woodlawn Solid Waste Phone	251	7/13/18	500.00	410.28
20190226	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET PO to cover invoices through FY19 - Parks & Rec, Community Center. Phones 6/10/19 INCREASE BY \$31.30 FROM \$2100 TO \$2131.30	251	7/13/18	2,131.30	2,131.30
20190227	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET PO to cover invoices through FY19 - Phone - Paramedic 1 - DES	251	7/13/18	1,380.00	1,380.00
20190228	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 Blanket for trash and recycle removal service at 107 Chesapeake Blvd according to Bid 19-09. Price two 6 yd trash dumpsters is \$260.00 per month and one 6 yd recycle dumpster is \$104 per month. 5/2/19 INCREASE	196	7/13/18	4,803.00	4,803.00
20190230	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 Blanket RFP 18-05 "Uniform Services" Uniform Rental and Shirt Purchase for Stormwater Management Division through June 30, 2019. 4/2/19 INCREASE BY \$250 FROM \$500 TO \$750.	402	7/13/18	750.00	651.77
20190231	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 MAT RENTAL AS per RFP 18-05: Uniform Services 5/28/18 INCREASE BY \$500 FROM \$1100 TO \$1600 11/07/18 INCREASE BY \$2K FROM \$1600 TO \$3600 4/19 INCREASE BY \$1300 FROM \$3600 TO \$4900  UNIFORM RENTAL AS QUOTED 4/4/19 INCREASE BY \$1800 FROM \$5200 TO \$7K  REQUEST TO ADD A LINE 5/13/18 PO INCREASE BY \$3K FROM \$1701.05 TO \$4701.05 6/4/19 INCREASE BY \$145 FROM \$4701.05 TO \$4846.05	412	7/13/18	16,746.05	16,707.50
20190233	BINNS CONSULTING LLC; 467 BOW STREET ; ELKTON; MD; 21921 CONSULTING FOR 501C3, FRIENDS OF CECIL COUNTY PARKS AND RECREATION. SCOPE TO INCLUDE: WORKING WITH BOARD TO FULFIL ORGANIZATIONAL MISSION WHILE ENSURING FINANCIAL HEALTH OF THE 501C3.	611	7/13/18	6,900.00	6,900.00
20190234	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 Blanket - small maintenance items, small repair items and operating supplies for July 1, 2018 through June 30, 2019. 5/10/19 DECREASE T=BY \$2K FROM \$8200 TO \$6200 DECREASE PO BY \$3,200 6/27/19	421	7/13/18	3,000.00	2,186.47
20190239	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 115 - Aerial flyover mapping of Central Landfill.	403	7/13/18	28,494.00	24,532.00
20190240	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 RFP-18-05 WEEKLY UNIFORM RENTAL FOR SOLID WASTE DIVISON EMPLOYEES AND WEEKLY MAT RENTAL 7/1/2018-6/30/19.	421	7/13/18	16,000.00	10,281.00

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20190245	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for July 1, 2018 to June 30, 2019; RFP 19-11: Tire Recycling 6/17/19 INCREASE BY \$5K FROM \$25K TO \$30K	421	7/16/18	207,000.00	119,767.21
	REQUEST TO ADD A LINE FOR TRANSPORTATION AND RECYCLING OF TIRES	421			
20190249	IRVIN HAHN INC.; 1830 R WORCHESTER STREET ; BALTIMORE; MD; 21230 Blanket Purchase Order to encumber funds for Badges, Collar Devices, Tie Bars, etc for uniforms	311	7/16/18	3,000.00	1,361.80
20190251	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Phone fees for Parks & Rec, Community Center PH 410-392-4537	251	7/16/18	500.00	476.41
20190252	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Phone CCSO 7/14/19 DECREASE BY \$300 FROM \$1080 TO \$780 7/4/19 INCREASE BY \$200 FROM \$780 TO \$980	251	7/16/18	980.00	844.01
20190253	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Phone - Alarm 107 Chesapeake 6/4/19 INCREASE BY \$150 FROM \$1236 TO \$1386	251	7/16/18	1,386.00	1,248.41
20190254	ATLANTIC BROADBAND; PO BOX 371801 ; PITTSBURGH; PA; 15250-7801 BLANKET PO to cover invoices through June 30, 2019 - Paramedic Station internet service 6/6/19 INCREASE BY \$143.24 FROM \$3156 TO \$3299.24	251	7/16/18	3,299.24	3,299.24
20190256	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2865 AUGUSTINE HERMAN HWY 6/10/19 INCREASE BY \$900 FROM \$4000 TO \$4900	192	7/16/18	4,900.00	4,776.41
20190257	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 34 FAIR ACRES RD	192	7/16/18	3,000.00	2,698.41
20190258	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 S MAIN ST / PORT DEPOSIT - MAINT BUILDING	192	7/16/18	3,200.00	1,621.31
20190259	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 103 CHESAPEAKE BLVD - TOWER	192	7/16/18	3,100.00	1,456.21
20190260	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 30 BOUCHELLE RD NORTH EAST 6/24/19 DECREASE BY \$300 FROM \$3K TO \$2700 6/19/19 DECREASE BY \$250 FROM \$2700 TO \$2450	192	7/16/18	2,450.00	2,206.71
20190261	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2706 NORTH EAST RD 6/19/19 DECREASE BY \$225 FROM \$3K TO \$2775	192	7/16/18	2,775.00	2,524.11
20190262	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 17 WILSON RD 6/24/19 DECREASE BY \$100 FROM \$2K TO \$1900 6/19/19 DECREASE BY \$125 FROM \$1900 TO \$1775	192	7/16/18	1,775.00	1,562.71
20190263	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 48 HOLLY TREE FARM LN 6/24/19 DECREASE BY \$100 FROM \$800 TO \$700 6/19/19 DECREASE BY \$75.00 FROM \$700 TO \$625	192	7/16/18	625.00	538.21
20190264	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 401 ELK FOREST RD 6/24/19 DECREASE BY \$150 FROM \$700 TO \$550	192	7/16/18	550.00	491.71

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20190265	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 90 BARD CAMERON RD 6/3/19 INCREASE BY \$80 FROM \$1K TO \$1080 6/19/19 INCREASE BY \$100 FROM \$1080 TO \$1180	192	7/16/18	1,180.00	1,068.18
20190266	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 110 BARD CAMERON RD RISING SUN 5/24/19 DECREASE BY \$150 FROM \$2K TO \$1850	431	7/16/18	1,850.00	1,689.20
20190267	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK	192	7/16/18	7,000.00	6,980.18
20190268	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 304 BRICK MEETING HOUSE RD, TEMP 6/19/19 DECREASE BY \$150 FROM \$500 TO \$350	192	7/16/18	350.00	283.28
20190269	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 137 E HIGH ST	192	7/16/18	550.00	342.24
20190270	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 3272 AUGUSTINE HERMAN HWY - ANIMAL SHELTER 6/19/19 DECREASE BY \$600 FROM \$5300 TO \$4700	192	7/16/18	4,700.00	4,700.00
20190271	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 135 E MAIN ST	192	7/16/18	3,500.00	2,959.18
20190272	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD - GARAGE	192	7/16/18	3,000.00	2,364.50
20190273	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD	192	7/16/18	2,000.00	916.00
20190274	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 191 HARRISVILLE RD	192	7/16/18	2,000.00	1,000.20
20190275	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 193 HARRISVILLE RD	192	7/16/18	3,000.00	2,823.00
20190276	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD - BLDG 2	192	7/16/18	2,500.00	1,881.50
20190277	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 146 S BOHEMIA AVE	192	7/16/18	2,000.00	1,122.24
20190278	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 146 S BOHEMIA AVE	192	7/16/18	2,000.00	1,558.70
20190279	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 10 CHESTNUT DR LIGHTS	192	7/16/18	2,000.00	1,887.80

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20190280	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 146 S. BOHEMIA AVE	192	7/16/18	2,000.00	1,572.73
20190281	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 STREET LIGHT - HACKS POINT	192	7/16/18	1,800.00	1,678.41
20190282	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 MUDDY LANE LIGHTS	192	7/16/18	300.00	209.81
20190283	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 124 W MAIN ST #A ELKTON/19/19 DECREASE BY \$100 FROM \$1100 TO \$1000	192	7/16/18	1,000.00	937.61
20190284	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 768 E. OLD PHILADELPHIA RD	192	7/16/18	300.00	278.31
20190285	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD	192	7/16/18	700.00	617.21
20190286	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD	192	7/16/18	4,000.00	3,085.71
20190287	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD - PUMP 2	192	7/16/18	400.00	361.51
20190288	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD - PUMP 1	192	7/16/18	2,000.00	1,811.31
20190289	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD	192	7/16/18	7,000.00	6,378.11
20190290	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA RD - TIRE WASH	192	7/16/18	3,700.00	1,933.41
20190291	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 565 WAIBEL ROAD PORT DEPOSIT	192	7/16/18	4,000.00	2,909.21
20190292	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 900 W OLD PHILADELPHIA RD - PUMP NORTH EAST	192	7/16/18	2,300.00	1,399.11
20190293	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 41 OAK PUMP NORTH EAST	192	7/16/18	1,900.00	1,900.01
20190294	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 21 NORTH EAST ISLE DR - PUMPHOUSE	192	7/16/18	1,400.00	1,201.71
20190295	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/16/18	5,600.00	5,056.91

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	79 DARTMOUTH RD 4/9/19 INCREASE BY \$1500 FROM \$4100 TO \$5600	192			
20190296	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 ELKTON (279) 1/2 RD	192	7/16/18	900.00	770.00
20190297	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 32 CORKTREE LANE A	192	7/16/18	875.00	783.21
20190298	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 56 BALLANTRAE DR	192	7/16/18	1,000.00	951.00
20190299	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 45 CHERRY HILL RD 6/18/19 INCREASE BY \$300 FROM \$1100 TO \$1400	192	7/16/18	1,400.00	1,226.90
20190300	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 35 SOMERSET CT	192	7/16/18	550.00	530.50
20190301	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1000 NORTH EAST RD	192	7/16/18	675.00	555.00
20190302	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 166 S MAIN ST PORT DESPOSIT	192	7/16/18	5,000.00	3,643.50
20190303	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 61 S MAIN ST PORT DEPOSIT 6/3/19 INCREASE BY \$150 FROM \$800 TO \$950	192	7/16/18	950.00	929.20
20190304	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 89 N 1/2 MAIN ST PORT DEPOSIT 6/3/19 INCREASE BY \$100 FROM \$700 TO \$800	192	7/16/18	800.00	776.20
20190305	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 KIRK ROAD PUMP	192	7/16/18	300.00	296.00
20190306	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 GREENBANK ROAD PUMP PERRYVILLE	192	7/16/18	300.00	288.21
20190307	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 LITTLE RIVER ROAD	192	7/16/18	325.00	301.50
20190308	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 668 MECHANICS VALLEY RD - PADMNT	192	7/16/18	1,000.00	700.90
20190309	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 56 VAN WEAVER PUMP	192	7/16/18	475.00	388.00
20190310	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 390 OLD BAYVIEW RD - PADMNT	192	7/16/18	800.00	540.30

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20190311	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 23 CHARLESTOWN MN	192	7/16/18	1,700.00	1,684.94
20190312	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 29 CHURCH POINT ROAD	192	7/16/18	900.00	806.41
20190313	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 996 TURKEY POINT ROAD	192	7/16/18	1,600.00	1,320.31
20190314	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 165 WOODALL PUMP	192	7/16/18	1,700.00	1,598.11
20190315	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 900 CARPENTERS POINT - PUMP 2	192	7/16/18	400.00	369.91
20190316	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 900 CARPENTERS POINT	192	7/16/18	350.00	305.51
20190317	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 399 CECIL ST PUMP	192	7/16/18	3,100.00	3,100.00
20190318	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 PERSIMMON LANE	192	7/16/18	1,500.00	774.41
20190319	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 108 N MAIN STREET - PUMP	192	7/16/18	300.00	278.31
20190320	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E OLD PHILADELPHIA ROAD - RADIO REPEAT STATION	192	7/16/18	425.00	341.41
20190321	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 4775 WEST CREEK VILLAGE DRIVE	192	7/16/18	1,900.00	1,118.51
20190322	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 50 BALLANTRAE DRIVE HIGHLANDS WW-RADIO	192	7/16/18	325.00	259.01
20190323	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 311 TOURNAMENT PUMP	431	7/16/18	900.00	533.51
20190324	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 85 Belvidere Rd - PUMP	192	7/16/18	2,000.00	936.31
20190325	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1025 ROWLAND DR SEWR PORT DEPOSIT	192	7/16/18	500.00	362.01

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20190326	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 SUITE 134 AT 107 CHESAPEAKE BLVD.	196	7/16/18	3,700.00	2,181.13
20190327	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD. #HSE - COMMON AREA 3/21/19 DECREASE BY \$1500 FROM \$4200 TO \$2700	196	7/16/18	2,700.00	1,549.00
20190328	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 SUITE 105 AT 107 CHESAPEAKE BLVD.	196	7/16/18	1,000.00	833.61
20190330	CHOPTANK ELECTRIC COOPERATIVE; P.O. BOX 430 ; DENTON; MD; 21629-0430 TOWN OF EARLEVILLE/LEASE LIGHTS/CRYSTAL BEACH	192	7/16/18	900.00	900.00
20190340	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2048 W. PULASKI HWY NORTH EAST	192	7/16/18	3,000.00	2,485.61
20190341	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2433 PULASKI HWY SHED - NORTH EAST	192	7/16/18	3,400.00	3,382.91
20190342	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 146 S. BOHEMIA AVE CECILTON	192	7/16/18	3,200.00	2,824.61
20190343	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 191 HARRISVILLE RD - MEDIC	192	7/16/18	4,500.00	1,983.21
20190344	CHOPTANK ELECTRIC COOPERATIVE; P.O. BOX 430 ; DENTON; MD; 21629-0430 STEMMER'S RUN RD EARLEVILLE	192	7/16/18	5,000.00	3,444.00
20190346	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 205 BOOTH STREET REQUEST TO CHANGE ACCOUNT 12/11/18 INCREASE BY \$265 FROM \$600 TO \$865 1/22/19 INCREASE BY \$2500 FROM \$865 TO \$3365.	192	7/17/18	3,365.00	3,136.81
20190347	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 205 BOOTH STREET 10/12/18 INCREASE BY \$2600. FROM \$600 TO \$3200. 11/21/18 REQUEST TO CHANGE ACCOUNT	192	7/17/18	3,200.00	2,801.00
20190349	EARLY DAWN REFRESHMENT SERVICES, INC; 31404 OLD OCEAN CITY ROAD ; SALISBURY; MD; 21804 BLANKET FOR BOTTLED WATER AT THE CENTRAL LANDFILL, STEMMER'S RUN AND WOODLAWN TRANSFER STATIONS FOR 7/1/2018 THUR 6/30/2019.	421	7/17/18	5,000.00	766.31
20190350	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Purchase of janitorial supplies, toilet paper,paper towels, cleaning products,trash bags, etc thur 7/1/2018-6/30/2019. 3/20/19 INCREASE BY \$400 FROM \$1K TO \$1400 4/24/19 INCREASE BY \$500 FROM \$1400 TO \$1900 5/10 REQUEST TO ADD A LINE WOODLAWN SUPPLIES 4/24/19 DECREASE BY \$500 FROM \$750 TO \$250 4/24/19 S/B DECREASE BY \$250 REQUEST TO ADD A LINE STEMMER'S RUN SUPPLIES 4/24/19 DECREASE BY \$250 FROM \$750 TO \$500	421 421 421	7/17/18	4,900.00	1,830.00
20190354	COMCAST CABLE; 104 ELK MALL ; ELKTON; MD; 21921-5913 BLANKET PO to cover invoices through June 30, 2019 - Internet @ 129 E Main	251	7/18/18	2,064.00	2,064.00

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20190355	COMCAST CABLE; 104 ELK MALL ; ELKTON; MD; 21921-5913 BLANKET PO to cover invoices through June 30, 2019 - Internet @ Cecilton Roads 6/18/19 INCREASE BY \$94.75 FROM \$1452 TO \$1546.75	251	7/18/18	1,546.75	1,546.75
20190357	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Phone - CCSO 5/14/19 INCREASE BY \$500 FROM \$6372 TO \$6872 6/10/19 INCREASE BY \$433.72 FROM \$6872 TO \$7305.72	251	7/18/18	7,305.72	7,305.72
20190358	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Analog phone line for SSCT 6/10/19 INCREASE BY \$.70 FROM \$2580 TO \$2580.70	251	7/18/18	2,580.70	2,580.70
20190365	ADULT DAY SERVICES AT UNION HOSPITAL; 301 AUGUSTINE HERMAN HIGHWAY SUITE B; ELKTON; MD; 21921-6587 Blanket for Medical care services	523	7/18/18	3,600.00	3,101.70
20190366	BLUE BEACON U.S.A., LIMITED PARTNERSHIP; ATTN: ACCTS RECEIVABLE P.O. BOX 856; SALINA; KS; 67402-0856 Washing of Transit buses from 07/01/18 through 06/30/19.	522	7/18/18	3,000.00	2,527.50
20190367	EWING, INC; PORTABLE RESTROOMS 37 BAY CIRCLE; PERRYVILLE; MD; 21903 PORTABLE RESTROOMS TO BE USED AT COUNTY PARK LOCATIONS. 8/28/18 INCREASE PO BY \$3K FROM \$5K TO \$8K 11/07/18 INCREASE BY \$5K FROM \$8K TO \$13K 12/10/18 INCREASE BY \$4K FROM 13K TO \$17K 4/4/19 INCREASE BY \$3K FROM  REQUEST TO ADD A LINE FOR WATER DELIVERY	611  611	7/18/18	28,000.00	23,792.80
20190369	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Blanket housing costs 5/7/19 INCREASE BY \$2K FROM \$7800 TO \$9800 5/10/19 INCREASE BY \$1700 FROM \$9,800 TO \$11,500	523	7/18/18	11,500.00	8,450.00
20190373	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 Blanket housing costs	523	7/18/18	7,800.00	7,150.00
20190376	APG MEDIA OF CHESAPEAKE LLC; 29088 AIRPARK DRIVE ; EASTON; MD; 21601 COUNTY COUNCIL ADVERTISING OF BILLS AND PUBLIC NOTICES THROUGH JUNE 30, 2019. SEE RESOLUTION NO. 2017-18 FOR BID PROCESS EXEMPTION.	111	7/18/18	6,000.00	5,418.90
20190384	CECIL WHIG; P.O. BOX 600 ; EASTON; MD; 21601 BLANKET PO FOR ADVERTISING SERVICES FOR REZONING, PLANNING COMMISSION AND BOARD OF APPEALS APPLICATIONS.	221	7/18/18	15,000.00	6,718.30
20190389	PODS ENTERPRISES INC; 5585 RIO VISTA DRIVE ; CLEARWATER; FL; 33760 Blanket purchase order to encumber funds for Storage and Evidence July 1, 2018 - June 30, 2019	311	7/18/18	3,599.76	3,599.76
20190390	CRISWELL CHEVROLET INC.; 503 QUINCE ORCHARD RD ; GAITHERSBURG; MD; 20878 2019 CHEVROLET SILVERADO 2500HD (CK25943) 4WD CREW CAB. COLOR: SUMMIT WHITE. INCLUDE THE FOLLOWING OPTIONS: 1WT, 9J4, AE7, AQQ, C4M, DD8, DPN, GAZ, GT5, H2Q, IOB, JL1, KW5, L96, MYD, NE1, NZ4, NZZ, PCR, PYN, QXT	196	7/18/18	97,121.10	97,121.10
20190393	USALCO, LLC; 2601 CANNERY AVENUE ; BALTIMORE; MD; 21226 BLANKET - BID 19-11 FOR CHEMICALS FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2019	431	7/18/18	92,000.00	87,478.90
20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	57,818.80
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	33,651.90



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20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	27,339.21
20190404	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/19/18	85,900.00	85,900.00
20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	26,731.91
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/19/18	14,500.00	12,200.91
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	12,204.21
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	22,147.91
20190409	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/19/18	56,000.00	46,329.61
20190411	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 DETENTION CENTER	192	7/19/18	352,800.00	327,725.41
20190413	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD ELKTON	192	7/19/18	3,000.00	2,104.41
20190419	CHOPTANK ELECTRIC COOPERATIVE; P.O. BOX 430 ; DENTON; MD; 21629-0430 TOWN OF WARWICK/LEASE LIGHTS	192	7/19/18	4,600.00	4,600.00
20190420	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 CECIL CO BLDG MAINT. - 137 E. HIGH ST	192	7/19/18	200.00	71.21
20190421	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 135 E. MAIN ST CO BUILDING MAINTENANCE COURTHOUSE	192	7/19/18	4,500.00	4,398.01
20190422	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING & WAREHOUSE	192	7/19/18	5,000.00	3,639.01
20190423	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING - OFCE	192	7/19/18	8,000.00	5,680.21
20190424	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ECO & SHERIFF CTR 107 CHESAPEAKE	192	7/19/18	6,500.00	4,911.21

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20190425	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 107 CHESAPEAKE BLVD ACCT #'s: 33307065 33307070 33307061 33307039 33307038 33307063 33307062 33307066	192	7/19/18	9,000.00	8,468.20
20190428	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/19 INCREASE BY \$1K FROM \$9K TO \$10K 6/28/19 INCREASE BY \$800 FROM \$10K TO \$10,800 6/19/19 INCREASE BY \$1025 FROM \$10800 TO \$11825	192	7/19/18	11,825.00	11,044.40
20190429	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 137 E HIGH STREET - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	100.00	18.90
20190430	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 3272 AUGUSTINE HERMAN HWY - ANIMAL SERVICES ANNUAL CHARGES THROUGH 6/30/19 INCREASE BY \$600 FROM \$4365 TO \$4965	192	7/19/18	4,965.00	4,757.80
20190431	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 HSCC MNT - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	3,500.00	2,814.90
20190432	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 WOODLAWN - CHARGES THROUGH 6/30/19	192	7/19/18	3,000.00	2,669.50
20190433	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PROPERTY MANAGEMENT - ANNUAL CHARGES THROUGH 6/30/19 INCREASE BY \$1500 FROM \$2850 TO \$4350	192	7/19/18	4,350.00	3,666.60
20190434	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 TOURISM - ANNUAL CHARGES THROUGH 6/30/19 INCREASE BY \$100 FROM \$700 TO \$800	192	7/19/18	800.00	700.10
20190441	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/19/18	30,000.00	24,565.10
20190442	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 129 E. MAIN STREET COURTHOUSE	192	7/19/18	13,000.00	12,973.90
20190443	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/18	100,000.00	88,370.50
20190444	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 401 BOW STREET	192	7/19/18	12,000.00	11,313.40
20190445	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	14,000.00	10,277.90
20190446	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	67,000.00	54,347.00
20190447	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	140,000.00	120,122.60
20190448	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171		7/19/18	72,000.00	62,611.70

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	PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/19	192			
20190449	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	42,000.00	35,880.13
20190450	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	13,000.00	9,542.31
20190451	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	16,000.00	14,009.41
20190452	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/19	192	7/19/18	350,000.00	282,613.00
20190456	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for fingerprinting fees 6/18/19 INCREASE BY \$3K FROM \$10K TO \$13K 6/26/19 INCREASE BY \$3K FROM \$13K TO \$16K	311	7/23/18	16,000.00	11,838.21
20190458	GOODCHILD TOWING & AUTOMOTIVE LLC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702 Blanket purchase order to encumber funds for covert vehicle lease for the drug task force July 1, 2018 through June 30, 2019	311	7/23/18	18,000.00	18,000.00
20190464	COMCAST CABLE; 104 ELK MALL ; ELKTON; MD; 21921-5913 BLANKET PO to cover invoices through June 30, 2019 - internet @ 1601 Pulaski - DES 6/18/19 INCREASE BY \$9.72 FROM \$1272 TO \$1281.72	251	7/23/18	1,281.72	1,281.72
20190465	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order to encumber funds for Law Enforcement Uniforms, replacement accessories, ballistic vests 6/27/19 DECREASE PO BY \$9,000 6/27/19	311	7/23/18	71,000.00	45,379.60
20190466	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket for assisted living 5/7/19 INCREASE BY \$1200 FROM \$32K TO \$33,200	523	7/23/18	33,200.00	29,900.00
20190469	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket for Medical alert supply 5/10/19 DECREASE BY \$3K FROM \$14K TO \$11K	523	7/23/18	11,000.00	9,150.00
20190471	APG MEDIA OF CHESAPEAKE LLC; 29088 AIRPARK DRIVE ; EASTON; MD; 21601 COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 30, 2019. SEE ATTACHED BILL NO. 2018-18 FOR BID EXEMPTION.	111	7/23/18	10,000.00	9,297.83
20190474	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Solid Waste - Woodlawn Transfer Station internet line 5/20/19 INCREASE BY \$1200 FROM \$10,800 TO \$12K 6/18/19 INCREASE BY \$331.41 FROM \$12K TO \$12331.41	251	7/23/18	12,331.41	12,331.41
20190475	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Admin bldg to Courthouse T1 line service 5/20/19 INCREASE BY \$1K FROM \$14,400 TO \$15,400 6/18/19 INCREASE BY \$510.37 FROM \$15400 TO \$15910.37	251	7/23/18	15,910.37	15,910.37
20190476	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET PO to cover invoices through June 30, 2019 - Internet fees for WasteWater T1 line to the Admin Bldg	251	7/23/18	12,480.00	12,480.00
20190477	VICTOR R. JACKSON, LLC.; 190 EAST MAIN STREET ; ELKTON; MD; 21921 LEGAL COUNSEL FOR CECIL COUNTY COUNCIL REZONING AND SPECIAL LEGAL SERVICs. SEE RESOLUTION NO. 48-2016 ATTACHED.	111	7/23/18	10,000.00	5,203.71

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190478	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket for assisted living costs 5/10/19 INCREASE BY \$500 FROM \$23K TO \$23,500	523	7/23/18	23,500.00	20,627.00
20190479	BAY ACE HARDWARE INC; PO BOX 364 ; RISING SUN; MD; 21911 FACILITY MAINTENANCE SUPPLIES SUCH AS PVC, THREAD SEAL, KEY CUTS, SPRAY PAINT, FLOOR FINISHER, AND BRUSHES, 11/13/18 INCREASE BY \$2K FROM \$2K TO \$4K 3/12/19 INCREASE BY \$3K FROM \$4K TO \$7K	611	7/24/18	7,000.00	6,532.70
20190480	AHOLD USA INC; 1149 HARRISBURG PIKE ; CARLISLE; PA; 17013 Medical Supplies - Blanket 4/29/19 INCREASE BY \$1700 FROM \$4K TO \$5700 6/14/19 INCREASE BY \$450 FROM \$5700 TO \$6150	523	7/24/18	6,150.00	5,405.50
20190482	CITIZEN'S PHARMACY; 415 S. MARKET STREET SUITE A; HAVRE DE GRACE; MD; 21078 Blanket for medical supplies 4/10/19 INCREASE BY \$300 FROM \$2500 TO \$2800 5/13/19 INCREASE BY \$1200 FROM \$2800 TO \$4000 6/18/19 INCREASE BY \$450 FROM \$4K TO \$4450	523	7/24/18	4,450.00	3,636.70
20190484	ELKTON SUPPLY CO INC; C/O AMERICAN HOME AND SUPPLY P.O. BOX 130; ELKTON; MD; 21922-0130 FACILITY MAINTENANCE SUPPLIES SUCH AS LUMBER, SMALL HAND TOOLS, PVC, NAILS, BOLTS, NUTS, LINE POSTS, RAILS, ZIP TIES KEY CUTS, AND BUNGEE CORD. 8/28/18 PO INCREASE BY \$2K FROM \$2K TO \$4K 9/24/18 PO INCREASE BY  REQUEST TO ADD A LINE - BRANTWOOD PARK REPAIRS	611  611	7/24/18	21,000.00	20,779.10
20190485	PITNEY BOWES, INC.; P.O. BOX 371896 ; PITTSBURGH; PA; 15250-7896 BLANKET-POSTAGE/MAIL MACHINE DI 600 MAINTENANCE 3/N 0000000240 AND S/N 0000000261	192	7/24/18	3,480.00	2,527.50
20190487	JANE HARR LTD; 228 S BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies 1/8/19 INCREASE BY \$1K FROM \$700 TO \$1700	523	7/24/18	1,700.00	1,428.70
20190495	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194 BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS SUPPLIES, HOSES, BROOMS, HANDLES, OTHER ITEMS AS NEEDED WHEN NOT AVAILABLE ELSEWHERE OR LESS EXPENSIVE AT THIS VENDOR 8/13/18 INCREASE BY \$1K FROM \$500 TO \$1412  RENTAL OF SURFACE PREP MACHINE FOR BETHAL CHURCH ROAD BRIDGE. 11/01/18 INCREASE PO \$250 FROM \$250.00 TO \$500 11/16/18 INCREASE BY \$111.50 FROM \$500 TO \$611.50 7/19/19 INCREASE BY \$600 FROM \$611.50 TO \$1211.50  REQUEST TO ADD A LINE FOR TACK  DEAVER ROAD BRIDGE REPAIR LINE  REQUEST TO ADD A LINE	412  412  412  412	7/24/18	8,408.59	7,901.90
20190499	TMDE CALIBRATION LABS INC; P.O. BOX 8 ; RICHMOND; ME; 04357 Blanket - radar and lidar calibrations and repairs	311	7/24/18	4,000.00	2,771.40
20190501	HARFORD COUNTY, MD; 220 SOUTH MAIN STREET ; BEL AIR; MD; 21014 BLANKET- Harford County Teal Route program from 07/01/2018 through 06/30/19  REQUEST TO ADD A LINE FOR SUPPLIES  REQUEST TO ADD A LINE	522  522  522	7/24/18	75,002.00	74,292.00

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190502	KEY LIME TRANSPORTATION, INC.; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 BLANKET-Key Lime Taxi services rendered to the Taxi Voucher program for the period of 07/01/2018-06/30/2019 7/1/19 INCREASE BY \$7K FROM \$23K TO \$30K 7/1/19 INCREASE 19A29 BY ADDITIONAL \$3K TO TOTAL \$10K 7/26/19	522	7/24/18	48,082.00	46,959.00
	REQUEST TO ADD A LINE FOR TRANSPORTATION	522			
20190504	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies 7/27/19 INCREASE BY \$9K FROM \$25K TO \$34K 5/15/19 INCREASE BY \$9500 FROM \$34K TO \$43,500	523	7/24/18	68,500.00	40,196.50
	REQUEST TO ADD A LINE	523			
20190505	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for CJIS Log On IDs for the period of July 1, 2018 through June 30, 2019	311	7/24/18	10,000.00	8,386.00
20190507	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Legal Advocacy and Representation in relation to Civil Protection Orders Fee rate of \$100.00 per hour not to exceed \$12,563.50 over the course of the contract. Grant Funded POARP July 1, 2018 - June 30, 2019	533	7/24/18	12,561.82	12,561.82
20190508	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket for medical supplies	523	7/24/18	25,000.00	21,269.10
20190513	EMR; THE ELECTRIC MOTOR REPAIR CO. 700 EAST 25TH STREET; BALTIMORE; MD; 21218 EMERGENCY SERVICE CALLS FOR KITCHEN EQUIPMENT REPAIR AT DETENTION CENTER. 10/10/18 INCREASE BY \$2K FROM \$5K TO \$7K 3/20/19 INCREASE BY \$3K FROM \$7K TO \$10K 5/8/19 INCREASE BY \$1500 FROM \$10K TO \$11500	231	7/25/18	11,500.00	11,106.60
20190514	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 HVAC AND CONTROLS SERVICE CALLS FOR COURTHOUSE. 5/7/19 INCREASE BY \$2473.60 FROM \$3K TO \$5473.60	231	7/25/18	14,473.60	10,222.30
	HVAC AND CONTROLS SERVICE CALLS FOR DETENTION CENTER. 12/5/18 PO INCREASE BY \$2K FROM \$3K TO \$5K TO COVER HVAC SERVICE CALLS TILL 6/30/19 2/5/19 INCREASE BY \$2K FROM \$5K TO \$7K 5/8/19 INCREASE BY \$2K FROM \$7K T	231			
20190517	OTIS ELEVATOR; P.O. BOX 905454 ; CHARLOTTE; NC; 28290-5454 MAINTENANCE/SERVICE CALLS ON COURTHOUSE HANDICAP LIFT AND ELEVATORS 5/31/18 PO INCREASE BY \$6K FROM \$3K TO \$9K	231	7/25/18	27,300.00	21,285.20
	MAINTENANCE/SERVICE CALLS FOR DETENTION CENTER LIFT	231			
	INCREASE PURCHASE ORDER FOR TAKING OVER ARAMARK ACCOUNT 8/28/18 CHANGE ACCOUNT NUMBER 11/07/18 INCREASE BY \$3000 11/27/18 INCREASE BY \$10K FROM \$5300 TO \$15300.	231			
20190523	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 Online research for July 1, 2018 through June 30, 2019. Monthly estimated rate of \$960, excluding overage charges. 5/7/19 INCREASE BY \$1400 FROM \$12000 TO \$13400	151	7/25/18	13,400.00	12,420.10
20190528	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 SERVICE CALLS FOR ADMIN BUILDING HVAC SYSTEM 10/17/18 PO INCREASE BY \$1K FROM \$1K TO \$2K	231	7/26/18	9,965.09	9,339.50
	SERVICE CALLS FOR HEALTH DEPT HVAC SYSTEM 10/10/18 INCREASE BY \$1,945 FROM \$1K TO \$2945.	231			
	REQUEST TO ADD A LINE	231			

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	REQUEST TO ADD A LINE	231			
	REQUEST TO ADD LINE	231			
20190563	JUSTICE WORKS YOUTHCARE INC.; 1500 ARDMORE BLVD. SUITE 410; PITTSBURGH; PA; 15221 Visitation services that are waived by the Court. 8/23/19 INCREASE BY \$1K FROM \$5K TO \$6K 5/17/19 INCREASE BY \$ INCREASE BY \$200 FROM \$6K TO \$6200 6/14/19 INCREASE BY \$200 FROM \$6200 TO \$6400	141	7/27/18	6,400.00	6,325.00
20190564	CECIL COUNTY HEALTH DEPT; ALCOHOL AND DRUG CENTER 401 BOW STREET; ELKTON; MD; 21921 Funds for random urinalysis testing for family law cases where random urinalysis screenings have been court-ordered and fees have been waived. 11/2/20/18 INCREASE BY \$1500 FROM \$1500 TO \$3000 2/8/19 INCREASE BY	141	7/27/18	4,500.00	4,159.63
20190570	RISING SUN COMMUNITY; FIRE COMPANY P.O. BOX 699; RISING SUN; MD; 21911 DRY HYDRANT REIMBURSEMENT - ESTIMATE blanket for FY19	351	7/31/18	3,000.00	3,000.00
20190571	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 BLANKET - TRASH REMOVAL AT THREE PARAMEDIC STATIONS, PER BID 19-0911/15/18 DECREASE BY \$350 FROM \$1350 TO \$1K	352	7/31/18	1,000.00	772.63
20190573	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone charges between CCG and Courthouse 2/4/19 DECREASE BY \$20K FROM \$108K TO \$88K 4/9/19 INCREASE BY \$15K FROM \$88K TO \$103K	251	7/31/18	103,000.00	103,000.00
20190576	WILSON, H NORMAN JR.; 109 BRIDGE STREET ; ELKTON; MD; 21921 BLANKET PURCHASE ORDERS FOR LEGAL SERVICES 5/6/19 INCREASE BY \$1K FROM \$3K TO \$4K	211	7/31/18	4,000.00	3,990.00
20190578	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 BLANKET-Kathleen White-Friendly Taxi services rendered to Taxi Voucher program for the period fo 07/01/18 through 06/30/19. 11/23/19 DECREASE BY \$7600. FROM \$23K TO \$15,400 2/26/19 DECREASE BY \$6436 FROM \$15,400	522	7/31/18	9,122.00	9,122.00
	REQUEST TO ADD A LINE	522			
20190579	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, 2019 10/30/19 as per Anne Arundel County Maryland Blanket Contract 4849-OB. For events held at Central Landfill 5/29/19 INCREASE BY	421	8/1/18	62,000.00	61,070.70
20190586	OCCUPATIONAL HEALTH CENTERS; OF DELAWARE P.A. P.O. BOX 18277; BALTIMORE; MD; 21227-0277 Hair follicle testing for family law cases where fees have been waived by the Court. 8/23/19 INCREASE BY \$1K FROM \$2K TO \$3K	141	8/1/18	3,000.00	2,454.00
20190587	COSTAR REALTY INFORMATION INC; P.O. BOX 791123 ; BALTIMORE; MD; 21279-1123 BLANKET P.O. FOR COSTAR LICENSE AGREEMENT FOR DATABASE OF MARYLAND & DELAWARE INDUSTRIAL/COMMERCIAL PROPERTIES	731	8/1/18	7,500.00	7,478.81
20190588	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1, 2018 THROUGH JUNE 30, 2019.	196	8/2/18	961,659.00	961,659.00
20190589	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 1, 2108 THROUGH JUNE 30, 2019. 5/1/19 INCREASE BY \$126,500 FROM \$1,229,556.99 TO \$1,356,056.99 INCREASE PO BY \$1,759.85 6/28/19	196	8/2/18	1,357,816.84	1,324,736.44
20190596	GLOBAL TRACKING GROUP LLC; 9693 GERWIG LANE SUITE H; COLUMBIA; MD; 21046 Blanket purchase order to encumber funds for tracking device services	311	8/6/18	719.76	599.81

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20190600	LAW OFFICE OF CHELSEA M. SADLER, LLC; 101 COURTHOUSE PLAZA SUITE B; ELKTON; MD; 21921 Provide Family Law assistance at the Pro Se clinic.	141	8/6/18	30,000.00	27,579.50
20190602	GARRETT SR, JEROME LCPC, NCC; 122 E. MAIN STREET SUITES A & B; ELKTON; MD; 21921 For custody evaluations, home studies, therapeutic intervention, for family law cases where fees have been waived.8/14/19 INCREASE BY \$1K FROM \$10K TO \$11008/24/19 INCREASE BY \$1K FROM \$11K TO \$12K	141	8/6/18	12,000.00	10,190.00
20190615	SOBERLINK HEALTHCARE LLC; 16787 BEACH BLVD #211 ; HUNTINGTON BEACH; CA; 92647 Alcohol monitoring device.7/8/19 INCREASE BY \$1K FROM \$1500 TO \$2500	141	8/6/18	2,500.00	2,300.70
20190617	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 116- environmental compliance services for Central Landfill and transfer stations per RFP 19-02.	403	8/6/18	170,567.00	144,142.70
20190619	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 CUSTODIAL SUPPLIES FOR ADMIN BUILDING.11/14/18 INCREASE BY \$5K FROM \$3K TO \$5K12/12/18 INCREASE BY \$10K FROM \$8K TO \$18K  CUSTODIAL SUPPLIES FOR COURTHOUSE.  CUSTODIAL SUPPLIES FOR ANIMAL SERVICES  REQUEST TO ADD A LINE FOR CUSTODIAL SUPPLIES11/02/19 INCREASE BY \$10K FROM \$6700 TO \$167008/26/19 INCREASE BY \$3K FROM \$16,700 TO \$19,700  REQUEST TO ADD A LINE FOR COMPACT SCRUBBER FOR THE COURTHOUSE	231 231 231 231	8/7/18	43,550.99	40,921.00
20190620	ARROW ELECTRICAL SUPPLY CO INC; 220 GATEWAY DRIVE ; BEL AIR; MD; 21014 VARIOUS ELECTRICAL SUPPLIES SUCH AS BALLASTS AND BULBS  REQUEST TO ADD A LINE FOR REPAIR AND REPLACE BULBS AND BALLASTS	231 231	8/7/18	2,000.00	1,963.90
20190625	GOODING, SIMPSON, & MACKES, INC; 345 S READING ROAD ; EPHRATA; PA; 17522 ROOFING REPAIRS AT ADMIN BUILDING.11/22/19 INCREASE BY \$1800 FROM \$1K TO \$28003/20/19 INCREASE BY \$1K FROM \$2800 TO \$3800  REQUEST TO ADD A LINE FOR ROOF REPAIRS  ROOF REPAIRS AT THE HEALTH DEPARTMENT3/27/19 INCREASE BY \$1K FROM \$1500 TO \$2500	231 231 231	8/7/18	7,300.00	6,728.30
20190636	JEAN KILLHOUR AKERS, AICP, PLA; 3006 TIMOTHY'S TRIAL ; AUDUBON; PA; 19403 CONSULTANT TO ACT AS PROJECT TEAM COMMUNICATIONS COORDINATOR FOR CECIL CO. GREEN INFRASTRUCTURE PLAN.	221	8/8/18	6,000.00	6,000.00
20190639	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, 201911/19/18 PO INCREASE FROM \$9K BY \$8K TO \$17K12/4/19 INCREASE BY \$40K FROM 431  REQUEST TO ADD A LINE FOR MAINTENANCE RENEWAL	431	8/8/18	59,918.50	45,014.40
20190640	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 ACCESS CONTROLS SERVICE CALLS FOR ADMINISTRATION BUILDING.10/19/18 INCREASE BY \$1K FROM \$1K TO \$2K12/17/18 INCREASE BY \$3K FROM \$2K TO \$5K5/13/19 INCREASE BY \$640 FROM \$5000 TO \$5640	231	8/8/18	75,173.00	69,834.00





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	ADD A LINE	231			
	ADD A LINE	231			
20190641	LAW OFFICE OF MELISSA MENKEL MCGUIRE, LLC; 323 WEST CAMDEN STREET SUITE 410; BALTIMORE; MD; 21201 Professional legal services	131	8/8/18	5,000.00	4,198.00
20190643	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - DES cell phone charges 6/6/19 INCREASE BY \$3K FROM \$15,600 TO \$18,600	251	8/8/18	18,600.00	18,600.00
20190644	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - CCSO and DES Verizon aircards 4/16/19 DECREASE BY \$5K FROM \$75,600 TO \$70,600 5/13/19 DECREASE BY \$5K FROM \$70,600 TO \$65,600	251	8/8/18	65,600.00	65,600.00
20190646	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.Ref: RFP 15-23 (last renewal)	523	8/8/18	46,860.00	38,433.20
20190647	ROBERTS, CARL D; 1641 INGLESIDE AVENUE ; PERRYVILLE; MD; 21903 FY2019 Consulting Services July 1, 2018 to June 30, 2019	121	8/8/18	48,000.00	48,000.00
20190650	INSTITUTE FOR PUBLIC HEALTH INNOVATION; 1301 CONNECTICUT AVE. NW, SUITE 200; WASHINGTON; DC; 20036 Collective Impact Back Bone Organization reference RFP 19-10	536	8/8/18	81,690.00	58,342.30
20190653	TRUGREEN; 1350 FIRST STATE BLVD P.O. BOX 6209; NEWPORT; DE; 19804 LAWN SERVICES FOR ADMIN BUILDING	231	8/10/18	6,890.00	6,453.80
	LAWN SERVICES FOR DETENTION CENTER	231			
	REQUEST TO ADD A LINE TO PURCHASE ICE MELT	231			
	REQUEST TO ADD A LINE FOR ICE MELT	231			
	ICE MELT	231			
20190665	YORK RISK SERVICES GROUP; ONE UPPER POND ROAD BUILDING F 4TH FLOOR; PARSIPPANY; NJ; 07054 FMLA administration monthly fee	131	8/13/18	17,714.40	17,714.40
20190675	REGULATION SOLUTIONS INC.; 223 HOLLY COVE LANE ; NEWARK; DE; 19702 DOT driver services	131	8/14/18	5,100.00	5,100.00
20190676	VANNOY CONTRACTORS INC.; 631 W PULASKI HIGHWAY ; ELKTON; MD; 21921 GRAVEL FOR HELP CENTER	231	8/14/18	11,100.00	8,622.00
	MULCH FOR ADMIN BUILDING 8/28/18 PO INCREASE BY \$1100 FROM \$500 TO \$1600 6/19/19 INCREASE BY \$2K FROM \$1600 TO \$3600	231			
	MULCH FOR HEALTH DEPARTMENT/DVS 6/19/19 INCREASE BY \$2K FROM \$1K TO \$4500	231			

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	MULCH FOR COURTHOUSE	231			
	ADD A LINE	231			
	ADD A LINE	231			
20190677	WESTERN PEST SERVICES; 3202 CONCORD PIKE ; WILMINGTON; DE; 19803 PEST CONTROL FOR ADMIN BUILDING 11/14/18 INCREASE BY \$1K FROM \$3K TO \$4K 12/18/18 INCREASE BY \$2K FROM \$4K TO \$6K 2/26/19 INCREASE BY \$105 FROM \$6K TO \$6105	231	8/14/18	21,138.77	13,685.41
	PEST CONTROL SERVICES FOR DETENTION CENTER	231			
	REQUEST TO ADD A LINE	231			
	REQUEST TO ADD A LINE FOR TRANSIT	231			
	REQUEST TO ADD A LINE 3/18/19 INCREASE BY \$1K FROM \$1595.27 TO \$2595.27 3/27/19 INCREASE BY \$3K FROM \$2595.27 TO \$5595.27	231			
	REQUEST TO ADD A LINE 3/13/19 INCREASE BY \$1000 FROM \$2362.50 TO \$3362.50	231			
20190678	SHERWIN-WILLIAMS; 504 NORTH EAST PLAZA ; NORTH EAST; MD; 21901 PAINT AND PAINT SUPPLIES FOR ADMIN BUILDING	231	8/14/18	1,900.00	717.71
	REQUEST TO ADD A LINE FOR PAINT AND PAINT SUPPLIES	231			
	REQUEST TO ADD A LINE FOR PAINT AND PAINT SUPPLIES	231			
	PAINT FOR HISTORICAL PROJECT	231			
20190688	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 2019 FORD F550 CREW CAB 4X4 WITH J & J ALUMINUM DUMP PACKAGE, PLOW, AND SPREADER PER MONTGOMERY COUNTY MD CONTRACT # 1065349. INCLUDE J & J QUOTE # 86181 FOR 9' ALUMINUM DUMP BODY AND ATTACHMENTS. 6.196		8/15/18	87,765.00	87,765.00
20190694	BOB BARKER COMPANY INC; P O BOX 890885 ; CHARLOTTE; NC; 28289 Blanket Purchase Order for Inmate Supplies and Uniforms for the period of July 1, 2018 through June 30, 2019, Items such as inmate jumpsuits, inmate uniforms, socks, shoes, boots, disposable undergarments, tow	333	8/15/18	17,000.00	16,604.91
20190695	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 GENERAL CONTRACTING WORK FOR HISTORICAL SOCIETY 10/29/18 INCREASE BY \$195.00 FROM \$3K TO \$3195. 1/7/19 INCREASE BY \$1K FROM \$3195. TO \$4195.	231	43327	37825	3682
	REQUEST TO ADD A LINE FOR JUDGES CHAMBERS NOISE REDUCTION ESTIMATE #301 5/28/19 INCREASE BY \$2795 FROM \$4995 TO \$7790 5/30/19 INCREASE BY \$180 FROM \$7790 TO \$7970	231			
	REQUEST TO ADD A LINE BALLISTIC PANELS ESTIMATE #300	231			
	EMER EGRESS GLASS FOR ELK ROOM 12/20/18 REQUEST TO CHANGE ACCOUNT NUMBER	231			
	REQUEST TO ADD A LINE - COMMUNITY SERVICE OFFICE DOOR	231			

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	REQUEST TO ADD A LINE FOR COURT HOUSE WORK <del>2</del> /28/19 CHANGE AMOUNT	231			
	INSTALLING NEW DOORS AT 107 CHESAPEAKE <del>6</del> /28/19 INCREASE BY \$1275 ADDITIONAL DOOR AT 107	231			
	REQUEST TO ADD A LINE - TEAR OUT AND REPAIR DOOR FRAME MCCRONE TENANT	231			
20190699	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 MOTOR VEHICLE - GARAGE - ANNUAL CHARGES THROUGH 6/30/19	192	43327	5500	4623.5
20190702	SHIFA RX, LLC; 2527 JACOB TOME HIGHWAY ; COLORA; MD; 21917 Blanket for medical supplies <del>5</del> /15/19 INCREASE BY \$550 FROM \$2K TO \$2550 <del>6</del> /18/19 INCREASE BY \$300 FROM \$2550 TO \$2850	523	43328	2850	2362.5
20190720	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSLEM; PA; 19020 Blanket Purchase Order for Inmate Urinalysis Testing for period of July 1, 2018 through June 30,2019 <del>3</del> /21/19 INCREASE BY \$5K FROM \$10K TO \$15K	333	43329	15000	14476.7
20190731	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance FY2019 Blanket PO for vehicle insurance changes and mobile equipment changes from 7/01/2018 to 6/30/2019	131	43329	24000	958
20190732	3M TRAFFIC CONTROL DIVISION; P.O. BOX 371227 ; PITTSBURGH; PA; 15250-7227 Blanket - sign material per MD state contract 001B8400362 expiring 1/31/21. <del>1</del> /1/19/18 INCREASE BY \$3K FROM \$12K TO \$15K <del>2</del> /7/19 INCREASE BY \$2766. FROM \$15K TO \$17,766 <del>3</del> /22/19 INCREASE BY \$3500 FROM \$17766 TO 212	412	43332	22763	22750.2
20190733	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT HOLLY S EMMONS; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/18 - 06/30/19 per RFQ 16-06 with increased rate of \$6.50. <del>1</del> /7/19 INCREASE BY \$29340. FROM \$123,360 TO \$152,700 <del>5</del> /23/	523	43332	201485.05	16861
	REQUEST TO ADD A LINE FOR FOOD SUPPLIES	523			
	ADD A LINE	523			
20190734	THE CONSERVATION FUND; 1655 N FORT MYER DR SUITE 1300; ARLINGTON; VA; 22209-3199 BLANKET PO FOR THE DEVELOPMENT OF A GREEN INFRASTRUCTURE PLAN.	221	43332	45000	44991.0
20190736	KING VETERINARY SERVICES; 437 NEW LONDON ROAD ; NEWARK; DE; 19711 Blanket purchase order for K9 Services and RX for Max, Kilo, Roscoe and Ares through June 30, 2019	311	43332	12000	4269.9
	Funds for food and supplements for K9's	311			
20190744	AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219 LEGAL SERVICES RELATED TO THE MARYLAND SMALL MS4 GP COALITION; BILLING BASED ON THE MARYLAND MUNICIPAL RATE SCHEDULE VALID THROUGH 12/31/19. FOR FY19 INVOICES <del>5</del> /30/19 INCREASE BY \$16,225 FROM \$20K TO \$36,225 <del>1</del> /402	402	43334	38225	36576.9
20190748	AMS; PO BOX 502 ; MEDIA; PA; 19063 Blanket Purchase Order - For Inmate Electronic Monitoring for the period of July 1, 2018 through June 30, 2019.	333	43334	13500	9921.

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PURCHASE ORDERS FOR 6/30/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	REQUEST TO ADD A LINE FOR GRANT PORTION OF ELECTRONIC MONITORING FEES	333			
20190758	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket Purchase Order - For the period of July 1, 2018 through June 30, 2019. Various Institutional Cleaning Supplies	333	43336	9500	8831.
20190760	GORDON, TERESA; C/O SSCT 200 CHESAPEAKE BLVD; ELKTON; MD; 21921 Staff Mileage Reimbursement for HDM & HOPS visits 5/13/18 INCREASE BY \$200 FROM \$750 TO \$950 4/16/19 INCREASE BY \$500 FROM \$950 TO \$1450	523	43336	1450	1231.2
20190790	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 Weekly pick up and recycle of trash material. 12/17/18 INCREASE BY \$3500 FROM \$2600 TO \$6100 2/26/19 INCREASE BY \$2500 FROM \$6100 TO \$8600 6/26/19 DECREASE BY \$1500 FROM \$8600 TO \$7100	392	43336	7100	5652.2
20190796	CONNOR MUSE; 40 GREENBRIDGE DRIVE ; NEWARK; DE; 19713 VETERINARY SERVICES 2/13/19 INCREASE BY \$1K FROM \$3K TO \$4K 2/26/19 INCREASE BY \$2K FROM \$4K TO \$6K 6/26/19 INCREASE BY \$600 FROM \$6000 TO \$6600 6/26/19 REVERSE INCREASE	392	43339	6000	555
20190797	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Blanket - housing costs for assisted living 5/10/19 INCREASE BY \$9600 FROM \$44K TO \$53,600	523	43339	53600	47385.9
20190798	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket purchase order to purchase asphalt for County roads per RFQ 17-05. 8/29/18 PO INCREASE BY \$20K FROM \$167K TO \$187K 12/11/18 INCREASE BY \$17,316 FROM \$187K TO \$204,316 1/16/19 DECREASE BY \$2K FROM \$204,316 TO \$202,316  PO INCREASE FOR BLUE BALL ROAD REPAIRS	412	43339	300360	299381.8
20190799	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket - housing costs for assisted living  REQUEST TO ADD A LINE FOR GRANT 6/18/19 INCREASE BY \$3K FROM \$3000 TO \$6000	523	43339	29000	2324
20190800	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER 3/26/19 INCREASE BY \$3K FROM \$13K TO \$16K 6/26/19 DECREASE BY \$1K FROM \$16K TO \$15K	392	43339	15000	13980.2
20190801	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 2019 10/01/18 INCREASE BY \$20K FROM \$14K TO \$34K 12/28/18 INCREASE BY \$4K FROM \$34K TO \$38K 1/25/19 INCREASE BY \$4500 FROM \$38K TO \$42,500 2/26/19 INCREASE BY \$4500 FROM \$38K TO \$42,500 2/26/19 INCREASE BY \$4500 FROM \$38K TO \$42,500 2/26/19 INCREASE BY \$4500 FROM \$38K TO \$42,500	392	43339	58911.25	58777.9
20190802	BELNORD MANOR LLC; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	43339	7800	715
20190805	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order - Officer Uniforms / Duty Gear for the period of July 1, 2018 through June 30, 2019. 2/4/19 PO INCREASE BY \$7500 TO \$15K FROM \$7500  ALCO-MONITOR SUPPLIES AND BINOCULARS	333	43340	17500	17279.8
20190813	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 Task Order 1: on-call Wastewater Engineering Services for Port Deposit Wastewater Treatment Plant per RFP 19-03.	403	43341	89099.89	77100.5

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20190814	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover invoices for AT&T cell phone service - CCG#7/18 DECREASE BY \$20K FROM \$135600.00 TO \$115600.00#6/19 DECREASE BY \$3K FROM \$115600 TO \$112600#18/19 DECREASE BY \$3K FROM \$112,600 TO \$109,	251	43341	109600	109600
20190818	BAFS INC; 424 NORTH MAIN STREET ; BEL AIR; MD; 21014 EQUINE PELLETS FOR CAT LITTER#19/18 INCREASE BY \$5000 FROM \$1K TO \$6K#2/8/19 DECREASE BY \$500 FROM \$6K TO \$5500#2/26/19 INCREASE BY \$2500 FROM \$5500 TO \$8K.#2/26/19 DECREASE BY \$1500 FROM \$8K TO \$6500	392	43342	6500	5704.
20190837	PLEASANTS CONSTRUCTION, INC.; 24024 FREDERICK ROAD ; CLARKSBURG; MD; 20871 U. V. CIPP lining for Cecil County SWM infall to outfall on Oldfield Point Road.  U. V. CIPP lining for Cecil County SWM for Oldfield Point Road two lines.  U. V. CIPP lining for Cecil County SWM for Cemetery Road inflow to outflow.	412 412 412	43347	64222.62	64222.6
20190840	SEGAL MARCO ADVISORS; 333 WEST 34TH STREET ; NEW YORK; NY; 10001-2402 PSPF investment consulting services	131	43347	35000	3500
20190842	VANCE, KRISTEN; 110 I ROYAL OAK DRIVE ; BEL AIR; MD; 21015 VETERINARY SERVICES FY19#2/1/19 INCREASE BY \$1K FROM \$4K TO \$5K#2/26/19 INCREASE BY \$3K FROM \$5K TO \$8K	392	43347	8000	5380.8
20190843	THE ANIMAL SOUL, INC.; 304 ROBINSON LANE ; WILMINGTON; DE; 19805 CREMATION SERVICES FOR FY 2019#12/17/18 INCREASE BY \$1500 FROM \$1K TO \$2500#2/26/19 INCREASE BY \$3500 FROM \$2500 TO \$6000#2/26/19 DECREASE BY \$1K FROM \$6K TO \$5K	392	43347	5000	3386.
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 TASK 1 - BATHYMETRIC SURVEY  TASK 2 - PERMIT APPLICATION & ACQUISITION  TASK 3 - SEDIMENT CHARACTERIZATION  TASK 4 - PREFINAL DESIGN  TASK 5 - FINAL DESIGN  TASK 6 - BIDDING AND SUPPORT SERVICES	611 611 611 611 611 611	43349	55000	3110
20190851	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices through FY19 - CCSO cell phone charges#7/18 INCREASE BY \$20K FROM \$30K TO \$10K#2/1/19 INCREASE BY \$4K FROM \$30K TO \$34K#3/19/19 INCREASE BY \$4K FROM \$34K TO \$38K#4/16/19 INCREASE BY	251	43349	51000	5100
20190852	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for victims of sexual assault. Rate of \$50.00 per hour for 4-5 hours per week for 48 weeks = \$11,550.00.Grant Period 7/1/18 - 6/30/19#10/12/18 DECREASE BY \$1587.50 FROM \$11	533	43349	7337.5	7337.
20190855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order NO. 110- Elkton West Phase 3B engineering and design permitting services for project #55064.	403	43350	403144.82	68703.4
20190862	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		43350	400	287.0

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	2535 SINGERLY ROAD - SALT BARN	192			
20190864	STONEHAVEN BUILDERS INC; 303 DOVE COURT ; FOREST HILL; MD; 21050 GLASS REPLACEMENT FOR DETENTION CENTER 10/31/19 INCREASE BY \$3K FROM \$2K TO \$5K	231	43350	5000	336
20190868	APG MEDIA OF CHESAPEAKE LLC; 29088 AIRPARK DRIVE ; EASTON; MD; 21601 BLANKET PURCHASE ORDER FOR LEGAL NOTICES PER ALCOHOLIC BEVERAGE TITLE 6/11/19 INCREASE BY \$350 FROM \$1500 TO \$1850	211	43350	1850	1509.
20190889	CECIL WHIG; P.O. BOX 600 ; EASTON; MD; 21601 Blanket for Digital advertising on Cecildaily.com @\$225.00 per month October 2018-June2019.  2 Print Ads for Household Hazardous Waste Day in April 2019.	421	43355	2926.6	230
20190911	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices for FY19 for all lines for Stemmers Run Transfer Station and admin bldg 7/13/19 INCREASE BY \$2200. FROM \$50K TO \$52,200. 8/12/19 INCREASE BY \$2K FROM \$52,200 TO \$54,200. 5/7/19 INCREASE	251	43357	78200	7820
20190914	WILSON, ROLLINS & BROWN, P.A.; 149 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET PO FOR LEGAL SERVICES RENDERED FOR THE BOARD OF APPEALS MEETINGS. 5/29/19 REDUCE BY \$500 FROM \$10K TO \$9500	221	43357	9500	340
20190915	WILSON, ROLLINS & 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	43357	37500	7125.2
20190916	WILSON, ROLLINS & BROWN, P.A.; 149 EAST MAIN STREET ; ELKTON; MD; 21921 BLANKET FOR LEGAL SERVICES FOR THE DIVISION OF PERMITS & INSPECTIONS FOR THE PROSECUTION OF CODE VIOLATIONS THRU JUNE 30, 2019. At approved rate of \$80/hr per Jason Allison.	361	43357	15000	2118.8
20190920	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 TASK ORDER 2: CALVERT REGIONAL PARK PHASE III CONCEPT PLANNING  RFP 19-05 TASK ORDER 2, AMENDMENT 1-PHASE 3 CALVERT REGIONAL 11/31/19 DECREASE BY \$50K FROM \$221894.71 TO \$171894.71/PUTTING \$50K ON SEPERATE LINE 11/31/19 CORRECT OBJECT CODE FROM 508400 TO 508450  TASK ORDER 2 AMENDMENT 1 PHASE 3 CALVERT REGIONAL	611	43360	294480.95	108165.9
20190923	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - BID 16-19 OFF ROAD DIESEL FOR WASTEWATER GENERATOR thru July 1 30,2018 thru June 30,2019. 3/4/19 INCREASE BY \$3K FROM \$6K TO \$9K. 11/11/19 INCREASE BY \$1699.02 FROM \$9K TO \$10699.02	431	43360	10699.02	10493.7
20190944	M&T INVESTMENT GROUP; ATTN: FEE PROCESSING UNIT P.O. BOX 22900; ROCHESTER; NY; 14692-2900 INSTITUTIONAL CUSTODY SEERVICES-FY 2019	192	43369	1800	180
20190952	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Therapeutic services for victims of domestic violence \$50 per hour at 2 hours per week for 48 weeks and not to exceed \$4,800. Grant Period 7/1/18 - 6/30/19. 10/12/18 DECREASE BY \$225 FROM \$4800 TO \$4575. 6/18/19	533	43369	3975	397
20190960	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket PO to cover invoices for FY19 - Long Distance Service	251	43371	15000	1500
20190981	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD	192	43376	5000	3234.

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20190997	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MARYLAND FIRST MOTOROLA RADIO SYSTEM 7/9/19 DECREASE TO ADD GRANT	341		43382 9134085.57	7622472.6
	BI DIRECTIONAL AMPLIFIER SYSTEM	341			
	SUBSCRIBER AND ACCESSORIES CHANGES	341			
	ADD A GRANT FOR LOG RECORDER	341			
	CHANGE ORDER #3 CHANGES IN SERVICE	341			
20190999	CHESAPEAKE FELINE ASSOCIATION, INC; PO BOX 743 88 SPRINGHILL ROAD; NORTH EAST; MD; 21901-0743 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT 10/17/18 PO INCREASE BY \$5K FROM \$2K TO \$7K - SPAY/NEUTER CONTINUATION 11/26/18 INCREASE BY \$2412.22 FROM \$7K TO \$9412.22 12/17/18 DECREASE PO BY \$1670 FROM \$94	392		43382 27622.22	27622.2
	REQUEST TO ADD A LINE 5/13/19 INCREASE BY \$5K FROM \$10K TO \$15K	392			
20191003	UNION HOSPITAL OF CECIL COUNTY INC; C/O ZACK ROYSTON 106 BOW STREET; ELKTON; MD; 21921 Medical services to be provided to CAC clients on site at \$100.00 per hour. ACS Grant Period 7/1/18 - 6/30/19	533		43385 10000	1000
20191006	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order #2- Rehabilitation of Bridge No. CE0096 Bethel Church Road Over Stoney Run project #52645. Per RFP 19-01.	403		43385 99513.74	99513.7
	REQUEST TO ADD A LINE - TASK ORDER #2 BETHEL CHURCH BRIDGE	403			
20191031	WATER WITCH FIRE CO., INC; WOODLAWN STATION P.O. BOX 324; PORT DEPOSIT; MD; 21904 REIMBURSEMENT OF DATA CARD EXPENSES 9/1/18 THRU 6/30/19 - ESTIMATED	351		43392 2400.6	2160.5
20191036	VCA ELKTON ANIMAL HOSPITAL; 400 W PULASKI HIGHWAY ; ELKTON; MD; 21921 EMERGENCY VETERINARY SERVICES 12/27/18 INCREASE PO BY \$5000 FROM \$5000 TO \$10K	392		43396 10000	8611.5
20191038	JOHNSON CONTROLS FIRE PROTECTION LP; 18 BOULDEN CIRCLE ; NEW CASTLE; DE; 19720 FIRE ALARM AND SPRINKLER SYSTEM FOR DETENTION CENTER. 5/5/19 INCREASE BY \$1K FROM \$9292.50 TO \$1092.50 6/11/19 INCREASE BY \$100 FROM \$10,292.50 TO \$10,392.50	231		43396 15156.43	12602.9
	ADDITIONAL PARTS AND SUPPLIES FOR FIRE PREVENTION 3/5/19 INCREASE BY \$900 FROM \$2K TO \$2900	231			
	REQUEST TO ADD A LINE FOR SMOKE DETECTORS	231			
20191089	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester 40 180gr FMJ (Case 500) Maryland State Contract 001B8400339	311		43406 18685.9	18685.
	Winchester 5.56 55gr FMJ (Case 1000)	311			
	Winchester RA40T Ranger 40 cal 180gr T-Series (Case 500)	311			
	Winchester RA223R2 Ranger .223 64 gr Power Point Knurl (1000 Case)	311			

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20191108	THE DAVINCI GROUP LLC; 40 EAST MAIN STREET STE. 250; NEWARK; DE; 19711 BLANKET PO for telecom consulting and system migration and expense management for invoices through FY1918/6/19 INCREASE BY \$287.45 FROM \$7K TO \$7287.45	251	43412	7287.45	507.4
20191113	WORLD POINT ECC; 1326 SOUTH WOLF ROAD ; WHEELING; IL; 60090 BLANKET PURCHASE FOR AHA ACLS eCARDS ORDERED FROM 11/1/18 THROUGH 6/30/1912/20/18 INCREASE QUANTITY TO 400 FROM 2002/25/19 INCREASE QUANTITY FROM 400 TO 7004/2/19 INCREASE BY \$2K FROM (700 @ \$4.70/EACH=32352 BLANKET PURCHASE FOR AHA BLS eCARDS ORDERED BETWEEN 7/1/18 TO 6/30/1912/20/18 INCREASE QUANTITY FROM 200 TO 4002/25/19 INCREASE QUANTITY FROM 400 TO 6005/6/19 INCREASE BY 150 (QUANTITY) FROM \$1254 TO \$1567.5352 PURCHASE FOR AHA HEARTSAVER ECARDS5/3/19 INCREASE BY \$200 FROM \$3400 TO 3600	352	43413	17897.5	17844.1
20191125	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 102- CE0071 Bailiff Road over Stoney Run Superstructure Replacement. On-call construction inspection engineering services per RFP 19-04.	403	43418	86649.02	80997.0
20191149	PAYMENTUS CORP; 13024 BALLANTYNE CORPORATE PL SUITE 450; CHARLOTTE; NC; 28277 PAYMENTUS PROCESSING FEES FOR CREDIT CARD TRANSACTION- RECDESK SOFTWARE, APPROX. \$300 PER MONTH.	611	43425	4000	3250.4
20191164	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227 Mailshop Svcs Tax Letters for 2nd Notice (Dec 24,000) and Annual (Late June 48,000)5/25/19 INCREASE BY \$427.79 FROM \$30,800 TO \$31,227.79	192	43432	31227.79	29927.7
20191177	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Bid No. 19-13-55064 Elkton West Mill Run Service Area. Mill Run Sewer Infrastructre.	403	43437	5427777	1239672.9
20191197	CINTAS FIRST AID & SAFETY; P.O. 631025 ; CINCINNATI; OH; 45263-1025 BLANKET TO PURCHASE UNIFORMS FOR STAFF THROUGH FY 19.5/1/19 INCREASE BY \$1K FROM \$1915.17 TO \$2915.175/8/19 CHANGE LINES - MAKE 00123200 A NEW LINE5/8/19 INCREASE BY \$2K FROM \$1915.17 TO \$3915.17  SEPERATING LINES	231	43441	4915.17	3160.
20191204	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 3-12'x25' poster \$350 per location @ 3 = \$3,150 /printing charge per poster \$150 @3 = \$4501-10'6"x36' bulletin location \$500/mo @ 3= \$1,500 + printing charge for vinyl of \$580Total for space and printing for	533	43441	11076	1107
20191236	ROBERTS EXTRA SPACE LLC; 2959 PULASKI HIGHWAY ; NORTH EAST; MD; 21901-3005 STORAGE CONTAINER RENTAL FOR TRANSITION OF RADIO PROJECT 1/1/19-6/30/195/22/19 INCREASE BY \$99 FROM \$594 TO \$693  STORAGE CONTAINER DELIVERY CHARGE  STORAGE CONTAINER PIC UP CHARGE	341	43448	891	89
20191240	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 Moving one (1) existing PRI Module from Host A to Host B Installation/Configuration/Testing of new Telco PRI at the Host B location	251	43451	3530.36	81
20191254	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, 2019	431	43454	2500	2339.7



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20191266	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 RFEP 19-01: Central Landfill E&S Control Repairs  RFP 19-01 CHANGE ORDER #1 ADDITIONAL EROSION AND SEDIMENT CONTROL 3/18/19 INCREASE BY \$38935. FROM \$77K TO \$115935.	403		43455	240935
		403			213913.3
20191267	POWER PLAY MARKETING; 33533 W. 12 MILE ROAD SUITE 205; FARMINGTON HILLS; MI; 48331 1/2 FULL COLOR AD IN THE 2019 USA TODAY GO ESCAPE - SUMMER EDITION.	732		43455	6000
					600
20191275	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 FY 2019 On-Call Operations Assistance for Central Landfill. Per RFP 19-02.	403		43458	28500
					25763.7
20191288	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 New Advertisement Display Agreement in Cecil County, Maryland, 4 Permanent Posters, 12 x 25, Dates of Service - 04/15/19 to 07/15/19	331		43468	4860
					486
20191331	JOHNSON, ROBERTA; 205 TIDBURY CROSSING ; CAMDEN; DE; 19934 Therapeutic services for children victimized by child abuse and sexual assault. \$50.00 per hr @ 4hrs per wk, not to exceed \$9,600. 3/5/19 DECREASE BY \$500 FROM \$9600 TO \$9100 5/6/19 DECREASE BY \$5860 FROM \$9100	533	1/14/19		2612.5
					2612.
20191349	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2826 NORTH EAST ROAD 5/19/19 DECREASE BY \$300 FROM \$800 TO \$500	192	1/18/19		500
					355.3
20191369	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order No. 111. Elkton West Phase 3A engineering design and permitting services for project #55064. Per RFP 19-03.	403	1/28/19		190613.7
					20466.7
20191370	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 TRASH REMOVAL AT COURTHOUSE. 4/10/19 INCREASE BY \$832 FROM \$2285.15 TO \$3117.15  TRASH REMOVAL FOR DES 4/10/19 INCREASE BY \$658.66 FROM \$1809.06 TO \$2467.72  TRASH REMOVAL FOR HEALTH DEPARTMENT 4/10/19 INCREASE BY \$797.37 FROM \$2189.96 TO \$2987.33  TRASH REMOVAL FOR COMMUNITY CENTER 4/24/19 INCREASE BY \$727.98 FROM \$1332.97 TO \$2060.95  TRASH REMOVAL AT ADMIN BUILDING. 4/10/19 INCREASE BY \$970.68 FROM \$2666.05 TO \$3636.73  TRASH REMOVAL FOR DETENTION CENTER. 4/24/19 INCREASE BY \$2400.58 FROM \$6474.62 TO \$8875.20	231	1/28/19		23145.08
		231			19808.4
20191378	AMERICAN SERVICE CENTER; 315 W PULASKI HIGHWAY ; ELKTON; MD; 21921 CURRENT AND FUTURE REPAIRS FOR LAWN MOWERS AND OTHER LANDSCAPING EQUIPMENT.	231	1/30/19		2000
					1337.4
20191388	CUSTOM MEDIA OPTIONS; 8630 M GUILFORD ROAD SUITE 341; COLUMBIA; MD; 21046 1/2 PAGE IN THE APRIL ISSUE OF MARYLAND SIP & SAVOR.	732	2/1/19		1445
					144
20191390	MEREDITH CORP; 1716 LOCUST STREET ; DES MOINES; IA; 50309 2 1/4 X 3" 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	732	2/4/19		7648
					764
20191402	MARYLAND PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614		2/4/19		10000
					734

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	Blanket-Recycled concrete to be used for road building to form the access road to the top of the cell area July 1, 2018 to June 30th ,2019.	421			
20191413	COLLEGE OF SOUTHERN MD.; P.O. BOX 910 ; LA PLATA; MD; 20646-0910 CONFINED SPACE ENTRY TRAINING BY MCET ON SITE AT CECIL COUNTY WASTEWATER FACILITY AS	431	2/8/19	2520	252
20191419	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 PO for CR-6 stone to be used for pipe installation. 3/15/19 INCREASE BY \$81.20 FROM \$994 TO \$1075.20 4/19 INCREASE BY \$2K FROM \$1075.20 TO \$3075.20 ADDITIONAL STONE	412	2/11/19	6278.2	3884.8
20191422	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 BLANKET PO for CCG FIBER BI ANNUAL CHARGES for FY19 4/19 INCREASE BY \$22,400 FROM \$40K TO \$62,400	251	2/11/19	62400	6240
20191442	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 BLANKET PO to cover invoices till end of FY19 - Back up PRI at 129 E Main Street location for DES	251	2/20/19	3960	396
20191464	NORTH EAST PHARMACY INC; 2316 PULASKI HIGHWAY ; NORTH EAST; MD; 21901 BLANKET PO FOR PHARMACY SUPPLIES	523	2/27/19	1000	156.3
20191476	ZENON ENVIRONMENTAL CORP; 3239 DUNDAS STREET WEST ; OAKVILLE; ON; L6M 4B2 REPLACEMENT PARTS AS PER QUOTE 20419219	431	3/5/19	4343.92	1970.6
20191486	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Blanket PO to pay for supplies for caregivers program	523	3/8/19	4000	359.6
20191488	WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078 Purchase of advertising on WXCY radio and digital advertising as well including 70 radio commercials, 35 weekly commercials for our Cecil Transit available bus routes. 6/4/19 REDUCE BY \$1200 FROM \$3K TO \$1800 REQUEST TO ADD A LINE FOR ADVERTISING	522	3/8/19	3800	280
20191493	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order No. 112: Construct Elkton West Sanitary Sewer Subdistrict- Mill Run Service Area per RFP 19-03. 3/18/19 DECREASE BY \$42,065.97 FROM \$151,209.83 TO \$109,143.86	403	3/8/19	109143.86	19965.1
20191496	NORIX GROUP, INC; 1800 W HAWTHORNE LANE ; WEST CHICAGO; IL; 60185 Item # C150-PXXX Ultra-Max Arm Chair, Natural Color Palette Selection: MEADOW Item # LS4242-MAA0_WAB-XXXX Table, Leg Style, 42x42, Wilsonart Titanium Evolve Game Top, Molded Edge Leg Type: 4" Glides Leg Color: Black Shipping and Handling - Liftgate Truck Delivery	331	3/8/19	10298.5	10298.
20191508	EASTERN STATES CONSTRUCTION SERVICES; 702 FIRST STATE BLVD ; WILMINGTON; DE; 19804 Blanket encumbrance of funds for the emergency sewer lateral repair in the area of 170 North Main Street, Port Deposit.	431	4/4/19	9253.64	9253.6

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20191519	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for patching/overlay of Bohemia Church Road per RFQ 17-08. 3/9/19 DECREASE BY \$23,800 FROM \$112K TO \$88,200 3/2/19 INCREASE BY \$7640 FROM \$88,200 TO \$95,840 3/9/19 INCREASE BY \$7,860 FROM \$95840 TO \$	412	3/15/19	103700	10034
20191529	ART RELATED TECHNOLOGIES, INC; 3711 PULASKI HWY ; ABINGDON; MD; 21009 Annual Wade In Event giveaways - - Item #G800B - Gildan Youth Tee - Light Blue - (75)Ylg - 1 Full Front  Item# G8000 - Gildan 50/50 Tee - Light Blue (75)Small, (50)Medium, (50)Large & (100)XL 1 Full Front  Item Gildan 50/50 Tee - Light Blue - (50)2X 1 Full Front  Item# G800B Gildan Youth Tee - Daisy - (2)Ylg 1 Full Front 1 Full Back  Item# G8000 - Gildan 50/50 Tee - Daisy (2)small, (4)medium, (6)large & (8)XLg 1 Full Front 1 Full Back  Item# G8000 - Gildan 50/50 - Daisy (3)2X 1 Full Front 1 Full Back  Item # G8000 - 50/50 Tee - Daisy - (1)4X 1 Full Front 1 Full Back  Set- up Charges for Printing	402	3/18/19	2233.9	2233.
20191535	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Proposal for MS4 Project Management Support Services are based on the scope and fees under the On-Call Stormwater Management Engineering Services Contract No. 19-12. The following sub-tasks to be completed und	402	3/19/19	187798.24	94153.5
20191539	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 BLANKET PO to cover monthly telephone charges for CCG sites utilizing Windstream phone services	251	3/19/19	60000	57535.9
20191563	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket PO for asphalt to pave Nottingham yard per RFQ 17-05. DECREASE BY \$2623 FROM \$35K TO \$32,377	412	3/28/19	32377	3237
20191566	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 Development of Capital Improvement Plan for Cecil County Circuit Courthouse- 129 E. Main Street, Elkton, MD 21921. Per proposal revised 3/15/2019.	403	3/28/19	24500	1200
20191571	HOLCOMB ASSOCIATES INC; 467 CREAMERY WAY ; EXTON; PA; 19341-2508 For community and in-house supervised visitation services. 3/20/19 INCREASE BY \$8K FROM \$5K TO \$13K	141	4/1/19	13000	794
20191576	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 PLACE 2" 9.5 MM BALCKTOP (500 TON) AROUND WALKING TRAIL MACHINE WORK WITH BLACKTOP BAND WORK WITH BLACKTOP 3/7/19 INCREASE BY \$5,040 FROM \$70,750 TO \$75,790	611	4/2/19	75790	7579
20191589	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester Centerfire Handgun Cartridges, 40S&W, 165GR, Full Metal Jacket, 10 boxes of 50, 500 per case  Winchester Ranger 12 GA 2-3/4" Shotshells, 00 Buck, (9 Pellets), Low Recoil, 10 boxes of 25, 250 per case  Winchester Ranger Centerfire Handgun Cartridges, 40S&W, 165GR, Reduced Recoil Bonded JHP, 10 boxes of 50, 500 per case	331	4/5/19	11325.76	10595.8

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	Shipping & Handling	331			
20191592	BTS ENTERPRISES INC; 2702-2704 LANCASTER AVENUE ; WILMINGTON; DE; 19805 BORDERLESS DESIGN VIDEO MONITORS SHIPPING AND PROJECT MANAGEMENT FOR EOC UPGRADE. IN ADDITION, MEMA FY17 AND FY18 SHSP GRANT FUNDS HAVE BEEN UTILIZED FOR THIS PROJECT AS WELL. THIS LINKS THE NEW GPS CAPABIL REQUEST TO ADD A LINE FOR MONITORS REQUEST TO ADD A LINE FOR MOITORS SHIPPING AND PROJECT MANAGEMENT	341	4/5/19	89700	8970
20191594	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 Task Order 3- I/I Flow Metering Program Phase I. Per RFP 19-03: On-Call Wastewater Services.	403	4/5/19	68522.23	23062.5
20191600	HYMAN REIVER & CO; 4104 N MARKET STREET ; WILMINGTON; DE; 19802 FURNISH AND INSTALL 4 CHAIN (NPS) AND CLUTCH, FIBERGLASS, WINDOW SHADES IN HOLDING CELL AREA. THE FIBERGLASS COLOR PICKED WAS PEWTER, WHICH WILL SHOW TO THE INSIDE, WHITE WILL SHOW TO THE OUTSIDE.	141	4/8/19	1055	105
20191606	COMCAST SPOTLIGHT; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380 TV Advertising Campaign April 2019 87 Commercials (296 per week) & Digital Streaming Impressions - Total Campaign Impressions 37,119 Total \$980 Quote dated 4/3/19 5/6/19 INCREASE BY \$2506 FROM \$980 TO \$3486	533	4/8/19	4413.5	2331.2
20191609	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for milling machine rental per BID 19-06. 5/7/19 INCREASE BY \$3200 FROM \$9,200 TO \$12,400 5/15/19 INCREASE BY \$12,400 FROM \$26K 6/11/19 INCREASE BY \$2K FROM \$26K TO \$28K 6/17/19 INCREASE BY \$28K FROM	412	4/9/19	21600	2160
20191611	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for road patching per RFQ 17-08. 5/9/19 INCREASE BY \$51,252 FROM \$17,500 TO \$68,752 5/15/19 INCREASE BY \$42K FROM \$68,752 TO \$110,752 6/4/19 increase by \$27k from \$110752 to \$137752 6/18/19 INCREASE	412	4/9/19	125552	10228
20191614	ROUTEMATCH SOFTWARE INC; 1230 PEACHTREE STREET NE SUITE 2800; ATLANTA; GA; 30309 Route Match mobile pay app. to allow for Cecil Transit bus riders to purchase and submit bus passes electronically.	522	4/9/19	135940	13594
20191617	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 PG COUNTY EQUIP/SUPPLY C17-086 SALES QUOTE - SQ-80584369 Safariland Summit SMO2-II Panel Set- Male CLEWER # SS8604 - 2215-2216 Safariland Soft Trauma Plate 5 x 8 Safariland V1 Clean Carrier - GENDER: Male OPENING: Front COLOR: Black CLEWER # SS8604 - 2215/2216 Safariland Small "SHERIFF" ID Patch, 5x2 500D material SHERIFF IN SILVER REFLECTIVE ON BLACK Safariland LARGE "SHERIFF" ID PATCH 4 X 4 500D material SHERIFF IN SILVER REFLECTIVE ON BLACK	333	4/9/19	861.3	861.
20191620	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 PG COUNTY EQUIP/SUPPLY C17-086 Safariland V1 Carrier Hi-Viz Yellow - GENDER: Male ATTACHMENT SYSTEM: Advanced Webless System. MERCEDES # 0784 - 2413/2415. LOWENSTEIN # 0954 - 2814/2616. MATTISON # 0589 - 3015/2817	333	4/9/19	3632.2	3584.

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	Safariland Summit SM02-II Panel Set - Male. MERCEDES #0794 - 2413/2415. LOWENSTEIN # 0954 - 2814-2616. MATTISON #0589 - 3015/2817	333			
	Safariland Soft Trauma Plate 5 x 8	333			
	Safariland V1 Carrier H-Viz Yellow- GENDER; FEMALE ATTACHMENT SYSTEM: Advanced Webless System. JONES # 0759 - U2211/2012	333			
	Safariland Summit SM02-II Panel Set - Female Unstructured. JONES - #0729 - U2211/2012	333			
	Safariland LARGE "SHERIFF" ID PATCH 3 X 4 500D material. REFLECTIVE LETTERING. PRICED PER PG COUNTY CONTRACT #C17-086	333			
	5.11 Standard 1" Twill Nametape 1x6 COLOR: Black. SILVER. SPECIFY NAME FORMAT / LETTER SIZE. MERCEDES. LOWENSTEIN. MATTISON. JONES	333			
	Sew-On Velcro, 1" Single Side Hook - Black	333			
	APPLY HOOK VELCRO TO NAMETAPE	333			
	SHIPPING / HANDLING	333			
20191627	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order #3- Belvidere Road Culvert Replacement. Per RFP 19-01: Transportation Engineering Services.	403	4/11/19	48183.61	13551.5
20191630	YOUR PERSONAL CHEF; C/O MSA WELCH 4 SOUTH QUEEN STREET; RISING SUN; MD; 21911 CATERING FOR PARTNER BREAKFAST; COST PER PERSON FOR AGREED MENU IS \$10 PLUS 18% SERVICE CHARGE. INCLUDES 3 UNIFORMED STAFF FOR 75 GUESTS. 5/15/19 INCREASE BY \$36 FROM \$885 TO \$921	732	4/12/19	921	92
20191632	4 IMPRINT, INC.; 101 COMMERCE STREET ; OSHKOSH; WI; 54901 450 tote cooler bags with the Cecil Transit logo printed on all of them for promotional purposes such as Free Ride Day, Dump the Pump, etc.	522	4/15/19	1607.16	1607.1
20191637	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester 5.56 55gr FMJ (1000/cs) MD State Ammo Contract 001B8400339  Ranger .40 180gr T-Series (500/cs)  Winchester RA223R2 Ranger .223 64gr Power-Point Knurl (1000/cs)	311	4/16/19	9316.85	5792.3
20191638	MARSDEN-HOWELL, JENNIFER; 124 BILLY GOSS LOOP ; NORTH EAST; MD; 21901 Veterinary Services for Shelter Animals	392	4/16/19	2000	145
20191641	COUNTY LINES MAGAZINE; 893 S MATLACK STREET SUITE 150; WEST CHESTER; PA; 19382 FULL PAGE AD IN THE JUNE ISSUE OF COUNTY LINES MAGAZINE.	732	4/17/19	1585	158
20191642	BUSINESS INTERIORS & SUPPLIES; P O BOX 1677 ; HOCKESSIN; DE; 19707 QS41NN-F3672F-BUC 72 x 36 double pedestal desk TO MATCH EXISTING OFFICE FURNITURE	131	4/17/19	1005	100

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	QS-UP13-E3-MUR-P-AB-HDW-3D8 Upswing Chair w/adj. arms, lumbar	131			
20191644	FAIRCHILD CHAVERO, JANICE; 2057 PULASKI HIGHWAY SUITE 4; NORTH EAST; MD; 21901 Professional Services for Trauma Therapy REF - RFP 19-14	523	4/17/19	62890	197
20191656	AYERS WELDING & FABRICATION; 940 RED TOAD ROAD ; NORTH EAST; MD; 21901 Emergency Welding Repairs of Wastewater Division Tanker Truck as per quote 19-32775/22/19 INCREASE BY \$800 FROM \$1190 TO \$1990	431	4/25/19	1990	199
20191660	AD PRO INC; P O BOX 150 ; KELTON; PA; 19346 TWO HALF PAGE ADS IN CHESTER COUNTY PRESS, ONE TO RUN THE LAST WEEK OF APRIL AND FIRST WEEK OF MAY TO PROMOTE TOURISM MONTH.	732	4/25/19	700	70
20191671	BUSINESS FACILITIES; 44 APPLE STREET SUITE 3; TINTON FALLS; NJ; 07724 ADVERTISING IN BUSINESS FACILITIES PUBLICATION AS WELL AS ONLINE ADVERTISING.	731	4/25/19	5900	590
20191687	MCDOWELL PLUMBING & HEATING; 150 BRICK MEETING HOUSE ROAD ; RISING SUN; MD; 21911 REPAIRS FOR WATER LEAK AT HEALTH DEPARTMENT.	231	5/1/19	1221	122
20191689	COMCAST SPOTLIGHT; ATTN: DIANE MARGIERA 1 COMCAST CENTER; PHILADELPHIA; PA; 19103 MAY & JUNE DIGITAL AND TELEVISION ADS TARGETING NEW JERSEY, DELAWARE, AND PENNSYLVANIA.	732	5/1/19	25000	2500
20191696	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Reimburse Dept. of Social Services of payments for Group Co-Facilitator Services. Grant Award 4/1/19-3/31/2020.	533	5/2/19	1500	122
20191697	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 Taxi services for clients. Grant Award 4/1/19-3/31/20	533	5/2/19	1000	100
20191707	VIDEO PIPE SERVICES, INC.; 1566 HARDING HIGHWAY ; NEWFIELD; NJ; 08344 MANHOLE 1209 REPAIRS. MOBILIZATION, GROUTING PIPE PENETRATION AND GROUT ESTIMATION BASED ON THE ONCALL CONTRACT 17-038/20/19 INCREASE BY \$2852.50 FROM \$1102.50 TO \$3955	431	5/7/19	3955	395
20191709	WXCY 103 FM; WXCY NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078 MAY/JUNE RADION CAMPAIGN; 93 MAY COMMERCIALS & 93 JUNE COMMERCIALS TO TOTAL 186 COMMERCIALS.	732	5/7/19	5000	250
20191711	ARROW INTERNATIONAL INC; PO BOX 12600 2917 WECK DRIVE; DURHAM; NC; 27709-0186 PRODUCT # 9058 - EZ IO POWER DRIVER	352	5/7/19	7500	750
	PRODUCT # 9001-VC-005 - EZ-IO 25 MM NEEDLE (BOX OF 5)	352			
20191713	TELEFLEX MEDICAL INC.; 550 E. SWEDESFORD ROAD. SUITE 400; WAYNE; PA; 19087 PRODUCT # A-021 - AIRTRAQ SP - SMALL SIZE 2 - 2 PER CASE	352	5/7/19	892.28	892.2
	PRODUCT # A-031 - AIRTRAQ SP - PEDIATRIC SIZE 1 - 2 PER CASE	352			
	SHIPPING	352			

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20191714	GREEN LANTERN ASSOCIATES LLC; 5891 TELEGRAPH ROAD ; ELKTON; MD; 21921 UNIFORM JACKETS # J317 FOR DISPATCHERS - 37 EMPLOYEES PER QUOTE DATED 4/26/19 ESTIMATE # 32621	341	5/7/19	1602	1602
20191720	MCNAMARA, PATRICK; 202 SHILEY STREET ; ANNAPOLIS; MD; 21401 7 MODELS FOR 1 DAY AT \$250/DAY FOR TWO 30 SECOND COMMERCIALS. TOURISM TO ONLY PAY FOR TALENT PORTION AS REST OF COMMERCIAL SHOOT COSTS ARE COVERED UNDER UPPER SHORE REGIONAL COUNCIL GRANT.5/30/19 INCREAS	732	5/9/19	1908	1908
20191728	SHEPHARD, JOSEPH; P. O. BOX 677 ; RISING SUN; MD; 21911 Setup SAO Facebook account, to include business setup, graphic profile creation and profile verification.	151	5/13/19	500	500
20191729	EDIBLE DELMARVA; 29L ATLANTIC AVE. #205 ; OCEAN VIEW; DE; 19970 FULL PAGE AD IN THE SUMMER ISSUE OF EDIBLE DELMARVA. AD SPACE DEADLINE IS JUNE 1ST, ART DEADLINE IS JUNE 15TH.	732	5/13/19	1500	1500
20191731	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Milling machine rental to replace Bohemia Church Rd culvert (project 52692) per BID 19-06.5/17/19 INCREASE BY \$8K FROM \$8K TO \$13,700.6/19 INCREASE BY \$500 FROM \$13700 TO \$14200	412	5/14/19	14200	14200
20191732	EAST SHORE SOUND INC; P.O. BOX 512 4043 FEDERAL HILL ROAD; JARRETTSVILLE; MD; 21084 Equipment: 20" Smart Interactive Display \$4,486.80; Large Fixed Fusion Wall Mount \$180.32; Displayport to HDMI Adaptor \$9.20; Materials: HDMI and USB Stainless Plate \$50.00; Misc (cables, plate and LV1) \$100.00; Labor	533	5/14/19	5701.32	5701.32
20191742	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 HPE - hard drive - 600 GB - SAS  HPE Read Intensive - solid state drive - 240 GB - SATA 6Gb/s  Microsoft Windows Server 2016 Standard Edition - license - 16 cores  APC NetShelter SV rack - 42U  APC Smart-UPS Li-Ion 750VA Short Depth with SmartConnect - UPS - 500 Watt -  APC Metered Rack PDU AP7800B - power distribution unit  HPE - DDR4 - 8 GB - DIMM 288-pin - registered; Mfg.Part: 805347-B21	251	5/15/19	5092.81	5092.81
20191747	H&B PLUMBING & HEATING, INC; P.O. BOX 238 ; CHESAPEAKE CITY; MD; 21915 INSTALLATION OF A VARIABLE REFRIGERANT FLOW HEAT PUMP SYSTEM DEDICATED TO PATROL ROOM.	231	5/16/19	8600	8600
20191749	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Microsoft Access - license - 1 device; Mfg.Part: AAA-03204-CCF	251	5/17/19	1608.6	1608.6
20191750	INTERCONNECT SERVICES INC; 1212 PHILCO RD ; BALTIMORE; MD; 21237 Scope Of Work: 1. ISI will provide and install (1) dual data location in the Medical Office for phones. 2. All cabling shall homerun back to the IDF-2 closet and terminate onto the existing IDF2-A patch panel, po	251	5/17/19	1592.45	1592.45
20191760	QUEEN BEE'S SEPTIC; 28 RIVER MIST DRIVE ; ELKTON; MD; 21921-6761 PORTION OF SEPTIC BILL COVERING ANIMAL SERVICES.  PORTION OF BILL COVERING EMS.	231	5/22/19	1575	1575

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	PORTION OF BILL COVERING ROADS	231			
20191766	THYMLY PRODUCTS, INC.; 2 P.O. BOX 65; COLORA; MD; 21917 WORKFORCE TRAINING REIMBURSEMENT FOR THYMLY PRODUCTS. TRAINING HELD ON MAY 13, 2019 FOR 3 EMPLOYEES. GRANT #2019-014.	731	5/23/19	600	60
20191770	EASTERN STATES CONSTRUCTION SERVICES; 702 FIRST STATE BLVD ; WILMINGTON; DE; 19804 Blanket encumbrance of funds for the emergency repair of the 2" water line for the Yard Hydrant at the I 95 screening center	431	5/28/19	3164.35	3164.3
20191774	SINGERLY FIRE COMPANY; P.O. BOX 444 ; ELKTON; MD; 21922 REIMBURSEMENT OF HEP B AND PHYSICALS	351	5/28/19	1630	145
20191778	MCMAHON CONSULTING GROUP, LLC; 5 MELVIN AVE ; CATONSVILLE; MD; 21228 Consultant Fee and Travel Expenses for 55+ Volunteer Leadership Program.	523	5/28/19	7921.64	7755.0
20191779	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 New Advertising Display Agreement in Cecil County, MD, 2 Permanent Posters, #5262-01, 5270-02, 12x25, Dates of Service: 05/15/19-07/15/19  New Advertisement Illuminated Advertising Display Agreement in Cecil County, MD, 1 digital display - #4166-01, 12x25, Dates of Service: 05/15/19-07/15/19	331  331	5/28/19	2730	270
20191786	EMMORTON PSYCH CHARTERED; 3105 EMMORTON ROAD ; ABINGDON; MD; 21009 Fitness for Duty Evaluation for Detention Center Officer (D.M.)	331	5/30/19	625	62
20191791	COMCAST SPOTLIGHT; 1245 WRIGHTS LANE ; WEST CHESTER; PA; 19380 Advertising on a TV commercial for 8 weeks about all of Cecil Transit bus routes.	522	6/4/19	3250	2145.2
20191799	DIXIE LAND ENERGY; PO BOX 459 117 RYAN DRIVE; RISING SUN; MD; 21911 Initial fill of propane tanks at Northen Yard for project #52637.	403	6/5/19	1280.8	1280.
20191800	BOND, RONALD & LYDIA; 8 WILLOW OAK COURT ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road Project #52594. Tax account #05-094976.	403	6/5/19	16400	16400
20191802	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance-Claim GL-2019-0043870-001, property damage decuctible, LGIT Invoice 117563	131	6/5/19	2500	250
20191806	UNBRIDLED DESIGN, LLC; 3407 CROSSWOOD DRIVE ; ABERDEEN; MD; 21001 CREATION OF MARKETING ADS -- JANUARY & FEBRUARY 2019.	731	6/5/19	725	72
20191812	ARTESIAN WATER COMPANY; 664 CHURCHMANS ROAD ; NEWARK; DE; 19702 Initial water service connection fee for Harbourview Waste Water Treatment Plant per agreement. Property ID 18007-012A.	403	6/10/19	4000	400
20191818	DELMARVA BROADCASTING CO; C/O WXY THE COUNTRY STATION P.O. BOX 269; HAVRE DE GRACE; MD; 21078 Digital impressions for advertising	522	6/10/19	1200	120



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20191824	CORNETT PUBLISHING, INC; PO BOX 1385 ; PELHAM; AL; 35124 ADS TO RUN IN EXPANSION SOLUTIONS MAGAZINE. RUN DATES: JULY/AUG '19 - 1/2 PAGE AD, NOV/DEC '19 - 1/2 PAGE AD.	731	6/11/19	5100	510
20191836	CIMA COMPANIES INC THE; 2750 KILLARNEY DRIVE SUITE 202; WOODBRIDGE; VA; 22192-4124 RSVP Volunteer Insurance Renewal	523	6/14/19	1601.76	1601.7
20191837	WEYRICH, CRONIN & SORRA, LLC; 1301 YORK ROAD SUITE 800; LUTHERVILLE; MD; 21093 WEYRICH, CRONIN & SORRA PROFESSIONAL SERVICES RELATED TO ANALYSIS OF THE FY2020 CECIL COUNTY BUDGET	111	6/14/19	10000	1000
20191859	BOYER, CHRISTOPHER & JAMISON-BOYER, JACQUELYN; 81 DELL LANE ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road project #52594. Tax account #05-095204.	403	6/21/19	600	60