

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

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				
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 8/18/19 INCREASE BY \$42065.97	403	8/24/18	189,018.31	189,018.31	
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				
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				
20180372	CENTURY ENGINEERING, INC.; 10710 GILROY ROAD ; HUNT VALLEY; MD; 21031 Task Order #106 (items A-F) Provide Construction Management and Inspection Services, Material Fabrication Inspections Services, and Material Testing Services for RFP 17-14-52080/52223 Razor Strap Road Bridge an	403	8/24/18	38,154.35	38,154.35	
	Task Order #106 (items A-F) Provide construction management and inspection services, material fabrication inspections services, and material testing services for RFP 17-14-52080/52223 Razor Strap Road Bridge an	403				
20181272	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order 108 Marley Road Sewer Extension, project #55064. USDA, Bid & Award, and Construction Phase Services (on-call contract RFP-14-23)	403	8/24/18	30,378.05	30,378.05	
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				
20181673	AMERICAN TRUCK & BUS INC; 195 DEFENSE HIGHWAY ; ANNAPOLIS; MD; 21401 35' Eldorado Passport Medium Duty Transit Buses, extended warranty, extra fare box mirror and driver's center console according to RFP 18-12 proposal submittals as awarded and agreement. CARRYOVER FY18 PO	522	9/27/18	1,114,980.00	1,114,980.00	
20190004	CROUSE BROTHERS HVAC, INC.; 208 NORTH STREET ; ELKTON; MD; 21921 HVAC Repair services for 107 Chesapeake Blvd.	196	6/19/18	2,000.00	2,000.00	
20190038	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 TRAINING FOR PARAMEDIC PROGRAM	352	6/21/18	14,105.50	14,105.50	
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. 6/7/19 INCREASE BY \$15K FROM \$30K TO \$45K 6/25	331	6/21/18	85,000.00	85,000.00	
	REQUEST TO ADD A LINE FOR MEDICAL EXPENSES FOR INMATES	331				
	REQUEST TO ADD A LINE	331				
20190044	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket PO for asphalt for County roads per RFQ 17-05. 8/21/18 INCREASE PO BY \$25K FROM \$50K TO \$75K 8/31/18 INCREASE BY \$25K FROM \$75K TO \$100K 9/20/18 INCREASE BY \$25K FROM \$100K TO \$125K 11/07/18 INCREASE BY	412	6/26/18	416,996.00	416,996.00	
20190116	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Blanket- FOR hach lab supplies, testing supplies, and HACH chemicals through June 30, 2019 7/10/19 INCREASE BY \$2000 FROM \$3000 TO \$5000	431	7/3/18	5,000.00	5,000.00	
20190377	CROUSE BROTHERS HVAC, INC.; 208 NORTH STREET ; ELKTON; MD; 21921 SERVICE CALLS FOR COURTHOUSE HVAC SYSTEM. 8/15/18 INCREASE BY \$2000 FROM \$1K TO \$3K	231	7/18/18	10,140.00	10,140.00	

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	SERVICE CALLS FOR ADMIN BUILDING HVAC 8/15/18 INCREASE BY \$2K FROM \$1K TO \$3K	231				
	REQUEST TO ADD A LINE	231				
	ADD A LINE	231				
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	134,233.00	
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	161,681.00	
20190393	USALCO BALTIMORE PLANT 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	92,000.00	
20190453	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ADMIN BUILDING ELECTRICITY	192	7/19/18	28,000.00	28,000.00	
20190465	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket Purchase Order to encumber funds for Law Enforcement Uniforms, replacement accessories, ballistic vests DECREASE PO BY \$9,000 6/27/19	311	7/23/18	71,000.00	71,000.00	
20190498	P&H FENCING; 10928 PULASKI HIGHWAY ; BALTIMORE; MD; 21162 Blanket to cover maintenance of fence at Landfill thur June 30 2019. 5/24/19 INCREASE BY \$3,500 FROM \$1K TO \$4500	421	7/24/18	4,500.00	4,500.00	
20190514	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 HVAC AND CONTROLS SERVICE CALLS FOR COURTHOUSE. 5/7/19 INCREASE BY \$2473.60 FROM \$3K TO \$5473.60	231	7/25/18	14,473.60	14,473.60	
	HVAC AND CONTROLS SERVICE CALLS FOR DETENTION CENTER. 12/5/18 PO INCREASE BY \$2K FROM \$3K TO \$5K TO COVER HVAC SERVICE CALLS TILL 6/30/19 2/5/19 INCREASE BY \$2K FROM \$5K TO \$7K 5/8/19 INCREASE BY \$2K FROM \$7K T	231				
20190518	EEC ACQUISITION LLC; P.O. BOX 74008980 ; CHICAGO; IL; 60674-8980 PREVENTATIVE MAINTENANCE WORK FOR KITCHEN EQUIPMENT AT DETETNTION CENTER.	231	7/25/18	5,000.00	5,000.00	
20190520	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Blanket for Stone Bid 19-14: "Stone II" July 1, 2018 thru June 30, 2019. 12/27/18 INCREASE BY \$10K FROM \$5K TO \$15K 1/16/19 INCREASE BY \$20K FROM \$15K TO \$35K 1/31/19 INCREASE BY \$10K FROM \$35K TO \$45K	421	7/25/18	45,000.00	45,000.00	
20190592	KCI TECHNOLOGIES INC; 936 RIDGEBROOK ROAD ; SPARKS; MD; 21152 Task Order #4, Tasks 2-7. For project #55070 CECO to Cherry Hill Connection. 7/1/19 DECREASE BY \$21126.08 FROM \$202,409 TO \$181,282.92	403	8/6/18	349,116.92	349,116.92	
	TASK ORDER #4 AMENDMENT #1 DECO TO CHERRY HILL CONNECT, PROJECT #550570	403				
	TASK ORDER #4, AMENDMENT #2 DECO TO CHERRY HILL CONNECT PROJECT #55070	403				
	TASK ORDER #4 AMENDMENT #3 CECO TO CHERRY HILL CONNECT PROJECT #55070	403				
	TASK ORDER 4, AMENDMENT 4 CECIL TO CHERRY HILL PROJECT #55070	403				
20190605	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Funds for anger management classes (domestic violence or high conflict) to be performed at Circuit Court building for family cases where this service has been court-ordered and fees have been waived, paid for	141	8/6/18	2,500.00	2,500.00	
20190610	NEW JERSEY STATE ASSOCIATION OF CHIEF'S OF POLICE; 751 ROUTE 73 NORTH SUITE 12; MARLTON; NJ; 08053 Registration for Sgt. Soler and Sgt. Creek to attend the NJSACOP Command and Leadership Academy beginning August 29, 2018 at New Castle County Police Department (14 weeks)	311	8/6/18	2,400.00	2,400.00	
20190619	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 CUSTODIAL SUPPLIES FOR ADMIN BUILDING. 11/14/18 INCREASE BY \$5K FROM \$3K TO \$5K 12/12/18 INCREASE BY \$10K FROM \$8K TO \$18K	231	8/7/18	43,550.99	43,550.99	
	CUSTODIAL SUPPLIES FOR COURTHOUSE.	231				
	CUSTODIAL SUPPLIES FOR ANIMAL SERVICES	231				
	REQUEST TO ADD A LINE FOR CUSTODIAL SUPPLIES 5/02/19 INCREASE BY \$10K FROM \$6700 TO \$16700 6/26/19 INCREASE BY \$3K FROM \$16,700 TO \$19,700	231				
	REQUEST TO ADD A LINE FOR COMPACT SCRUBBER FOR THE COURTHOUSE	231				
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 11/19/18 PO INCREASE FROM \$9K BY \$8K TO \$17K 2/4/19 INCREASE BY \$40K FROM	431	8/8/18	59,918.50	59,918.50	

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	REQUEST TO ADD A LINE FOR MAINTENANCE RENEWAL	431				
20190640	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702		8/8/18	75,173.00	75,173.00	
	ACCESS CONTROLS SERVICE CALLS FOR ADMINISTRATION BUILDING.10/19/18 INCREASE BY \$1K FROM \$1K TO \$2K12/17/18 INCREASE BY \$3K FROM \$2K TO \$5K5/13/19 INCREASE BY \$640 FROM \$5000 TO \$5640	231				
	ACCESS CONTROL SERVICE CALLS FOR COURTHOUSE.3/6/19 INCREASE BY \$2500 FROM \$1K TO \$3500	231				
	ALARM MONITORING FOR ROADS DEPARTMENT.	231				
	ALARM MONITORING FOR SOLID WASTE	231				
	ALARM MONITORING FOR CECIL ARENA6/26/19 INCREASE BY \$150 FROM \$240 TO \$390	231				
	ALARM MONITORING FOR VMB	231				
	ALARM MONITORING FOR HEALTH DEPT.6/26/19 INCREASE BY \$300 FROM \$240 TO \$540	231				
	ALARM MONITORING FOR ADMIN BUILDING6/26/19 INCREASE BY \$1700 FROM \$720 TO \$2420	231				
	ALARM MONITORING FOR COURTHOUSE	231				
	ALARM MONITORING FOR CENTRAL GARAGE6/5/19 INCREASE BY \$325 FROM \$240 TO \$565	231				
	ALARM MONITORING FOR ANIMAL SERVICES1/14/19 INCREASE BY \$2017 FROM \$240 TO \$2257.	231				
	ACCESS CONTROLS SERVICE CALLS FOR DETENTION CENTER	231				
	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 SOFTW	231				
	REQUEST TO ADD A LINE FOR IT ROOM2/7/19 DECREASE BY \$3480 FROM \$5220 TO \$17403/13/19 INCREASE BY \$1275 FROM \$1740 TO \$3015	231				
	REQUEST TO ADD LINE FOR HOUSING DOOR PROJECT	231				
	REQUEST TO ADD A LINE FOR CARD READER INSTALLATION DCS11/10/19 INCREASE BY \$3002 FROM \$735 TO \$3737	231				
	ADDITION BUZZER INSTALL	231				
	SECURITY SYSTEM PANEL UPDATE	231				
	REQUEST TO ADD A LINE NEW DOOR AT SHERIFF'S OFFICE ACCESS	231				
	ADD A LINE	231				
	ADD A LINE	231				
	ADD A LINE	231				
	ADD A LINE	231				
	ADD A LINE	231				
	ADD A LINE	231				
	ADD A LINE	231				
20190642	BOLTON PARTNERS INC; 36 SOUTH CHARLES STREET SUITE 1000; BALTIMORE; MD; 21202		8/8/18	10,000.00	10,000.00	
	VLOSAP PENSION FUND ACTUARIAL STUDY - FY 2019	192				
20190646	YOUTH EMPOWERMENT SOURCE; 140 MAFFITT STREET ; ELKTON; MD; 21921		8/8/18	46,860.00	46,860.00	
	MY FAMILY MATTERS PROGRAM - Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence.Ref: RFP 15-23 (last renewal)	523				
20190650	INSTITUTE FOR PUBLIC HEALTH INNOVATION; 1301 CONNECTICUT AVE. NW, SUITE 200; WASHINGTON; DC; 20036		8/8/18	81,690.00	81,690.00	
	Collective Impact Back Bone Organization reference RFP 19-10	536				
20190744	AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219		8/22/18	38,225.00	38,225.00	

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigngCancel	Amount Open
	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 8/30/19 INCREASE BY \$16,225 FROM \$20K TO \$36,225	402				
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	1,346,384.00	1,346,384.00	
	TASK ORDER 117 FY19 ON CALL OPERATIONS ASSISTANCE FOR CENTRAL LANDFILL	403				
	REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 COURTHOUSE HOLDING CELL	403				
	REQUEST TO ADD A LINE CHANGE ORDER #1 RFP 18-14 SHERIFF'S RENO PROJECT	403				
20190813	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 Task Order 1: on-call Wastewater Engineering Services for Port Deposit Wastewater Treatment Plant per RFP 19-03.	403	8/29/18	89,099.89	89,099.89	
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 TASK 1 - BATHYMETRIC SURVEY	611	9/6/18	55,000.00	55,000.00	
	TASK 2 - PERMIT APPLICATION & ACQUISITION	611				
	TASK 3 - SEDIMENT CHARACTERIZATION	611				
	TASK 4 - PREFINAL DESIGN	611				
	TASK 5 - FINAL DESIGN	611				
	TASK 6 - BIDDING AND SUPPORT SERVICES	611				
20190855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order NO. 110- Elkton West Phase 3B engineering and design permitting services for project #55064.	403	9/7/18	403,144.82	403,144.82	
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	65,000.00	
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				
20190913	GEOSYNTEC CONSULTANTS, INC; 10220 OLD COLUMBIA RD SUITE A; COLUMBIA; MD; 21046 Task Order 1- Update Central Landfill Master Plan for FY19. Per RFP 19-02 On-Call Solid Waste Engineering Services.	403	9/14/18	24,808.00	24,808.00	
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 REGIONAL 12/31/19 DECREASE BY \$50K FROM \$221894.71 TO \$171894.71/PUTTING \$50K ON SEPERATE LINE 12/31/19 CORRECT OBJECT CODE FROM 508400 TO 508450	611				
	TASK ORDER 2 AMENDMENT 1 PHASE 3 CALVERT REGIONAL	611				
20190979	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 CULVERT INSTALLATION - WORSSELL MANOR ROAD - 80'71" X 47" 12/10/18 INCREASE BY \$5K FROM \$8400 TO \$13400 12/19/18 INCREASE BY \$1,400 FROM \$13,400 TO \$14,800 3/4/19 INCREASE BY \$2,800 FROM \$14,800 TO \$17,600 8/1	412	10/2/18	28,911.00	28,911.00	
20190997	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MARYLAND FIRST MOTOROLA RADIO SYSTEM 7/9/19 DECREASE TO ADD GRANT	341	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				

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	CHANGE ORDER #3 CHANGES IN SERVICE	341				
	increase	341				
20191108	THE DAVINCI GROUP LLC; 40 EAST MAIN STREET STE. 250; NEWARK; DE; 19711 BLANKET PO for telecom consulting and system migration and expense management for invoices through FY1918/6/19 INCREASE BY \$287.45 FROM \$7K TO \$7287.45	251	11/8/18	7,287.45	7,287.45	
20191127	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Task Order #3- Mill Run Service Area for Elkton West project #55064.	403	11/14/18	334,742.57	334,742.57	
20191175	MIDDLETOWN VETERINARY HOSPITAL; 366 WARWICK ROAD ; MIDDLETOWN; DE; 19709 EMERGENCY VETERINARY SERVICE#2/26/19 INCREASE BY \$10K FROM \$15K TO \$25K#3/13/19 INCREASE BY \$5505.19 FROM \$25K TO \$30,505.19	392	12/3/18	30,505.19	30,505.19	
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	
20191219	MRI SOFTWARE LLC; 28925 FOUNTAIN PARKWAY ; SOLON; OH; 44139 Facilites Maintenance Ticketing Software#Effective November 1, 2018	251	12/12/18	4,785.00	4,785.00	
20191240	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 Moving one (1) existing PRI Module from Host A to Host B#Installation/Configuration/Testing of new Telco PRI at the Host B location	251	12/17/18	3,530.36	3,530.36	
20191325	MCGUIREWOODS LLP; 901 EAST CARY STREE ; RICHMOND; VA; 23219-4030 BOND COUNCIL PROVIDE LEGAL AND ADMIN SERVICES REQUIRED TO ESTABLISH A VLOSAP TRUST	192	1/11/19	10,000.00	10,000.00	
20191369	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order No. 111. Elkton West Phase 3A engineering design and permitting services for project #55064. Per RFP 19-03.	403	1/28/19	190,613.70	190,613.70	
20191402	MARYLAND PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614 Blanket-Recycled concrete to be used for road building to form the access road to the top of the cell area July 1, 2018 to June 30th ,2019.	421	2/4/19	10,000.00	10,000.00	
20191491	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 First Test Event of Defenitive Annual Chronic Tests were completed within January of 2019	431	3/8/19	45,250.00	45,250.00	
	The definitive Quarterly and Annual Acute testing that will be conducted of samples for the NERWWTP Whole Effluent Toxicity Study during FY 20, 21 and 22.	431				
	Test Event 2 Definitive Quarterly Acute testing that will occur in FY 2019 During March to June 2019	431				
20191493	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order No. 112: Construct Elkton West Sanitary Sewer Subdistrict- Mill Run Service Area per RFP 19-03.#3/18/19 DECREASE BY \$42,065.97 FROM \$151,209.83 TO \$109,143.86	403	3/8/19	109,143.86	109,143.86	
20191494	CECIL LAND TRUST, INC; 135 E. MAIN STREET ; ELKTON; MD; 21921 Memorandum of Agreement between Cecil Land Trust and Cecil County. Agreement for County to support the grant award with a \$500,000 match to Cecil Land Trust and in return will receive credits towards the Count	402	3/8/19	500,000.00	500,000.00	
20191535	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Proposal for MS4 Project Management Support Services are based on the scope and fees under the On-Call Stormwater Management Engineering Services Contract No. 19-12. The following sub-tasks to be completed und	402	3/19/19	187,798.24	187,798.24	
20191544	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117 SERVICE CALL AND PREVENTATIVE MAINTENANCE WORK PREFORMED FOR DETENTION CENTER CELL DOORS.#2/26/19 INCREASE BY \$4K FROM \$1780 TO \$5780	231	3/21/19	5,780.00	5,780.00	
20191566	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 Development of Capital Improvement Plan for Cecil County Circuit Courthouse- 129 E. Main Street, Elkton, MD 21921. Per proposal revised 3/15/2019.	403	3/28/19	24,500.00	24,500.00	
20191594	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 Task Order 3- I/I Flow Metering Program Phase I. Per RFP 19-03: On-Call Wastewater Services.	403	4/5/19	68,522.23	68,522.23	
20191611	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for road patching per RFQ 17-08.#5/9/19 INCREASE BY \$51,252 FROM \$17,500 TO \$68,752#5/15/19 INCREASE BY \$42K FROM \$68,752 TO \$110,752#6/4/19 increase by \$27k from \$110752 to \$137752#6/18/19 INCREASE	412	4/9/19	125,552.00	125,552.00	
20191612	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 103- Replace Central Yark Fuelpoint Tank, Project #52702. Per RFP 19-04: Construction Services.	403	4/9/19	11,042.11	11,042.11	
20191627	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order #3- Belvidere Road Culvert Replacement. Per RFP 19-01: Transportation Engineering Services.	403	4/11/19	48,183.61	48,183.61	

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20191637	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Winchester 5.56 55gr FMJ (1000/cs)MD State Ammo Contract 001B8400339	311	4/16/19	9,316.85	9,316.85	
	Ranger .40 180gr T-Series (500/cs)	311				
	Winchester RA223R2 Ranger .223 64gr Power-Point Knurl (1000/cs)	311				
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	
20191647	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 104- Central Yard Area Development Plan Fuel Island Draft Design Build, per RFP 19-04.	403	4/17/19	28,884.04	28,884.04	
20191648	DESIGN TEAMS, INC.; 107 CHESAPEAKE BLVD SUITE 104; ELKTON; MD; 21921 Task Order 1- Major site plan for Animal Services building, project #58043.	403	4/17/19	16,300.00	16,300.00	
20191654	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401 SIX STRANDS OF DARK FIBER FROM DoIT - CONNECTING COURTHOUSE WITH DEPARTMENT OF EMERGENCY SERVICES AND CHESAPEAKE CITY TOWER FOR RADIO PROJECT	341	4/22/19	23,492.60	23,492.60	
20191657	BOUND TREE MEDICAL LLC; 23537 NETWORK PLACE ; CHICAGO; IL; 60673-1235 ITEM # 1015-44753 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE LARGE5/20/19 INCREASE PO BY QTY 25, TOTAL INCREASED FROM \$3846 TO \$7051 (50/50 SPLIT)	352	4/23/19	52,153.00	52,153.00	
	ITEM # 1015-44752 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE MEDIUM5/20/19 INCREASE QTY FROM 50 TO 70, TOTAL FROM \$6410 TO \$8974, 50/50 SPLIT	352				
	ITEM # 1015-44751 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE SMALL5/20/19 INCREASE PO QTY FROM 15 TO 20, TOTAL FROM \$1923 TO \$2564, 50/50 SPLIT	352				
	ITEM # 1015-44754 BLACK-FIRE POWDER-FREE NITRILE EXAM GLOVES 150 GLOVES PER BOX - 10 BOXES PER CASE - SIZE X-LARGE	352				
	BLANKET SUPPLIES/BAGS	352				
	exam gloves	352				
20191659	A&H METALS, INC; 249 E CHESTNUT HILL ROAD ; NEWARK; DE; 19713 Hardscaping work to remove, repair and replace existing stair and capstone. Installation of new Safron railing in coordination with hardscaping contractor. Per quote dated 3/6/19.5/25/19 INCREASE BY \$18,530 F	403	4/24/19	19,030.00	19,030.00	
20191704	GUEST COMMUNICATIONS CORPORATION; 15009 WEST 101ST TERRACE ; SHAWNEE MISSION; KS; 66215 12 TIER EMERGENCY PREPAREDNESS FLIP CHART W/LOGO	341	5/6/19	4,033.00	4,033.00	
	WALL MOUNTING HOOKS FOR FLIP CHART	341				
20191722	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Skyline streaming flash appliance, streams in H.264 video	251	5/9/19	13,147.34	13,147.34	
	Gold 24x7 phone NBD Parts firmware upd. 3-YR-Maintenance	251				
	Jr. Network Engineer	251				
20191724	UPSTATE WHOLESALE SUPPLY INC.; 7647 MAIN STREET FISHERS ; VICTOR; NY; 14564 ReaperXD Fixed LPR Camera System	251	5/9/19	29,998.00	29,998.00	
	Fixed Camera LPR System - Extended Hardware Warranty - Year 2 & 3 Fixed LPR System LPR hardware component replacement warranty*Applies to 1-Channel hardware system kit*Valid for 2 years from standard warranty e	251				
	Vigilant LPR Basic Service Package for Hosted/Managed LPR Deployments Managed/hosted server account services by Vigilant**Includes access to all LEARN and CarDetector software updates*Priced per camera per year	251				
	Target Alert Service - LPR Alert Delivery Software - Unlimited User	251				
	Vigilant System Start Up & Commissioning of In Field' LPR system Vigilant technician to visit customer site*Includes system start up, configuration and commissioning of LPR system*Applies to mobile (1 System)	251				
	Vigilant Fixed Camera Intelligence Box - Primary	251				

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	Vigilant Fixed Camera Intelligence Box -Secondary	251				
	Travel and Expenses	251				
	Installation Services	251				
20191734	COURTSMART DIGITAL SYSTEMS INC; 51 MIDDLESEX STREET SUITE 128; NORTH CHELMSFORD; MA; 01863 PORTABLE RECORDING SYSTEM. LAPTOP. DELL 5580; WIN10 PRO; 16GB; 500 GB.	141	5/15/19	12,988.00	12,988.00	
	PORTABLE RECORDING SYSTEM. ENCODER. STUDIO 68.	141				
	PORTABLE RECORDING SYSTEM. MICROPHONE. BOUNDARY.	141				
	PORTABLE RECORDING SYSTEM. LAPTOP BAG. MCKLEIN.	141				
	PORTABLE BFL. USB.	141				
	LICENSING. COURTSMART. PORTABLE. COMBO REC + LIC.	141				
	INSTALLATION & TRAINING.	141				
20191741	ECOTONE, INC; 129 INDUSTRY LANE ; FOREST HILL; MD; 21050 Install pond leveler flow device to prevent flooding caused by beaver activity per attached quote.	412	5/15/19	2,450.00	2,450.00	
20191743	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 Task Order 4- Cecil County Courthouse Parking lot Design Services per RFP 19-05.	403	5/15/19	13,741.21	13,741.21	
20191754	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 To replace catch basin in southern area per BID 18-02.6/26/19 INCREASE BY \$3753 FROM \$2250 TO \$6003	412	5/21/19	6,003.00	6,003.00	
20191756	CECIL WHIG; P.O. BOX 600 ; EASTON; MD; 21601 ADVERTISEMENT IN THE CECIL WHIG FOR TAX SALE (1299 PROPERTIES)published on 5/8/196/22/19 INCREASE BY \$11,691 FROM \$3897 TO \$15588	192	5/21/19	15,588.00	15,588.00	
20191763	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 To place shoulder back up on Bohemia Church Road on contract 17-08 for project 52692.	412	5/22/19	12,200.00	12,200.00	
20191777	HAVTECH SERVICE DIVISION LLC; P.O. BOX 37031 ; BALTIMORE; MD; 21297 Po to get the service tech on site to evaluate the AAON HVAC system that they installed during the Plant upgrades in 20156/11/19 INCREASE BY \$4594 FROM \$2500 TO \$7094.6/18/19 INCREASE BY \$4575 FROM \$7094 TO \$	431	5/28/19	11,669.00	11,669.00	
20191782	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 Feasibility Study for Cecil County Animal Services Facility- Cattery/Laundry Additions.	403	5/29/19	15,100.00	15,100.00	
20191784	MEDICAL PRIORITY CONSULTANTS INC; 110 S REGENT STREET SUITE 800; SALT LAKE CITY; UT; 84111 TRAINING FOR 10 EMERGENCY DISPATCHERS EMD, EPD AND EFD6/12/19 INCREASE BY \$975 FROM \$9120 TO \$10095	341	5/30/19	10,095.00	10,095.00	
20191809	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Skyline's proposal follows the CCPN contract Reference RFP: 49-F-1-18/19Skyline's proposal 12408 is for Milestone Care Plus upgrade to Care Premium. After approval for proposal 12408 Cecil County is eligible f	251	6/6/19	2,812.52	2,812.52	
20191825	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Install 30 feet of 18 inch pipe on Wilson Road per Bid 18-02.6/17/19 INCREASE BY \$500 FROM \$1335 TO 1835.	412	6/11/19	1,835.00	1,835.00	
20191826	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 Cisco 1921 - router - desktop, rack-mountableMfg.Part: CISCO1921-SECK9-RF	251	6/11/19	9,476.00	9,476.00	
	Cisco Catalyst 9200L - Network Essentials - switch - 48 ports - managed - rMfg.Part: C9200L-48P-4X-E	251				
	Cisco Digital Network Architecture Essentials - Term License (3 years) - 48Mfg.Part: C9200L-DNA-E-48-3Y	251				
	Cisco Smart Net Total Care extended service agreementMfg.Part: CON-SNT-C9200L4X	251				
	StarTech.com 2U 16in Universal Fixed Vented Rack Mount Cantilever Shelf Mfg.Part: CABSHELFV	251				
	APC Smart-UPS 1500 LCD - UPS - 1 kW - 1440 VA - with APC SmartConnectMfg.Part: SMT1500C	251				

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20191841	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 Camera repairs and replacement for Sally Port and DUI Room, Ticket #2012947	311	6/14/19	590.00	590.00	
20191844	ELITE ELECTRIC DESIGN GROUP, INC.; 239 WOODHOLME WAY ; ELKTON; MD; 21921 ELECTRICAL UPGRADE TO ACCOMMODATE AUDIO/VIDEO WALL FOR RADIO PROJECT	341	6/17/19	1,118.00	1,118.00	
20191847	CHRISTIANA MATERIALS, INC.; 305 WEST NEWPORT PIKE ; WILMINGTON; DE; 19804 PO for asphalt per RFQ 17-05. ADDITIONAL ASPHALT	412 412	6/20/19	2,700.00	2,700.00	
20191851	HANNA-BERNDT ENTERPRISES, INC; 113 W BEL AIR AVE ; ABERDEEN; MD; 21001 Cecil Transit Bus wrap for bus 239	522	6/18/19	1,544.34	1,544.34	
20191865	KAESER BLAIR CORP; 12 NICOLE DRIVE ; NEWARK; DE; 19702 DAILY DATE CALENDARS; 2 COLOR-IMPRINT, YELLOW ITEM WITH BLACK AND RED COPYALCOHOL AND TOBACCO AGE SHOULD BE THE SAME PER NEW LAW SHIPPING ADDITIONAL COLOR RUN	211 211 211	6/24/19	2,475.00	2,475.00	
20191870	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MOTOROLA ACCESSORIES AND SOFTWARE FOR RADIO PROJECT PER QUOTE DATED 6/19/19	341	6/25/19	20,326.16	20,326.16	
20191872	QUEEN BEE'S SEPTIC; 28 RIVER MIST DRIVE ; ELKTON; MD; 21921-6761 P3 - emergency septic tank pump out	231	6/26/19	2,000.00	2,000.00	
20191877	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Order for guardrail per BID 19-03.0/28/19 INCREASE BY \$3500 FROM \$3548 TO \$7048.	412	6/28/19	7,048.00	7,048.00	
20191879	HAMMAKER EAST, L.P.; 1514 BLACK GAP ROAD ; FAYETTEVILLE; PA; 17222 CRS2 TO BE USED WITH AMZ POTHOLER PER BID 19-04	412	6/28/19	3,984.00	3,984.00	
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	8/7/19	23,339.55	11,016.75	12,322.80
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	403 403	8/28/19	140,191.27	15,104.19	125,087.08
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	10,830.91	59,169.09
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 ProposalCARRYOVER	403	8/7/19	208,987.43	39,337.99	169,649.44
20181673	AMERICAN TRUCK & BUS INC; 195 DEFENSE HIGHWAY ; ANNAPOLIS; MD; 21401 35' Eldorado Passport Medium Duty Transit Buses, extended warranty, extra fare box mirror and driver's center console according to RFP 18-12 proposal submittals as awarded and agreement. CARRYOVER FY18 PO	522	8/5/19	1,114,980.00	1,114,980.00	
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.EY19 CARRYOVER	403	9/13/19	36,207.69	-	36,207.69
20190813	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715 Task Order 1: on-call Wastewater Engineering Services for Port Deposit Wastewater Treatment Plant per RFP 19-03.CARRYOVER	403	8/7/19	4,675.62	2,800.38	1,875.24
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076		8/15/19	112,570.00	57,670.00	54,900.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	FY19 CARRYOVER	611				
	CHANGE ORDER #1	611				
20190855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order NO. 110- Elkton West Phase 3B engineering and design permitting services for project #55064.CARRYOVER	403	8/7/19	295,947.30	-	295,947.30
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	1,022,426.58	2,783,922.60
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 BY 19 CARRYOVER	611	8/15/19	151,792.75	15,145.17	136,647.58
20190997	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MARYLAND FIRST MOTOROLA RADIO SYSTEM LINE #1 CARRYOVER	341	8/8/19	1,496,129.83	22,835.38	1,473,294.45
	CHANGE ORDER #4 CHANGES TO SERVICE	341				
	BI DIRECTIONAL AMPLIFIER SYSTEM BY 19 LINE #2 CARRYOVER	341				
	SUBSCRIBER AND ACCESSORIES CHANGES BY 19 LINE #3 CARRYOVER	341				
	GRANT FOR LOG RECORDER BY 19 LINE #4 CARRYOVER	341				
20191127	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Task Order #3- Mill Run Service Area for Elkton West project #55064.CARRYOVER	403	8/7/19	274,849.36	47,407.49	227,441.87
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.CARRYOVER	403	8/7/19	4,107,964.29	680,152.36	3,427,811.93
20191612	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 103- Replace Central Yark Fuelpoint Tank, Project #52702. Per RFP 19-04: Construction Services.CARRYOVER	403	8/6/19	5,437.91	716.56	4,721.35
20191644	FAIRCHILD CHAVERO, JANICE; 2057 PULASKI HIGHWAY SUITE 4; NORTH EAST; MD; 21901 Professional Services for Trauma Therapy REF - RFP 19-14 BY 19 CARRYOVER	523	8/21/19	56,632.50	27,853.75	28,778.75
20191647	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 104- Central Yard Area Development Plan Fuel Island Draft Design Build, per RFP 19-04.CARRYOVER	403	8/7/19	18,299.14	1,139.08	17,160.06
20191648	DESIGN TEAMS, INC.; 107 CHESAPEAKE BLVD SUITE 104; ELKTON; MD; 21921 Task Order 1- Major site plan for Animal Services building, project #58043.CARRYOVER	403	8/7/19	12,986.08	-	12,986.08
20191704	GUEST COMMUNICATIONS CORPORATION; 15009 WEST 101ST TERRACE ; SHAWNEE MISSION; KS; 66215 12 TIER EMERGENCY PREPAREDNESS FLIP CHART W/LOGO CARRYOVER	341	8/14/19	2,766.93	2,766.93	
20191763	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 To place shoulder back up on Bohemia Church Road on contract 17-08 for project 52692.CARRYOVER	412	8/6/19	7,700.00	7,700.00	
20191782	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 Feasibility Study for Cecil County Animal Services Facility- Cattery/Laundry Additions. BY 19 CARRYOVER	403	8/20/19	2,730.00	2,730.00	
20191844	ELITE ELECTRIC DESIGN GROUP, INC.; 239 WOODHOLME WAY ; ELKTON; MD; 21921 ELECTRICAL UPGRADE TO ACCOMMODATE AUDIO/VIDEO WALL FOR RADIO PROJECT CARRYOVER	341	8/8/19	1,118.00	-	1,118.00
20191870	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MOTOROLA ACCESSORIES AND SOFTWARE FOR RADIO PROJECT PER QUOTE DATED 6/19/19 CARRYOVER	341	8/8/19	20,326.16	20,326.16	
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	44,274.00	100,887.00
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 \$141,523	523	6/27/19	175,753.00	55,726.00	120,027.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20200005	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - cleaning/paper supplies 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, toilet paper, trash can liners, foam cups, ble	331	6/28/19	10,000.00	862.60	9,137.40
20200006	AHOLD USA INC; 1149 HARRISBURG PIKE ; CARLISLE; PA; 17013 Blanket Purchase Order for medical Supplies	523	6/28/19	6,500.00	1,122.63	5,377.37
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	80,000.00	18,957.06	61,042.94
20200010	CHESAPEAKE DOCUMENT SERVICE LLC; P.O. BOX 861 ; WALDORF; MD; 20604 Blanket for the period 07/01/19 through 06/30/20 for providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation;	331	6/28/19	9,000.00	8,098.85	901.15
20200013	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Blanket Purchase order for medical supplies	523	6/28/19	30,000.00	6,346.63	23,653.37
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	25,500.00	25,500.00
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	8,166.46	23,833.54
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	164,764.16	823,820.84
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	236,236.14	1,084,330.86
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	1,318.00	6,590.00
20200028	MD POLICE SUPPLY, LLC; ATTN: JEAN 617-B STEMMERS RUN ROAD; ESSEX; MD; 21221 Blanket - Correctional Officer duty gear and uniform supplies in period July 1, 2019 through June 30, 2020. Such as: nylon duty belts, nylon duty gear for belts, leather Sam Browne Belts, leather duty gear for	331	6/28/19	7,500.00	848.90	6,651.10
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 underw	331	6/28/19	20,000.00	11,140.50	8,859.50
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	2,942.00	13,558.00
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	1,821.00	10,179.00
20200047	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket Purchase Order for Medical Supplies	523	6/28/19	11,000.00	1,805.00	9,195.00
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	15,660.88	4,339.12
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	1,761.75	8,238.25
20200058	4 IMPRINT, INC.; 101 COMMERCE STREET ; OSHKOSH; WI; 54901 1,750 Promotional Drawstring bags, Golf Towels, key tags, flyswatters, 4-pack Crayons, 28oz. water bottle. July 1, 2019 - June 30, 2020.	421	7/2/19	6,015.38	6,015.38	
20200062	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 Health Dept - PM services (start up/shut down) and misc repairs Health Dept - HVAC general repairs	231 231	7/2/19	5,644.00	721.19	4,922.81
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	4,880.75	20,119.25
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	25,800.53	154,199.47
20200084	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915		7/3/19	30,000.00	6,464.07	23,535.93

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	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				
20200086	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 Courthouse - trash removal services	231	7/3/19	68,781.00	12,140.59	56,640.41
	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	16,122.75	54,877.25
20200089	RYAN TEETER; 13384 BERLIN TPKE ; LOVETTSVILLE; VA; 20180 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	7/5/19	1,522,629.04	1,169,094.38	353,534.66
20200093	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket Purchase Order for Medical Supplies	523	7/8/19	25,000.00	4,338.40	20,661.60
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	8,800.08	6,199.92
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	10,000.00	8,628.84	1,371.16
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	60,000.00	39,952.50	20,047.50
20200110	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket purchase order for roadway stone per approved price list.	412	7/9/19	15,000.00	1,489.20	13,510.80
20200112	ALPHA SPACE CONTROL, INC.; 1580 GABLER ROAD ; CHAMBERSBURG; PA; 17201 Blanket purchase order for roadway striping per MD stste contract #49211614180 DECREASE PURCHASE ORDER BY \$100,000 PER EMAIL REQUEST 9/17/19	412	7/9/19	150,000.00	119,805.70	30,194.30
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	44,972.11	135,027.89
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	4,800.00	17,200.00
	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	537,512.04	1,075,024.08

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20200131	ONSOLVE INTERMEDIATE HOLDING COMPANY; 780 W. Granada Blvd. ; ORMOND BEACH; FL; 32174 MASS NOTIFICATION SUBSCRIPTIOJN - 1 YEAR 7/1/19 TO 6/30/20 PER GSA CONTRACT# GS35F0253W	341	7/9/19	16,675.00	16,675.00	
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	1,392.00	28,608.00
20200134	SOFTWRIGHT, LLC; PO BOX 7205 ; CHARLOTTESVILLE; VA; 22906 TAP MAPPER YEARLY UPDATE AND MAINTENANCE - TAP LICENSE # 2299 PER QUOTE # 1859 DATED 7/1/19	341	7/10/19	3,054.70	3,054.70	
20200135	HERCULES FENCE OF MARYLAND, LLC; 8580 MISSION ROAD ; JESSUP; MD; 20794 Furnish and install dog play area at Cecil County Animal Services Facility at 3280 Augustine Herman Highway, Chesapeake City, MD. Per Proposal dated 7/1/19. Pricing follows Baltimore County On-Call Fencing Serv	403	7/10/19	9,005.78	9,005.78	
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	10,083.01	7,916.99
20200138	ZOHO CORPORATION; 4141 HACIENDA DRIVE ; PLEASANTON; CA; 94588 ManageEngine Desktop Central Enterprise(Distributed) Edition - AMS Model - Annual Maintenance and Support Fee For 1000 Computers and 7 User License valid till 2020-08-20#5710.0M5 ManageEngine Desktop Central Enterprise(Distributed) Edition - Perpetual Model - Single Installation License fee for Additional 2 users#5510.0NU3 ManageEngine OpManager Plus - AMS Model - Annual Maintenance and Support fee for 250 Devices Special Pack for 1 year(renewal)#07012.34MA	251	7/10/19	8,780.00	8,780.00	
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	24,195.39	59,197.61
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	1,697.98	5,302.02
20200192	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 3272 AUGUSTINE HERMAN HWY - ANIMAL SHELTER	192	7/11/19	6,000.00	1,215.99	4,784.01
20200221	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/11/19	27,500.00	5,058.70	22,441.30
20200223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/11/19	40,000.00	7,759.27	32,240.73
20200224	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/11/19	31,000.00	4,849.92	26,150.08
20200228	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/11/19	13,000.00	1,412.24	11,587.76
20200229	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/11/19	27,250.00	3,341.10	23,908.90
20200230	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/11/19	52,500.00	7,561.03	44,938.97
20200231	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/11/19	16,000.00	2,174.11	13,825.89
20200232	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/11/19	35,000.00	3,976.43	31,023.57
20200236	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/11/19	100,000.00	6,171.62	93,828.38
20200244	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE STE 13	192	7/11/19	9,000.00	2,580.13	6,419.87
20200245	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE	192	7/11/19	5,000.00	828.75	4,171.25
20200249	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 401 BOW STREET	192	7/11/19	4,000.00	1,033.03	2,966.97

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20200255	EROSION CONTROL & LANDSCAPE SERVICES INC; 3826 SALEM CHURCH ROAD ; JARRETTVILLE; MD; 21084 NORTH EAST HIGH SCHOOL FIELD STABLIZIATION	611	7/11/19	30,000.00	30,000.00	
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
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	8,346.87	19,653.13
20200283	SCHOOLSIN; PO BOX 62026 ; CINCINNATI; OH; 45262 50 NPS-50 CHAIRS FOR COMMUNITY CENTERSEE THE ATTACHED QUOTE AND BACK UP INFORMATION SHIPPING & HANDLING	611 611	7/12/19	1,007.82	1,007.82	
20200284	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711 TOURISM RENT FOR 124 WEST MAIN STREET, ELKTON MD FROM SCHWAB VII LLC WITH LEASE BEGINNING JULY 1, 2019 AND ENDING JANUARY 31, 2020.	732	7/12/19	13,132.00	5,628.00	7,504.00
20200287	ATLANTIC EMERGENCY SOLUTIONS INC; 12351 RANDOLPH RIDGE LANE ; MANASSAS; VA; 20109 ITEM # 804722-01 CYL&VLV ASSY, CARB, 45 MIN,,450 SELF-CONTAINING BREATHING APARATUS (SCBA)	341	7/12/19	10,066.80	10,066.80	
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	5,206.92	2,393.08
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 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2020 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2020	431 431 431	7/15/19	20,500.00	11,198.34	9,301.66
20200304	EWING, INC; PORTABLE RESTROOMS 37 BAY CIRCLE; PERRYVILLE; MD; 21903 PORTABLE TOILET RENTALS AT COUNTY PARKS SEPTIC PUMPING AT COUNTY PARKS AND FACILITIES	611 611	7/15/19	22,000.00	13,897.63	8,102.37
20200309	EJ USA, INC.; DEPT. 59601 P.O. BOX 67000; DETROIT; MI; 48267-0596 Blanket purchase order for road frames & grates per RFQ 19-05.	412	7/15/19	4,500.00	1,839.30	2,660.70
20200310	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 Blanket purchase order for stone to be used on County bridges per approved price list.	412	7/15/19	8,500.00	1,955.65	6,544.35
20200312	BOB BARKER COMPANY INC; P O BOX 890885 ; CHARLOTTE; NC; 28289 Blanket purchase order to encumber funds for uniform supplies of Correctional Officers in the Detention Center in period July 1, 2019 through June 30, 2020.	331	7/15/19	15,000.00	3,360.50	11,639.50

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
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; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713 PROGRAM TEES PARK OPERATIONS STAFF UNIFORMS	611 611	7/15/19	15,500.00	4,315.50	11,184.50
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	71,000.00	68,277.83	2,722.17
20200331	CHESAPEAKE VALLEY SEED; 8869 GREENWOOD PLACE SUITE C; SAVAGE; MD; 20763 YUKON BERMUDA GRASS SEED FOR USE ON COUNTY ATHLETIC FIELDS 7/18/19 PO INCREASE BY \$4K FROM \$3375 TO \$7375 (SEE NOTES FOR %)	611	7/16/19	7,375.00	4,125.00	3,250.00
20200332	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, 2019 through June 30, 2020.	311	7/17/19	10,000.00	1,547.00	8,453.00
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	3,926.50	16,073.50
20200337	MARK HUDSON LANDSCAPING & EXCAVATING LLC; 779 NOTTINGHAM ROAD ; ELKTON; MD; 21921 Clean out box culvert.	412	7/17/19	31,435.75	31,435.75	
20200340	SOUTHERN LACROSSE OFFICIALS ASSOC FOUNDATION INC; 625 DUNKIRK ROAD ; BALTIMORE; MD; 21212 LACROSSE OFFICIALS FEES FOR HARCO REC REFS FOR CECIL COUNTY YOUTH LACROSSE PROGRAM	611	7/18/19	3,705.00	3,705.00	
20200352	UNITED STATES POSTAL SERVICE; HASLER/TMS223347 P.O. BOX 7247-0217; PHILADELPHIA; PA; 19170-0217 Postage for Postage Meter - Account #0000223347	311	7/19/19	7,000.00	7,000.00	
20200354	ELKTON TOWN OF; FINANCE DEPARTMENT P.O. BOX 157; ELKTON; MD; 21922 FY2020 Allocation - Crossing Guard Grant	121	7/19/19	5,000.00	5,000.00	
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	1,513.00	7,987.00
20200360	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/22/19	78,800.00	14,708.94	64,091.06
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	27,396.48	56,603.52
20200362	MD ASSOC OF COUNTIES; 169 CONDUIT STREET ; ANNAPOLIS; MD; 21401 FY2020 Dues and Assessments	121	7/22/19	17,545.00	17,545.00	
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	3,400.92	21,599.08
20200366	ACCESSIT GROUP INC; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 MNT-CP-CPES-SS-STANDARDADDDcheck Point Enterprise Software Subscription & Standard Support additional product SW-CP-CPEBP-NGTP Check Point Enterprise Based Protection - NextGeneration Threat Prevention Package for allGateways SW-CP-CPSB-EVS-SM205-1Y SmartEvent and SmartReporter for Smart-1 205Appliance, for 1 year	251 251 251	7/22/19	42,745.00	42,745.00	
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	2,200.00	5,800.00
20200369	SHANNON CHEMICAL CORP; P.O. BOX 376 ; MALVERN; PA; 19355 BLANKET FOR WASTEWATER CHEMICALS AS PER BID20-05 THRU JUNE 30, 2020	431	7/22/19	16,000.00	5,341.60	10,658.40
20200371	CSS LLC; 20 EAST CLEMENTON ROAD SUITE 201-S; GIBBSBORO; NJ; 08026 Blanket Purchase Order for Inmate Drug Testing for the period of July 1, 2019 through June 30, 2020	333	7/22/19	10,000.00	1,117.97	8,882.03
20200374	ROBERT K. KRAFT; 110 PAINTER'S MILL ROAD SUITE 204; OWINGS MILLS; MD; 21117		7/22/19	25,000.00	5,100.00	19,900.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	Custody / psychologicals for family law cases where fees have been waived by the court.	141				
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	21,898.50	73,101.50
20200377	CLEAN CHESAPEAKE COALITION; C/O FUNK & BOLTON PA 210 SOUTH CROSS STREET; CHESTERTOWN; MD; 21620-1350 FY2020 Clean Chesapeake Coalition Contribution July 1, 2019 to June 30, 2020	121	7/22/19	17,000.00	17,000.00	
20200379	MARK HUDSON LANDSCAPING & EXCAVATING LLC; 779 NOTTINGHAM ROAD ; ELKTON; MD; 21921 BID 20-08 FY19 Stormwater Retrofits for Cecil County Public Schools; Scope of work to include NEES - base bid items NE-1 thru NE-5 plus alternate bid items NE-A1 (sod for BIO-1) and NE-A3 (stormwater asbuilt pl	402	7/22/19	174,378.82	62,450.51	111,928.31
20200383	ALL PRO TEAM SPORTS; 11615 CROSSROADS CIRCLE SUITE H; MIDDLE RIVER; MD; 21220 WOLFPACK FOOTBALL UNIFORMS AS PER QUOTE #390465SEE ATTACHED FOR DESCRIPTION	611	7/22/19	23,000.00	4,122.00	18,878.00
	WOLFPACK CHEER UNIFORMS AS PER QUOTE #399175SEE ATTACHED QUOTE INFORMATION	611				
	LATE REGISTRATION ORDER	611				
20200387	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 PO's for Cecil County Government – for Copiers with Canon Solutions America (see add'l Desc/Notes)	251	7/23/19	5,607.00	5,607.00	
20200390	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2020	431	7/23/19	9,000.00	3,457.82	5,542.18
	Misc. Parts for repairs at the Wastewater Facilities	431				
20200392	AMERICAN MONITORING SALES CORP.; PO BOX 502 ; MEDIA; PA; 19063 Blanket Purchase Order - For Inmate Electronic Monitoring for the period of July 1, 2019 through June 30, 2020.	333	7/23/19	11,202.35	2,427.75	8,774.60
20200399	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance FY2020 Initial Invoice including Property, General Liability, Police Legal Liability, Public Official Liability, Auto, Excess Liability, Boiler and Machinery	131	7/24/19	697,449.00	697,449.00	
20200401	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon service for FY2020 Admin Bldg, phone and internet between admin and courthouse	251	7/24/19	50,400.00	11,795.82	38,604.18
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	1,661.00	1,313.09
20200404	STRYKER SALES CORP; P.O. BOX 93308 ; CHICAGO; IL; 60673 MAINTENANCE CONTRACTS - LP15'S AND LUCAS DEVICES WITHIN CECIL COUNTY LOCAL FIRE COMPANIES AND EMS PER QUOTE 00182622 DATED 7/3/19	352	7/24/19	82,610.46	82,610.46	
20200409	BOB BARKER COMPANY INC; P O BOX 890885 ; CHARLOTTE; NC; 28289 Blanket Purchase Order for Various Supplies for the period of July 1, 2019 through June 30, 2020. Items include but are not limited to blankets, brooms, nitrile gloves, alcohol preps, nail clippers, etc. All	333	7/25/19	7,500.00	2,517.20	4,982.80
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	2,755.70	4,744.30
20200414	PAPCO, INC.; 4920 SOUTHERN BLVD. ; VIRGINIA BEACH; VA; 23462 DIESEL/GAS FOR COUNTY FUEL STATIONS	192	7/26/19	900,000.00	138,742.46	761,257.54
20200415	GOODCHILD TOWING & AUTOMOTIVE LLC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702 Blanket purchase order to encumber funds for covert vehicle lease for the drug task force July 1, 2019 - June 30, 2020.	311	7/29/19	18,000.00	4,500.00	13,500.00
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	2,540.00	12,460.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	Cisco Solution Support - extended service agreement 1 4962697 Mfg. Part#: CON-SSNT-1-1K0NSPSC: 81111811Electronic distribution - NO MEDIA TAX: ELKTON, MD .0000% \$.00Contract: National IPA Technology Soluti	251				
	Cisco SMARTnet extended service agreement 1 1504560 Mfg. Part#: CON-SNTP-1-1K0NSPSC: 81111811Electronic distribution - NO MEDIA TAX: ELKTON, MD .0000% \$.00Contract: National IPA Technology Solutions (201801	251				
	CISCO SMARTNET ESS SW SUPP UPGR 1 2859225 Mfg. Part#: CON-ECMU-1-5K0NSPSC: 81111811Electronic distribution - NO MEDIA TAX: ELKTON, MD .0000% \$.00Contract: National IPA Technology Solutions (2018011-01)	251				
	Cisco SMARTnet service agreement 1 1504550 Mfg. Part#: CON-SNT-1-50K0NSPSC: 81111812Electronic distribution - NO MEDIA TAX: ELKTON, MD .0000% \$.00Contract: National IPA Technology Solutions (2018011-01)	251				
	Cisco SMARTnet Onsite - extended service agreement - on-site 1 1504517 Mfg. Part#: CON-OSP-1-5K0NSPSC: 81111811Electronic distribution - NO MEDIA TAX: ELKTON, MD .0000% \$.00Contract: National IPA Technology	251				
20200454	NEOPOST USA; 478 WHEELERS FARMS ROAD ; MILFORD; CT; 06461 BLANKET PO to cover quarterly maintenance support for NeoPost mailmachine in CCG Admin building	251	8/5/19	2,700.00	1,250.64	1,449.36
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	1,725.00	9,825.00
20200461	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 TRAINING FOR PARAMEDIC PROGRAM	352	8/5/19	22,666.00	4,480.10	18,185.90
20200462	IVS. INC; 119 SOUTH WOODBURN DRIVE ; DOTHAN; AL; 36305 Annual contract support services for digital mobile surveillance, MOTOLinx support through 06/30/20.	522	8/5/19	3,000.00	3,000.00	
20200478	PRAETORIAN GROUP, INC; 200 GREEN STREET, SUITE 200 ; SAN FRANCISCO; CA; 94111 COMPREHENSIVE FIRE & EMS BUNDLE (IAFF) INCLUDES EMT AND PARAMEDIC INTERACTIVCE, FIRE & EMS PLATFORM/MOBILE SOLUTION PER QUOTE #32107	341	8/6/19	6,900.00	6,900.00	
20200493	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 DV SHELTER 405 BOW ST	192	8/9/19	1,805.00	728.67	1,076.33
20200499	URBAN COMMUNITY SOLUTIONS LLC; 9306 CALANDA STREET ; LANHAM; MD; 20706 Professional grant-writing services for federal DFC grant.	523	8/9/19	5,000.00	5,000.00	
20200500	BAYSIDE COMMUNITY NETWORK INC; P.O. BOX 9 ; ELKTON; MD; 21922 Blanket Purchase order for Assisted Living REQUEST TO ADD A LINE	523	8/12/19	46,000.00	7,278.09	38,721.91
20200501	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket PO for housing for seniors	523	8/12/19	33,000.00	5,850.00	27,150.00
20200503	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket PO for housing subsidy for senior clients	523	8/12/19	28,100.00	6,900.00	21,200.00
20200504	ROUTEMATCH SOFTWARE INC; 1230 PEACHTREE STREET NE SUITE 2800; ATLANTA; GA; 30309 Annual support and hosting services for our RouteMatch software which provides our rider scheduling system as well as our bus tracking interactive map that allows for us and our riders to live track bus locatio	522	8/12/19	35,960.68	35,960.68	
20200505	LOUIS J. POPPERT; 411 RAZOR STRAP ROAD ; NORTH EAST; MD; 21901 Repair of driveway and driveway apron at 411 Razor Strap Road. Work in relation to Razor Strap Road project #52223.	403	8/12/19	3,750.00	3,750.00	
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)	392	8/12/19	20,000.00	14,989.30	5,010.70
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	23,317.13	117,082.87
20200513	SOUTHEASTERN SECURITY CONSULTANTS INC; 1853 PIEDMONT ROAD SUITE 100 ; MARIETTA; GA; 30066 BACKGROUND SCREENING FOR COACHES, INSTRUCTORS, VOLUNTEERS.	611	8/12/19	3,000.00	3,000.00	
20200515	CSUK, INC; 307 NE 4TH AVE ; CRYSTAL RIVER; FL; 34429 TACTICAL HEADSET ADAPTER - AVENGER PPT ADAPTER FOR MOTOROLA MOTOTRBO RADIOS - ITEM # PT/MO5/SC/CC PER QUOTE # QU-040082 DATED 8/1/19 TACTICAL HEADSET ADAPTER - AVENGER KIT COMPRISING OF SRS TACTICAL KIT BAG, AVENGER MIL SPEC NECKBAND COMMUNICATIONS HEADSET, GEL EARMUFF SEAL FOR SUPREME HEADSETS AND AVENGER PPT ADAPTER FOR MOTOROLA MC 352	352	8/12/19	3,996.00	3,996.00	
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	2,775.57	14,024.43

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 8/31/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20200518	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 Infor Hansen Yearly Maintenance Renewal Hansen 8 - 10/1/19-9/30-2020	251	8/13/19	25,256.14	25,256.14	
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	392	8/13/19	10,000.00	9,060.00	940.00
20200522	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 BLANKET PO to cover quarterly maintenance for TCM FY20	251	8/13/19	29,120.00	7,280.00	21,840.00
20200523	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover monthly standard AT&T service for FY20 CCG	251	8/13/19	58,800.00	4,817.90	53,982.10
20200524	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 BLANKET PO to cover monthly utility invoices for FY20 PRI for Admin Building Windstream	251	8/13/19	20,400.00	1,693.70	18,706.30
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	2,180.91	11,019.09
20200528	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover monthly AT&T FirstNet Extended service for FY20	251	8/13/19	52,800.00	4,331.39	48,468.61
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	4,929.00	20,071.00
20200537	KINGSVILLE KARTS LLC; P.O. BOX 114 ; KINGSVILLE; MD; 21087 CART RENTALS TO TRANSPORT OFFICIALS, PLAYERS, AND PUBLIC TO FIELDS	611	8/15/19	4,800.00	4,675.00	125.00
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	8,673.00	5,254.00
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	3,060.00	9,180.00
20200571	LENT, AMY JANE; 97 KENT MILL DRIVE ; MILLINGTON; MD; 21651 VETERINARY CARE FOR SHELTER ANIMALS REQUEST TO ADD A LINE	392 392	8/26/19	21,000.00	1,750.00	19,250.00
20200572	ZIMMERS, JACOB; 16 EASTVIEW DRIVE ; ELKTON; MD; 21921 Right-of-way acquisition for Oldfield Point Road Improvements project #52594. Tax Account #05-105412.	403	8/26/19	11,775.00	11,775.00	
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	9,371.13	48,228.87