

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20131018	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal (ORIGINAL \$214,056.58) CARRYOVER	403	8/24/17	81,879.89	81,879.89
	RACINE SCHOOL ROAD IMPROVEMENTS PROJECT - SUPPLEMENTAL CONSTRUCTION CONSULTATION SERVICES, AMENDMENT 7 TO TASK ORDER 16	403			
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services ORIGINAL \$146,729.43 CARRYOVER	403	8/28/17	84,305.59	84,305.59
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER amendment #7	403	9/12/17	192,356.45	192,356.45
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER 10/5/17 increase po by \$335131.22	403	8/23/17	498,145.02	498,145.02
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 55064 - Elkton West Sanitary Sewer Task Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III ORIGINAL \$641,684.39 CARRYOVER Additional funds for Amendment #2 for T.O. 103 for engineering services.	403	8/23/17	309,108.15	309,108.15
20161714	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Harborview WWTP Upgrade - Task Order 103, Project #55053 Phase 1 Planning & Design (Ref: Original PO #20161246 which was closed out by accident)CARRYOVER 2/2/18 INCREASE PO FROM \$12,956 TO \$159,532.25 for Phase AMENDMENT #2 TASK ORDER #103	403	9/12/17	200,867.59	200,867.59
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55064, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. CARR PHASE III CONTINGENCIES AND ALLOWANCES	403	8/23/17	192,435.66	192,435.66
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 Increase funds for T.O. 33 for Replacement of Cecil County Bridge No CE-0042 on Mechanics Valley Road over CSX; Final Design Extension.	403	8/24/17	54,649.65	54,649.65
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 5/9/18 INCREASE BY \$103,060 FROM \$338,263.65 TO \$441,323.65 INCLUDES ADDING MOBILE DYNAMIC PORTAL AND INTERFACE WITH MUNIS AS PHASE 2 TRAVEL AND RELATED EXPENSES BILLED AS INCURRED -ESTIMATE 2/6/18 reduce request to zero	251	9/14/17	441,323.65	441,323.65
20171440	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231		8/28/17	79,811.55	79,811.55

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Bohemia Church Road Culvert Replacement (XCE1073, XCE1074, and XCE1075). Amendment #1 to Task Order #104. CARRYOVER 5/3/2018 Increase Amendment #2 total 79811.55	403			
20180373	VERIZON; 215 RITCHIE LANE 2ND FLOOR; GLEN BURNIE; MD; 21601 Relocation of Verizon's existing facilities for Racine School Road Improvement from Old Elk Neck Road to Old Field Point Rd, Ref: project #52019	403	7/13/17	35,700.00	35,700.00
20180374	VERIZON; 215 RITCHIE LANE 2ND FLOOR; GLEN BURNIE; MD; 21601 Relocation of Verizon's existing facilities for Racine School Road Improvements at the intersection of Old Elk Neck Road. Ref: project #52019	403	7/13/17	64,259.00	64,259.00
	Relocation of Verizon's existing facilities for Racine School Road Improvements at the intersection of Old Elk Neck Road. project #52019	403			
20180993	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Lums Road Improvement project #52213 Right-of-Way Acquisition Services. Task Order #001	403	10/18/17	209,141.85	209,141.85
20181096	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT	231	11/16/17	60,234.00	60,234.00
20181540	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Bid No 18-11-52019 Racine School Rd. Improvements from Old Elk Neck Rd. to Oldfield Point Rd.	403	3/28/18	2,002,407.00	2,002,407.00
	CHANGE ORDER #1 RACINE SCHOOL ROAD IMPROVEMENTS, bid 18-11-52019	403			
20181602	STORMWATER MAINTENANCE LLC; THEODORE E SCOTT 128 COCKEYSVILLE ROAD; HUNT VALLEY; MD; 21030 Bid No. 18-12-52594 Racine School Road Stormwater Retro-Fits from Oldfield Point Road to Longview Road	403	4/16/18	316,828.00	316,828.00
	Change Order #1 for Stormwater maintenance trees and culvert cleaning.	403			
20181637	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 TCM SE Upgrade TCME EE SAAS Annual Fee	251	4/24/18	139,440.00	139,440.00
	Tyler Content Manager EE Conversion, Implementation and Installation	251			
20131018	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal (ORIGINAL \$214,056.58) CARRYOVER	403	8/24/18	62,273.51	14,485.00
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	708.00
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development ORIGINAL \$1,370,249.16 CARRYOVER	403	8/29/18	78,517.78	16,502.00
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	113,865.01	52,103.00
20151572	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202		8/24/18	146,952.34	14,400.00

**CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018**

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	55064 - Elkton West Sanitary Sewer Task Order No. 103: Construct Elkton West Sanitary Sewer Subdistrict Mill Run Service Area; Phases I, II, and III ORIGINAL \$641,684.39 CARRYOVER	403			
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	16,920.00
	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 #55064, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. CARR	403	8/24/18	129,841.45	5,491.00
20170931	MD STATE HIGHWAY ADMINSTRATION; 707 NORTH CALVERT STREET ; BALTIMORE; MD; 21203 Mechanics Valley Road Bridge CE0042 over CSX railroad - cost of services provided on behalf of Cecil County. CARRYOVER	403	8/24/18	3,568.61	2,856.00
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	88,069.13	73,371.00
20171440	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Bohemia Church Road Culvert Replacement (XCE1073, XCE1074, and XCE1075). Amendment #1 to Task Order #104. CARRYOVER	403	8/24/18	40,799.08	5,789.00
20180373	VERIZON; 215 RITCHIE LANE 2ND FLOOR; GLEN BURNIE; MD; 21601 Relocation of Verizon's existing facilities for Racine School Road Improvement from Old Elk Neck Road to Old Field Point Rd, Ref: project #52019	403	8/24/18	35,700.00	21,815.00
20180374	VERIZON; 215 RITCHIE LANE 2ND FLOOR; GLEN BURNIE; MD; 21601 Relocation of Verizon's existing facilities for Racine School Road Improvements at the intersection of Old Elk Neck Road. Ref: project #52019	403	8/24/18	118,373.12	82,446.00
	Relocation of Verizon's existing facilities for Racine School Road Improvements at the intersection of Old Elk Neck Road. project #52019	403			
20180993	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Lums Road Improvement project #52213 Right-of-Way Acquisition Services. Task Order #001	403	8/24/18	127,684.12	32,337.00
20181096	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROFESSIONAL DESIGN SERVICES FOR HOLDING CELL RENOVATION - CIP PROJECT	231	8/30/18	13,093.61	2,862.00
20181540	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Bid No 18-11-52019 Racine School Rd. Improvements from Old Elk Neck Rd. to Oldfield Point Rd.	403	8/24/18	1,412,719.41	993,643.00
	Change Order #2, Contract #18-11-52019: 2001 Class 1A Excavation \$82,639.60 and 2005 Select Borrow \$61,024.90	403			
20181602	STORMWATER MAINTENANCE LLC; THEODORE E SCOTT 128 COCKEYSVILLE ROAD; HUNT VALLEY; MD; 21030 Bid No. 18-12-52594 Racine School Road Stormwater Retro-Fits from Oldfield Point Road to Longview Road	403	8/24/18	8,599.90	8,599.00
20181637	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 TCM SE Upgrade TCME EE SAAS Annual Fee	251	9/17/18	87,420.00	13,040.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Tyler Content Manager EE Conversion, Implementation and Installation	251			
20190001	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - cleaning/paper supplies in period 07/01/18 through 06/30/19. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, toilet paper, trash can liners, foam cups, ble	331	7/1/18	9,500.00	4,681.00
20190003	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 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	9,500.00	2,346.00
20190009	LEXISNEXIS; PO BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 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	1,976.00
20190022	OTTO; 10 W MAIN STREET ; CARPENTERVILLE; IL; 60110 BLANKET REPLACEMENT RADIO EVO MICROPHONES	341	6/19/18	9,695.61	984.00
	BLANKET REPLACEMENT RADIO GENESIS 2 MICROPHONES	341			
	SHIPPING CHARGES - ESTIMATED	341			
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	7,500.00	2,209.00
20190033	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical services contract from July 1, 2018 through June 30, 2019 as per RFP 16-08	331	6/21/18	1,571,672.67	654,863.00
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	11,246.00
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	2,593.00
20190036	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 7/1/18 TO 12/31/18	233	6/21/18	22,000.02	22,000.00
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	58,812.00
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.	331	6/21/18	30,000.00	6,098.00
20190044	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County roads per RFQ 17-05. 8/21/18 INCREASE PO BY \$25K FROM \$50K TO \$75K 9/31/18 INCREASE BY \$25K FROM \$75K TO \$100K 10/30/18 INCREASE BY \$25K FROM \$100K TO \$125K	412	6/26/18	125,000.00	124,910.00
20190045	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt to be used on County bridges per RFQ 17-05	412	6/26/18	8,000.00	1,185.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190071	ASPLUNDH TREE EXPERT CO; 100 CARLSON WAY SUITE 14; DOVER; DE; 19182-7464 Blanket Po for tree removal/trimming per BID 19-02.8/30/18 DECREASE BY \$35K FROM \$90K TO \$55K	412	6/28/18	73,000.00	54,375.00
	REQUEST TO ADD A LINE	412			
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	431	6/28/18	60,000.00	24,502.00
20190078	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Blanket PO for asphalt for County roads per RFQ 17-05.7/20/18 INCREASE BY \$10K FROM \$15K TO \$25K8/23/18 INCREASE BY \$8K FROM \$25K TO \$33K8/30/18 INCREASE BY \$6K FROM \$33K TO \$39K	412	6/28/18	39,000.00	30,605.00
20190079	BAY COUNTRY LANDSCAPE COMPANY; 227 S BRIDGE STREET SUITE 9; 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	3,033.00
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	10,039.00
20190081	CHRISTIANA MATERIALS, INC.; 305 WEST NEWPORT PIKE ; WILMINGTON; DE; 19804 Blanket PO for asphalt to be used on County Roads per RFQ 17-05.10/03/18 INCREASE BY \$9K FROM \$20K TO \$29K	412	6/28/18	29,000.00	3,091.00
20190082	ALARIS LLC; 2840 PRISM COURT ; LUSBY; MD; 20657 UAS STARTUP PROGRAM FOR PUBLIC SAFETY	341	6/28/18	10,500.00	8,387.00
20190088	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 MISCELLANEOUS PURCHASES FOR ADMIN BUILDING8/23/18 INCREASE BY \$1K FROM \$1K TO \$2K	231	7/2/18	4,000.00	2,478.00
	MISCELLANEOUS SUPPLIES FOR COURTHOUSE	231			
	MISCELLANEOUS SUPPLIES FOR DETENTION CENTER	231			
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	7,512.00
20190113	HOOPES FIRE PREVENTION INC; 124 SANDY DRIVE ; NEWARK; DE; 19713 Blanket purchase order to encumber funds for fire extinguishers and service, inspections, recharges, hydro tests, replacements	311	7/3/18	2,500.00	1,329.00
20190118	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket purchase order for milling machine rental per BID 19-06.10/03/18 INCREASE BY \$3,500 FROM \$10K TO \$13,500	412	7/3/18	13,500.00	7,800.00
20190119	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket purchase order for asphalt patching per RFQ 17-08.8/29/18 PO INCREASE BY \$30K FROM \$40K TO \$70K8/31/18 PO INCREASE BY \$10K FROM \$70K TO \$80K10/09/18 INCREASE BY \$17,500 FROM \$80K TO \$97,500	412	7/3/18	97,500.00	75,596.00
20190123	LANE ENTERPRISES, INC.; 3905 HARTZDALE DRIVE ; CAMP HILL; PA; 17011 Roadway pipe for replacements per Bid 19-07.8/29/18 PO INCREASE BY \$10K FROM \$60K TO \$70K	412	7/5/18	70,000.00	53,660.00
20190124	LANE ENTERPRISES, INC.; 3905 HARTZDALE DRIVE ; CAMP HILL; PA; 17011		7/5/18	10,000.00	8,410.00

**CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018**

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
	Blanket purchase order for roadway pipe to be used on County bridges per Bid 19-07.	412			
20190133	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, 2019.	421	7/6/18	4,000.00	761.00
20190158	MCGUIRK, MICHAEL; 4596 PULASKI HIGHWAY ; PERRYVILLE; MD; 21903-1613 POURING CONCRETE FOR STEPS RIPPED OUT LAST DAY ON FY 18	231	7/9/18	1,243.00	1,243.00
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	251	7/9/18	10,560.00	1,760.00
20190166	ADVANT-EDGE SOLUTIONS; 1 SHEA WAY ; NEWARK; DE; 19713-3424 Blanket - Bid 17-01 with extension letter for recycling flourescent lamps and proper sharps disposal at the Central Landfill through June 30, 2019.	421	7/9/18	25,000.00	4,677.00
20190168	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711 TOURISM RENT FOR 124 WEST MAIN STREET, ELKTON MD FROM SCHWAB VII LC WITH YEAR LEASE BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019.	732	7/9/18	22,512.00	9,380.00
20190172	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 Application Support - FY19, 4 payments	251	7/9/18	248,000.00	123,978.00
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	5,036.00
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, 2019 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2019 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2019	431	7/11/18	14,500.00	10,708.00
20190189	COMPROLLER 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	7,355.00
20190190	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS	192	7/11/18	860,000.00	294,555.00
20190193	SB & COMPANY, LLC; 200 INTERNATIONAL CIRCLE SUITE 5500; HUNT VALLEY; MD; 21030 INDEPENDENT AUDITING SERVICE REGULAR 56827.00 SINGLE AUDIT COMPLIANCE 4600.00 STATE UNIFORM FINANCIAL 2382.00 FORMS SF-SAC & MISC 1516.00 INDEPENDENT AUDITING SERVICE FIRE & RESCUE SCHEDULE INDEPENDENT AUDITING SERVICE SINGLE AUDIT AND COMPLIANCE REPORTS INDEPENDENT AUDITING SERVICE PUBLIC SAFETY PENSION PLAN NON PENSION POST EMPLOYMENT BENEFITS	192	7/12/18	86,595.00	51,000.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	INDEPENDENT AUDITING SERVICE EMB REPORT	192			
20190194	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Blanket PO to cover invoices through June 30, 2019 for canon copier maintenance	251	7/12/18	69,000.00	24,218.00
20190195	ALPHA SPACE CONTROL, INC.; 1580 GABLER ROAD ; CHAMBERSBURG; PA; 17201 Blanket purchase order for line striping per MD state contract 492D71419 which expires 12/31/19. 10/03/18 DECREASE BY \$30K FROM \$250K TO \$220K	412	7/12/18	220,000.00	85,858.00
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.	523	7/12/18	68,410.00	12,848.00
	ADDITIONAL FUNDING FOR HOME DELIVERED MEALS	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.	421	7/12/18	60,000.00	37,020.00
20190201	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 4/1/18 - 3/31/2019 7/13/18 DECREASE BY \$7350 FROM \$9K TO \$7350	533	7/13/18	7,350.00	2,375.00
20190203	RIDDELL; 4230 PAYSHERE CIRCLE ; CHICAGO; IL; 60674 70 HELMETS AS PER QUOTE # SAP - 38233 (10-XXS/XS), (45 - SM), (15-L1X) 8/8/18 INCREASE PO BY \$800 FROM \$6647.20 TO #7447.20	611	7/13/18	7,727.20	7,727.20
	FREIGHT/HANDLING	611			
20190204	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Taxi services for clients	533	7/13/18	4,438.00	2,326.00
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 BLADES 8/28/18 PO INCREASE BY \$2K FROM \$1K TO \$3K	611	7/13/18	3,000.00	2,536.00
20190231	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 MAT RENTAL AS per RFP 18-05: Uniform Services 8/28/18 INCREASE BY \$500 FROM \$1100 TO \$1600	412	7/13/18	11,501.05	7,356.00
	UNIFORM RENTAL AS QUOTED	412			
	REQUEST TO ADD A LINE 8/13/18 PO INCREASE BY \$3K FROM \$1701.05 TO \$4701.05	412			
20190233	BINNS CONSULTING LLC; 457 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	1,500.00
20190235	EASTERN LIFT TRUCK CO; P.O. BOX 307 ; MAPLE SHADE; NJ; 08052 INSTALLATION OF 2 NEW DOORS 16'2" X 16'1" - REMOVE CURRENT DOORS AND INSTALL NEW DOORS, WAYNE DALTON, MODEL 2415, WHITE, INSULATED, WITH WINDOWS 8/13/18 PO INCREASE BY \$800 FROM \$4520 EACH TO \$4920 EACH PART: 412	412	7/13/18	9,840.00	9,840.00
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	12,963.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
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.	421	7/16/18	25,000.00	10,144.00
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	2,632.00
20190270	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 3272 AUGUSTINE HERMAN HWY - ANIMAL SHELTER	192	7/16/18	5,300.00	1,547.00
20190357	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices through June 30, 2019 - Phone - CCSO	251	7/18/18	6,372.00	2,346.00
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	611	7/18/18	8,000.00	7,924.00
20190369	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Blanket housing costs	523	7/18/18	7,800.00	1,950.00
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	1,950.00
20190386	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 PROGRAM DESIGNED TO PROVIDE SUPPORT TO CHILDREN AND YOUTH EXPERIENCING THE IMPACT OF PARENTAL INCARCERATION.	523	7/18/18	134,233.00	52,784.00
20190387	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	523	7/18/18	161,681.00	47,216.00
20190393	USALCO, LLC; 2601 CANNERY AVENUE ; BALTIMORE; MD; 21226 BLANKET - BID 19-11 FOR CHEMIICALS FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2019	431	7/18/18	92,000.00	30,566.00
20190401	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/19/18	65,000.00	19,315.00
20190402	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/19/18	40,000.00	10,406.00
20190403	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/19/18	30,000.00	8,123.00
20190404	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/19/18	85,900.00	22,144.00
20190405	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/19/18	33,000.00	6,524.00
20190406	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/19/18	14,500.00	2,925.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	2115 SINGERLY RD	192			
20190407	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/19/18	12,750.00	2,577.00
20190408	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/19/18	27,000.00	5,414.00
20190409	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/19/18	56,000.00	11,646.00
20190411	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 DETENTION CENTER	192	7/19/18	352,800.00	69,279.00
20190412	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 200 CHESAPEAKE BLVD	192	7/19/18	12,000.00	5,689.00
20190415	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 191 HARRISVILLE ROAD - PARAMEDIC ONE -- GAS AS NEEDED	192	7/19/18	5,500.00	1,161.00
20190416	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 2865 AUGUSTINE HERMAN HWY - PARAMEDIC THREE -- PROPANE AS NEEDED	192	7/19/18	5,000.00	846.00
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	1,559.00
20190441	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/19/18	30,000.00	8,024.00
20190443	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/19/18	100,000.00	5,021.00
20190453	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ADMIN BUILDING ELECTRICITY	192	7/19/18	28,000.00	7,715.00
20190455	ALTENERGY, INC.; 1132 EAST MARKET STREET, BAY 5 ; CHARLOTTESVILLE; VA; 22902 Northeast River Advanced WWTP- Membrane Building Photovoltaic Project, re: RFP 18-19.	403	7/20/18	186,529.00	186,528.00
20190456	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for fingerprinting fees	311	7/23/18	10,000.00	4,854.00
20190457	GEORGE, MILES & BUHR LLC; 954 RIDGEBROOK RD SUITE 230; SPARKS; MD; 21152-9470 Task Order 1- Preliminary Geotechnical study for Port Deposit Wastewater Treatment Plant project #55069.	403	7/23/18	29,400.00	16,490.00
20190466	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket for assisted living	523	7/23/18	32,000.00	7,800.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190467	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - FY19 6 MONTHS 8/24/18 DECREASE BY \$50K FROM \$160,539.35 TO \$110,539.35 MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - DETENTION CENTER FY19 6 MONTHS	246 192	7/23/18	136,869.26	79,165.1
20190469	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket for Medical alert supply	523	7/23/18	14,000.00	1,765.1
20190470	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket medical service for Caregiver	523	7/23/18	10,500.00	1,730.1
20190471	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; 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	2,582.1
20190472	ATLANTIC MACHINERY RENTALS LLC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910 BLANKET PURCHASE ORDER FOR MONTHLY RENTAL AUGUST AND SEPTEMBER RENTALS SWEEPER RENTALS SCHWARZE MODEL A7 ON A FREIGHTLINER CHASSIS	412	7/23/18	17,000.00	17,000.1
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	251	7/23/18	10,800.00	4,032.1
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	251	7/23/18	14,400.00	5,222.1
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	4,119.1
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	2,941.1
20190478	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket for assisted living costs	523	7/23/18	23,000.00	5,850.1
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 8/24/18 PO INCREASE BY	611	7/24/18	6,000.00	5,028.1
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	522	7/24/18	23,000.00	10,587.1
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	2,352.1
20190517	OTIS ELEVATOR; P.O. BOX 905454 ; CHARLOTTE; NC; 28290-5454 MAINTENANCE/SERVICE CALLS ON COURTHOUSE HANDICAP LIFT AND ELEVATORS 7/31/18 PO INCREASE BY \$6K FROM \$3K TO \$9K	231	7/25/18	17,000.00	14,519.1

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	MAINTENANCE/SERVICE CALLS FOR DETENTION CENTER LIFT	231			
	INCREASE PURCHASE ORDER FOR TAKING OVER ARAMARK ACCOUNT#28/28/18 CHANGE ACCOUNT NUMBER	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.	151	7/25/18	12,000.00	2,906.00
20190526	GREEN DREAM INTERNATIONAL; 2331 MILL ROAD, SUITE 100 ; ALEXANDRIA; VA; 22314 Blanket for washed 8 stone used for tar & chipping per BID 19-14.00/17/18 PO INCREASE BY \$1K FROM \$15K TO \$16K	412	7/26/18	16,000.00	15,678.00
20190529	ESITECH, INC.; 2506 WACO STREET ; RICHMOND; VA; 23294 replace camera in lower orange area in CCDC	251	7/26/18	1,604.00	1,604.00
20190545	ANGELTRAX; 119 SOUTH WOODBURN DRIVE ; DOTHAN; AL; 36305 Two new hard drives for the cameras in our buses along with the hard drive trays and a MON7AT Installation Monitor, 7-inch Monitor, Vulcan Series Touchscreen Backing & Firmware Control Monitor with bracket.	522	7/27/18	2,441.95	2,441.95
20190556	SIGNAL GROUP, LLC; 22285 ROETHEL DRIVE ; NOVI; MI; 48375 DIRECT TV EXTRA PACKAGE	251	7/27/18	2,148.53	2,148.53
	DIRECT TV EXTRA PACKAGE w/ Promo offer	251			
20190559	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Professional Services Assistance in the self-help clinic in the Circuit Court.	141	7/27/18	6,000.00	1,300.00
20190565	TODAY MEDIA, INC.; 3301 LANCASTER PIKE SUITE 5C; WILMINGTON; DE; 19805 1/2-PG ADS IN DELAWARE BUSINESS TIMES -- PUBLICATION DATES 7/10/18, 7/24/18, 8/7/18, 8/21/18 . ORIGINAL P.O. ISSUED WAS FOR ADS IN FY2018 AND FY2019. THIS P.O. GENERATED TO COVER ADS ONLY IN FY2019.	731	7/27/18	5,670.00	5,670.00
20190573	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone charges between CCG and Courthouse	251	7/31/18	108,000.00	35,880.00
20190574	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 20HJS2NM00 ThinkPad P51, Intel i7-7700HQ (2.80GHz, 6MB) 15.6 1920x1080 , Windows 10 Pro 64, 16.0GB, 1x256GB SSD PCIe, NVIDIA M1200M, Intel 8265AC, 720p HD Camera, 6-cell Li-Polymer, 3 Year On-site	251	7/31/18	2,050.00	2,050.00
	40A50230US ThinkPad Workstation Dock US	251			
	61A9MAR1US ThinkVision T22i-10 21.5 inch Wide FHD IPS type Monitor	251			
20190578	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; 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.	522	7/31/18	23,000.00	2,468.00
20190580	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 40A50230US ThinkPad Workstation Dock US	251	8/1/18	10,560.00	10,560.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	20HJS2NM00 ThinkPad P51, Intel i7-7700HQ(2.80GHz, 6MB) 15.6 1920x1080 , Windows 10 Pro 64, 16.0GB, 1x256GBSSD PCIe, NVIDIA M1200M, Intel 8265AC, 720p HD Camera, 6-cell Li-Polymer,3 Year On-site	251			
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	2,492.1
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	240,414.1
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.	196	8/2/18	1,229,557.00	357,156.1
20190590	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 42" V423 Full HD LED-LCD Monitor, Black NEC Display Solutions Of America	251	8/2/18	668.00	668.1
20190593	BRS; BICKMORE RICK SERV & CONSULT 1750 CREEKSIDE OAKS DRIVE; SACRAMENTO; CA; 95833-3648 Actuarial Services for FY2019 (7/01/2018-6/30/2019) For Workers' Compensation, including actuarial study and cost allocation and a 3 year financial forecast	131	8/6/18	5,600.00	5,600.1
20190597	IMAGE TREND, INC.; 20855 KENSINGTON BLVD ; LAKEVILLE; MN; 55044 ELITE CAD INTEGRATION SUPPORT - ESTIMATE FOR FY19/4/18 INCREASE BY \$16.26 FROM \$1800.TO \$1816.26	352	8/6/18	1,816.26	1,816.1
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	7,930.1
20190609	THE FLAG SHOP; 610 S. MAIN STREET P.O.BOX 3; NORTH EAST; MD; 21901 FLAGS FOR INVENTORY. THREE 3 X 5 MARYLAND FLAGS @ \$35.00 EA, SIX 3 X 5 COUNTY FLAGS @ \$73.00 EA, AND EIGHT 5 X 8 AMERICIAN FLAGS @ \$55.00 EA.	196	8/6/18	983.00	983.1
20190614	PRAETORIAN GROUP, INC; 200 GREEN STREET, SUITE 200 ; SAN FRANCISCO; CA; 94111 COMPREHENSIVE FIRE & EMS BUNDLE (IAFF) INCLUDES EMT AND PARAMEDIC INTERACTIVE, MM AND FIRE AND OSHA	341	8/6/18	6,325.00	6,325.1
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	6,261.1
20190619	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 CUSTODIAL SUPPLIES FOR ADMIN BUILDING.	231	8/7/18	8,000.00	5,824.1
	CUSTODIAL SUPPLIES FOR COURTHOUSE.	231			
	CUSTODIAL SUPPLIES FOR ANIMAL SERVICES	231			
20190624	FILTERS UNLIMITED; P.O. BOX 12932 ; WILMINGTON; DE; 19850-2932 FILTERS FOR ADMIN BUILDING	231	8/7/18	5,000.00	2,259.1
	FILTERS FOR DETENTION CENTER8/17/18 INCREASE BY \$1K FROM \$1K TO \$2K	231			
	FILTERS FOR COURTHOUSE8/15/18 INCREASE BY \$1K FROM \$1K TO \$2K	231			

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190632	KM PRINTING, LLC; 11195 DOLFIELD BLVD ; OWNINGS MILLS; MD; 21117 BLANKET - TO INCLUDE STATIONARY, BUSINESS CARDS, JURY POSTCARDS & FORMS FOR CIRCUIT COURT THROUGH JUNE 30, 2019.	141	8/8/18	1,500.00	940.00
20190637	ADON PROMO; 18 HOLBROOK ROAD ; HAVERTOWN; PA; 19083-7022 550 RALLY TOWELS FOR OUR 2 FALL FISHING TOURNAMENTS.	732	8/8/18	998.66	998.66
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, 2019	431	8/8/18	9,000.00	5,451.00
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 \$2K ACCESS CONTROL SERVICE CALLS FOR COURTHOUSE. ALARM MONITORING FOR ROADS DEPARTMENT. ALARM MONITORING FOR SOLID WASTE ALARM MONITORING FOR CECIL ARENA ALARM MONITORING FOR VMB ALARM MONITORING FOR HEALTH DEPT. ALARM MONITORING FOR ADMIN BUILDING ALARM MONITORING FOR COURTHOUSE ALARM MONITORING FOR CENTRAL GARAGE ALARM MONITORING FOR ANIMAL SERVICES ACCESS CONTROLS SERVICE CALLS FOR DETENTION CENTER DETENTION CENTER ACCESS CONTROL UPGRADE FOR ACCESS CONTROL ENCLOSURE FRAMES, CONTROLLER BOARDS WITH NETWORK SUPPORT, POWER SUPPLIES & CABLES, DOOR CONTROLLER BOARD, AND HONEYWELL WINPAK PE 4.5 SOFT	231 231 231 231 231 231 231 231 231 231 231 231 231	8/8/18	39,261.00	2,491.00
20190643	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - DES cell phone charges	251	8/8/18	15,600.00	3,746.00
20190644	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover invoices through FY19 - CCSO and DES Verizon aircards	251	8/8/18	75,600.00	18,848.00
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	12,000.00
20190649	DATABANK HOLDINGS; 400 S. AKARD STREET ; DALLAS; TX; 75202		8/8/18	11,567.76	4,819.00

**CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018**

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	BLANKET PO to cover monthly invoices for fees for hosting cecilcountysheriff.org	251			
20190651	ATLANTIC MACHINERY INC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910 Hydraulic Pump repairs to Unit 417 as per Quote 21658.	431	8/10/18	3,929.87	3,929.87
20190655	LEXIS LAW PUBLISHING; MATTHEW BENDER & CO INC P.O. BOX 7247-0178; PHILADELPHIA; PA; 19170-0178 Renewal Notice - Dues / Publications / Updates Service Period: 7/01/2018 to 6/30/2019 Acct# 1198617001	121	8/10/18	1,500.00	1,206.00
20190657	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 APC Smart-UPS X 3000VA Rack/Tower LCD UPS with Network Management Card	251	8/14/18	1,739.83	1,739.83
20190669	UPPER CHESAPEAKE YOUTH FOOTBALL; 220 KILGORE COURT ; JOPPA; MD; 21085 YOUTH FOOTBALL LEAGUE DUES	611	8/13/18	700.00	700.00
20190670	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 LABOR AND MATERIAL - TROUBLESHOOT AND REPAIR CONSOLES AND HEADSET JACK IN THE 911 CENTER	341	8/14/18	875.00	875.00
20190676	VANNOY CONTRACTORS INC.; 631 W PULASKI HIGHWAY ; ELKTON; MD; 21921 GRAVEL FOR HELP CENTER	231	8/14/18	4,600.00	2,300.00
	MULCH FOR ADMIN BUILDING 8/28/18 PO INCREASE BY \$1100 FROM \$500 TO \$1600	231			
	MULCH FOR HEALTH DEPARTMENT/DVS	231			
	MULCH FOR COURTHOUSE	231			
20190677	WESTERN PEST SERVICES; 3202 CONCORD PIKE ; WILMINGTON; DE; 19803 PEST CONTROL FOR ADMIN BUILDING	231	8/14/18	8,076.00	3,737.00
	PEST CONTROL SERVICES FOR DETENTION CENTER	231			
	REQUEST TO ADD A LINE	231			
20190684	GENERAL CODE PUBLISH.CORP; 781 ELMGROVE ROAD ; ROCHESTER; NY; 14624 FY2019 County Code Analysis Supplement Books (as needed)	121	8/14/18	3,000.00	1,195.00
20190691	MIDLANTIC MACHINERY; 2240 BETHLEHEM PIKE ; HATFIELD; PA; 19440 2016 KOMATSU HM300-5 ARTICULATED TRUCK. S/N: 10307 (BODY: 22.4 YD). 5 YEAR / 5,000 HR PREMIERE WARRANTY THRU 5/25/21. WITH TAILGATE. THIS MACHINE INCLUDES KOMATSU CARE, 3 YR / 2,000 HR COMPLIMENTARY MAINTENAN 196		8/15/18	297,000.00	297,000.00
20190694	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 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	9,500.00	6,694.00
20190719	LB TECHNOLOGY INC; 5100 POPLAR AVE. SUITE 2700; MEMPHIS; TN; 38137 AVL SYSTEM ANNUAL SERVICE FEE	196	8/16/18	20,160.00	20,160.00
20190720	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSLEM; PA; 19020		8/17/18	10,000.00	2,346.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	Blanket Purchase Order for Inmate Urinalysis Testing for period of July 1, 2018 through June 30,2019	333			
20190722	HALTER, MICHAEL; 115 BLACK OAK DRIVE ; ELKTON; MD; 21921 PROFESSIONAL SERVICES AGREEMENT FOR ASA TO COVER OFFICE DUE TO TRANSITION TO NEW SA. CONTRACT TERM IS 8/10/18 THROUGH 9/30/18. INITIAL AMOUNT OF PO IS CALCULATED FOR 40 HOURS PER WEEK FOR THE MONTH OF AUG 192		8/17/18	4,928.00	2,772.00
20190723	ARCHEY, YVES FRANCIS; 202 TANARACK ROAD ; CHESTERTOWN; MD; 21620 PROFESSIONAL SERVICES AGREEMENT FOR ASA TO COVER OFFICE DUE TO TRANSITION TO NEW SA. CNTRACT TERM IS 8/10/18 THROUGH 9/30/18. INITIAL AMOUNT OF PO IS CALCULATED FOR 40 HOURS PER WEKK FOR THE MONTH OF AUGU 192		8/17/18	5,108.00	3,192.00
20190729	UNICOMM, LLC; 284-C QUARRY ROAD ; MIFLORD; CT; 06460 2019 TRAVEL & ADVENTURE SHOW BOOTH REGISTRATON. BOOTH AT THE PENNSYLAIVANIA CONVENTION CENTER IN PHILADELPHIA PA, MARCH 9-10, 2019.	732	8/17/18	1,585.00	1,585.00
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	8/17/18	24,000.00	4,660.00
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.	523	8/20/18	123,360.00	29,503.00
20190735	BTS ENTERPRISES INC; 2702-2704 LANCASTER AVENUE ; WILMINGTON; DE; 19805 EMERGENCY OPERATIONS CENTER UPGRADES PER ESTIMATE # 180813-1E DATED 8/13/18 THIS IS A GRANT FUNDED	341	8/20/18	18,460.00	18,460.00
20190739	COMMUNITY MEDIATION UPPER SHORE INC; P.O. BOX 692 100 N. CROSS ST.; CHESTERTOWN; MD; 21620 Mediation Services	536	8/20/18	12,033.00	1,982.00
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	402	8/22/18	20,000.00	3,102.00
20190745	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 ANNUAL MAINTENANCE FOR RADIO SYSTEM PER QUOTE DATED 8/16/18	341	8/22/18	88,311.36	88,311.36
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	8/22/18	9,500.00	2,123.00
20190751	GLOBAL INDUSTRIAL EQUIPMENT; 29833 NETWORK PLACE ; CHICAGO; IL; 60673-1298 B2274953 OFM ESSENTIALS SERIES MESH OFFICE CHAIR-BLACK	611	8/23/18	2,217.06	2,217.06
	506802RD BOSS CONFERENCE CHAIR WITH ARMS-VINYL-BURGUNDY	611			
	B2247732 ESSENTIALS OFM ESS-9050 TRADITIONAL RECEPTION ARM CHAIR BROWN	611			
	B2247696 ESSENTIALS OFM ESS-9052 TRADITIONAL RECEPTION SOFA BROWN	611			
	B2247706 ESSENTIALS OFM ESS-9051 TRADITIONAL RECEPTION LOVESEAT BROWN	611			

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	FREIGHT PER QUOTE 4683368 SHIP TO: CECIL COUNTY PARKS AND RECREATION 2826 NORTH EAST ROAD NORTH EAST, MD 21901 CALL 1 HOUR PRIOR, 410-996-8103 OR 410-441-0198	611			
20190759	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket Purchase Order - For Inmate Supplies during the period of July 1, 2018 through June 30, 2019.	333	8/24/18	9,500.00	4,450.00
20190789	HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933 Calibration of Flow Meters at 3 GORE Locations	431	8/24/18	835.36	835.36
20190792	LENT, AMY JANE; 31705 WEST EDGE ROAD ; MILLINGTON; MD; 21651 VETERINARY CARE FOR SHELTER ANIMALS 10/12/18 INCREASE BY \$5K FROM \$5K TO \$10K	392	8/24/18	10,000.00	5,515.00
20190793	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover invoices till end of FY19 CDC 500 Landing Lane	251	8/27/18	14,520.00	2,748.00
20190796	CONNOR MUSE; 104 ROEPER ST ; BEAR; DE; 19701 VETERINARY SERVICES	392	8/27/18	3,000.00	1,100.00
20190797	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Blanket - housing costs for assisted living	523	8/27/18	44,000.00	7,487.00
20190798	ALLAN MYERS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket purchase order to purchase asphalt for County roads per RFQ 17-05.8/29/18 PO INCREASE BY \$20K FROM \$167K TO \$187K	412	8/27/18	187,000.00	176,078.00
20190799	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	23,000.00	5,850.00
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	392	8/27/18	34,000.00	20,941.00
20190802	BELNORD MANOR LLC; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921 Blanket - housing costs for assisted living	523	8/27/18	7,800.00	1,950.00
20190803	THE GUN SHOP; 60 MAIN STREET #D ; VINCETOWN; NJ; 08088-8870 Federal Match King, 308 Win, 175 gr Sierra Match King, Item #GM308M2, as per MD State Contract BPO 001B8400227 for Sniper Training Course	311	8/27/18	1,897.20	1,897.20
20190808	RAMUNDSEN SUPERIOR HOLDING LLC; 1000 BUSINESS CENTER DRIVE ; LAKE MARY; FL; 32746 Neverfail Virtual Enterprise Bundle Up to 5 VMS - Annual Maintenance Fee @ SSI Neverfail for Virtual Server (5 Users) Maintenance Start 5/1/18-4/30/19	251	8/28/18	3,239.10	3,239.10
20190809	TELECOMXCHANGE INTERNATIONAL; 13124 FOX PATH LANE SUITE 101A; WEST FRIENDSHIP; MD; 21794 TTY (TELECOMMUNICATIONS WITH THE DEAF AND HARD OF HEARING) TESTING. TRAINING & QAULITY ASSURANCE ONLY VENDOR APPROVED BY NENA	341	8/28/18	1,250.00	1,250.00
20190811	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 RC-04 PATIENT CABLE, PART # 11171-000037	352	8/28/18	8,964.20	8,964.20
	M-LNCS DC1, ADULT PART# 11171-000046	352			

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	CABLE, 6 WIRE PART # 11111-000022	352			
	NIBP CUFF PART # 11160-000015	352			
	ASSEMBLY ELECTRODE PART # 11996-000017	352			
	CBL, 4WIRE LIMB LEAD 5 FT PART # 11111-000018	352			
20190812	TURNER CONSTRUCTION COMPANY; 250 WEST PRATT STREE SUITE 620; BALTIMORE; MD; 21201 Construction management services for Cecil County Courthouse Holding Cell and Sheriff's Office Renovation per RFP 18-14.	403	8/29/18	1,239,842.00	157,172.00
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	251	8/29/18	115,600.00	20,583.00
20190815	TOWN OF ELKTON; 100 RAILROAD AVE ; ELKTON; MD; 21921-5537 MAJOR FACILITY FEES ASSOCIATED WITH NEW SEWER SYSTEM CONNECTION POINTS FOR HOLDING CELL CIP	231	8/29/18	4,500.00	4,500.00
20190820	PLAZA FORD, INC.; 1701 BELAIR ROAD PO BOX 380; BEL AIR; MD; 21014 Replacement of transmission in bus 234	522	8/30/18	4,002.76	4,002.76
20190821	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS	392	8/30/18	4,500.00	2,137.00
20190822	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Amendment No. 4 for Task Order 112 RFP 19-13- Nottingham Maintenance Facility Improvements Vehicle Storage Building Engineering Services Balance of previously approved Task Order 112 Amendments 2 and 3. Previous Purchase Order #20161635 was closed as these amendments were applied to non-CIP funds. Balance of amendments needed to complete work in	403 403	8/31/18	34,170.70	15,877.00
20190827	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 Blanket PO for concrete to be used on County bridges.#/20/18 INCREASE PO BY \$2K FROM \$2500 TO \$2500#/24/18 DECREASE BY \$2K FROM \$4500 TO 2500. REQUEST TO ADD A LINE FOR CATCH BASIN REPAIR#/24/18 INCREASE BY \$2K FROM \$4K TO \$6K	412 412	9/4/18	8,500.00	5,558.00
20190832	LOMBARDI, MICHAEL; 7501 WHITLOCK AVE ; PLAYA DEL REY; CA; 90293 2018 COMMERCIAL BROKER EVENT -- MICHAEL LOMBARDI TO BE KEYNOTE SPEAKER. P.O. TO COVER SPEAKING FEES AND TRAVEL FEES.	731	9/4/18	6,000.00	5,000.00
20190843	THE ANIMAL SOUL, INC.; 304 ROBINSON LANE ; WILMINGTON; DE; 19805 CREMATION SERVICES FOR FY 2019	392	9/4/18	1,000.00	718.00
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	251	9/6/18	30,000.00	9,996.00

**CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018**

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
20190856	GREEN LANTERN ASSOCIATES LLC; 5891 TELEGRAPH ROAD ; ELKTON; MD; 21921 T-SHIRTS FOR 20 STUDENTS IN THE PARAMEDIC PROGRAM - THIS IS BEING REIMBURSED BY THE STUDENTS	352	9/7/18	1,783.00	1,783.00
20190859	HERBERT L. JAMISON CO; 20 COMMERCE DRIVE 2ND FLOOR; CRANFORD; NJ; 07016-3617 LIABILITY INSURANCE FOR JUDGE WILLIAM DAVIS, JR. FROM 9/12/18 - 9/11/19. POLICY NUMBER SJL596719053. TAX	141 141	9/7/18	1,935.37	1,935.37
20190864	STONEHAVEN BUILDERS INC; 303 DOVE COURT ; FOREST HILL; MD; 21050 GLASS REPLACEMENT FOR DETENTION CENTER	231	9/7/18	2,000.00	575.00
20190866	ARBITER PAY; 235 W. SEGO LILY DRIVE SUITE #200; SANDY; UT; 84070 REFEREE SERVICES FOR CECIL COUNTY WOLFPACK FOOTBALL GAMES 3 MAN CREWS X 24 GAMES REFEREE SERVICES FOR CECIL COUNTY WOLFPACK FOOTBALL FOR 4 MAN CREWS X 4 GAMES	611 611	9/7/18	5,280.00	5,280.00
20190873	UPPER SHORE REGIONAL COUNCIL; 122 N CROSS STREET 2ND FLOOR; CHESTERTOWN; MD; 21620 FY2019 County Contribution	121	9/7/18	12,000.00	12,000.00
20190882	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Transportation for Drug Court Participants who are need of services to court, treatment, testing, case management, and probation - requirements of the Drug Court Program	141	9/10/18	26,000.00	6,025.00
20190883	NATIONWIDE MUTUAL INSURANCE COMPANY; 1800 E. IMPERIAL HIGHWAY STE 145; BREA; CA; 92821 Renewal Insurance for K9's Max, Kilo, Roscoe and Ares	311	9/10/18	3,000.00	2,374.00
20190884	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance-Invoice 116754, Police legal liability claim deductible for claim PL-2017-0041586-001	131	9/12/18	5,000.00	5,000.00
20190892	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER; CO; 80239 Drug Testing/Lab Testing for Drug Court Participants FY19. Expense covered in Grant Funds.	141	9/12/18	65,000.00	9,699.00
20190895	GARDEN STATE HWY PRODUCTS INC.; 301 RIVERSIDE DRIVE ; MILLVILLE; NJ; 08332 ROLL UP SIGN - BLACK/ORANGE 36"-SB-W20 7a FLAGGER AHEAD SYMBOL FREIGHT	412 412	9/13/18	810.00	810.00
20190899	TOWN OF EASTON; EASTON POLICE DEPARTMENT HONOR GUARD TRAINING; EASTON; MD; 21601 Registration fees for Honor Guard Training at Easton Maryland Police Department October 10-12, 2018	311	9/13/18	875.00	875.00
20190908	BENJAMIN, JOHN & ARLENE; 90 WALTON LANE ; NORTH EAST; MD; 21901 Right of way aquisition for Lums Road project #52213. Tax account #05-069440.	403	9/13/18	1,800.00	1,800.00
20190911	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket to cover invoices for FY19 for cell lines for Stemmers Run Transfer Station and admin bldg	251	9/14/18	50,000.00	28,970.00
20190912	GAME TIME; C/O CUNNINGHAM RECREATION P.O. BOX 487, ATTN: L WEST; QUEENSTOWN; MD; 21658		9/14/18	70,000.00	70,000.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 9/30/2018

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel
	QUOTE 135144 AND 135145 DEPOSIT TO ORDER RDU PLAYGROUND EQUIPMENT	611			
20190917	BENJAMIN, JOHN & ARLENE; 90 WALTON LANE ; NORTH EAST; MD; 21901 Right of way aquisiiton for Lums Road project #52213. Tax account #05-078784.	403	9/14/18	2,950.00	2,950.00
20190921	ZENON ENVIRONMENTAL CORP; 760 SHADOWRIDGE DRIVE ; VISTA; VA; 92083 SERVICE AGREEMENT FOR NOVEMBER 1,2017 THRU OCTOBER 31, 2018 FOR INSIGHT PRO PROCESS CONSULTING SERVICES, 24/7 TELEPHONE TECHNICAL SUPPORT, AND SERVICE VISITS FOR THE ZEEWEED MEMBRANE FILTRATIONS SYSTEM AT 431		9/17/18	2,400.00	2,400.00
20190922	PAGE, WOLFBERG & WIRTH LLC; 5010 E TRINDLE ROAD SUITE 202; MECHANICSBURG; PA; 17050 EMS LAW WEBINAR ON 10/10/18 @ 10A.M.	352	9/17/18	3,000.00	1,500.00
20190925	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 CUSTODIAL SUPPLIES FOR ADMIN BUILDING	231	9/19/18	728.94	728.94
20190928	SOUTHEASTERN SECURITY CONSULTANTS INC; 1853 PIEDMONT ROAD SUITE 100 ; MARIETTA; GA; 30066 BACKGROUND SCREENING FOR COACHES, INSTRUCTORS AND VOLUNTEERS SEE ATTACHED	611	9/20/18	1,000.00	610.00
20190931	IMPRESSIVE PRINTING COMPANY, INC.; PO BOX 68 ; HILLSBORO; MD; 21641 2018 GUBERNATORIAL GENERAL ELECTION SAMPLE BALLOT POSTAGE COSTS	181	9/20/18	11,181.97	11,181.97
20190940	EROSION CONTROL & LANDSCAPE SERVICES INC; 3826 SALEM CHURCH ROAD ; JARRETTSVILLE; MD; 21084 FURNISH AND INSTALL APPROX 900 SQ OF PERMANENT SEED AND EROSION CONTROL MATTING AROUND PERIMETER OF TURF FIELD AT CALVERT AERVATION, SEEDING AND FERTILIZING OF CALVERT ATHLETIC FIELD PROIOR TO FALL TOURNAMENTS.	611 611	9/21/18	4,850.00	4,850.00
20190942	WILKERSON AUTO & MOBILITY SALES LLC; 238 DEVELOPMENT DRIVE ; COLUMBIA; KY; 42728 New wheelchair van for Cecil Transit to replace the old one that is no longer in safe operating condition and has been disposed of.	522	9/24/18	35,245.00	35,245.00