

CECIL COUNTY, MARYLAND; COUNTY CODE CHAPTER 21-2; MONTHLY STATEMENT OF EXPENSES OVER \$500 -AUGUST 2019

Name	Description	Invoice Net
3M TRAFFIC CONTROL DIVISION	ROADS MAINT	3,584.63
4 IMPRINT, INC.	TRAINING & EDU	622.88
4 IMPRINT, INC.	PROMOTIONAL	5,409.88
A&H METALS, INC	FACILITIES MAINT	12,627.00
ACCESSIT GROUP INC	SOFTWARE ANNUAL LICENSE	42,735.00
ACTION UNLIMITED RESOURCES, INC	SUPPLIES	6,425.29
ADVANCE CECIL, INC	ADVERTISING	40,000.00
AECOM TECHNICAL SERVICES, INC.	CONSTRUCT HARBORVIEW WWTP	18,466.01
AHOLD USA INC	SUPPLIES	518.72
ALL CARE ASSISTED LIVING LLC	HOUSING SUBSIDY	3,250.00
ALL PRO TEAM SPORTS	UNIFORMS	4,122.00
ALL PROTEAM SPORTS LLC	PROGRAM SERVICES	1,465.00
ALLAN MYERS MATERIALS MD, INC.	ASPHALT/STONE FOR ROADS	22,888.14
ALLAN MYERS MD, INC.	CONSTRUCT ELKTON WEST	266,464.83
ALLAN MYERS MD, INC.	FACILITIES MAINT	8,881.28
ALLEGIS GROUP HOLDINGS INC	PROFESSIONAL SERVICES	9,178.74
ALPHA SPACE CONTROL, INC.	ROAD LINE STRIPING	119,805.70
AMERICAN MONITORING SALES CORP.	ELECTRONIC MONITORING	1,702.35
AMERICAN TRUCK & BUS INC	VEHICLES	1,114,980.00
APG MEDIA OF CHESAPEAKE LLC	ADVERTISING	4,656.00
AQUALAW, PLC.	LEGAL	567.00
ASPLUNDH TREE EXPERT CO	FACILITIES MAINT	4,640.94
AT&T	TELEPHONE	15,003.83
ATLANTIC DIAGNOSTIC LABORATORIES	URINALYSIS LABORATORY TESTING	2,826.85
ATLANTIC EMERGENCY SOLUTIONS INC	SUPPLIES	10,066.80
ATLANTIC TACTICAL	SUPPLIES	4,313.50
AUSTON CONTRACTING, INC.	RECYCLING	2,087.75
B & H FOTO & ELECTRONICS CORP	EQUIP MAINTENANCE	6,121.18
BAI GROUP, INC	PROFESSIONAL SERVICES	7,475.63
BANK OF AMERICA	SUPPLIES	86,557.64
BAYLAND CONSULTANTS & DESIGNERS, INC.	CONSTRUCTION	57,670.00
BAYSIDE COMMUNITY NETWORK INC	HOUSING SUBSIDY	7,278.09
BEARING CONSTRUCTION INC.	CONSTRUCT HARBORVIEW WWTP	634,672.52
BECKER LOCKSMITH SERVICES, INC.	PROFESSIONAL SERVICES	735.00
BOARD OF EDUCATION OF CECIL COUNTY	ALLOCATION	7,075,473.00
BOARD OF EDUCATION OF CECIL COUNTY	CONSTRUCTION	178,770.77
BOB BARKER COMPANY INC	SUPPLIES	9,091.66
BOLTON PARTNERS INC	PROFESSIONAL SERVICES	5,156.25
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	4,137.00
BOYS & GIRLS CLUB OF CECIL COUNTY INC	VLT GRANT	3,012.11
BRADFORD, EARL	TRAVEL	552.16
BURKHEIMER, ROBERT C.	PROFESSIONAL SERVICES	1,200.00
CANON SOLUTIONS AMERICA, INC.	MAINTENANCE	4,425.13
CANON SOLUTIONS AMERICA, INC.	EQUIPMENT	5,607.00
CAROUSEL INDUSTRIES OF NORTH AMERICAN	PROFESSIONAL SERVICES	3,530.36
CDW-G	SOFTWARE	90,600.47
CDW-G	COMPUTER EQUIP	791.96
CECIL COLLEGE	ALLOCATION	923,901.00
CECIL COLLEGE	TRAINING & EDU	15,352.00
CECIL COLLEGE FOUNDATION INC	VLT GRANT	10,892.44
CECIL COUNTY ARTS COUNCIL	VLT GRANT	1,979.30
CECIL COUNTY EXTENSION	VLT GRANT	1,000.00
CECIL COUNTY HEALTH DEPT	PROFESSIONAL SERVICES	10,127.83
CECIL COUNTY LIBRARY	ALLOCATION	500,868.00
CECIL COUNTY LIBRARY	VLT GRANT	8,000.00
CECIL COUNTY LIBRARY	CONTRUCT	11,119.00
CECIL LAND TRUST, INC	PROFESSIONAL SERVICES	500,000.00
CECIL SOIL CONSERV. DISTR	ALLOCATION	8,094.00
CECIL WHIG	ADVERTISING	15,588.00
CECILTON FIRE COMPANY	VLT GRANT	10,000.00
CECILTON FIRE COMPANY	ALLOCATION	201,793.32
CENTURY ENGINEERING, INC.	CONSTRUCT RAZOR STRAP	36,733.54
CEPA, INC	PROGRAM SERVICES	1,950.00
CHANGING TIDES THERAPEUTIC &	PROFESSIONAL SERVICES	600.00
CHARLESTOWN VOL.FIRE DEPT	ALLOCATION	212,333.39
CHARM-TEX INC	UNIFORMS	7,464.30

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Name	Description	Invoice Net
CHESAPEAKE CITY INC	ALLOCATION	213,603.40
CHESAPEAKE DOCUMENT SERVICE LLC	PROFESSIONAL SERVICES	8,098.85
CHESAPEAKE FELINE ASSOCIATION, INC	PROFESSIONAL SERVICES	5,340.00
CHESAPEAKE PUMP AND ELECTRIC, LLC	MAINTENANCE	1,534.00
CHESAPEAKE VALLEY SEED	FACILITIES MAINT	4,125.00
CHRISTIANA MATERIALS, INC.	ASPHALT FOR ROADS	1,873.96
CITY HOME MEDICAL SUPPLIES	SUPPLIES	3,126.36
CLEAN CHESAPEAKE COALITION	SPECIAL PROJECTS	17,000.00
COMM.SERVICES FOUN. OF CECIL COUNTY	VLT GRANT	7,000.00
COMPTROLLER OF THE TREASURY	FUEL TAX	2,393.49
CONNECT AMERICA.COM LLC	SUPPLIES	915.00
COSTAR REALTY INFORMATION INC	SUBSCRIPTION	2,040.00
COURT APPOINTED SPECIAL ADVOCATE OF CECIL COUNTY	VLT GRANT	3,171.14
COURTSMART DIGITAL SYSTEMS INC	EQUIPMENT	12,988.00
CRASH DATA GROUP INC	SOFTWARE ANNUAL LICENSE	1,050.00
CROUSE BROTHERS HVAC, INC.	MAINTENANCE	5,319.72
CROUSE BROTHERS HVAC, INC.	EQUIPMENT	9,390.00
CSS LLC	SUPPLIES	1,117.97
CSUK, INC	UNIFORMS	3,807.00
CUSTOM MEDIA OPTIONS	PROMOTIONAL	1,495.00
DAVID A BRAMBLE, INC	ASPHALT FOR ROADS	3,592.12
DELAWARE BRICK COMPANY	CATCH BASIN REPAIR	1,247.43
DELMARVA POWER	ELECTRICITY	29,831.32
DEPT OF ASSESSMENT & TAXATION	SDAT COST SHARING	113,869.00
DESIGN TEAMS, INC.	CONTRUCT PARKING LOT	3,313.92
DIX HOLLOW CONTRACTING, INC.	BRIDGES & VIADUCTS	5,102.00
DIX HOLLOW CONTRACTING, INC.	CURB & CATCH BASIN	6,003.00
DIX HOLLOW CONTRACTING, INC.	CULVERT	5,298.00
DIX HOLLOW CONTRACTING, INC.	ROADS MAINT	29,090.00
DOURON, INC.	SUPPLIES	1,177.88
DOWNS, BESTE & BLACKSON, LLC	LEGAL	843.20
EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC	PROFESSIONAL SERVICES	8,500.00
ECOTONE, INC	PROFESSIONAL SERVICES	2,450.00
EDWARD P. HOWELL, INC.	OFFICE RENT	4,250.00
EEC ACQUISITION LLC	PREV MAINT & FIRE PREV	814.81
EJ USA, INC.	ROADS MAINT	1,839.30
ELITE ELECTRIC DESIGN GROUP, INC.	PROFESSIONAL SERVICES	525.00
ELITE ELECTRIC DESIGN GROUP, INC.	P25 PROJECT	1,118.00
ELITE K9 INC	SUPPLIES	1,203.12
ELKTON GAS SERVICE	NATURAL GAS	3,285.18
ELKTON TOWN OF	PROFESSIONAL SERVICES	5,000.00
ELKTON TOWN OF	WATER	5,170.58
EPROMOS.COM, INC	SUPPLIES	790.55
EROSION CONTROL & LANDSCAPE SERVICES INC	PROFESSIONAL SERVICES	30,000.00
EWING, INC	SUPPLIES	7,752.61
EXTENSION	ALLOCATION	1,303.00
F F & A JACOBS & SONS	UNIFORMS	2,086.01
FAIR HILL ASSISTED LIVING LLC	HOUSING SUBSIDY	4,950.00
FAIR HILL ENVIRON. FOUN. INC	VLT GRANT	2,500.00
FAIRCHILD CHAVERO, JANICE	PROFESSIONAL SERVICES	13,152.50
FERGUSON-MCKENNA SUPPLY INC	SUPPLIES	1,107.00
FIRST VEHICLE SERVICES, INC.	FLEET MANAGEMENT	82,382.08
FIRST VEHICLE SERVICES, INC.	FLEET REPAIR	127,578.25
FRIENDLY TAXI	TAXI VOUCHER PROGRAM	803.00
FRIENDS OF MT HARMON INC	SPONSORSHIP	2,500.00
GALL'S, LLC	UNIFORMS	2,335.68
GEORGE S. COYNE CHEMICAL COMPANY, INC	WASTEWATER CHEMICALS	18,416.37
GEORGE, MILES & BUHR LLC	CONSTRUCT HARBORVIEW WWTP	8,890.88
GEOSYNTEC CONSULTANTS, INC	PROFESSIONAL SERVICES	2,731.20
GHD, INC	PROFESSIONAL SERVICES	3,241.18
GHD, INC	FACILITIES MAINT	38,309.44
GHD, INC	CONTRUCT NEWWTP	9,078.48
GILLESPIE PRECAST, LLC	CONSTRUCT PARKING LOT	928.70
GOODCHILD TOWING & AUTOMOTIVE LLC.	VEHICLE LEASE	3,000.00
GOODING, SIMPSON, & MACKES, INC	FACILITIES MAINT	718.35
GRAINGER, INC.	SUPPLIES	1,864.23

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Name	Description	Invoice Net
GUARDRAILS ETC. INC	GUARDRAILS	6,277.60
GUEST COMMUNICATIONS CORPORATION	SUPPLIES	2,645.50
HABITAT FOR HUMANITY SUSQUEHANNA I	VLT GRANT	8,485.15
HACH COMPANY	SUPPLIES	528.20
HACK'S POINT FIRE CO, INC	ALLOCATION	102,241.46
HAMMAKER EAST, L.P.	ROADS MAINT	8,823.40
HANNA-BERNDT ENTERPRISES, INC	VEHICLE	1,544.34
HARFORD COUNTY, MD	PROFESSIONAL SERVICES	44,476.65
HAVTECH SERVICE DIVISION LLC	FACILITIES MAINT	11,669.00
HAZEN AND SAWYER	CONSTRUCT ELKTON WEST	154,812.69
HAZEN AND SAWYER	CONSTRUCT RT 40 WEST SEWER	29,346.89
HERCULES FENCE OF MARYLAND, LLC	CONSTRUCT PARKING LOT	9,005.78
HORNEY INDUSTRIAL ELECTRONICS INC	SUPPLIES	1,076.84
IMMACULATE CONCEPTION CHURCH OF	VLT GRANT	15,000.00
IMPRESSIVE PRINTING COMPANY, INC.	SUPPLIES	896.00
INFAX INCORPORATED	PROFESSIONAL SERVICES	552.00
INFOR	HANSEN VERSION 8.5 UPGRADE	75,487.50
INFOR	SOFTWARE ANNUAL LICENSE	25,256.14
INSTITUTE FOR PUBLIC HEALTH INNOVATION	PROFESSIONAL SERVICES	17,072.90
IVS. INC	SOFTWARE ANNUAL LICENSE	3,000.00
JAILCRAFT, INC.	FACILITIES MAINT	709.50
JMT, INC	RIGHT OF WAY	4,476.66
JOHNSON CONTROLS, INC.	PROFESSIONAL SERVICES	502.00
JOHNSON CONTROLS, INC.	FACILITIES MAINT	5,919.77
JOHNSON, WILLIAM F	PROFESSIONAL SERVICES	2,025.00
KAESER BLAIR CORP	SUPPLIES	2,475.00
KCI TECHNOLOGIES INC	CONSTRUCT CECO TO CHERRY HILL	29,304.90
KEY LIME TRANSPORTATION, INC.	TAXI VOUCHER PROGRAM	4,440.00
KINGSVILLE KARTS LLC	EQUIP RENTAL	4,675.00
KWVA MEMORIAL FOUNDATION	CONTRIBUTION	3,500.00
LAW OFFICE OF CRICKET BROWNE, LLC	LEGAL	595.00
LENT, AMY JANE	PROFESSIONAL SERVICES	1,750.00
LEXISNEXIS	LAW LIBRARY	659.00
LOCAL GOVERNMENT INS. TRUST	INSURANCE	704,365.00
LOUIS J. POPPERT	CONSTRUCT PARKING LOT	3,750.00
M. DAVIS & SONS, INC	SCADA REPAIRS	11,109.21
MANNS WOODWARD STUDIOS INC	PROFESSIONAL SERVICES	15,230.00
MANSFIELD OIL COMPANY	FUEL	1,004.63
MARK HUDSON LANDSCAPING & EXCAVATING LLC	PROFESSIONAL SERVICES	36,854.75
MARTIN MARIETTA	ROADS MAINT	5,931.86
MARYLAND MUNICIPAL STORMWATER ASSOCIATION	DUES	2,500.00
MARYLAND PORTABLE CONCRETE	FACILITIES MAINT	660.00
MARYLAND VETERINARY FORENSIC SERVICES, LLC	PROFESSIONAL SERVICES	529.32
MCGUIREWOODS LLP	PROFESSIONAL SERVICES	10,000.00
MD ASSOC OF COUNTIES	DUES	17,545.00
MD CHIEFS OF POLICE ASSOCIATION	TRAINING & EDU	650.00
MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES	SOFTWARE	791.00
MD POLICE SUPPLY, LLC	UNIFORMS	773.78
MD TOURISM COALITION	SPONSORSHIP	2,100.00
MEADOWS CONSTRUCTION INC	ROADS MAINT	4,500.00
MEDICAL PRIORITY CONSULTANTS INC	TRAINING & EDU	1,680.00
MID ATLANTIC WASTE SYSTEMS	EQUIP MAINTENANCE	2,400.00
MID-ATLANTIC COOP SOLUTIONS INC	FUEL	39,910.77
MIDDLETOWN VETERINARY HOSPITAL	PROFESSIONAL SERVICES	2,873.50
MOTOROLA SOLUTIONS, INC.	SOFTWARE	61,153.86
MOTOROLA SOLUTIONS, INC.	P25 PROJECT	20,326.16
MOXLEY WELDING & MACHINE SERV.	SUPPLIES	1,344.20
MRI SOFTWARE LLC	SOFTWARE ANNUAL LICENSE	4,785.00
NEOPOST USA	MAINTENANCE	1,025.64
NEW JERSEY STATE ASSOCIATION OF CHIEF'S OF POLICE	TRAINING & EDU	2,400.00
NORTH EAST FIRE CO. INC.	ALLOCATION	453,496.52
NORTHSIDE PHARMACY	SUPPLIES	2,141.95
OIT TELECOMMUNICATIONS DIVISION	P25 PROJECT	23,492.60
ONSOLVE INTERMEDIATE HOLDING COMPANY	P25 PROJECT	16,675.00
P&H FENCING	CONSTRUCT PARKING LOT	3,800.00
PAPCO, INC.	FUEL	86,263.24

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Name	Description	Invoice Net
PASCALE STEVENS LLC	LEGAL	780.00
PEDLOW, ROXANNE	PROGRAM SERVICES	1,320.00
PENN VETERINARY SUPPLY INC	SUPPLIES	6,186.78
PEREGRINE CORP	POSTAGE	3,000.00
PERRYVILLE - VLT	VLT GRANT	124,174.94
PERRYVILLE COMMUNITY FIRE CO	ALLOCATION	226,142.72
PETHEALTH SERVICES (USA) INC	SUPPLIES	1,905.00
PHYSIO-CONTROL INC.	MACHINERY & EQUIP	1,506.96
PNC BANK	SUPPLIES	1,158.54
PRAETORIAN GROUP, INC	TRAINING & EDU	6,900.00
PRIMECARE MEDICAL, INC.	MEDICAL SERVICES	144,753.27
PURFOODS LLC	PROGRAM SERVICES	503.16
QUEEN BEE'S SEPTIC	FACILITIES MAINT	790.00
REPUBLIC SERVICES INC	TRASH REMOVAL	6,763.11
RESOLUTION SERVICES INC	HOUSING SUBSIDY	1,040.00
RIDDELL	PROGRAM SERVICES	1,044.95
RISING SUN COMMUNITY	ALLOCATION	380,841.58
ROBERT K. KRAFT	PROFESSIONAL SERVICES	1,000.00
ROBERT L. BENJAMIN INC.	SUPPLIES	503.26
ROUTEMATCH SOFTWARE INC	HOSTING AND SUPPORT	35,960.68
ROYAL SHINE CAR WASH, INC	PROFESSIONAL SERVICES	887.00
RUMMEL, KLEPPER & KAHL, LLP	PROFESSIONAL SERVICES	91,349.22
RUMMEL, KLEPPER & KAHL, LLP	CONSTRUCT ELKTON WEST	33,786.87
RUMSEY ELECTRIC CO.	CONSTRUCT PARKING LOT	549.43
RYAN TEETER	CONSTRUCT NEHS TURF	217,656.00
SCHOOLSIN	SUPPLIES	1,007.82
SCHWAB VII LLC	OFFICE RENT	3,752.00
SHANNON CHEMICAL CORP	SUPPLIES	5,341.60
SINGERLY FIRE COMPANY	VLT GRANT	4,660.00
SINGERLY FIRE COMPANY	ALLOCATION	882,963.44
SKYLINE NETWORK ENGINEERING, LLC	PROFESSIONAL SERVICES	2,812.52
SKYLINE NETWORK ENGINEERING, LLC	COMPUTER EQUIP	13,147.34
SOCIAL SERVICES OF CECIL COUNTY	PROFESSIONAL SERVICES	2,100.00
SOFTWRIGHT, LLC	COMMUNICATIONS	3,054.70
SOLAR CITY CORPORATION	ELECTRICITY	8,125.56
SOUTHEASTERN SECURITY CONSULTANTS INC	PROFESSIONAL SERVICES	629.00
SOUTHERN LACROSSE OFFICIALS ASSOC FOUN. INC	PROGRAM SERVICES	3,705.00
STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES	17,228.83
STEPS RECOVERY RESOURCES, INC	VLT GRANT	2,500.00
STONEHAVEN BUILDERS INC	FACILITIES MAINT	550.00
STRYKER SALES CORP	MAINTENANCE	82,610.46
TECHNICAL RESOURCE MANAGEMENT, LLC	DRUG TESTING	6,552.60
THE DAVINCI GROUP LLC	PROFESSIONAL SERVICES	6,780.00
THE LAW OFFICES OF KAREN J KRUGER	LEGAL	5,000.00
THE SUCCESS PROJECT	VLT GRANT	709.18
TOWN OF RISING SUN	ALLOCATION	21,172.00
TRANE US INC.	FACILITIES MAINT	642.00
TRASH TECH	TRASH REMOVAL	5,374.25
TRI-SUPPLY EQUIPMENT	SUPPLIES	2,469.66
TURNER CONSTRUCTION COMPANY	CONSTRUCT COURTHOUSE RENOV	47,423.34
TYLER TECHNOLOGIES, INC.	SOFTWARE	7,280.00
UNION HOSPITAL FOUNDATION INC	VLT GRANT	6,000.00
UNION HOSPITAL, INC	FOOD SUPPLIES PROGRAM	19,883.50
UNITED STATES POSTAL SERVICE	POSTAGE	7,000.00
UNIVAR USA INC	WASTEWATER CHEMICALS	1,407.00
UPPER BAY COUNSELING AND	PROFESSIONAL SERVICES	700.00
UPPER CHESAPEAKE YOUTH FOOTBALL	PROGRAM SERVICES	600.00
UPPER SHORE REGIONAL COUNCIL	ALLOCATION	12,000.00
UPSTATE WHOLESALE SUPPLY INC.	COMPUTER EQUIP	29,998.00
URBAN COMMUNITY SOLUTIONS LLC	TRAINING & EDU	5,000.00
USA BLUE BOOK	SUPPLIES	5,888.20
USA FOOTBALL, INC.	PROGRAM SERVICES	6,725.00
USALCO BALTIMORE PLANT LLC	SUPPLIES	12,816.70
VERIZON	PHONE/INTERNET	27,827.21
VERIZON WIRELESS	PHONE/INTERNET	1,386.55
VIGILES LIFE SAFETY ENGINEERING, INC.	MAINTENANCE	675.00

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VIGILES LIFE SAFETY ENGINEERING, INC.	EQUIPMENT	590.00
W. B. MASON CO. INC.	SUPPLIES	554.60
WALTER ROY DORSETT, JR	PROFESSIONAL SERVICES	750.00
WARWICK MUSHROOM FARMS LLC	BLOCK GRANT	514,579.32
WASHINGTON GAS ENERGY SERV INC	ELECTRICITY	41,524.78
WATER WITCH FIRE CO., INC	ALLOCATION	293,310.58
WB SERVICES LLC	RECYCLING	29,136.86
WEST PUBLISHING CO.	ON-LINE RESEARCH	988.93
WESTERN PEST SERVICES	PROFESSIONAL SERVICES	1,628.08
WHITMAN, REQUARDT & ASSOC LLP	CENTRAL YARD FUELPOINT TANK	1,855.64
WHITNEY, BAILEY, COX & MAGNANI, LLC	CONSTRUCT COURTHOUSE RENOV	6,915.63
WHITNEY, BAILEY, COX & MAGNANI, LLC	CONSTRUCT CALVERT REG PARK	20,957.46
WILSON T. BALLARD COMPANY, THE	PROFESSIONAL SERVICES	15,242.31
WINDSTREAM HOLDINGS, INC.	TELEPHONE	13,352.43
YOUTH EMPOWERMENT	PROFESSIONAL SERVICES	13,791.00
YOUTH EMPOWERMENT	PROGRAM SERVICES	44,149.55
YOUTH EMPOWERMENT SOURCE	VLT GRANT	2,444.88
YOUTH EMPOWERMENT SOURCE	PROGRAM SERVICES	3,689.31
ZIMMERS, JACOB	RIGHT AWAY	11,775.00
ZOHO CORPORATION	SOFTWARE	8,780.00
Grand Total		19,006,587.58