

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 12/31/2017

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel
20131631	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403	8/28/17	20,317.91	8,471.54
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	16,478.19
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	403 403	9/12/17	192,356.45	72,278.88
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER10/5/17 increase po by \$335131.22	403	8/23/17	498,145.02	242,881.59
20141177	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00 CARRYOVER	403	8/23/17	65,357.90	24,624.25
20151010	KCI TECHNOLOGIES; 936 RIDGEBROOK ROAD ; SPARKS GLENCO; MD; 21152-9390 Holloway Beach Sewer - Task Order 1 - Engineering Services for Design, permitting, project management - Funding sub task 1 \$50,400, sub task 4 \$22,200 and direct expenses \$5,000 ORIGINAL \$77,600 CARRYOVER	403	8/24/17	30,814.07	3,883.05
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	403	8/23/17	157,898.32	58,434.66
20161039	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order No. 111 - Lums Road Improvements Engineering Services Project No. 52213 - RFP 14-21 Currently authorizing 60% of proposed work CARRYOVER Additional funds for T.O. 111, Amend #3 for additional study services.	403 403	8/28/17	125,341.78	93,905.72
20161224	KCI TECHNOLOGIES; 936 RIDGEBROOK ROAD ; SPARKS GLENCO; MD; 21152-9390 Project #55066 - Replace CSX Sewer Line at Red Toad Road, Task Order 2 CARRYOVER	403	8/24/17	21,593.50	9,884.63
20161459	CSX TRANSPORTATION; ATTN: CORRIDOR OCCUPANCY J180 500 WATER STREET; JACKSONVILLE; FL; 32202 Flagging/Inspection for Outside Party to survey and capture data on manholes, topography, and other existiing conditions for Project #55066. The survey will be primarily along the 8" gravity interceptor in the	403	8/22/17	80,000.00	58,606.89
20161635	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 On-Call Transportation Engineering Services, Task Order 112 for Nottingham Maintenance Facility Improvements Phase 1 - Design Build CARRYOVER TASK ORDER 110, AMENDMENT 1	403 403	8/28/17	10,710.75	9,951.36
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) CARRYOVER2/2/18 INCREASE PO FROM \$12,956 TO \$159,532.25 for Phase AMENDMENT #2 TASK ORDER #103	403 424	9/12/17	200,867.59	37,778.20
20170365	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Old Field Point Rd Improvements-Engineering Services on-going association work for Phase 1 Mitigation Design, Task Order 18, project #52594 CARRYOVER	403	8/28/17	23,426.40	1,666.63

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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. CARF	403	8/23/17	192,435.66	24,534.83
	PHASE III CONTINGENCIES AND ALLOWANCES	403			
20171195	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Port Deposit Replacement Wastewater Treatment Plant Design, Permitting, Equipment Procurement & Construction Documents, and Preparation for project #55069. Task Order #107 CARRYOVER	403	8/23/17	868,197.44	357,669.13
	Additional funds for T.O. 107 Amendment #2 additional services as outlined within the amendment attached	403			
	Additional funds for additional USDA/MDE Funding Approval Services, Permit Agency Review and Approvals and Additional Endgineering Services and Bid/Award Services for the Port Deposit Replacement Wastewater Tr	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	9/14/17	358,263.65	232,176.61
	INCLUDES ADDING MOBILE DYNAMIC PORTAL AND INTERFACE WITH MUNIS AS PHASE 2	251			
	TRAVEL AND RELATED EXPENSES BILLED AS INCURRED -ESTIMATE	251			
20171413	BYLER BUILDERS; 6157 MILLINGTON ROAD ; CLAYTON; DE; 19938 Design, Permitting & Construction of Nottingham Yard Phase I Improvements, Ref: RFP #17-15-52637 CARRYOVER9/29/17 request to decrease \$5K	403	8/22/17	549,350.00	544,050.00
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	8/28/17	44,826.86	28,244.77
20171756	EASTERN STATES CONSTRUCTION SERVICES; 702 FIRST STATE BLVD ; WILMINGTON; DE; 19804 Replace CSX Sewer Line at Red Toad Road, project #55066 CARRYOVER	403	8/22/17	309,675.00	298,060.00
20171773	MARK HUDSON LANDSCAPING & EXCAVATING LLC; 779 NOTTINGHAM ROAD ; ELKTON; MD; 21921 Bid No. 17-15 - Stormwater Retrofit for Perryville High School (CARRYOVER \$169,199.73)9/11/17 change order increase of \$253009/13/17 correction of total amount	402	7/19/17	346,641.74	346,641.74
	Additional funds for silt fence installation and removal, grade excess soil stockpile and haul road restoration according to Quote: CCGOV_PVHS1 date 7/13/17	402			
	Additional funds for Change Order for installation and maintenance of 21,000 ft2 of sod and installation of landscape plantings at Perryville High School per attached quote #CCGOV PVHS4 9/21/17	402			
	Additional funding for work stated in Quote #CCGOV_PVHS5 (attached) dated 10/23/2017.	402			
20171798	Additional funds for Quote CCGOV_PVHS10 for replacement and installation of fencing around constructed stormwater facilities, stabilize & landscape areas disturbed project construction and to modify the outfa	402			
	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Bid No. 17-16 - North East High School Stream Restoration and Stormwater Retrofit.(CARRYOVER - ORIGINAL \$374,740)8/17/17 increase - change order #1 from \$ 374740 to \$376115	402	8/15/17	401,865.00	400,330.00
	ADDITIONAL FUNDS REQUESTED	402			
20180002	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920		6/21/17	135,000.00	122,039.72

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	Blanket PO for asphalt for County roads per RFQ 17-05.8/9/17 increase \$50K to \$58K8/22/17 increase from \$58K to \$78K9/6/17 icncrease from \$78K to \$83K9/14/2017 increase from \$83K to \$103K10/24/17 increase f	412			
20180003	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt for County bridges per RFQ 17-05.9/8/17 increase po from \$8K to \$18K10/17/17 increase po from \$18000 to \$23600	412	6/21/17	23,600.00	18,640.59
20180004	HERC RENTAL INC.; 27500 RIVERVIEW CENTER BLVD ; BONITA SPRINGS; FL; 34134 Blanket PO for equipment rental	412	6/21/17	4,220.00	2,220.00
	MOUNTAIN BRIDGE ROAD XCE-3006	412			
20180005	BECKER LOCKSMITH SERVICES, INC.; 124 WEST HILLENDALE ROAD ; KENNETT SQUARE; PA; 19348 Blanket PO for locksmith services for FY 18.	412	6/21/17	2,075.00	1,568.00
	Northern Yards locksmith service	412			
20180006	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for road patching per RFQ 17-08	412	6/21/17	14,000.00	10,300.00
20180009	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, FOR THE PERIOD OF JULY 1, 2017 TO JUNE 30, 2018	341	6/21/17	44,000.04	33,000.03
20180012	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117 BLANKET FOR REPAIRS NOT COVERED IN MONTHLY MAINTENANCE	231	6/21/17	15,708.00	6,154.00
	BLANKET TO COVER COST OF ROUTINE MAINTENANCE PER ATTACHED AGREEMENT THROUGH JUNE 30, 2018	231			
20180013	BLUEGRASS MATERIALS COMPANY; ATTN: ACCOUNTS PAYABLE 200 W. FORSYTH STREET; JACKSONVILLE; FL; 32202 Blanket PO for stone/aggregate per BID 16-078/16/17 increase 10K to \$20K.9/14/17 increase from \$20K to \$30K1/12/18 INCREASE FROM \$30K TO \$35K	412	6/21/17	35,000.00	30,397.47
20180016	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for road patching per RFQ 17-08.	412	6/21/17	50,000.00	50,000.00
20180018	SLURRY PAVERS, INC.; 3617 NINE MILE ROAD ; RICHMOND; VA; 23223 Blanket PO for CRS2L to be used for tar and chip per BID 16-05.	412	6/21/17	65,000.00	65,000.00
20180019	GARDEN STATE HWY PRODUCTS INC.; 301 RIVERSIDE DRIVE ; MILLVILLE; NJ; 08332 Blanket PO for sign blanks and post per BID 16-016/28/17 decrease \$1000.	412	6/21/17	29,000.00	15,239.70
20180022	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 114 FY18 Environmental Compliance Services per RFP 14-22 Renewal- AT THE CECIL COUNTY CENTRAL LANDFILL	403	6/21/17	157,778.00	57,969.98
20180024	PITTMAN'S TREE & LANDSCAPING, INC; PO BOX 531 ; FRONT ROYAL; VA; 22630 Blanket PO for tree trimming and removal per BID 16-02.10/4/17 increase po from \$75K to \$95K11/27/17 increase from \$95K to \$100358.26	412	6/21/17	100,358.26	94,392.64
20180029	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720		7/1/17	7,500.00	2,181.44

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	Blanket - cleaning/paper supplies in period 07/01/17 through 06/30/18. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, toilet paper, trash can liners, foam cups, bl	331			
20180030	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2017 through June 30, 2018.11/6/17 increase from \$9500 to \$17000	331	7/1/17	17,000.00	11,548.77
20180034	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - cleaning supplies and paper products for the Detention Center in period 07/01/17 through 06/30/18. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-s	331	7/1/17	25,000.00	9,587.01
20180038	MD POLICE SUPPLY, LLC; ATTN: JEAN 7028 GOLDEN RING ROAD; BALTIMORE; MD; 21237-5500 Blanket - Correctional Officer duty gear and uniform supplies in period July 1, 2017 through June 30, 2018.Such as: nylon duty belts, nylon duty gear for belts, leather Sam Browne Belts, leather duty gear for	331	7/1/17	5,000.00	3,441.58
20180039	NEOPOST USA; 478 WHEELERS FARMS ROAD ; MILFORD; CT; 06461 BLANKET PO to cover invoices through June 30, 201811/13/17 increase \$4500 to \$5743.	251	6/23/17	5,743.00	2,307.00
20180048	FERGUSON-MCKENNA SUPPLY INC; 400 LINE ROAD ; KENNETT SQUARE; PA; 19348-2298 Blanket - laundry supplies to do inmate laundry in the Detention Center in period 07/01/17 through 06/30/18.11/15/17 INCREASE FROM #5k TO \$10kVendor provides dispensing unit service/calibration with the produ	331	7/1/17	15,000.00	2,105.00
20180056	AKEHURST LANDSCAPE SERVICE, INC.; 712 PHILADELPHIA ROAD ; JOPPA; MD; 21085 GROUNDS MAINTENANCE SERVICE AGREEMENT PER ATTACHED TO INCLUDE MOWING, TRIMMING, EDGING, TURF TREATMENT, WEEDING, PRUNING, ROUNDUP, AND MULCHING THROUGH DEC 31, 201711/17/17 INCRFEASE FROM \$3K TO \$40196		6/23/17	4,023.50	4,023.50
20180057	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 ALARM SYSTEM MONITORING FOR ADMIN BUILDING THROUGH JUNE 30, 2018	231	6/23/17	26,491.00	22,711.00
	SERVICE CALLS FOR ACCESS CONTROL8/22/17 add seq 3: \$1000 TO 00123300-5058002/2/18 increase line 2 sequence 2 from \$3000 to \$1300	231			
	Additional funds for installation of access control at Nottingham Yard per quotes dated May 30,2017.( \$7,911.00; \$3906.00; \$2254.00).	231			
	ADD AND RELOCATE SPRINKLERS AT SAO	231			
	replace PTZ camera12/12/17 increase line 5 from \$3680 to \$5680.	231			
20180061	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 2017 Police Interceptor Utility AWD as per MD State Contract BPO 001B7400143. Vehicle Color Shadow Black Exterior(GI and 9W)with Black Cloth Front and Vinyl Rear Seats, 99R and 44C 3.7L TIVCT FFV V6 and 6 speec  Extra Keys (3) for each vehicle	311	6/26/17	84,759.00	84,759.00
20180065	CATERING BY MARLIN'S, INC; 500 EAST 52ND STREET NORTH ; SIOUX FALLS; SD; 57104 Blanket purchase order for the Food Services contract for the Cecil County Correctional Facility from July 1, 2017 through June 30, 2018, as per RFP #16-07, which reflects a CPI 1.9% Adjustmen	331	7/1/17	419,488.63	137,997.31

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20180068	LANDFILL SERVICE CORP; 2183 PENNSYLVANIA AVENUE ; APALACHIN; NY; 13732 Blanket - PSM 200 setting agent, Posi-pak P-100 fibers for cover at the Central Landfill. Portland Cement through 7/1/2017-6/30/18 used for cover at the Central Landfill	421	6/27/17	80,000.00	21,692.60
20180069	LEXISNEXIS; PO BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Blanket purchase order for:Item # 978032716421, lib # 9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$624.00 per month with three (3) terminals, July 1, 2017 through 01/31/18.Contact	331	7/1/17	7,488.00	4,368.00
20180070	BLUEGRASS MATERIALS COMPANY; ATTN: ACCOUNTS PAYABLE 200 W. FORSYTH STREET; JACKSONVILLE; FL; 32202 Blanket-16-07-Stone aggregate for various stone as needed for Central Landfill roadway projects from 7/1/17-6/30/18	421	6/27/17	50,000.00	5,693.91
20180073	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Twelve months of vector parcel geodatabase maintenance	251	6/27/17	10,560.00	4,400.00
20180075	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket purchase order for medical services contract from July 1, 2017 through June 30, 2018 as per RFP 16-08	331	7/1/17	1,546,921.92	1,031,281.28
20180077	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 RFP-18-05 WEEKLY UNIFORM RENTAL FOR SOLID WASTE DIVISON EMPLOYEES AND WEEKLY MAT RENTAL 7/1/2017-6/30/18INCREASE PO \$16000. TO \$16500.	421	6/27/17	16,500.00	11,474.87
20180082	GEORGE S. COYNE CHEMICAL COMPANY, INC; 3015 STATE RD ; CROYDON; PA; 19021 BLANKET FOR WASTEWATER CHEMICALS AS PER CHEMICAL BID 17-02 AND ALSO THE POLYMER AGREEMENT THRU JUNE 30,2018	431	6/29/17	60,000.00	35,149.93
20180083	GULBRANDSEN TECHNOLOGIES; P.O. BOX 21457 ; NEW YORK; NY; 10087-1457 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018.11/29/17 increase \$30k to \$65k	431	6/29/17	65,000.00	48,213.24
20180086	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Blanket - inmate uniforms and supplies in period July 1, 2017 through June 30, 2018.Such as: inmate uniforms, inmate jumpsuits, screening of uniforms & jumpsuits, socks, boxers, shoes, bras, disposable underw	331	7/1/17	27,000.00	8,685.28
20180087	GREER LIME COMPANY; P.O. BOX 1900 598 CANYON ROAD, 26508; MORGANTOWN; WV; 26507-1900 BLANKET - WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018.11/29/17 increase \$15k to \$25k	431	6/29/17	25,000.00	12,073.03
20180103	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD ROAD	192	7/1/17	31,890.00	15,692.40
20180109	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY ROAD	192	7/1/17	12,240.00	7,136.43
20180114	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 34 FAIR ACRES ROAD - PARAMEDIC TWO -- GAS AS NEEDED	192	7/1/17	5,500.00	3,155.19
20180115	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 191 HARRISVILLE ROAD - PARAMEDIC ONE -- GAS AS NEEDED1/12/18 INCREASE PO FROM \$3,500 TO \$3,770	192	7/1/17	3,770.00	3,755.59
20180124	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004		6/29/17	16,500.00	14,369.03

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	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 201810/31/17 INCREASE FROM \$4K TO \$8K	431			
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 201810/31/17 INCREASE FROM \$5K TO \$8K	431			
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2018	431			
20180129	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Blanket-Kathleen White-Friendly Taxi services rendered to Taxi voucher program for the period of 07/01/17-06/30/181/23/18 DECREASE PO FROM \$23,509 TO \$16,815	522	6/29/17	16,815.00	8,631.00
20180135	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 17-02 THRU JUNE 30,2018	431	6/29/17	30,000.00	13,488.22
20180137	DAVID A BRAMBLE, INC; P.O. BOX 419 ; CHESTERTOWN; MD; 21620 Blanket PO for asphalt to be used in the southern area on County roads per RFQ 17-05.10/17/17 decrease from \$30K to \$20K	412	6/29/17	20,000.00	14,718.17
20180138	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, 201810/31/17 INCREASE PO FROM \$9K TO \$18K12/12/17 INCREASE PO FROM \$18,000.	431	6/29/17	27,500.00	22,461.80
20180146	REFRIGERANT RECOVERY INC; 8932 WEST CACTUS ROAD ; PEORIA; AZ; 85381 Blanket - draining refrigerant from units collected at the Central Landfill. Units must be drained prior to transporting to a metal vendor for recycling, from July 1, 2017 through June 30, 2018	421	6/29/17	5,000.00	3,630.00
20180149	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 Blanket-tire hauling and disposal from the Central Landfill for July 1, 2017to June 30, 2018; RFP 16-18: Tire Recycling.	421	6/30/17	25,000.00	15,387.95
20180151	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FY18 ON ACCOUNT # 00709486780 68Y	342	6/30/17	180,000.00	102,395.71
20180152	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 Applications Support - 7/1/17-6/30/18	251	6/30/17	243,709.00	182,781.75
20180162	KEYSTONE GENERATORS, INC; 128 MEADOW TRAIL ; DELTA; PA; 17314 BLANKET- LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-10-07 THROUGH END OF CURRENT CONTRACT NOVEMBER 20179/13/17 increase \$6000 to 31K12/1/17	431	7/3/17	33,314.17	33,314.17
20180163	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Blanket for RFP16-05 Fuel System Maintenance Extension to RFP for Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 2018	403	7/3/17	30,000.00	21,384.45
20180174	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 191 HARRISVILLE RD - MEDIC	192	7/3/17	5,220.00	3,423.84
20180186	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 758 E. OLD PHILADELPHIA ROAD	192	7/3/17	6,130.00	4,126.72
20180216	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 200 CHESAPEAKE BLVD	192	7/3/17	9,200.00	8,041.68

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20180220	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/5/17	10,750.00	6,960.63
20180222	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/5/17	57,010.00	35,105.16
20180223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/5/17	27,830.00	14,421.08
20180224	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/5/17	25,230.00	14,920.18
20180225	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/5/17	36,960.00	21,778.77
20180226	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD9/5/17 decrease from \$28930 to \$24430	192	7/5/17	24,430.00	16,664.10
20180227	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/5/17	63,470.00	30,718.60
20180229	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 DETENTION CENTER	192	7/5/17	314,500.00	167,575.05
20180232	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	14,000.00	5,003.33
20180233	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	67,000.00	29,774.84
20180234	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	135,000.00	63,346.20
20180235	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	72,000.00	31,550.82
20180239	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/188/29/17 decrease from \$72500 to \$41500	192	7/5/17	41,500.00	23,076.24
20180240	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/1810/24/17 decrease from \$15K to \$14K	192	7/5/17	14,000.00	4,271.01
20180242	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/18	192	7/5/17	10,200.00	4,470.45
20180244	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171		7/5/17	340,500.00	136,378.86

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	NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/18	192			
20180246	ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket for Car Wash service charges for Law Enforcement, Detention Center, DES, Work Release, and motor pool. Unit price is \$6.00 per car wash with each car washing a maximum of twice per month. (Total veh	196	7/5/17	18,000.00	5,190.00
20180262	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 135 E. MAIN STREET	192	7/5/17	5,200.00	1,586.12
20180264	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 ADMIN BUILDING - OFCE	192	7/5/17	4,500.00	4,428.22
20180266	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 107 CHESAPEAKE BLVD	192	7/5/17	7,000.00	3,059.39
20180271	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 17 WILSON ROAD - PARKS & REC	192	7/5/17	2,800.00	1,168.82
20180273	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL2/2/18 increase po from \$1500 to \$3000	192	7/5/17	3,000.00	2,725.06
20180283	COSTAR REALTY INFORMATION INC; P.O. BOX 791123 ; BALTIMORE; MD; 21279-1123 BLANKET P.O. FOR COSTAR GROUP YEARLY SUBSCRIPTION THROUGH JUNE 30, 2018.7/18/17 increase from \$6000 to \$7200	731	7/6/17	7,200.00	4,142.54
20180284	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSALEM; PA; 19020 Encumbering Funds for inmate urinalysis testing and processing10/19/17 INCREASE FROM \$9K TO \$18K	333	7/6/17	18,000.00	13,163.70
20180287	UNION HOSPITAL OF CECIL COUNTY INC; C/O ROBIN BROOKS 106 BOW STREET; ELKTON; MD; 21921 Medical services to be provided to CAC clients on site at \$100.00 per hour.	533	7/6/17	10,000.00	5,000.00
20180288	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/6/17	74,470.00	52,047.98
20180289	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket for fingerprinting fees	311	7/6/17	10,000.00	4,746.00
20180291	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/6/17	100,000.00	13,599.98
20180295	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Blanket for fuel for the Task Force, MD State Contract BPO 001B2400526	311	7/6/17	20,000.00	6,665.72
20180296	BARTENFELDER LANDSCAPE SERVICE, INC; PO BOX 706 ; FOREST HILL; MD; 21050 Grass mowing at the wastewater sites for fy 2018 as per Bid 16-14	431	7/6/17	14,700.00	11,760.00
20180310	BROADVIEW NETWORKS, INC.; 800 WESTCHESTER AVE, N-501 ; RYE BROOK; NY; 10573 BLANKET PO for invoices through 6/30/18 - Animal Control phones	251	7/10/17	7,260.00	4,368.50



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20180311	GOODCHILD, INC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702 Blanket for covert vehicle lease for the drug task force July 1, 2017 through June 30, 2018.	311	7/10/17	18,000.00	7,875.00
20180312	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Legal advocacy representation at \$100.00 per hour through June 30, 2018. Grant Funded (POARP)1/11/18 REDUCTION FOR INVOICE PAID W/O PO FROM \$12,563,.50 TO \$11,368.50	533	7/10/17	11,368.50	6,815.00
20180314	ADVANT-EDGE SOLUTIONS; 1 SHEA WAY ; NEWARK; DE; 19713-3424 Blanket - Bid 17-01 with extension letter for recycling flourescent lamps and proper sharps disposal at the Central Landfill through June 30, 2018	421	7/10/17	25,000.00	7,572.75
20180328	CONNECTIONS MARKETING GROUP; 113 E MAIN STREET ; ELKTON; MD; 21921-5906 FARMERS' MARKET ADVERTISING FOR JULY THRU OCT 2017 @ \$90/ISSUE.	731	7/10/17	810.00	810.00
20180335	CHESAPEAKE UNIFORM RENTAL, INC.; 3710 E BALTIMORE STREET ; BALTIMORE; MD; 21224-1508 MAT RENTAL AS per RFP 18-05: Uniform Services12/21/17 increase \$500 to \$1600  UNIFORM RENTAL AS QUOTED  PURCHASE TEE SHIRTS  purchase bibs/coveralls12/18/17 PO INCREASE FROM \$2,247.50 TO \$2,371.11  Uniform purchase/ Ken N and Dan W  ADD A LINE FOR LONG SLEEVE TEE SHIRTS	412 412 412 412 412 412	7/10/17	19,892.46	17,802.66
20180337	OTTO; 10 W MAIN STREET ; CARPENTERVILLE; IL; 60110 BLANKET REPLACEMENT RADIO MICROPHONES AND SPEAKERS11/14/17 increase line from \$6703.30 to \$12703.30  SHIPPING	341 341	7/11/17	12,729.96	7,545.93
20180339	RE COMMUNITY DELAWARE LLC; 809 W. HILL STREET ; CHARLOTTE; NC; 28260-3031 Transportation of single stream recycling to materials processing facility as per contract 13-24 amendment 1 through 6/30/2018	421	7/11/17	10,000.00	3,241.93
20180342	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045 W5H - BASE VEHICLE PRICE (WFH)660A - ORDER CODE 6601 INCLUDES - ENGINE 6.8L 3-VALVE SOHC EFI NA V10 INCLUDES CNG/PROPANE GASEOUS ENGINE PREP HARDENED ENGINE INTAKE AND VALVE SEALS. THIS PACKAGE DOES NOT I  99T - ENGINE: 6.7L 4V OHV POWER STROKE V8 TURBODIESEL B20INCLUDES DIESEL EXHAUST FLUID (DEF) TANK, INTELLIGENT OIL-LIFE MONITOR, MANUAL PUSH-BUTTON ENGINE-EXHAUST BRAKING AND SPLIT SHAFT CALIBRATION COMPATIB  44W - TRANSMISSION: TORQ SHIFT 6 SPEED AUTOMATIC (6R140) INCLUDES SELECT SHIFT  X6L - LIMITED SLIP W/4.88 AXLE RATIO  GVWR: 19,500 LB PAYLOAD PLUS UPGRADE PACKAGE INCLUDES UPGRADED FRAM, REAR-AXLE AND LOW DEFLECTION/HIGH CAPACITY SPRINGS. INCREASES MAX RGAWR TO 14,708  TIRES: 225/70RX19.5G BSW TRACTIONINCLUDES 4 TRACTION TIRES ON THE REAR AND 2 ALL-SEASON TIRES ON THE FRONT. OPTIONAL SPARE IS 225/70RX19.50 BSW ALL-SEASON	412 412 412 412 412 412	7/11/17	177,543.18	177,543.18

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	64Z - WHEELS: 19.5" ARGENT PAINTED STEELINCLUDES MANUAL LOCKING HUBS	412			
	512 - SPARE TIRE, WHEEL & JACKEXCLUDES CARRIER - INCLUDES 6-TON HYDRAULIC JACK	412			
	A - HD VINYL 40/2040 SPLIT BENCH SEAT INCLUDES CENTER ARMREST, CUPHOLDER, STORAGE AND DRIVERS SIDE MANUAL LUMBAR	412			
	PAINT - MONOTONE PAINT APPLICATION - STANDARD	412			
	179WB - 179" WHEELBASE - STANDARD	412			
	90L - POWER EQUIPMENT GROUPDELETES PASSENGER SIDE LOCK CYLINDER, INCLUDES UPGRADED DOOR-TRIM PANELINCLUDES:- ACCESSORY DELAY- TRAILER TOW MIRRORS W/POWER HEATED GLASSINCLUDES MANUAL TELESCOPING HEATED	412			
	473 - SNOW PLOW PREP PACKAGEINCLUDES PRE-SELECTED SPRINGS NOTE 1: RESTRICTIONS APPLY - SEE SUPPLEMENTAL REFERENCE OR BODY BUILDERS LAYOUT BOOK FOR DETAILSNOTE 2: ALSO ALLOWS FOR THE ATTACHMENT OF A WINCHIN(	412			
	213 - 4X4 ELECTRONIC SHIFT-ON THE FLY (ESOF) INCLUDES MANUAL LOCKING HUBS AND AUTO ROTARY CONTROL ON INSTRUMENT PANEL	412			
	41H - ENGINE BLOCK HEATER	412			
	41P - TRANSFER CASE SKID PLATES	412			
	61J - 6-TON HYDRAULIC JACK - INCLUDED	412			
	62R - TRANSMISSION POWER TAKE - OFF PROVISIONINCLUDES TRANSMISSION MOUNTED LIVE DRIVE AND STATIONARY MODE PTO	412			
	67A - DUAL ALTERNATORS (TOTAL 332 AMPS_ INCLUDED	412			
	52B - TRAILER BRAKE CONTROLLER INCLUDES SMALL TRAILER FOR TOW CONNECTOR. VERIFIED TO BE COMPATABLE WITH ELECTRONIC ACTUATED DRUM BRAKES ONLY	412			
	18B - PLATFORM RUNNING BOARDS	412			
	STDRD - RADIO: AM/FM STEREO INCLUDES 6 SPEAKERS - INCLUDED	412			
	425 - 50-STATE EMISSIONS SYSTEM - STANDARD	412			
	AS_04 - MEDIUM EARTH GRAY N/C	412			
	Z1_01 OXFORD WHITE N/C	412			
	FUEL CHARGE	412			
	DESTINATION CHARGE	412			
	J&J TRUCK BODIES & TRAILERSDUMP BODIESBODY: LENGTH 9' 0"WIDTH: 96.000"HEIGHT: 12"	412			
	J&J BODIES DELIVERY CHARGE	412			

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20180343	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 BLANKET PO for quarterly maintenance covering 7/1/17-6/30/18	251	7/11/17	41,530.16	38,754.87
20180347	LUTZ APPRAISAL ASSOC INC; GEORGE LUTZ III 22 SCHOOLHOUSE LANE; NORTH EAST; MD; 21901 Appraisals for four (4) parcels for buffer area for NERAWWTP (Nace property, Creasman property, Shiel property, and West property)	403	7/12/17	1,200.00	1,200.00
20180352	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223	403	7/12/17	3,267,777.00	1,839,863.67
	Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223	403			
	Razor Strap Roadway Improvements, Ref: BID 17-14-52080/52223	403			
	Razor Strap Road Bridge (CE0072) Replacement over Stony Run. Ref: BID 17-14-52080/52223	403			
20180368	SB & COMPANY, LLC; 200 INTERNATIONAL CIRCLE SUITE 5500; HUNT VALLEY; MD; 21030 INDEPENDENT AUDITING SERVICE REGULAR 55713.00SINGLE AUDIT COMPLIANCE 4510.00STATE UNIFORM FINANCIAL 2335.00FORMS SF-SAC & MISC 1486.00	192	7/13/17	84,897.00	84,897.00
	INDEPENDENT AUDITING SERVICE FIRE & RESCUE SCHEDULE	192			
	INDEPENDENT AUDITING SERVICE SINGLE AUDIT AND COMPLIANCE REPORTS	192			
	INDEPENDENT AUDITING SERVICE PUBLIC SAFETY PENSION PLAN NON PENSION POST EMPLOYMENT BENEFITS	192			
	INDEPENDENT AUDITING SERVICE LMB REPORT	192			
20180391	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	7/14/17	6,000.00	2,000.00
20180397	KEYSTONE GENERATORS, INC; 128 MEADOW TRAIL ; DELTA; PA; 17314 SERVICE CALLS FOR GENERATORS PER rfp 10-07 and extension from 2016 thru October 2017.8/10/17 increase from \$1000 to \$1500, sequence 28/25/17 iincrease \$2K to \$35008/30/17 INCREASE FROM \$3500 TO \$450012/19/1	231	7/14/17	30,014.20	15,873.36
	PM FOR GENERATORS PER RFP 10-0710/2/17 increase \$4k line item #210/26/17 increase from #18506.42 to \$21204.661/19/18 INCREASE PO	231			
	BLANKET FOR SERVICE CALLS PER RFP 10-07	231			
	Additional funds for generator maintenance for Parks and Recreation/Cecil Arena.	231			

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20180407	CHRISTIANA MATERIALS, INC.; 305 WEST NEWPORT PIKE ; WILMINGTON; DE; 19804 Blanket for asphalt for use on County roads per RFQ 17-05.11/20/17 increase \$26K	412	7/14/17	46,000.00	43,989.70
20180413	DIXIE CONSTRUCTION, INC.; 260 HOPEWELL ROAD ; CHURCHVILLE; MD; 21028 BID 18-05 CALVERT REGIONAL PARK PHASE II SITE WORK	611	7/17/17	1,097,760.50	1,097,760.49
	CHANGE ORDER	611			
20180418	MCCOY BUILDERS &; REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921 BLANKET FOR GENERAL CARPENTRY PROJECTS FOR ADMIN BUILDING	231	7/17/17	10,764.00	5,714.00
	BLANKET FOR GENERAL PURCHASE ORDERS FOR COURTHOUSE PROJECTS	231			
	windows for domestic violence	231			
	lock changes on CCSO filing cabinets	231			
	DPW SW office ceiling repair	231			
	REPAIRS TO IT ROOM AT LANDFILL	231			
	HISTORICAL SOCIETY BUILDING REPAIR	231			
20180420	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Medical Supplies	523	7/18/17	30,000.00	17,399.06
20180421	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 SENIOR ASSISTED LIVING GROUP HOME SUBSIDY THROUGH JUNE 30,2018.12/20/17 INCREASE PO FROM \$13,000 TO \$33,800	523	7/18/17	33,800.00	15,600.00
20180422	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Medical Supplies	523	7/18/17	11,000.00	4,468.88
20180424	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$10,000 TO \$16,500	523	7/18/17	16,500.00	11,700.00
20180427	AMS; PO BOX 502 ; MEDIA; PA; 19063 Blanket Purchase Order for Inmate Electronic Monitoring, for the period of July 1, 2017 through June 30, 2018.INCREASE PO FROM \$5000 TO \$10000	333	7/18/17	10,000.00	4,615.65
20180432	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket PO for catch basin repair and replacement per BID 18-02.11/8/17 increase \$20k to \$40k.	412	7/18/17	40,000.00	31,725.00
20180437	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 Children's psycho education services provided by Upper Bay Counseling & Support Services.	141	7/19/17	3,000.00	1,200.00

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20180440	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUEL STATIONS	192	7/19/17	700,000.00	465,197.94
20180442	GARRETT SR, JEROME; 402 PATRIOTS WAY ; ELKTON; MD; 21921 For custody evaluations, home studies, therapeutic intervention, for family law cases where fees have been waived through June 30, 2018	141	7/19/17	6,000.00	4,440.00
20180443	LAW OFFICE OF CHELSEA M. SADLER, LLC; PO BOX 704 ; NORTH EAST; MD; 21901 Provide Family Law assistance at the Pro Se clinic.11/30/17 DECREASE FROM \$39750 TO \$37250	141	7/19/17	37,250.00	17,030.00
20180447	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 GENERAL ELECTRICAL SERVICES AS NEEDED	231	7/19/17	9,379.00	6,857.86
	STATES ATTORNEY OFFICE11/7/17 increase po from \$1000 to \$2000	231			
	BASEBOARD HEATER	231			
	107 CHESAPEAKE BLVD	231			
	Historical society1/8/18 INCREASE PO FROM \$650 TO \$1,250.00	231			
	Detention Center	231			
20180458	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO for invoices @ 107 Chesapeake CCSO phones	251	7/19/17	6,420.00	3,201.59
20180462	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 BLANKET FOR ANNUAL MANTANCE, UPGRADE DPW VMS, REPAIR AND INSTALL NEW EQUIPMENT, REPAIR ON 3 CAMERAS, FINALIZE THE AUDIT OF 3 CAMERAS FOR 7/1/2017 THUR 6/30/18; Quote 9327 for installtion and repair work \$5509.5	421	7/19/17	18,250.08	5,595.82
20180490	CONNECTIONS MARKETING GROUP; 113 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket PO for advertising for the Board of Appeals, Planning Commission and various amendments through June 30, 2018	221	7/21/17	15,000.00	3,772.00
20180491	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 GARAGE	192	7/21/17	6,000.00	1,809.24
20180495	LAZARUS, SHERI; 528 N RAMMUNO DRIVE ; MIDDLETOWN; DE; 19709 For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court	141	7/24/17	8,000.00	8,000.00
20180499	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES - JULY 1 2017 THROUGH JUNE 30, 2018	196	7/24/17	947,448.00	552,678.00
20180500	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2017 THROUGH JUNE 2018	196	7/24/17	1,301,829.00	856,333.76
20180505	KEY LIME TRANSPORTATION, INC.; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket- Key Lime Taxi- Taxi services rendered to the Taxi voucher program for the period of 07/01/17-06/30/181/23/18 INCREASE PO FROM \$23,749 TO \$30,4431/24/18 increase po from \$30,443 to \$31,943	522	7/24/17	31,943.00	23,697.00

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20180515	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 EMERGENCY TRAINING FOR 15 DISPATCHERS - EMD, EPD AND EFD SCHEDULED AUGUST 30, 2017 TO SEPTEMBER 8, 2017.	341	7/24/17	13,275.00	8,116.00
20180516	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 QUALITY ASSURANCE TRAINING FOR 15 DISPATCHERS - EMD-Q, EFD-Q, AND EPD-Q SCHEDULED AUGUST 15 TO AUGUST 16, 2017 AND AUGUST 30 TO AUGUST 31, 2017	341	7/24/17	22,500.00	9,500.00
20180517	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$17,000 TO \$40,416	523	7/24/17	40,416.00	20,208.00
20180527	COMPTRROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY DIESEL FUEL TAX	192	7/24/17	35,000.00	15,005.22
20180533	GENERATION STATION YOUTH CENTER; P.O. BOX 244 ; CHESAPEAKE CITY; MD; 21915 IMPROVEMENT OF THE ECONOMIC CLIMATE AND QUALITY OF LIFE IN CECIL COUNTY BY PRODUCING A MORE EDUCATED WORKFORCE OF YOUNG ADULTS	523	7/24/17	40,921.00	16,985.63
20180537	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 BLANKET - TRASH REMOVAL SERVICES FOR CECIL COUNTY PARKS AND RECREATION	611	7/24/17	4,000.00	3,557.39
20180538	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for sexual assault victims. Grant through June 30, 2018. Rate of \$50.00 per hour	533	7/24/17	11,550.00	4,462.50
20180542	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO to cover Admin bldg to Courthouse T1 line service	251	7/24/17	14,400.00	8,132.25
20180543	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO to cover Solid Waste - Woodlawn Transfer Station internet line	251	7/24/17	10,800.00	6,279.84
20180545	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover AT&T wireless charges for CCG	251	7/24/17	94,800.00	51,170.67
20180546	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON; MD; 21921 MY FAMILY MATTERS PROGRAM - REDUCTION OF CHILD MALTREATMENT BY DECREASING SUBSTANCE USE AND FAMILY VIOLENCE	523	7/24/17	46,860.00	16,888.54
20180548	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - ADMIN BLDG FOR THE PERIOD ENDING 6/30/18. RFP#16-101/10/18 INCREASE PO FROM \$38,014.11 TO \$46,681.611/10/18 CHANGE ORIGINAL IS \$223,750.99 TO \$232/418.49	246	7/25/17	541,074.00	315,626.50
	MONTHLY BILLINGS FOR FACILITIES MANAGEMENT CONTRACT - DETENTION CENTER FOR THE PERIOD ENDING 6/30/18. RFP#16-101/10/18 INCREASE PO FROM \$6,234.64 TO \$7,656.141/10/18 CHANGE TO \$76237.18	192			
20180551	MD CHILDREN'S ALLIANCE; 940 BAY RIDGE AVE ; ANNAPOLIS; MD; 21403 Maryland Children's Alliance Annual Membership Dues.	533	7/25/17	600.00	600.00
20180557	IRVIN HAHN INC.; 1830 R WORCHESTER STREET ; BALTIMORE; MD; 21230 Blanket purchase order for uniform items such as badges, collar brass, etc.12/5/17 increase from \$3K to \$4K	311	7/26/17	4,000.00	2,856.40

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20180562	ECOLAB; P.O. BOX 905327 ; CHARLOTTE; NC; 28290-5327 BLANKET FOR BI-MONTHLY SCHEDULED PREVENTATIVE MAINTENANCE AT DETENTION CENTER THROUGH JUNE 30, 2018	231	7/27/17	11,214.00	6,106.61
	BLANKET FOR REPAIRS NOT COVERED IN BI-MONTHLY PM REPAIRS.10/13/17 increase from \$5000 to \$7500	231			
20180567	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 MAINTENANCE AGREEMENT FOR HEALTH DEPT CHILLER.	231	7/27/17	2,544.00	1,902.00
20180568	EWING, INC; PORTABLE RESTROOMS 37 BAY CIRCLE; PERRYVILLE; MD; 21903 PORTABLE RESTROOM UNITS USED AT PARKS AND RECREATION FACILITIES.9/21/17 increase from \$4K to \$8K10/27/17 INCREASE FOM \$8K TO \$12K12/06/17 INCREASE PO FROM 12K TO 16K	611	7/27/17	16,000.00	13,619.09
20180571	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD; NJ; 08701-6904 Blanket purchase order for uniforms for patrol division, as per RFQ 18-01	311	7/27/17	40,000.00	13,644.70
20180572	ACCESS LABOR SERVICE INC; 2203 N. DUPONT HIGHWAY ; NEW CASTLE; DE; 19720 Blanket - temporary employees @ \$18.00/hr for litter control, weed control, and various other tasks as needed relating to Solid Waste Division through June 30, 2018	421	7/27/17	20,000.00	7,163.10
20180574	HILLIS-CARNES ENGINEERING ASSOCIATES, INC.; 10975 GUILFORD ROAD SUITE A; ANNAPOLIS JUNCTION; MD; 20701 Construction inspection services on the Calvert Park Phase 2 project. Ref: BID 18-05-56015	403	7/28/17	39,240.60	29,050.33
20180593	KAESER BLAIR CORP; 12 NICOLE COURT ; NEWARK; DE; 19702 DAILY DATE CALENDARS - 2 COLOR IMPRINT, YELLOW ITEM WITH BLACK AND RED COPY	211	8/2/17	2,398.00	2,398.00
	ADDITIONAL COLOR RUN CHARGE	211			
	SHIPPING	211			
20180595	NEWSOM SEED WAREHOUSE; 11788 SCAGGVILLE ROAD ; FULTON; MD; 20759 FACILITY FIELD MAINTENANCE SUPPLIES: TRIO SEED MIX, TURFACE, FERTILIZER, ETC NOT TO EXCEED JUNE 30, 201811/9/17 INCREASE FROM \$3k TO \$6k	611	8/2/17	6,000.00	3,520.00
20180599	OCCUPATIONAL MEDICINE; ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST; ELKTON; MD; 21921 Employee Medical Testing12/19/17 decrease po from \$35,000. to \$29,000.	131	8/2/17	29,000.00	19,425.00
20180604	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - Officer Uniform / Duty Gear for the period of July 1,2017 through June 30, 201811/8/17 increase from \$3500 to \$8500	333	8/3/17	8,500.00	4,888.78
20180608	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 Transportation sevices for clients	533	8/3/17	5,410.00	3,499.00
20180609	REPUBLIC SERVICES; 1 BRIAR LANE ; WEST GROVE; PA; 19390 BLANKET FOR TRASH SERVICE AT 107 CHESAPEAKE BLVD.THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE - PACKING SHEETS AND BILLS OF LADING8/3/17 decrease from \$5668.32 to \$5195.96	196	8/3/17	5,195.96	3,741.08
20180612	ROBERTS CONSULTING, LLC; C/O CARL D. ROBERTS, ED. D. 1641 INGLESIDE AVENUE; PERRYVILLE; MD; 21903 Consulting Services FY2018	110	8/3/17	48,000.00	24,000.00
20180613	RASTRAC NET, INC.; 13809 RESEARCH BLVD STE 735; AUSTIN; TX; 78750		8/3/17	41,946.48	21,023.90

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	GPS UNITS ANNUAL SERVICE CHARGE.Blanket for GPS system service charges for Transit and DPW to include upgrade for snow plow tracking from July 1, 2017 to June 30, 2018 (contract approved thru Oct 31, 2021. Uni	196			
20180615	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 Blanket - Senior Housing Subsidies for period July 1, 2017 through June 30, 201812/20/17 INCREASE PO FROM \$3,500 TO \$7,800	523	8/4/17	7,800.00	3,900.00
20180616	FAIR, STACIE; 112 RED TOAD ROAD ; NORTH EAST; MD; 21901 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$3,000 TO \$6,324.00	523	8/4/17	6,324.00	3,162.00
20180623	CARAWAY MANOR ASSISTED LIVING, INC; PO BOX 2144 ; ELKTON; MD; 21922-2144 Senior housing subsidy through June 30, 2018	523	8/7/17	10,000.00	7,475.00
20180626	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover Verizon Wireless aircard service for CCSO and DES FY18 521432400-00003	251	8/7/17	64,200.00	41,852.48
20180627	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover cellphone service for DES for FY18	251	8/7/17	10,200.00	7,493.60
20180628	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 Online research for July 1, 2017 through June 30, 2018. Monthly estimated rate of \$960, excluding overage charges.	151	8/7/17	12,000.00	5,536.44
20180629	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Senior housing subsidy through June 30, 201812/20/17 INCREASE PO FROM \$10,000 TO \$16,500	523	8/7/17	16,500.00	8,827.00
20180630	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER; CO; 80239 Drug Testing for Drug Court Program. Under this umbrella is instant testing, lab testing, random testing, web-based results.	141	8/7/17	60,000.00	27,670.99
20180631	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 BLANKET- COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 30, 2018	111	8/8/17	10,000.00	3,994.22
20180634	EDGE HOSTING, LLC; 120 E BALTIMORE STREET SUITE 1900; BALTIMORE; MD; 21202 BLANKET PO to cover invoices through June 30,2018	251	8/8/17	11,567.76	6,747.86
20180636	STRYKER SALES CORP; P.O. BOX 93308 ; CHICAGO; IL; 60673 MAINTENANCE ON 46 STRETCHERS PER PROPOSAL	351	8/8/17	19,062.00	19,062.00
20180641	FRIENDLY TAXI; 304 NORTH STREET SUITE 4; ELKTON; MD; 21921 To cover transportation expenses for Drug Court Participants to attend Drug Court required activities - court, testing, treatment, community service1/3/18 INCREASE PO FROM \$14,000 TO \$15,450.	141	8/9/17	15,450.00	15,402.00
20180646	ROBERT K. KRAFT; 110 PAINTER'S MILL ROAD SUITE 204; OWINGS MILLS; MD; 21117 Custody / psychologicals for family law cases where fees have been waived by the court through June 30, 2018.11/30/17 INCREASE FROM \$10K TO \$15K	141	8/9/17	15,000.00	9,000.00
20180650	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Reimburse Department of Social Services of payments for Group Co-Facilitator Sevices	533	8/9/17	5,050.00	3,400.00
20180659	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711 RENT FOR TOURISM OFFICE AT 124 WEST MAIN STREET, ELKTON MD 21921 8/1/17 TO 6/30/18	731	8/10/17	20,636.00	13,132.00



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20180673	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO to cover wireless service for FY18 for CCSO	251	8/14/17	57,600.00	30,181.91
20180679	CUSTOM MEDIA OPTIONS; 8630 M GUILFORD ROAD SUITE 341; COLUMBIA, MD; 21046 1/2 PAGE FULL COLOR AD IN THE 2018 VISIT HARFORD DESTINATION AND INSIDERS GUIDE.	731	8/14/17	930.00	930.00
20180681	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM, MA; 01702 Blanket for medications, medical supplies and/or services.	523	8/14/17	8,000.00	4,550.00
20180682	L-3 COMMUNICATIONS CORPORATION; 2961 WEST CALIFORNIA AVENUE ; SALT LAKE CITY, UT; 84101 Snow plow simulator class for 16 employees.	412	8/14/17	7,000.00	7,000.00
20180684	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS, IL; 60008 MICRO CHIPS FOR CATS & DOGS1/17/18 REDUCE PO FROM \$4500 TO \$4001.	392	8/15/17	4,001.00	3,550.70
20180685	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO to cover phone invoices for Verizon service CCGAB	251	8/15/17	117,600.00	67,951.02
20180694	VERIZON; P.O. BOX 4832 ; TRENTON, NJ; 08650-4832 BLANKET PO to cover internet services for WWTP - Meadowview	251	8/16/17	10,200.00	5,509.83
20180700	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE, DE; 19720 PROPANE CONTRACT 7588786CECIL ARENA2706 NORTH EAST ROADNORTH EAST, MD 21901	611	8/18/17	3,000.00	2,352.67
20180711	ATLANTIC TRACTOR LLC; 150 WHITESIDE DRIVE ; OXFORD, PA; 19363 PARKS AND REC MOWER MAINTENANCE ITEMS AS NEEDED: OIL/AIR FLITERS, BLADES, BELTS, BATTERIES, ETC.11/21/17 increase \$2k to \$3k	611	8/18/17	3,000.00	2,388.74
20180717	TOM SMITH FIRE EQUIPMENT CO. INC; 2190 COOK ST ; BRANDON, FL; 33511 LION, TR51 RESCUE COAT, PBI TRIGUARD, NFPA 1951, NFPA 1999, PRODUCT #LIO-TSF-CSRM-PBI11/8/17 REDUCE QTY FROM 15 TO 10	341	8/21/17	16,871.50	16,871.50
	LION, COAT LINER, NOMEX FLEECE WINTER LINER FOR THE TR51 COAT, REQUIRES FF247 & CC725, PRODUCT # LIO-TSF-PTFSRM/F-10	341			
	LION, FRONT FACING FOR TR51 COAT, PRODUCT #LIO-TSF-FF247, PRODUCT #LIO-TSF-FF247	341			
	LION, COAT CUFF REINFORCEMENT FOR TR51 COAT, PRODUCT #LIO-TSF-CC725	341			
	LION, TR51 RESCUE PANT, PBI TRIGUARD, NFPA 1951, NFPA 1999, PRODUCT #LIO-TSF-PSRM-PBI	341			
20180734	AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND, VA; 23219 LEGAL SERVICES TO BE RENDERED REGARDING THE REVIEW OF DOCUMENTS FOR THE CECIL COUNTY WASTEWATER TREATMENT PLANT PERMITS THAT ARE REQUIRED BY THE STATE OF MARYLAND DEPARTMENT OF THE ENVIRONMENT11/27/17 431		8/21/17	12,500.00	8,994.00
20180744	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE, MD; 21282-2625 Blanket purchase order for CJIS Log On IDs	311	8/21/17	10,000.00	4,620.00
20180745	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN, MD; 21911		8/21/17	17,000.00	14,900.00

**CECIL COUNTY GOVERNMENT  
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	Blanket PO for milling machine rental per BID 16-09.12/22/17 increase \$2k to \$17k.	412			
<b>20180746</b>	BOYS & GIRLS CLUB OF CECIL COUNTY INC; PO BOX 1106 ; ABERDEEN; MD; 21001 After school program at four locations	536	8/21/17	81,866.00	37,764.85
<b>20180747</b>	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET MS-7; FRAMINGHAM; MA; 01702 Blanket PO - life line for FY20188/23/17 decrease \$500 to \$9500.	523	8/21/17	9,500.00	5,216.87
<b>20180776</b>	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover phone service for CCDC for FY18	251	8/24/17	17,400.00	8,454.34
<b>20180790</b>	ATLANTIC MACHINERY, INC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910 Camera Assy, M/C, OZIII with LED Lights and Sonde  Estimation for Frieght	431  431	8/24/17	23,356.45	22,356.12
<b>20180806</b>	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT 106 BOW STREET; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/17 - 06/30/18 per RFQ 16-06	523	8/28/17	153,360.00	78,418.75
<b>20180807</b>	ACCESSIT GROUP INC; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 Technical Services - Normal Business Hours - Per Day	251	8/28/17	8,000.00	4,000.00
<b>20180808</b>	PURFOODS LLC; 3210 SE CORPORATE WOODS DRIVE ; ANKENY; IA; 50021 Home Delivered Meal Nutrition Program for Homebound Seniors DBA Mom's Meals @ \$5.87 per meal with shipping included  REQUEST TO ADD A LINE  REQUEST TO ADD A LINE	523  523  523	8/28/17	56,871.00	29,895.91
<b>20180810</b>	COMMUNITY MEDIATION UPPER SHORE INC; P.O. BOX 692 100 N. CROSS ST.; CHESTERTOWN; MD; 21620 Mediation Services	536	8/28/17	12,033.00	7,493.21
<b>20180811</b>	CAREWORKS USA; 5555 GLENDON CT ; DUBLIN; OH; 43016 BLANKET PURCHASE ORDER TO COVER FMLA ADMINISTRATION SERVICE FEES FOR THE PERIOD AUGUST 1, 2017 TO JUNE 30, 2018	131	8/28/17	16,238.20	8,756.55
<b>20180812</b>	YOUTH EMPOWERMENT SOURCE; 223 EAST MAIN STREET ; ELKTON; MD; 21921 JUVENILE SERVICES CINS PROGRAM	523	8/28/17	50,000.00	41,001.54
<b>20180825</b>	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH JUNE 30, 20189/4/17 increase from \$14000 to \$24000	392	8/30/17	24,000.00	23,265.25
<b>20180832</b>	DEWBERRY CONSULTANTS; 10461 MILL RUN CIRCLE SUITE 300; OWINGS MILLS; MD; 21117		9/5/17	3,085.00	3,085.00

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	Scope of Work includes Grant Proposal, Development & Submission. Coordinate all required supporting documentation and ensure the application is submitted to NFWF using the Easygrants online application program	402			
20180837	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 FY2018 - Illicit Discharge Detection Monitoring; EA Proposal No. 0760476G; Scope of Work to include: Task 1 - Outfall Selection & Equipment Preparation: \$3,299.18; Task 2 - Outfall Inspections & Preliminary Sou	402	9/6/17	54,730.46	30,985.32
20180843	TREANOR POPE & HUGHES, P.A.; 500 YORK ROAD ; TOWSON; MD; 21204 Professional Legal Services-Virginia Barnhart-Principio Business Park11/2/17 increase po from \$20K to \$21K11/27/17 increase po from \$21K to \$34K12/14/17 increase po from \$34000. to \$35000.	121	9/6/17	35,000.00	34,624.92
20180847	AMANDA BESSICKS, ESQUIRE; ESQUIRE 171 THOMAS JEFFERSON TERRACE; ELKTON; MD; 21921 Assisting in Family Law clinic.11/30/17 INCREASE FROM \$1K TO \$2500	141	42984	2,500.00	1,599.00
20180856	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Monthly telephone, cable and internet fees for Domestic Violence Program	533	42985	3,826.00	1,912.98
20180863	OPTIRTC; 356 BOYLSTON ST FLOOR 2; BOSTON; MA; 02116 Scope of Work: Design Services - On-site commissioning = \$2,500; Associated Equipment= 14' Actuated Valve w/Battery backup = \$10,395; Annual Services for Continuous Monitoring & Adaptive Control (new-5yrs; exi	402	42986	39,188.00	10,395.00
20180873	BUSINESS INTERIORS & SUPPLIES; P O BOX 1677 ; HOCKESSIN; DE; 19707 Desk Panels	192	42992	712.00	712.00
20180876	CHESAPEAKE TELEPHONE SYSTEMS, INC.; 8225 A CLOVERLEAF DRIVE ; MILLERSVILLE; MD; 21108 MiVoice Conference Phone UC360	251	42992	1,565.00	1,565.00
	MiVoice Cat F License12/26/17 INCREASE FROM \$100 TO \$330	251			
	Freight	251			
20180895	MCCOY BUILDERS &; REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921 EMERGENCY REPAIR DUE TO SERVE DAMAGE TO THE SERVER ROOM FLOOR.12/19/17 PO INCREASE FROM \$1,120 TO \$1,860	421	42999	1,860.00	1,860.00
20180905	INSTITUTE FOR AMERICA'S FUTURE; 1101 17TH STREET NW SUITE 1220; WASHINGTON; DC; 20006 Eight hour training workshop, two facilitators and related expenses	536	42999	4,000.00	3,000.00
20180928	CRISWELL CHEVROLET INC.; 503 QUINCE ORCHARD RD ; GAITHERSBURG; MD; 20878 2018 DODGE RAM 1/2 TON PICKUP. 6CYL. 4WD. CREW CAB.DAYTIME RUNNING LIGHTS. VINYL SEATS, CONNECT 3.0. RUNNING BOARDS. SPRAY IN BED LINER. WHITE; PER STATE OF MD BPO 001B7400149	196	43006	52,500.00	28,215.00
	2018 DODGE RAM P/U; EXTENDED CAB/ SHORT BED, 4WD, DAYTIME RUNNING LIGHTS, 6CYL, VINYL SEATS, CONNECT 3.0, SPRAY IN BEDLINER, RUNNING BOARDS, WHITE; AS PER STATE OF MD BPO 00B7400149	196			
20180933	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket PO for asphalt overlay per BID 18-06.	412	43010	915,826.90	915,826.90
20180944	WILSON, H NORMAN JR.; 109 BRIDGE STREET ; ELKTON; MD; 21921		43011	1,850.00	1,170.00

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	LEGAL SERVICES FOR FIRST HALF OF FY 2018	181			
20180949	BRIDGE CONSULTING CORP; 2034 MILL ROAD ; BOOTHWYN; PA; 19061 Consultant to conduct Clandestine Awareness and Operations Classes. Thes are the same classess conducted under the 2013 PO #00000622-0C	341	43011	16,250.00	16,250.00
20180959	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 On-call engineering services, Task Order 116, Central Landfill Homeowners Convenience Center Inspection. Structural engineering services	403	43012	3,606.20	3,425.36
20180960	DEDC, LLC; 315 S. CHAPEL STREET ; NEWARK; DE; 19711 ELECTRICAL ENGINEER DESIGN POLE BARNDDESIGN FEES ANS SERVICES ASSOCIATED WITH THE DESIGN FOR INSTALLATION OF MECHANICAL AND ELECTRICAL SYSTEM TO SERVE POLE BARN AT CENTRAL GARAGE	196	43012	15,420.00	14,466.90
20180962	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Design services for the development of documents for the cleaning and painting of Bridge Nos. CE-0018, CE-0024, CE-0063.	403	43013	17,239.94	1,843.83
20180966	W.C. LOGAN & SONS INC.; P.O. BOX 129 ; CHILDS; MD; 21916 3 day rental for motor grader and operator for Central area of Cecil County.	412	43014	3,000.00	1,758.00
20180970	EMTECH, INC; 14821 CHERRYDALE DRIVE ; DALE CITY; VA; 22193 CONTROL WORK REGARDING HVAC ISSUES AT DETENTION CENTER	231	43014	5,000.00	4,273.35
20180979	SKYLIGHT CREATIVE IDEAS; 125 N. MAIN STREET SUITE 105; BEL AIR; MD; 21014 1000 - Palm 5 Highlighter: .85/each = \$850.00; Setup Charge= \$50.00; Art Charge= \$15.00; S/H =\$95.00 Total cost for item = \$1,010.00  1000 - Cinch Up Drawstring Backpack: \$1.15/each = \$1,150.00; Repeat Set Up Charge = \$75.00; Art Charge = \$15.00; Total cost for item = \$1,240.00  1000 - 9" Flyer: .85/each = \$850.00; Setup Charge = \$45.00; F&H = \$276.00 Total cost for item = \$1,171.00  100 Item No. DWAT - 16oz double wall tumbler: \$3.99/each = \$399.00; Setup Charge = \$50.00; Art Charge = \$15.00, S&H = \$213.00 Total cost for item = \$677.00	402	43020	4,098.00	3,733.00
20180988	KARPEL SOLUTIONS INC; 9717 LANDMARK PKWY., SUITE 200 ; ST. LOUIS; MO; 63127 eSubpoena for Law Enforcement site license  eSubpoena annual support	251	43021	12,000.00	12,000.00
20180990	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 DELL CTO 5510 I5-6440HQ 256/16 W10P	251	43024	4,125.90	4,125.90
20180996	ALEXANDER CONCRETE CONSTRUCTION; 27 HILLTOP ROAD ; ELKTON; MD; 21921 STORM GRATE, WATER CAP AND TRENCH ASPHALT AND CONCRETE WORK FOR HEALTH DEPT	231	43026	5,600.00	5,600.00
20180998	CAFE GELATO; 90 EAST MAIN STREET ; NEWARK; DE; 19711 catering for 10/17 training event	536	43027	3,115.00	3,115.00
20180999	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117		43027	3,000.00	2,319.06

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	This is an extension of contract for Old Elk Neck Road for design services to correct elevations.	412			
20181000	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 20HJS2NM00 Notebook ThinkPad P51 20HJCTO1WW Rx	251	43027	4,800.00	4,800.00
20181005	THE SIX M COMPANY INC.; 15 MATTLIN LANE PO BOX 309; DELTA; PA; 17314 Gabion Wall Reconstruction at Bridge No. CE0065 Russell Road over Gramies Run, Ref BID 18-071/19/18 change order increase po from \$215k to \$216,015/2/18 reduce po from \$216,015 to \$187,479.	403	43028	187,479.03	73,448.53
20181012	ESITECH, INC.; 2506 WACO STREET ; RICHMOND; VA; 23294 Service Request:1. Troubleshoot Fiber Module on Camera 222 for bad data communications.2. Troubleshoot Card Access Reader at Community Corrections.3. Troubleshoot Bad Vicon Keypad Controller.	251	43032	1,460.00	1,460.00
20181013	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194 HDPE 15" X 20' N12 WT SOLID PIPE1565-0020IB	412	43032	2,386.31	2,386.31
	HDPE 15" N12 TEE PE 1551AN	412			
	HDPE 15" N12 SPLIT COUPLER 1565AA	412			
20181015	SUNGARD PUBLIC SECTOR INC.; 4000 OSSI COURT ; HIGH POINT; NC; 27265 RMS-PSD ONESolution Professional Standards	251	43032	13,900.00	11,280.00
	RMS-PSD ONESolution Professional Standards	251			
20181027	CURTIS1000; P.O. BOX 512598 ; PHILADELPHIA; PA; 19175-2598 Sheriff's Letterhead printed in full color on #24 bond, Qty 3,000	311	43035	2,113.00	2,113.00
	Envelopes #10 with inside tint, printed in full color. Qty 5,000	311			
	Envelopes, #10 Window, no inside tint, printed in full color. Qty 5,000	311			
	Sheriff's 2nd sheet letterhead, printed in one color on #24 bond. Qty 1,000	311			
20181029	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 INSTALL AND COMMISSION TWO NEW HP'S FOR UNIT 230 AND 231	231	43035	17,183.88	17,183.88
	SOFTWARE SERVICE CALL	231			
20181037	NGL MA; 307 WEST PULASKI HIGHWAY ; ELKTON; MD; 21921 PROPANE FOR HEAT FOR ANIMAL SHELTER	392	43039	13,000.00	7,743.62
20181046	PROMOUNDS, INC; 150 WOOD ROAD SUITE 200; BRAINTREE; MA; 02184-2502 SNCUSNP-21-B (10'H X 110' W) BLACK NYLON CUSTOM NETTING PANEL WITH ROPE BORDER	611	43041	3,533.00	3,533.00
	SHIPPING PER QUOTE QT525711	611			
20181047	AKEHURST LANDSCAPE SERVICE, INC.; 712 PHILADELPHIA ROAD ; JOPPA; MD; 21085		43041	25,000.00	14,796.00

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	SNOW REMOVAL AT 107 CHESAPEAKEFROM NOV 1, 2017 THRU APRIL 1, 2018	196			
20181051	BRAVO LOCK & SAFE CO; 335 ROBINSON LANE ; WILMINGTON; DE; 19805 INSTALL SIMPLEX LOCK 107 CHESAPEAKE SUITE 124.REKEY BACK DOOR.	196	43041	1,388.00	1,388.00
20181057	NORTH STAR DESTINATION; 209 DANYACREST DRIVE ; NASHVILLE; TN; 37214 BRANDING & MARKETING AGREEMENT BETWEEN CECIL COUNTY & ELKTON ALLIANCE WITH NORTH STAR DESTINATION STRATEGIES, INC. FOR BRANDPRINT.	731	43045	30,000.00	25,000.00
20181058	CROWN POINTE TECHNOLOGIES; 17935 NW DEERCREEK COURT ; PORTLAND; OR; 97229 Skills Manager ♦ Software License UpgradeAdd One Data Set for Detention Facilities	251	43046	825.00	825.00
	Software Upgrade - Software Maintenance & SupportFor the period 1-1-2018 to 6-30-2018 (Prorated) **	251			
	Skills Manager ♦ Software License UpgradeAdd One User Seat for Detention Facilities	251			
	Software Upgrade - Software Maintenance & SupportFor the period 1-1-2018 to 6-30-2018 (Prorated) **	251			
20181059	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194 Blanket - Pipe products(approx. 4,578 linear feet)for Roadside Ditch Restoration included in the Scope of Work for the MS4 Compliance grant	402	43046	9,942.00	1,998.80
	Blanket - Seed/Matting/Staples (to cover approx. 17,072 sq. ft) for Roadside Ditch Restoration included in scope of work of the MS4 Compliance Grant	402			
20181060	CHESAPEAKE TELEPHONE SYSTEMS, INC.; 8225 A CLOVERLEAF DRIVE ; MILLERSVILLE; MD; 21108 9640 (MITEL-MITEL 3300)Agreement Number - AGR00824311/11/17-11/10/18	251	43046	917.00	917.00
20181063	STANCILS,INC; 499 MOUNTAIN HILL ROAD ; PERRYVILLE; MD; 21903-1413 Blanket - 1260CY SHA 920 Bio Soil; Required supply under scope of work included in MS4 Compliance grant	402	43047	52,920.00	2,738.40
20181070	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.1/11/18 INCREASE PO FROM \$6000 TO \$8000	412	43052	8,000.00	6,334.50
20181071	PLOTT, MICHAEL; 1963 RED TOAD ROAD ; PORT DEPOSIT; MD; 21904 Blanket PO for snow removal per approved contract.12/18/17 INCREASE PO FROM \$6000.TO \$8000.1/5/18 INCREASE PO FROM \$8,000 TO \$9,000	412	43052	9,000.00	8,475.20
20181074	RON'S DUMP TRUCK SERVICE; 91 NICHOLAS DRIVE ; ELKTON; MD; 21921 Blanket PO for snow removal per approved contract.1/11/18 INCREASE PO FROM \$6,000 TO \$8,2001/18/18 INCREASE PO FROM \$8200 TO \$10200	412	43052	10,200.00	9,240.00
20181075	VERTICAL VAR, LLC; PO BOX 8869 ; ATLANTA; GA; 31106 V3700 SFF Dual Control HW Maint - 11/7/17-11/6/18	251	43052	2,650.00	2,650.00
	HW Reestablishment Fee - 5 Months	251			
	Lenovo System x3550 HW Maintenance	251			
	Lenovo System x3550 HW Maintenance	251			

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20181076	VERTICAL VAR, LLC; PO BOX 8869 ; ATLANTA; GA; 31106 VMWare Vsphere 5 Essentials Plus Kit 10/17/17-10/16/18	251	43052	1,135.00	1,135.00
20181078	BOWSER, JOHN E; DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.1/11/18 INCREASE PO FROM \$10,000 TO \$13,000	412	43053	13,000.00	10,497.25
20181080	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Asphalt to be used for asphalt overlay per RFQ 17-05.12/20/17 INCREASE PO FROM \$50,000. TO \$50,300	412	43053	50,300.00	50,206.67
20181081	BLUEGRASS MATERIALS COMPANY; ATTN: ACCOUNTS PAYABLE 200 W. FORSYTH STREET; JACKSONVILLE; FL; 32202 Blanket PO for stone to use on road projects per BID 16-07.	412	43053	4,000.00	1,710.28
20181083	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for milling machine rental per BID 16-09.	412	43053	5,000.00	3,800.00
20181086	FRANCO & BROTHERS CONTRACTORS, INC; 11913 FRANKLIN STREET ; BELTSVILLE; MD; 20705 PITCH POCKET INSTALLATION FOR A/C UNITS	231	43053	1,000.00	1,000.00
20181087	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO to cover invoices for T1 lines to Admin building through June 30, 2018	251	43053	72,000.00	40,357.14
20181089	TESSCO INCORPORATED; 11126 MCCORMICK ROAD ; HUNTVALLEY; MD; 21031 1000' CAT6A,NONBONDED 4-PAIR, 23 AWG, UTP, RISER - PART# 512585	341	43054	717.40	717.40
	SHIELDED EZ-RJ45 CONNECTORS W/PASS-THRU 100/BOX, PART # 599843	341			
	SHIPPING	341			
20181091	ADVANT-EDGE SOLUTIONS OF MIDDLE ATLANTIC; 1 SHEA WAY ; NEWARK; DE; 19713 LIGHT BULB REMOVAL FOR VARIOUS BUILDINGS	231	43054	1,000.00	555.00
20181095	NEOPOST USA; 478 WHEELERS FARMS ROAD ; MILFORD; CT; 06461 IN Series 10 lb Weighing PlatformIN360 Base , Moistener & Catch TrayState contract/ADSPO contract #16-169901Meter rental \$40.00 per month (Billed Quarterly)Maintenance - \$420.00 per year (first year free)I	251	43055	2,162.00	2,162.00
20181097	LAUREL VALLEY FARMS, INC.; PO BOX 640 ; AVONDALE; PA; 19311-0640 TURFDRESS COMPOST BY CUBIC YARD	611	43056	11,940.00	5,970.00
	DELIVERY PER 30 CUBIC YARDS	611			
20181099	WXCY 103 FM; WXCY NEW COUNTRY 103.7 FM DELMARVA BROADCASTING COMPANY; HAVRE DE GRACE; MD; 21078 WXCY HOLIDAY ADS TO PROMOTE UPPER BAY BEST BETS, A SHARED AD CAMPAIGN WITH HARFORD COUNTY TOURISM. ADS TO RUN 2 WEEKS WITH A TOTAL OF 16 COMMERCIALS. SEE ATTACHED ADVERTISING AGREEMENT.	731	43056	680.00	680.00
20181100	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963 Purchase of a new 2017 Ford Police Interceptor Utility AWD vehiclle for CCSOVehile shall be delivered to the Central Garage, 758 E. Old Phila. Rd, Elkton, MD 21921.Title issued to "Cecil County, MD"Soundex #	192	43056	31,687.00	31,687.00
20181102	CURTIS 1000 INC; 3231 TURKEY POINT ROAD ; NORTH EAST; MD; 21901		43060	1,149.00	1,149.00

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	1000 EACH CERTIFICATE HOLDERS 12" X 9" DIE CUT ON 80# NAVY BLUE LINEN COVER STAOCK WITH HALF MOON SLITS PRINTED WITH COUNTY SEAL IN SILVER FOIL TO HOLD AN 8 1/2" X 11" SHEET PER QUOTE REFERENCE #5125515.	111			
20181103	ANGELTRAX; 9540 US HIGHWAY 84 WEST ; NEWTON; AL; 36352 Annual Contract Support services for Digital Mobile surveillance, MOTOLinx support through 6/30/18.	522	43060	3,000.00	3,000.00
20181104	CYBERVANCE INC.; 10119 THORNWOOD ROAD ; KENSINGTON; MD; 20895 UFED 4 PC Ultimate License Renewal - 1 year, Item A-SOW-11-003-1, Serial #1452486718	311	43060	3,626.00	3,626.00
20181106	STAHL, LINDA L.; PO BOX 705 ; ELKTON; MD; 21922 Right-of-Way acquisition for Old Field Point Road Project #52594, Stahl residence - 458 Old Field Point Road, Elkton, MD 21921 as per Option Contract agreement and Deed of Easement	403	43061	5,000.00	5,000.00
20181108	REIT LUBRICANTS; 15 SYLMAR RD ; NOTTINGHAM; PA; 19362 Blanket PO for the Purchase of Oils and Greases needed for the Wastewater Facilities Equipment, Pumps, Clarifiers, Screening units, grit units, Motors, Compressors as per operating manuals and warranty requiren	431	43061	9,200.00	8,442.51
20181109	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 PURCHASE OF SOAP DISPENSER AND TRASH BAGS FOR ANIMAL SERVICES	231	43066	600.42	600.42
20181111	DEL-MAR DOOR SERVICE; P.O. BOX 861 ; LANSDALE; PA; 19446 INSTALLING SAFETY SENSOR TO BRING THE DOORS UP TO COMPLIANCE CODE	231	43066	1,032.50	1,032.50
20181114	MIDDLETOWN VETERINARY HOSPITAL; 366 WARWICK ROAD ; MIDDLETOWN; DE; 19709 EMERGENCY VETERINARY SERVICE	392	43066	4,000.00	822.57
20181115	ROUTEMATCH SOFTWARE INC; 1201 W PEACHTREE STREET NW SUITE 3300; ATLANTA; GA; 30309 Annual Technical Support and Annual Hosting fees for RouteMatch Software	522	43066	3,300.00	3,300.00
20181116	GLOBAL MEDIA MARKETING, INC.; 316 SW WASHINGTON STREET MAXAM BLDG, SUITE 606; PERORIA; IL; 61602 3X3 DISCOUNTED AD ON CECIL COUNTY DRAGWAY FAN FLYER TO BE HANDED OUT AT EACH RACE FROM MARCH-NOVEMBER 2018. AD ON CECIL COUNTY DRAGWAY MOBILE APP WITH ONE TOCH DIAL, LINK TO TOURISM WEBSITE, CPS LOCATI 731		43066	625.00	625.00
20181117	EPIPHANY COMMUNITY SERVICES, INC.; 95 N MAIN ST ; SWANTON; OH; 43558 ***CONFIRMING PURCHASE ORDER ONLY*** PREVIOUSLY APPROVED IN FY17. DRUG FREE COMMUNITIES COALITION SITE EVALUATION VISIT	523	43066	956.26	956.26
20181118	CECIL COUNTY HEALTH DEPT; 401 BOW STREET ; ELKTON; MD; 21921 SALARY AND FRINGE BENEFITS FOR HEALTH DEPT STAFF MEMBER - REMAINING FY2017 FUNDS12/18/17 increase from \$17,845.61 to \$18,534.36	523	43066	18,534.36	18,534.36
20181119	GOVERNMENT FINANCE OFFICERS ASSOCIATION; 203 N LASALLE STREET SUITE 2700; CHICAGO; IL; 60601 GFOA Membership renewals	192	43066	790.00	790.00
20181120	SCULLY, RICHARD AND AMY; 12 ELK RANCH PARK RD ; ELKTON; MD; 21921 Right-of-Way acquisition for Old Field Point Road Project #52594, property location 12 Elk Ranch Park Road, Elkton, MD	403	43066	8,850.00	8,850.00
20181121	ELKTON HOMES, INC.; PO BOX 374 ; ELKTON; MD; 21922-0374 Right-of-Way acquisition for Elkton West Sanitary Sewer Project #55064. Property location: East Pulaski Hwy. Elkton, MD	403	43066	5,300.00	5,300.00
20181122	PUBLIC AGENCY TRAINING COUNCIL; 5235 DECATUR BLVD ; INDIANAPOLIS; IN; 46241		43068	990.00	990.00



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	Registration Fee for the Training Seminar Phase I & II Hostage Negotiations & Crisis Intervention scheduled on February 12-16, 2018, at Cecil County Department of Emergency Services, Suite 108, 107 Chesapeake f	331			
20181124	THE FLAG SHOP; 610 S. MAIN STREET P.O.BOX 3; NORTH EAST; MD; 21901 Complete Set of Custom Flags with all partsUnited StatesMarylandCecil County	331		43068	907.00
	Stands	331			
	Pricing includes Shipping and Delivery	331			
20181125	VANNOY, RALPH & SHIRLEY; 2272 BLUE BALL ROAD ; ELKTON; MD; 21921 Right-of-Way acquisition for Elkton West Sanitary Sewer project #55064. Property location: 1256 Nottingham Road, Elkton, MD 21921	403		43068	37,350.00
20181127	MD HOUSE & GARDEN PILGRIMAGE, INC; 6200 N CHARLES STREET ROOM 103; BALTIMORE; MD; 21212 FULL PAGE FULL COLOR AD IN THE MD HOUSE & GARDEN PILGRIMAGE PROGRAM.	731		43068	650.00
20181130	MD DEPT OF TRANSPORATION; 6 ST PAUL STREET 8TH FLOOR; BALTIMORE; MD; 21202-1614 Ten percent of the cost of 2 new 22 foot Ford E450 with coach body buses for public transportation with Cecil Transit	522		43069	15,210.00
20181132	VANNOY CONTRACTORS, INC.; 2272 BLUE BALL RD ; ELKTON; MD; 21921-3334 Right-of-Way acquisition for Elkton West Sanitary Sewer Project #55064. Project location: 618 W. Pulaski Hwy., Elkton, MD	403		43069	37,120.00
20181134	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 APC Symmetra LX Battery Module	251		43070	2,368.68
	APC Rack PDU Basic 2U 30A 120v	251			
20181137	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 imageCLASS LBP7780Cdn Laser Printer Canon	251		43070	836.00
20181139	EASTBURN DOG SUPPLY; 108 JACKSON HALL SCHOOL ROAD ; ELKTON; MD; 21921 100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - MEDIUM1/16/18 increase po from \$120 to \$1120.	412		43070	2,655.00
	100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - LARGE	412			
	100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - XL	412			
	100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - 2XL	412			
	100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - 3XL	412			
	100504 #323 (BRIGHT LIME) HIGH VISIBILITY ZIP FRONT CLASS 3 THERMAL LINED SWEATSHIRT - 4XL	412			
20181146	ALAYANDE, AISHA; 5852 WINDRIDGE DRIVE ; WINTERHAVEN; FL; 33881 PROFESSIONAL SERVICES MEDIA MARKETING WORKSHOPS FOR DRUG FREE COMMUNITIES COALITION YOUTH LEADERSHIP SUMMIT AT NORTH BAY ADVENTURE CAMP	523		43073	4,000.00
20181149	VANNOY CONTRACTORS, INC.; 2272 BLUE BALL RD ; ELKTON; MD; 21921-3334			43074	6,430.00

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	Right-of-Way acquisition for Elkton West Sanitary Sewer Project #55064. Property location: W. Pulaski Hwy. Elkton, MD	403			
20181154	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 85 Belvidere Rd - PUMP	192	43076	6,080.00	758.15
20181157	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076 LGIT Insurance-General Liability Claims deductible for GL-2014-0038237-001 and GL-2018-0041995-001 for Roads Division	131	43076	3,495.00	3,495.00
20181159	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 NREMT PRACTICE AND EXAM - 11 STUDENTS	352	43076	2,640.00	2,640.00
20181161	BOARD OF ELECTION; PO BOX 6486 ; ANNAPOLIS; MD; 21401 SBE BIENNIAL CONFERENCE FEES	181	43076	800.00	800.00
20181163	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 Blanket PO for road patching per RFQ 17-08.12/22/17 increase \$4100 to \$10100.  Additional funds for additional patching.	412 412	43076	15,860.00	15,780.00
20181167	TECHNOLOGY REFLECTIONS INC; PO BOX 911 ; LEONARDTOWN; MD; 20650 ANNUAL RENEWAL FEE FOR CCDES WEBSITE FOR THE PERIOD 1/6/18 TO 1/5/19	341	43077	754.40	754.40
20181171	UNITED STATES POSTAL SERVICE; NEOPOST/CMRS-POC #8047982 P.O. BOX 7247-0255; PHILADELPHIA; PA; 19170-0255 Postage for new Neopost IN-360 Postal Machine Mailing System with 10-lb. scale in period 12/06/17 through 06/30/18.Postage Account Number: 8047982	331	43077	550.00	550.00
20181172	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 ProQA ESP(P) M/F/P ANNUAL LICENSE RENEWAL, SERVICE & SUPPORT FOR EXTENDED SERVICE PLAN JAN 1, 2018 TO DECEMBER 31, 2018	342	43077	66,780.00	66,780.00
20181176	TRISTATE PROPERTY SOLUTIONS; 317 W. MAIN STREET ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.12/18/17 INCREASE PO FROM \$3,000 TO \$4,00012/18/17 INCREASE FROM \$4,000 TO \$6,0001/5/18 INCREASE PO FROM \$6,000 TO \$8,0001/11/18 INCREASE PO FROM \$8,000 TO	412	43077	10,000.00	7,252.50
20181181	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 advertisement for Order of Publication for a currency seizure case. Advertisement to be run for 3 consecutive weeks	151	43082	508.92	508.92
20181182	IPREO HOLDINGS LLC; 1359 BROADWAY 2 ND FLOOR; NEW YORK; NY; 10018 ELECTRONIC DISTRIBUTION OF POS - 2017 PUBLIC IMPROVEMENT AND REFUNDING BONDS	192	43082	2,152.27	2,152.27
20181188	GALAXY DIGITAL LLC; PO BOX 1214 ; ASHEVILLE; NC; 28802 ANNUAL SUBSCRIPTION RENEWAL FOR VOLUNTEER CECIL WEBSITE	523	43082	3,500.00	3,500.00
20181189	MOTOR VEHICLE ADMINISTRATION; 105 CHESAPEAKE BLVD ; ELKTON; MD; 21921 BLANKET TO ADD SECURITY LIEN TO MVA TITLES	196	43082	750.00	580.00
20181196	WAGGY, SHANNON; 119 WEST HEATHER RD ; BEL AIR; MD; 21014 UMUC Course Work Spring 2018. ACCT 495 & 411 (plus Tech Fee)	192	43088	1,824.00	1,824.00

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20181203	MCGUIREWOODS LLP; ATTN: ACCOUNTS RECEIVABLE 901 E CARY STREET; RICHMOND; VA; 23286-0645 GENERAL OBLIGATION BONDS 2018	192	43091	40,488.45	40,488.45
20181204	IMAGEMASTER; 1182 OAK VALLEY DRIVE ; ANN ARBOR; MI; 48108 CONSOLIDATED PUBLIC IMPROVEMENT AND REFUNDING BONDS OF 2017	192	43091	1,399.21	1,399.21
20181214	PUBLIC SAFETY GROUP; P.O. BOX 1468 ; WAKE FOREST; NC; 27588 WHEN SECONDS COUNT ONLINE TRAINING PROGRAM FOR 911 AND EMS EMPLOYEES	341	43091	2,668.00	2,668.00