

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 9/30/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
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	403	8/24/18	172,969.94	172,969.94	
	TASK ORDER #5 AMENDMENT	403				
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	403	8/24/18	155,374.86	155,374.86	
	AMENDMENT #3 - HARBOUR VIEW WWTP ENR UPGRADE FOR ADDITIONAL SERVICES AND MODIFICATIONS.	403				
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55031, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. CARR	403	8/24/18	219,357.53	219,357.53	
	TASK ORDER #105-AMENDMENT 1 ROUTE 40 WEST SANITARY SEWER PHASE 1 & 2 PROJECT 55031	403				
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. CARRYOVER5/8/19 INCREASE BY \$10K FROM \$3568.61 TO \$13568.61	403	8/24/18	13,568.61	13,568.61	
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 CARRYOVER	251	8/10/18	131,069.13	131,069.13	
	REQUEST TO ADD A LINE - CHANGE ORDER #2, HANSON PROJECT	251				
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	403	8/24/18	405,416.00	405,416.00	
	AMENDMENT #1 TASK ORDER 111 HAROURVIEW WWTP	403				
20190904	BEARING CONSTRUCTION INC.; 805 SHINE SMITH ROAD ; SUDLERSVILLE; MD; 21668 Harbour View Watewater Treatment Plant ENR Upgrade per Bid 17-13-55053.	403	9/13/18	5,757,564.63	5,757,564.63	
	CHANGE ORDER #1 - DEMOLITION OF STRUCTURE (508400)	403				
	CHANGE ORDER #1 contd DEMOLITION OF STRUCTION (508450)	403				
	CHANGE ORDER #2 - DEMOLITION PERMIT AND HAMAT SURVEY FOR 23 CANAL ROAD.	403				
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	611	9/17/18	294,480.95	294,480.95	
	RFP 19-05 TASK ORDER 2, AMENDMENT 1-PHASE 3 CALVERT REGIONAL11/31/19 DECREASE BY \$50K FROM \$221894.71 TO \$171894.71/PUTTING \$50K ON SEPERATE LINE11/31/19 CORRECT OBJECT CODE FROM 508400 TO 508450	611				
	TASK ORDER 2 AMENDMENT 1 PHASE 3 CALVERT REGIONAL	611				
20190997	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MARYLAND FIRST MOTOROLA RADIO SYSTEM7/9/19 DECREASE TO ADD GRANT	341	10/9/18	9,195,239.43	9,195,239.43	
	BI DIRECTIONAL AMPLIFIER SYSTEM	341				
	SUBSCRIBER AND ACCESSORIES CHANGES	341				
	ADD A GRANT FOR LOG RECORDER	341				
	CHANGE ORDER #3 CHANGES IN SERVICE	341				
	increase	341				
20191153	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Asphalt patching and concrete replacement at Animal Services builidng- project #58043. Per estimate #35, dated 11/8/2018 and RFQ 17-08.	403	11/21/18	81,940.00	81,940.00	
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	12/3/18	5,427,777.00	5,427,777.00	
20191186	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911		12/4/18	41,230.00	41,230.00	

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	EXPANSION OF THE DES BACK UP 911 CENTER LOCATED IN THE COURTHOUSE. 7/6/19 INCREASE BY \$2395.00 FROM \$22,390. TO \$24,785.	231				
	REQUEST TO ADD A LINE FOR OFF HOURS WORK COMPLETED	231				
	BACK UP CENTER CABLE TRAY 6/17/19 INCREASE BY \$4,150 FROM \$11,795 TO \$15945.	231				
20191436	ERGOFLEX SYSTEMS, INC; 8207 SOUTHPARK CIRCLE ; LITTLETON; CO; 80120 Furnishings for the 911 phone center at the County Courthouse as per quote #24296 dated 1/29/19	341	2/19/19	125,938.25	125,938.25	
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	62,890.00	62,890.00	
20191649	72 HOUR LLC; 490 AUTO CENTER DRIVE ; WATSONVILLE; CA; 95076 2019 Ford Escape SE 4WD (Code U9G) per Quote ID 18399 under Sourcewell Contract # 120716-NAF. Deliver vehicle to: Central Garage, 758 E. Old Philadelphia Road, Elkton, MD 21921. POC for Central Garage is Tim Bo	196	4/18/19	24,775.00	24,775.00	
20191773	COMMUNICATIONS ELECTRONICS INC; 1953 GREENSPRING DRIVE ; TIMONIUM; MD; 21093 REPLACEMENT OF JFK HIGHWAY SHELTER GROUND BAR - THIS IS NEEDED FOR THE RADIO PROJECT	341	5/28/19	3,600.00	3,600.00	
20191781	ALBAN TRACTOR CO. INC.; BOX 64251 ; BALTIMORE; MD; 21264 (1) New Caterpillar D6T Track-Type Tractor to replace Caterpillar D5N (AKD00733)  New Caterpillar D8T track-Type Tractor to replace Caterpillar 836G (BRL00390) and 973C (BCP00310).	421	5/29/19	1,276,852.00	1,276,852.00	
20191805	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 REDESIGN AND CONSTRUCTION OF EOC WALL FOR VIDEO WALL FOR GIS INTERFACE TO THE RADIO SYSTEM  FABRICATE AND INSTALL 911 DISPATCH CENTER BREAK ROOM CABINETRY	341	6/5/19	14,795.00	14,795.00	
20191849	MOBILE DREDGING & VIDEO PIPE, INC; 3100 BETHEL RD. ; CHESTER; PA; 19013-1488 CLEANING AND CAMERA OF SANITARY SEWER LINE FROM THE IANDFIL TO THE CEMETARY. RFP 17-03  PIPE PENETRATION AND JOINT GROUTING FOR MANHOLE 1209 ON WELLS CAMP ROAD	431	6/18/19	33,626.25	33,626.25	
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 #2 OLDFIELD POINT ROAD IMPROVEMENTS	403	8/7/19	46,679.10	18,683.36	27,995.74
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	403	8/7/19	17,047.76	3,400.30	13,647.46
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55064, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. EY1  TASK ORDER AMENDMENT 2	403	8/28/19	140,191.27	15,104.19	125,087.08
20170931	MD STATE HIGHWAY ADMINISTRATION; 707 NORTH CALVERT STREET ; BALTIMORE; MD; 21203 Mechanics Valley Road Bridge CE0042 over CSX railroad - cost of services provided on behalf of Cecil County. CARRYOVER  REQUEST TO INCREASE	403	8/12/19	72,923.37	33,280.91	39,642.46
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 EY19 CARRYOVER - AMOUNT PER 7/29/19 LETTER FROM JASON ALLISON (ATTACHED)	251	9/9/19	70,000.00	20,157.16	49,842.84
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 CARRYOVER  TASK ORDER 111 AMENDMENT #2 HARBOURVIEW	403	8/7/19	218,987.43	39,337.99	179,649.44
20190904	BEARING CONSTRUCTION INC.; 805 SHINE SMITH ROAD ; SUDLERSVILLE; MD; 21668 Harbour View Wastewater Treatment Plant ENR Upgrade per Bid 17-13-55053. CARRYOVER	403	8/7/19	3,806,349.18	2,234,849.16	1,571,499.99
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 EY19 CARRYOVER	611	8/15/19	151,792.75	45,439.10	106,353.65

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20190997	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MARYLAND FIRST MOTOROLA RADIO SYSTEM LINE #1 CARRYOVER	341	8/8/19	1,523,671.98	308,469.17	1,215,202.81
	CHANGE ORDER #4 CHANGES TO SERVICE	341				
	BI DIRECTIONAL AMPLIFIER SYSTEM BY19 LINE #2 CARRYOVER	341				
	SUBSCRIBER AND ACCESSORIES CHANGES BY19 LINE #3 CARRYOVER	341				
	GRANT FOR LOG RECORDER BY19 LINE #4 CARRYOVER	341				
	CHANGE ORDER #5 NICE LOGGING RECORDER INCREASE	341				
20191153	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Asphalt patching and concrete replacement at Animal Services building- project #58043. Per estimate #35, dated 11/8/2018 and RFQ 17-08. CARRYOVER	403	8/7/19	11,940.00	11,940.00	
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 Infrastructure. CARRYOVER	403	8/7/19	4,987,261.79	1,534,227.42	3,453,034.37
	CHANGE ORDER #1 ELKTON WEST MILL RUN PHASE 3A	403				
20191186	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 EXPANSION OF THE DES BACK UP 911 CENTER LOCATED IN THE COURTHOUSE. BY19 CARRYOVER	231	9/12/19	44,180.00	15,445.00	28,735.00
20191436	ERGOFLEX SYSTEMS, INC; 8207 SOUTHPARK CIRCLE ; LITTLETON; CO; 80120 Furnishings for the 911 phone center at the County Courthouse as per quote #24296 dated 1/29/19 BY19 CARRYOVER	341	8/30/19	125,938.25	125,938.25	
20191644	FAIRCHILD CHAVERO, JANICE; 2057 PULASKI HIGHWAY SUITE 4; NORTH EAST; MD; 21901 Professional Services for Trauma Therapy BEF - RFP 19-14 BY19 CARRYOVER	523	8/21/19	56,632.50	34,278.75	22,353.75
20191649	72 HOUR LLC; 490 AUTO CENTER DRIVE ; WATSONVILLE; CA; 95076 2019 Ford Escape SE 4WD (Code U9G) per Quote ID 18399 under Sourcewell Contract # 120716-NAF. Deliver vehicle to: Central Garage, 758 E. Old Philadelphia Road, Elkton, MD 21921. POC for Central Garage is Tim Bo	196	8/22/19	24,775.00	24,775.00	
20191773	COMMUNICATIONS ELECTRONICS INC; 1953 GREENSPRING DRIVE ; TIMONIUM; MD; 21093 REPLACEMENT OF JFK HIGHWAY SHELTER GROUND BAR - THIS IS NEEDED FOR THE RADIO PROJECT CARRYOVER	341	8/8/19	3,600.00	3,600.00	
20191781	ALBAN TRACTOR CO. INC.; BOX 64251 ; BALTIMORE; MD; 21264 (1) New Caterpillar D6T Track-Type Tractor to replace Caterpillar D5N (AKD00733) BY19 CARRYOVER	421	9/11/19	1,276,852.00	763,793.00	513,059.00
	New Caterpillar D8T track-Type Tractor to replace Caterpillar 836G (BRL00390) and 973C (BCP00310) BY19 CARRYOVER	421				
20191805	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 REDESIGN AND CONSTRUCTION OF EOC WALL FOR VIDEO WALL FOR GIS INTERFACE TO THE RADIO SYSTEM CARRYOVER	341	8/12/19	14,795.00	14,795.00	
	FABRICATE AND INSTALL 911 DISPATCH CENTER BREAK ROOM CABINETRY CARRYOVER	341				
20200000	MULTI SERVICE TECHNOLOGY SOLUTIONS INC; RED WING BUSINESS ADVANTAGE P.O. BOX 844329; DALLAS; TX; 75284-4329 BLANKET PURCHASE ORDER FOR SAFETY BOOTS PER CECIL COUNTY AGREEMENT DATED 1.3.18	412	6/20/19	7,000.00	5,755.90	1,244.10
20200001	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 PROGRAM DESIGNED TO PROVIDE SUPPORT TO CHILDREN AND YOUTH EXPERIENCING THE IMPACT OF PARENTAL INCARCERATION. 7/1/19 INCREASE BY \$10928 FROM \$134233. TO \$145161	523	6/27/19	145,161.00	66,692.00	78,469.00
20200002	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 THE LEGACY PROGRAM WILL ENGAGE, ENCOURAGE AND EQUIP DISCONNECTED YOUTH SO THEY HAVE THE NECESSARY TOOLS AND SUPPORTS IN PLACE TO FURTHER THEIR EDUCATION AND FIND GAINFUL EMPLOYMENT. 7/1/19 INCREASE BY \$141523	523	6/27/19	175,753.00	83,308.00	92,445.00
20200004	MEREDITH CORP; 1716 LOCUST STREET ; DES MOINES; IA; 50309 FULL PAGE AD IN THE SEPTEMBER ISSUE OF SOUTHERN LIVING. REMNANT SPACE WITH USUAL RATE OF \$59,650.	732	6/27/19	7,413.00	7,413.00	
20200006	AHOLD USA INC; 1149 HARRISBURG PIKE ; CARLISLE; PA; 17013 Blanket Purchase Order for medical Supplies	523	6/28/19	6,500.00	1,378.31	5,121.69
20200007	ASPLUNDH TREE EXPERT CO; 708 BLAIR MILL ROAD ; WILLOW GROVE; PA; 19090 Blanket purchase order for tree trimming and removal per BID 19-02.	412	6/28/19	77,200.00	25,485.84	51,714.16

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20200011	APG MEDIA OF CHESAPEAKE LLC; 29088 AIRPARK DRIVE ; EASTON; MD; 21601 COUNTY COUNCIL ADVERTISING OF BILL AND PUBLIC NOTICES THROUGH JUNE 30, 2020. APG MEDIA IS A SINGLE-SOLE SOURCE OF ADVERTISING OF GENERAL CIRCULATION	111	6/28/19	6,000.00	2,234.25	3,765.75
20200013	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Blanket Purchase order for medical supplies	523	6/28/19	30,000.00	9,615.80	20,384.20
20200015	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - cleaning supplies and paper products for the Detention Center in period 07/01/19 through 06/30/20. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	6/28/19	15,000.00	10,542.12	4,457.88
20200017	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, ELKTON FOR THE PERIOD OF 7/1/19 THROUGH 6/30/20	341	6/28/19	51,000.00	34,000.00	17,000.00
20200018	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, 2019 through June 30, 2020.	331	6/28/19	32,000.00	17,912.42	14,087.58
20200019	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 Contract Fleet Management and Repair Expenses. July 1, 2019 through June 30, 2020.	196	6/28/19	988,585.00	329,528.32	659,056.68
20200020	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 Estimated Non-Contract Fleet Repair Expenses. July 1, 2019 through June 30, 2020.	196	6/28/19	1,320,567.00	450,934.42	869,632.58
20200024	LANE ENTERPRISES; 377 CROOKED LANE ; KING OF PRUSSIA; PA; 19406 Blanket purchase order for roadway pipe per BID 19-07.	412	6/28/19	50,800.00	50,800.00	
20200025	LANE ENTERPRISES; 377 CROOKED LANE ; KING OF PRUSSIA; PA; 19406 Blanket purchase order for roadway pipe for use on bridges per BID 19-07.	412	6/28/19	2,600.00	2,485.40	114.60
20200026	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, 2019 through June 30, 2020. Contactt Person: L	331	6/28/19	7,908.00	2,636.00	5,272.00
20200032	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Blanket - inmate uniforms and supplies in period July 1, 2019 through June 30, 2020. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms & jumpsuits, socks, boxers, shoes, bras, disposable underwe	331	6/28/19	20,000.00	14,790.40	5,209.60
20200035	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 118: 5-Year Erosion and Sediment Control Plan for Cecil County Central Landfill. Per RFP 19-02.	403	6/28/19	77,400.00	52,483.75	24,916.25
20200036	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 121: Aerial flyover mapping of Cecil County Central Landfill for FY20. Per RFP 19-02.	403	6/28/19	31,416.00	11,702.09	19,713.91
20200041	FERGUSON-MCKENNA SUPPLY INC; 400 LINE ROAD ; KENNETT SQUARE; PA; 19348-2298 Blanket - laundry supplies to do inmate laundry in the Detention Center in period 07/01/19 through 06/30/20. Vendor provides dispensing unit service/calibration with the products we purchase from them.	331	6/28/19	16,500.00	7,202.00	9,298.00
20200045	ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Car wash services for the County's mid size and smaller vehicles.	196	6/28/19	12,000.00	3,684.00	8,316.00
20200046	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 BLANKET PURCHASE ORDER FOR UNIFORM RENTAL AS PER RFP 18-05	412	6/28/19	10,000.00	5,972.80	4,027.20
20200047	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket Purchase Order for Medical Supplies	523	6/28/19	11,000.00	2,695.00	8,305.00
20200050	BOB BARKER COMPANY INC; P O BOX 890885 ; CHARLOTTE; NC; 28289 Blanket - inmate uniforms and supplies in period July 1, 2019 through June 30, 2020. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms, socks, boxers,, shoes, bras, disposable underwear, towe	331	7/1/19	20,000.00	17,851.14	2,148.86
20200051	APG MEDIA OF CHESAPEAKE LLC; 29088 AIRPARK DRIVE ; EASTON; MD; 21601 COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 20, 2020. APG MEDIA IS THE ONLY PRINT NEWSPAPER WITH GENERAL CIRCULATION.	111	7/1/19	10,000.00	3,543.75	6,456.25
20200052	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket purchase order for culvert installation per BID 18-02	412	7/1/19	40,000.00	27,775.50	12,224.50
20200064	ADVANCE SCALE OF MD LLC; 108 E. WHEEL ROAD SUITE 4200A; BEL AIR; MD; 21015 RFP 19-06 truck scale service and maintenance for the Solid Waste Division - Central Landfill from July 1, 2018 through June 30, 2020.	421	7/2/19	4,000.00	700.00	3,300.00
20200066	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 Courthouse - generator general repairs	231	7/2/19	14,970.00	10,240.18	4,729.82

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	CCDC - generator general repairs	231				
	DES - Generator general repairs	231				
	Admin - generator general repairs	231				
	PM FOR DES	231				
	PM FOR ADMIN BUILDING	231				
	PM FOR P&R	231				
	PM FOR LANDFILL	231				
	PM FOR ROADS	231				
	PM FOR FVS	231				
20200067	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 Blanket - supply items for small maintenance items, small repair items and operating supplies for July 1, 2019 through June 30, 2020.	421	7/2/19	8,200.00	2,515.84	5,684.16
	Blanket for recycling supplies for July 1, 2019 to June 30,2020.	421				
20200068	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order 4- Engineering Services for Belvidere Road Culvert Replacement, project #52707. Per RFP 19-01.	403	7/2/19	51,095.00	41,730.41	9,364.59
20200073	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Twelve months of vector parcel geodatabase maintenace for FY20	251	7/3/19	10,560.00	1,760.00	8,800.00
20200074	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Twelve months of Google Cloud Platform support and maintenance for FY20	251	7/3/19	14,400.00	2,400.00	12,000.00
20200075	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 RFP 19-11 Mixed Tire Transportation and disposal of tires from the Central Landfill for July 1, 2019 to June 30,2020.	421	7/3/19	25,000.00	9,558.50	15,441.50
20200082	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FY20 - 7/1/19 THROUGH 6/30/20 ON ACCOUNT# 0007904986780 68Y	342	7/3/19	180,000.00	33,741.32	146,258.68
20200084	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, 2020	403	7/3/19	30,000.00	9,719.07	20,280.93
20200086	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 Courthouse - trash removal services	231	7/3/19	68,781.00	22,527.11	46,253.89
	CCDC - trash removal services	231				
	DES - trash removal services	231				
	P&R - RSCC trash removal services	231				
	Health Dept - trash removal services	231				
	Admin - trash removal services	231				
	REQUEST TO ADD A LINE FOR DV SHELTER	231				
	REQUEST TO ADD A LINE FOR HELP CENTER	231				
	107 CHESAPEAKE	231				
	REQUEST TO ADD A LINE	231				
20200088	TRASH TECH; P.O. BOX 987 ; NEW CASTLE; DE; 19720 Blanket PO for trash removal for Winding Brook (Fletcherwood) Bid Form 19-09 for one year from July 1,2019 thru June 30,2020 with an additional amount for bulk pick ups	401	7/3/19	71,000.00	21,497.00	49,503.00
20200089	RYAN TEETER; 13384 BERLIN TPKE ; LOVETTSVILLE; VA; 20180		7/5/19	1,582,629.04	1,537,763.75	44,865.29

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 9/30/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	NORTH EAST HIGH SCHOOL SYNTHETIC TURF PROJECT, 300 IRISHTOWN ROAD, NORTH EAST, MD 21921. Sourcewell Contract #060518-SII Exp 8/7/22 Shaw Sports Turf	611				
	CHANGE ORDER - ADDITIONAL LONG/TRIPLE JUMP RUNWAY TO BE REIMBURSED BY CCPS	611				
20200090	EARLY DAWN REFRESHMENT SERVICES, INC; 31404 OLD OCEAN CITY ROAD ; SALISBURY; MD; 21804 Bottled water for Courthouse Ref: BID 18-03	231	7/8/19	10,000.00	2,037.34	7,962.66
	Bottled water for Admin Bldg Ref: BID 18-03	231				
20200093	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket Purchase Order for Medical Supplies	523	7/8/19	25,000.00	6,653.88	18,346.12
20200094	BAY COUNTRY SERVICES LLC; P.O. BOX 671 ; ELKTON; MD; 21921 GRASS CUTTING AT WASTEWATER LOCATIONS AS PER BID 19-10 FOR JULY 1, 2019 THRU JUNE 30, 2020	431	7/8/19	16,179.20	3,033.60	13,145.60
20200097	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket purchase order for catch basin installation per BID 18-02	412	7/8/19	32,000.00	17,850.00	14,150.00
20200101	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 Blanket purchase order for roadway stone per price quote.	412	7/8/19	15,000.00	11,528.83	3,471.17
20200102	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 Blanket purchase order for washed 8 stone for tar and chipping of roads per approved price list.	412	7/8/19	21,700.00	21,700.00	
	PO INCREASE FOR \$1,700.00	412				
20200103	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Blanket purchase order for asphalt to be used on County roads per price sheet.	412	7/8/19	12,000.00	9,446.39	2,553.61
20200105	CHRISTIANA MATERIALS, INC.; 305 WEST NEWPORT PIKE ; WILMINGTON; DE; 19804 Blanket purchase order for asphalt per approved price list.	412	7/8/19	7,000.00	2,907.31	4,092.69
20200109	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket purchase order for asphalt per approved -price list.	412	7/9/19	135,968.76	72,687.69	63,281.07
	POTHOLE AND ROADWAY PATCHING	412				
	INCREASE BY \$55,149 - ORIGINAL WAS \$60K. THIS IS A 96% INCREASE	412				
20200113	BTS ENTERPRISES INC; 2704 LANCASTER AVENUE ; WILMINGTON; DE; 19805 BORDERLESS DESIGN VIDEO WALL UPGRADE PHASE IV - EOC UPGRADE THIS LINKS THE NEW GPS CAPABILITIES TO THE UPGRADE TO THE CAD WHICH WILL THEN BE PROJECTED INTO THE EOC. THIS IS A PART OF THE RADIO PROJECT	341	7/9/19	86,070.00	86,070.00	
20200123	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 SCOPE OF WORK: INSTALL 3 WAY SWITCHING AT THE SIDE ENTRANCE TO COURT ROOM 4 AND BEHIND JUDGES CHAIR - THESE SWITCHES WILL TAKE PLACE OF THE KEY PADS THAT ARE EXISTING WHICH OPERATE THE LIGHTING. SWITCHES WILL	141	7/9/19	3,600.00	3,600.00	
20200124	WB SERVICES LLC; 5109 BLEIGH AVE. ; PHILADELPHIA; PA; 19136 Blanket-Removal of single stream recycling at the Central Landfill. July 1, 2019 to June 30th,2020.	421	7/9/19	180,000.00	67,868.87	112,131.13
20200125	MID ATLANTIC WASTE SYSTEMS; 314 BAY WEST BLVD BLDG #3; NEW CASTLE; DE; 19720 Compactor Services & Container repairs Central Landfill from 7/1/2019-6/30/2020. Ref: RFP 18-06	421	7/9/19	22,000.00	8,702.55	13,297.45
	Compactor Service & Container for Woodlawn Transfer Station 7/1/2019 to 6/30/2020	421				
	Compactor Service & Container Repairs at Stemmer's Run 7/1/19 to 6/30/20	421				
	Compactor Services & Container repairs Central Landfill for 7/1/2019 to 6/30/2020.	421				
	Compactor Service & Container Repairs at Stemmer's Run 7/1/19 to June 30,2020.	421				
20200127	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical services contract from July 1, 2019 through June 30, 2020 as per RFP 16-08	331	7/9/19	1,612,536.12	806,268.06	806,268.06
20200133	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, 2020	431	7/10/19	30,000.00	6,542.94	23,457.06

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20200136	ESITECH, INC.; 2506 WACO STREET ; RICHMOND; VA; 23294 IC695CRU320 PLC Repair E Fanuc IC695CRU320 - 1 GHz CPU programmable automation controller that supports Hot Standby Redundancy. Repair of the unit (2 Year Warranty) - \$4,389.50 Includes S&H. Note: If the un	251	7/10/19	6,069.50	6,069.50	
20200137	B & H FOTO & ELECTRONICS CORP; 420 NINTH AVENUE ; NEW YORK; NY; 10001 REPLACEMENT BATTERIES AND PARTS FOR THE UAS PROGRAM	341	7/10/19	18,000.00	13,812.63	4,187.37
20200139	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 BLANKET PO - to cover quarterly maintenance charges for Canon copiers for CCG/CCSO/CCDC/DES/Circuit Courthouse for FY20	251	7/10/19	83,393.00	41,168.46	42,224.54
20200188	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK	192	7/11/19	7,000.00	2,517.84	4,482.16
20200192	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 3272 AUGUSTINE HERMAN HWY - ANIMAL SHELTER	192	7/11/19	6,000.00	1,640.22	4,359.78
20200199	AMERIGAS PROPANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 34 FAIR ACRES ROAD - PARAMEDIC TWO -- GAS AS NEEDED	192	7/11/19	6,000.00	1,248.23	4,751.77
20200201	AMERIGAS PROPANE LIMITED PARTNERSHIP A/K; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 2865 AUGUSTINE HERMAN HWY - PARAMEDIC THREE -- PROPANE AS NEEDED	192	7/11/19	4,750.00	944.84	3,805.16
20200221	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/11/19	27,500.00	7,313.55	20,186.45
20200222	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/11/19	65,000.00	25,481.24	39,518.76
20200223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/11/19	40,000.00	10,908.42	29,091.58
20200224	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/11/19	31,000.00	7,156.92	23,843.08
20200228	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/11/19	13,000.00	2,623.87	10,376.13
20200229	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/11/19	27,250.00	4,755.70	22,494.30
20200230	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/11/19	52,500.00	10,812.18	41,687.82
20200231	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/11/19	16,000.00	3,147.06	12,852.94
20200232	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/11/19	35,000.00	5,983.65	29,016.35
20200236	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/11/19	100,000.00	9,058.00	90,942.00
20200246	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 DETENTION CENTER	192	7/11/19	345,000.00	104,906.85	240,093.15
20200250	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 200 CHESAPEAKE BLVD	192	7/11/19	12,000.00	6,272.45	5,727.55
20200251	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	7/11/19	10,000.00	2,017.69	7,982.31
20200258	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	63,000.00	12,365.65	50,634.35
20200259	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	140,000.00	28,346.29	111,653.71

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20200260	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	75,000.00	13,795.06	61,204.94
20200261	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	12,000.00	1,508.46	10,491.54
20200263	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 3272 AUGUSTINE HERMAN HWY - ANIMAL SERVICES ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	6,500.00	1,355.27	5,144.73
20200265	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	41,000.00	4,837.76	36,162.24
20200266	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	12,000.00	1,166.12	10,833.88
20200268	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	16,000.00	1,801.72	14,198.28
20200270	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	325,000.00	40,783.92	284,216.08
20200281	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ADMIN BUILDING ELECTRICITY	192	7/11/19	28,000.00	11,813.93	16,186.07
20200286	MULTI SERVICE TECHNOLOGY SOLUTIONS INC; RED WING BUSINESS ADVANTAGE P.O. BOX 844329; DALLAS, TX; 75284-4329 SAFETY SHOES FOR DISPATCHERS - NEW EMPLOYEES AND REPLACEMENTS - ESTIMATE	341	7/12/19	4,400.00	1,693.95	2,706.05
	SAFETY BOOTS FOR PARAMEDICS - NEW EMPLOYEES AND REPLACEMENTS - ESTIMATE	341				
20200297	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX, PA; 85054 REFUSE REMOVAL FROM COUNTY PARKS AND FACILITIES	611	7/15/19	7,600.00	6,191.00	1,409.00
20200303	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, 2020	431	7/15/19	20,500.00	15,043.31	5,456.69
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2020	431				
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2020	431				
20200304	EWING, INC; PORTABLE RESTROOMS 37 BAY CIRCLE; PERRYVILLE; MD; 21903 PORTABLE TOILET RENTALS AT COUNTY PARKS	611	7/15/19	22,000.00	13,897.63	8,102.37
	SEPTIC PUMPING AT COUNTY PARKS AND FACILITIES	611				
20200305	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 Architectural services for Renovations of Cecil County Circuit Court Courtroom #3. Project #58044.	403	7/15/19	69,852.00	34,066.48	35,785.52
20200314	3M TRAFFIC CONTROL DIVISION; P.O. BOX 371227 ; PITTSBURGH, PA; 15250-7227 Blanket purchase order for sign material per MD state contract 001B8400362.	412	7/15/19	15,000.00	6,545.85	8,454.15
20200315	CEPA, INC; 700 PEOPLES PLAZA ; NEWARK, DE; 19702 PROGRAM TEES	611	7/15/19	16,000.00	7,257.50	8,742.50
	PARK OPERATIONS STAFF UNIFORMS	611				
20200317	HAMMAKER EAST, L.P.; 1514 BLACK GAP ROAD ; FAYETTEVILLE, PA; 17222 Blanket purchase order for CRS2L for use in tar and chip operation per BID 19-04.	412	7/15/19	82,700.00	68,277.83	14,422.17
20200320	ARAMARK CORRECTIONAL SERVICES, LLC; 2300 WARRENVILLE ROAD ; DOWNERS GROVE, IL; 60515 Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from July 1, 2019 through June 30, 2020, as per RFP # 20-04	331	7/15/19	505,631.00	125,162.17	380,468.83
20200324	MYLIN, LLC; 2200 PALOMINO RANCH ROAD ; HAVRE DE GRACE, MD; 21078 WATER TO BE DELIVERED TO CALVERT REGIONAL PARK FOR FILLING TANKS OF RESTROOM TRAILER 7/30/19 PO INCREASE BY \$2K FROM \$3K TO \$5K (66.67% INCREASE)	611	7/16/19	5,000.00	4,200.00	800.00



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20200330	MARYLAND SPORTS; 333 W. CAMDEN ST. SUITE 500; BALTIMORE; MD; 21201 TEAM MARYLAND MEMBERSHIP SHARED WITH CECIL COUNTY PARKS AND REC.	732	7/16/19	3,500.00	3,500.00	
20200332	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for CJS Log On IDs for the period of July 1, 2019 through June 30, 2020.	311	7/17/19	10,000.00	2,289.00	7,711.00
20200336	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Fuel for Task Force Vehicles, State of Maryland contract BPO 001B8400012	311	7/17/19	20,000.00	5,465.00	14,535.00
20200355	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Annual renewal of the Amtax, Filtrax, Aise, ORP, and Dr3900 as per quote Hach682523	431	7/19/19	10,291.00	10,291.00	
20200357	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Pro Se Assistance in the self-help clinic in the Circuit Court.	141	7/19/19	9,500.00	2,108.00	7,392.00
20200360	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/22/19	78,800.00	29,416.76	49,383.24
20200361	GEORGE S. COYNE CHEMICAL COMPANY, INC; 3015 STATE RD ; CROYDON; PA; 19021 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 20-05 THRU JUNE 30, 2020	431	7/22/19	84,000.00	37,861.43	46,138.57
20200363	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 20-05 THRU JUNE 30, 2020	431	7/22/19	25,000.00	5,008.92	19,991.08
20200365	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon circuit utility charges for 200 Chesapeake FY20	251	7/22/19	12,600.00	4,328.46	8,271.54
20200368	RESOLUTION SERVICES INC; 101 MILL LANE ; NORTH EAST; MD; 21901 For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court.	141	7/22/19	8,000.00	2,760.00	5,240.00
20200370	GREER LIME COMPANY; P.O. BOX 1900 598 CANYON ROAD, 26508; MORGANTOWN; WV; 26507-1900 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 20-05 THRU JUNE 30, 2020	431	7/22/19	17,000.00	3,411.70	13,588.30
20200372	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 122: FY20 On-Call Operations Assistance for Cecil County Central Landfill. Per RFP 19-02, On-Call Solid Waste Services.	403	7/22/19	35,000.00	8,337.29	26,662.71
20200373	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 119- FY20 Environmental Compliance services. Per RFP 19-02.	403	7/22/19	169,557.00	20,259.70	149,297.30
20200374	ROBERT K. KRAFT; 110 PAINTER'S MILL ROAD SUITE 204; OWINGS MILLS; MD; 21117 Custody / psychologicals for family law cases where fees have been waived by the court.	141	7/22/19	25,000.00	5,100.00	19,900.00
20200375	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/20	192	7/22/19	13,000.00	1,661.24	11,338.76
20200376	USALCO BALTIMORE PLANT LLC; 2601 CANNERY AVENUE ; BALTIMORE; MD; 21226 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 20-05 THRU JUNE 30, 2020	431	7/22/19	95,000.00	36,821.74	58,178.26
20200378	SAMUEL ROMIROWSKY; OMEGA PROFESSIONAL BUILDING F-52 OMEGA DRIVE; NEWARK; DE; 19713 Custody / psychologicals for family law cases where fees have been waived by the court.	141	7/22/19	15,000.00	6,000.00	9,000.00
20200381	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	7/22/19	35,360.00	8,712.50	26,647.50
20200384	JUSTICE WORKS YOUTHCARE INC.; 1500 ARDMORE BLVD. SUITE 410; PITTSBURGH; PA; 15221 Visitation services that are waived by the Court.	141	7/22/19	6,000.00	575.00	5,425.00
20200397	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket Purchase Order - For the period of July 1, 2019 through June 30, 2020. Various Institutional Cleaning Supplies	333	7/24/19	9,500.00	2,350.22	7,149.78
20200401	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon service for FY20 Admin Bldg, phone and internet between admin and courthouse	251	7/24/19	50,400.00	15,642.39	34,757.61
20200402	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, 2019 - June 30, 2020	533	7/24/19	12,563.50	2,290.00	10,273.50

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20200403	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 Taxi services for clients. Grant Award 4/1/19 - 3/31/20	533	7/24/19	2,974.09	2,220.00	754.09
20200406	FAST FORWARD SERVICES, INC.; P. O. BOX 754 ; DUNN; NC; 28335 GREENSCAPE CONSERVATION SEEDER 600-1GS 5 FOOT	611	7/24/19	7,275.00	7,275.00	
20200407	HOLT PAPER & CHEMICAL CO; 1381 WESTERN AVENUE ; BALTIMORE; MD; 21230 Blanket Purchase Order - For industrial strength cleaning supplies to be used in the Community Corrections Center during the period of July 1, 2019 through June 30, 2020.	333	7/24/19	7,500.00	2,076.58	5,423.42
20200408	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, 2019 through June 30, 2020, Items such as inmate jumpsuits, inmate uniforms, socks, shoes, boots, disposable undergarments, tow	333	7/25/19	9,500.00	7,256.95	2,243.05
20200410	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - uniform needs for Correctional Officers in period July 1, 2019 through June 30, 2020. Such as: nylon duty belts, nylon duty gear for belts, leather Sam Browne belts, leather duty gear for belts, coll	331	7/25/19	7,500.00	3,058.40	4,441.60
20200414	PAPCO, INC.; 4920 SOUTHERN BLVD. ; VIRGINIA BEACH; VA; 23462 DIESEL/GAS FOR COUNTY FUEL STATIONS	192	7/26/19	900,000.00	240,985.76	659,014.24
20200416	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Blanket- FOR hach lab supplies, testing supplies, and HACH chemicals through June 30, 2020	431	7/29/19	5,000.00	1,395.30	3,604.70
20200419	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS	392	7/29/19	15,000.00	3,810.00	11,190.00
20200421	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 133 E HIGH ST ELKTON - HELP CENTER	192	7/29/19	6,058.00	2,373.46	3,684.54
20200423	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT BRENDA O'CONNOR; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/19 - 06/30/20 per RFQ 16-06 with the rate of \$6.50 per meal.	523	7/29/19	171,706.00	58,617.00	113,089.00
	REQUEST TO INCREASE POT THIS REQUEST IS A 6.18% INCREASE	523				
20200425	MIDDLETOWN VETERINARY HOSPITAL; 366 WARWICK ROAD ; MIDDLETOWN; DE; 19709 VETERINARY SERVICE AS NEEDED	392	7/29/19	30,000.00	19,444.74	10,555.26
20200427	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 HELP CENTER 133 E HIGH ST ELKTON - ANNUAL CHARGES THROUGH 6/30/20	192	7/29/19	6,058.00	814.09	5,243.91
20200429	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSLEM; PA; 19020 Blanket Purchase Order for Inmate Urinalysis Testing for period of July 1, 2019 through June 30,2020	333	7/29/19	15,000.00	8,322.70	6,677.30
20200436	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon utility for FY2020 lines for Stemmers Run Transfer Station and admin bldg	251	7/30/19	72,000.00	17,783.66	54,216.34
20200443	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 Upgrade to security system for Central Admin bldg,Central Sign shop, Southern Admin bldg, and Southern Yard work bldg. per attached quote.	412	7/31/19	4,544.00	4,544.00	
20200447	FAIR HILL INTERNATIONAL; 378 FAIR HILL DRIVE ; ELKTON; MD; 21921 2019 FAIR HILL INTERNATIONAL \$6000 GOLD SPONSORSHIP WITH \$1000 OF TOTAL SPONSORSHIP TO BE INKIND. AGREEMENT ATTACHED	732	8/1/19	5,000.00	5,000.00	
20200451	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230 Blanket - Uniform needs of Correctional Officers in the Community Corrections for the period of July 1, 2019 through June 30, 2020.	331	8/1/19	15,000.00	6,206.15	8,793.85
20200453	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER; CO; 80239 Lab testing/random testing for drug court participants through Corant/Serenity/Technical Resource Management, LLC	141	8/1/19	65,000.00	13,860.80	51,139.20
20200460	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for victims of sexual assault. \$50 per hour not to exceed \$11,550. Grant Period 7/1/19 - 6/30/20	533	8/5/19	11,550.00	2,925.00	8,625.00
20200471	IG BURTON; 793 BAY ROAD ; MILFORD; DE; 19963 2019 Chevrolet Tahoe, 4WD, Black in Color as per attachments. This vehicle replaces CCSO Unit 32.	311	8/6/19	36,956.00	36,956.00	

CECIL COUNTY GOVERNMENT  
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20200472	IG BURTON; 793 BAY ROAD ; MILFORD; DE; 19963 2019 Chevrolet Tahoe, 4WD, White, as per attachments. This vehicle replaces CCDC Unit 166	311	8/6/19	36,956.00	36,956.00	
20200477	CONNOR MUSE; 40 GREENBRIDGE DRIVE ; NEWARK; DE; 19713 VETERINARY SERVICES	392	8/6/19	6,000.00	1,875.00	4,125.00
20200486	ATLANTIC MACHINERY INC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910 SWEEPER RENTAL - MONTHLY	412	8/8/19	34,000.00	25,500.00	8,500.00
20200501	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket PO for housing for seniors	523	8/12/19	25,100.00	8,450.00	16,650.00
20200503	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket PO for housing subsidy for senior clients	523	8/12/19	26,500.00	8,850.00	17,650.00
20200506	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH SEPTEMBER, 2019 (as per meeting 7/30/19)  REQUEST TO INCREASE BY \$1773.37	392 392	8/12/19	21,773.37	20,756.65	1,016.72
20200507	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 BLANKET PO to cover invoices for phone utility with Windstream for CCG FY20	251	8/12/19	140,400.00	53,871.44	86,528.56
20200517	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover FY20 DES Cellphone Charges with Verizon Wireless	251	8/13/19	16,800.00	5,590.99	11,209.01
20200519	CHESAPEAKE FELINE ASSOCIATION, INC; PO BOX 743 88 SPRINGHILL ROAD; NORTH EAST; MD; 21901-0743 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT  REQUEST TO INCREASE FOR CURRENT INVOICES  INCREASE PO BY \$4,000	392 392 392	8/13/19	18,000.00	12,510.00	5,490.00
20200521	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO for FY20 Verizon internet service - Internet fees for WasteWater T1 line to the Admin Bldg -Carpenters Point Rd to 200 Chesapeake	251	8/13/19	13,200.00	4,347.15	8,852.85
20200525	DOWNNS, BESTE & BLACKSON, LLC; 202 E. MAIN STREET ; ELKTON; MD; 21921 LEGAL COUNSEL FOR CECIL COUNTY COUNCIL	111	8/13/19	10,000.00	3,200.40	6,799.60
20200527	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover monthly cellphone charges for AT&T FirstNet Primary service for CCG	251	8/13/19	13,200.00	3,257.74	9,942.26
20200529	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 BLANKET- James White-Friendly Taxi services rendered to Taxi Vouchers program for the period of 07/01/19 - 06/30/20	522	8/14/19	9,722.00	3,613.00	6,109.00
20200532	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 Transporation Services provided by Friendly Taxi for Drug Court Participants to attend required activities.	141	8/14/19	25,000.00	16,916.00	8,084.00
20200533	KEY LIME TRANSPORTATION, INC.; 222 SOUTH BRIDGE STREET SUITE #1; ELKTON; MD; 21921 BLANKET-Key Lime Taxi services rendered to Taxi Voucher program for the period of 07/01/2019-06/30/2020	522	8/14/19	25,000.00	9,894.00	15,106.00
20200534	MORGAN, GARY LEE; 525 ROWLANDSVILLE ROAD ; CONOWINGO; MD; 21918 CALVERT REGIONAL PARK - 2,840 SF 5'0"X55' CONCRETE BESIDE BLEACHER AREA 5'X10' CONCRETE SIDEWALK 4'X10' CONCRETE IN FRONT OF FENCE GATE	611	8/14/19	12,200.00	12,200.00	
20200536	PIVOT OCCUPATIONAL HEALTH; 200 BIDDLE AVE SUITE 213; NEWARK; DE; 19702 EMPLOYEE MEDICAL TESTING	131	8/15/19	25,000.00	4,861.00	20,139.00
20200544	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Blanket purchase order to encumber funds for uniform items, ammuniton, ballistic vests, etc	311	8/20/19	100,000.00	2,862.91	97,137.09
20200545	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket PO for housing subsidy for seniors	523	8/20/19	15,600.00	3,829.00	11,771.00

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20200549	INDUSTRIAL TRUCK & EQUIPMENT LLC; 1015 S 50TH STREET ; TAMPA; FL; 33619 Replacement walking floor trailer for Unit 541 which was severely damaged by fire and was totaled by Local Government Insurance Trust (LGIT). Attachment included as per Fleet Manager. July 1,2019 to June 30,20	421	8/21/19	72,799.00	72,799.00	
20200550	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance FY2020 Blanket PO for vehicle and mobile equipment changes from 7/01/2019 to 6/30/2020	131	8/22/19	13,927.00	12,184.00	1,743.00
20200557	NORTHEASTERN MD TECH CO; 2021-D PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 2019-2020 NMTC GRANT SPONSORSHIP	731	8/23/19	5,000.00	5,000.00	
20200558	CONWAY DATA, INC.; 6625 THE CORNERS PARKWAY SUITE 200; PEACHTREE CORNERS; GA; 30092 FULL PAGE EDITORIAL BANNER TO RUN NEXT TO ALL MARYLAND SPOTLIGHTS & ALL MID-ATLANTIC SPOTLIGHTS FROM SEPT 2019 - JAN 2020.	731	8/23/19	6,000.00	6,000.00	
20200562	HANNA-BERNDT ENTERPRISES, INC; 113 W BEL AIR AVE ; ABERDEEN; MD; 21001 Bus wraps for 4 new medium buses, 253, 254, 255 and 256.	522	8/23/19	8,406.41	8,406.41	
20200563	COSTAR REALTY INFORMATION INC; 1331 L ST NW ; WASHINGTON; DC; 20005 BLANKET P.O. FOR COSTAR LICENSE AGREEMENT FOR DATABASE OF MARYLAND & DELAWARE INDUSTRIAL/COMMERCIAL PROPERTIES.	731	8/26/19	12,240.00	5,100.00	7,140.00
20200565	ESMEC ENERGY TRUST; 202 CHESTERFIELD AVENUE ; CENTREVILLE; MD; 21617 FY 2020 Annual County Contribution	121	8/26/19	11,246.00	11,246.00	
20200570	ROBERTS, CARL D; 1641 INGLESIDE AVENUE ; PERRYVILLE; MD; 21903 FY2020 Consulting Services(7/01/2019 to 6/30/2020)	121	8/26/19	48,000.00	16,000.00	32,000.00
20200573	GARVEY, KEVIN & BONNIE; 810 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Right-of-way acquisition for Oldfield Point Road Improvements project #52594. Tax account #05-087562.	403	8/26/19	10,400.00	10,400.00	
20200575	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO to cover CCSO monthly Verizon Wireless service for FY20	251	8/28/19	57,600.00	14,334.88	43,265.12
20200578	SB & COMPANY, LLC; 200 INTERNATIONAL CIRCLE SUITE 5500; HUNT VALLEY; MD; 21030 INDEPENDENT AUDITING SERVICE SINGLE AUDIT COMPLIANCE 3,705  INDEPENDENT AUDITING SERVICE FIRE & RESCUE SCHEDULE  INDEPENDENT AUDITING SERVICE REGULAR 45,600 SINGLE AUDIT COMPLIANCE 3,705 STATE UNIFORM FINANCIAL 1,900 FORMS SF-SAC & MISC 1,235  INDEPENDENT AUDITING SERVICE PUBLIC SAFETY PENSION PLAN NON PENSION POST EMPLOYMENT BENEFITS	192 192 192 192	8/28/19	67,735.00	23,000.00	44,735.00
20200582	HERBERT L. JAMISON CO; 20 COMMERCE DRIVE 2ND FLOOR; CRANFORD; NJ; 07016-3617 LIABILITY INSURANCE FOR JUDGE WILLIAM DAVIS, JR. EFFECTIVE DATE 9/12/19 (FOR 1 YEAR). POLICY NUMBER SJL596719053.  TAX	141 141	8/29/19	1,974.51	1,974.51	
20200583	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Bridge patching of Cresswell Ave and State St per BID 17-18.	412	8/29/19	2,390.00	2,390.00	
20200584	REGULATION SOLUTIONS INC.; 223 HOLLY COVE LANE ; NEWARK, DE; 19702 FTA/DOT DRIVER FILE MAINTENANCE	131	8/29/19	5,125.00	5,125.00	
20200589	CARAWAY MANOR ASSISTED LIVING, INC; 2375 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Blanket PO for Housing subsidy assisted living	523	9/3/19	9,000.00	2,600.00	6,400.00
20200594	ARBITER PAY; 235 W. SEGO LILY DRIVE SUITE #200; SANDY; UT; 84070 FOOTBALL REFEREE SERVICES FOR CECIL COUNTY WOLFPACK FOOTBALL TEAMS. MARA ( MID ATLANTIC REFEREE ASSOCIATION) PROVIDES CERTIFIED REFEREE OFFICIALS FOR THE MID ATLANTIC REGION.	611	9/4/19	4,940.00	4,940.00	
20200598	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover Verizon Wireless aircard charges for FY20 CCSO and DES	251	9/5/19	70,000.00	28,488.88	41,511.12
20200602	REMIX SOFTWARE, INC.; 1128 HOWARD STREET ; SAN FRANCISCO, CA; 94103 Remix Software for map-based route and stop planning for Cecil Transit.	522	9/5/19	10,000.00	10,000.00	

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20200603	JOHNSON, WILLIAM F; 527 BOOTH STREET ; ELKTON; MD; 21921 Cleaning Services	231	9/5/19	12,625.00	10,240.00	2,385.00
20200605	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 BLANKET PO to cover OIT Service for FY20 - States Attorney Office	251	9/9/19	3,140.00	780.78	2,359.22
20200608	VANCE, KRISTEN; 110 I ROYAL OAK DRIVE ; BEL AIR; MD; 21015 VETERINARY SERVICES FY20	392	9/10/19	4,000.00	2,837.99	1,162.01
20200612	FAIR HILL INTERNATIONAL; 378 FAIR HILL DRIVE ; ELKTON; MD; 21921 2019 DUTTA CORP. FAIR HILL INTERNATIONAL FESTIVAL IN THE COUNTRY PLATINUM SPONSORSHIP, EVENT DATE OCTOBER 17-20, 2019.	731	9/10/19	12,000.00	12,000.00	
20200614	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 LABOR TO ASSESS AND REPAIR DAMAGE TO CONDUITS AND WIRING ON FOOTBALL FIELD (19.5 HRS MASTER ELECTRICIAN, 18 HRS APPRENTICE)	611	9/10/19	3,234.71	3,234.71	
	MATERIAL TO ASSESS AND REPAIR CONDUITS AND WIRING; 2 QUAZITE BOXES, 1 1/4 PVC CONDUIT & FITTINGS, #6 & #10 THHN, 60A CUT OUT, TAPS/SPLICES, 20' OF 4" PVC, HEAT SHRINK TUBES, UG SPLICES KITS, HARDWARE	611				
20200617	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 Application Support - Munis, FY20 4 payments	251	9/10/19	256,000.00	127,697.54	128,302.46
20200618	RAMUNDSEN SUPERIOR HOLDING LLC; 1000 BUSINESS CENTER DRIVE ; LAKE MARY; FL; 32746 ONEsolutions product annual renewal for DES/CCSO computer aided dispatch system	251	9/11/19	163,612.91	163,612.91	
20200619	THYSSEN KRUPP ELEVATOR; P.O. BOX 933004 ; ATLANTA; GA; 31193-3004 Elevator preventive maintenance/services THIS IS TO PAY CURRENT INVOICES UNTIL 9/30/19, THEN A NEW CONTRACT WILL BE SIGNED.	231	9/11/19	5,686.74	5,686.74	
	Elevator preventive maintenance/services.	231				
20200621	MYLIN, LLC; 2200 PALOMINO RANCH ROAD ; HAVRE DE GRACE; MD; 21078 DAILY RATE FOR WATER TRAILER/TANK RENTALS FOR WATERING OF SOD AT CALVERT REGIONAL PARK	611	9/11/19	3,200.00	3,000.00	200.00
20200622	KARPEL SOLUTIONS INC; 9717 LANDMARK PKWY., SUITE 200 ; ST. LOUIS; MO; 63127 PBK E-Discovery Annual Service Fee FY20	251	9/11/19	3,000.00	3,000.00	
20200624	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 911 UPS BATTERY REPLACEMENT PER RFP 18-11	341	9/12/19	9,082.00	9,082.00	
20200631	YOUTH EMPOWERMENT SOURCE; 140 MAFFITT STREET ; ELKTON; MD; 21921 MY FAMILY MATTERS PARENTING PROGRAM - Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence	523	9/13/19	46,860.00	6,730.23	40,129.77
20200632	KARPEL SOLUTIONS INC; 9717 LANDMARK PKWY., SUITE 200 ; ST. LOUIS; MO; 63127 Annual PBK Maintenance	251	9/13/19	13,250.00	13,250.00	
	PBK eSubpoena	251				
20200636	WATER WITCH FIRE CO., INC; WOODLAWN STATION P.O. BOX 324; PORT DEPOSIT; MD; 21904 VFS VEHICLE REPLACEMENT PROGRAM - WATER WITCH FIRE COMPANY ENGINE 2020 PIERCE PUMPER VIN# 4P1BAAGFXLA020932 (ASSIGNED FUNDING IN FY2019)	192	9/18/19	325,000.00	325,000.00	
20200641	SAGE SOFTWARE INC; 14855 COLLECTION CENTER DRIVE ; CHICAGO; IL; 60693 SAGE FA SAGE BUSINESS CARE SILVER 1 YEAR	251	9/23/19	2,633.00	2,633.00	
20200652	GUIBERSON, RODNEY; 811 MECHANICS VALLEY ROAD ; NORTH EAST; MD; 21901 Purchase of 811 Mechanics Valley Road property. For CIP Project #52634; Replacement of Bridge CE0042- Mechanics Valley Road over CSX.	403	9/24/19	112,500.00	112,500.00	
20200653	LOGAN, DOROTHY; 811 MECHANICS VALLEY ROAD ; NORTH EAST; MD; 21901 Acquisition of 811 Mechanics Valley Road, North East, MD. For CIP project #52634; Replacement of Bridge CE0042 Mechanics Valley Road Bridge over CSX.	403	9/24/19	112,500.00	112,500.00	

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