

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 10/31/2019

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				
20161459	CSX TRANSPORTATION; ATTN: CORRIDOR OCCUPANCY J180 500 WATER STREET; JACKSONVILLE; FL; 32202 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	48,003.11	48,003.11	
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 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	8/10/18	131,069.13	131,069.13	
20171756	EASTERN STATES CONSTRUCTION SERVICES; 702 FIRST STATE BLVD ; WILMINGTON; DE; 19804		8/24/18	63,965.00	63,965.00	
20190812	TURNER CONSTRUCTION COMPANY; 250 WEST PRATT STREE SUITE 620; BALTIMORE; MD; 21201 Task Order 111, Harbor View WWTP ENR Upgrade, BID 17-13-55053, Construction Management/Inspection Proposal	403	8/29/18	1,346,384.00	1,346,384.00	
20190813	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715		8/29/18	89,099.89	89,099.89	
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 CHANGE ORDER #1 - DEMOLITION OF STRUCTURE (508400) CHANGE ORDER #1 contd DEMOLITION OF STRUCTION (508450) CHANGE ORDER #2 - DEMOLITION PERMIT AND HAMAT SURVEY FOR 23 CANAL ROAD.	403 403 403	9/6/18	55,000.00	55,000.00	
	TASK ORDER 2: CALVERT REGIONAL PARK PHASE III CONCEPT PLANNING	611				
20190904	BEARING CONSTRUCTION INC.; 805 SHINE SMITH ROAD ; SUDLERSVILLE; MD; 21668		9/13/18	5,757,564.63	5,757,564.63	
20190920	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286		9/17/18	294,480.95	294,480.95	
20190997	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 Bid No. 19-13-55064 Elkton West Mill Run Service Area. Mill Run Sewer Infrastructre.	403	10/9/18	9,195,239.43	9,195,239.43	

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20191127	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202		11/14/18	334,742.57	334,742.57	
20191177	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278		12/3/18	5,427,777.00	5,427,777.00	
20191315	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045		1/9/19	48,194.00	48,194.00	
20191444	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045		2/21/19	48,850.00	48,850.00	
20191612	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231		4/9/19	11,042.11	11,042.11	
20191644	FAIRCHILD CHAVERO, JANICE; 2057 PULASKI HIGHWAY SUITE 4; NORTH EAST; MD; 21901		4/17/19	62,890.00	62,890.00	
20191647	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 FABRICATE AND INSTALL 911 DISPATCH CENTER BREAK ROOM CABINETRY	341	4/17/19	28,884.04	28,884.04	
20191748	LINDSAY FORD, LLC; 11250 Veirs Mill Rd ; Wheaton; MD; 20902 CLEANING AND CAMERA OF SANITARY SEWER LINE FROM THE IANDFIL TO THE CEMETARY. RFP 17-03 PIPE PENETRATION AND JOINT GROUTING FOR MANHOLE 1209 ON WELLS CAMP ROAD	431 431	5/17/19	152,502.60	152,502.60	
20191757	LINDSAY FORD, LLC; 11250 Veirs Mill Rd ; Wheaton; MD; 20902 Oldfield Point Road Improvements - Task 5, Right of Way services ORIGINAL \$400,000.00 CARRYOVER	403	5/21/19	38,997.40	38,997.40	
20191787	WELLWOOD YACHT CLUB, INCORPORATED; PO BOX 280 ; CHARLESTOWN; MD; 219140180		5/30/19	1,870.18	1,870.18	
20140094	JMT, INC; 40 WIGHT AVE ; HUNT VALLEY; MD; 21030 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	403	8/7/19	46,679.10	18,683.36	27,995.74
20161459	CSX TRANSPORTATION; ATTN: CORRIDOR OCCUPANCY J180 500 WATER STREET; JACKSONVILLE; FL; 32202		8/7/19	47,044.82	47,044.82	
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004		9/9/19	83,500.00	49,015.91	34,484.09
20171756	EASTERN STATES CONSTRUCTION SERVICES; 702 FIRST STATE BLVD ; WILMINGTON; DE; 19804		8/7/19	63,965.00	63,965.00	
20190812	TURNER CONSTRUCTION COMPANY; 250 WEST PRATT STREE SUITE 620; BALTIMORE; MD; 21201		9/13/19	63,950.69	26,871.96	37,078.73
20190813	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715		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	71,870.00	40,700.00

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20190904	BEARING CONSTRUCTION INC.; 805 SHINE SMITH ROAD ; SUDLERSVILLE; MD; 21668 CHANGE ORDER #4 CHANGES TO SERVICE	341	8/7/19	3,806,349.18	2,234,849.16	1,571,499.02
20190920	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 SUBSCRIBER AND ACCESSORIES CHANGES BY 19 LINE #3 CARRYOVER	341	8/15/19	151,792.75	67,072.86	84,719.89
20190997	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 CHANGE ORDER #5 NICE LOGGING RECORDER INCREASE	341	8/8/19	1,528,231.98	473,812.94	1,054,419.04
	Bid No. 19-13-55064 Elkton West Mill Run Service Area. Mill Run Sewer Infrastructure. CARRYOVER	403				
	CHANGE ORDER #1 ELKTON WEST MILL RUN PHASE 3A	403				
20191127	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202 Furnishings for the 911 phone center at the County Courthouse as per quote #24296 dated 1/29/19 BY 19 CARRYOVER	341	8/7/19	274,849.36	70,964.22	203,885.14
20191177	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Professional Services for Trauma Therapy REF - RFP 19-14 BY 19 CARRYOVER	523	8/7/19	4,987,261.79	1,534,227.42	3,453,034.37
20191315	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045		9/11/19	48,194.00	48,194.00	
20191444	APPLE FORD LINCOLN MERCURY; 8800 STANFORD BLVD ; COLUMBIA; MD; 21045		9/24/19	48,850.00	48,850.00	
20191612	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 New Caterpillar D8T track-Type Tractor to replace Caterpillar 836G (BRL00390) and 973C (BCP00310) BY 19 CARRYOVER	421	8/6/19	5,437.91	4,453.67	984.24
20191644	FAIRCHILD CHAVERO, JANICE; 2057 PULASKI HIGHWAY SUITE 4; NORTH EAST; MD; 21901 REDESIGN AND CONSTRUCTION OF EOC WALL FOR VIDEO WALL FOR GIS INTERFACE TO THE RADIO SYSTEM CARRYOVER	341	8/21/19	56,632.50	34,278.75	22,353.75
20191647	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231		8/7/19	18,299.14	7,076.66	11,222.48
20191748	LINDSAY FORD, LLC; 11250 Veirs Mill Rd ; Wheaton; MD; 20902 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	9/16/19	152,502.60	152,502.60	
20191757	LINDSAY FORD, LLC; 11250 Veirs Mill Rd ; Wheaton; MD; 20902 THE LEGACY PROGRAM WILL ENGAGE, ENCOURAGE AND EQUIP DISCONNECTED YOUTH SO THEY HAVE THE NECESSARY TOOLS AND SUPPORTS IN PLACE TO FURTHER THEIR EDUCATION AND FIND GAINFUL EMPLOYMENT 7/1/19 INCREASE BY \$141523	523	9/17/19	38,997.40	38,997.40	
20200000	MULTI SERVICE TECHNOLOGY SOLUTIONS INC; RED WING BUSINESS ADVANTAGE P.O. BOX 844329; DALLAS; TX; 75284-4329 FULL PAGE AD IN THE SEPTEMBER ISSUE OF SOUTHERN LIVING. REMNANT SPACE WITH USUAL RATE OF \$59,650.	732	6/20/19	7,000.00	5,755.90	1,244.10
20200001	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket Purchase Order for medical Supplies	523	6/27/19	145,161.00	66,692.00	78,469.00
20200002	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 Blanket purchase order for tree trimming and removal per BID 19-02.	412	6/27/19	175,753.00	83,308.00	92,445.00

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20200007	ASPLUNDH TREE EXPERT CO; 708 BLAIR MILL ROAD ; WILLOW GROVE; PA; 19090 COUNTY COUNCIL ADVERTISING OF BILL AND PUBLIC NOTICES THROUGH JUNE 30, 2020. APG MEDIA IS A SINGLE-SOLE SOURCE OF ADVERTISING OF GENERAL CIRCULATION	111	6/28/19	77,200.00	29,576.16	47,623.84
20200013	CITY HOME MEDICAL SUPPLIES; 721 BRIDGE STREET ; ELKTON; MD; 21921 Blanket Purchase order for medical supplies	523	6/28/19	30,000.00	12,500.98	17,499.02
20200015	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - cleaning supplies and paper products for the Detention Center in period 07/01/19 through 06/30/20. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	6/28/19	15,000.00	10,954.32	4,045.68
20200017	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, ELKTON FOR THE PERIOD OF 7/1/19 THROUGH 6/30/20	341	6/28/19	51,000.00	34,000.00	17,000.00
20200018	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2019 through June 30, 2020.	331	6/28/19	32,000.00	22,051.37	9,948.63
20200019	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 Contract Fleet Management and Repair Expenses. July 1, 2019 through June 30, 2020.	196	6/28/19	988,585.00	329,528.32	659,056.68
20200020	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 Estimated Non-Contract Fleet Repair Expenses. July 1, 2019 through June 30, 2020.	196	6/28/19	1,320,567.00	450,934.42	869,632.58
20200021	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket purchase order for roadway pipe per BID 19-07.	412	6/28/19	7,500.00	1,790.95	5,709.05
20200026	LEXISNEXIS; P.O. BOX 933 ; DAYTON; OH; 45401 Blanket purchase order for roadway pipe for use on bridges per BID 19-07.	412	6/28/19	7,908.00	2,636.00	5,272.00
20200029	UPPER BAY COUNSELING AND; 200 BOOTH STREET ; ELKTON; MD; 21921 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	4,000.00	875.00	3,125.00
20200035	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 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 underwear	331	6/28/19	77,400.00	52,483.75	24,916.25
20200036	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 118: 5-Year Erosion and Sediment Control Plan for Cecil County Central Landfill. Per RFP 19-02.	403	6/28/19	31,416.00	11,702.09	19,713.91
20200041	FERGUSSON-MCKENNA SUPPLY INC; 400 LINE ROAD ; KENNETT SQUARE; PA; 19348-2298 Task Order 121: Aerial flyover mapping of Cecil County Central Landfill for FY20. Per RFP 19-02.	403	6/28/19	16,500.00	7,202.00	9,298.00
20200045	ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 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	12,000.00	3,684.00	8,316.00
20200047	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Car wash services for the County's mid size and smaller vehicles.	196	6/28/19	11,000.00	3,497.50	7,502.50
20200048	FAWN INDUSTRIES INC; 1537 MAIN STREET P.O. BOX 230; NEW PARK; PA; 17352 BLANKET PURCHASE ORDER FOR UNIFORM RENTAL AS PER RFP 18-05	412	6/28/19	7,500.00	3,929.49	3,570.51
20200049	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Blanket Purchase Order for Medical Supplies	523	6/28/19	3,246.06	3,051.06	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	18,601.54	1,398.46
20200051	APG MEDIA OF CHESAPEAKE LLC; 29088 AIRPARK DRIVE ; EASTON; MD; 21601 COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 20, 2020. APG MEDIA IS THE ONLY PRINT NEWSPAPER WITH GENERAL CIRCULATION.	111	7/1/19	10,000.00	3,543.75	6,456.25
20200066	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 Blanket purchase order for culvert installation per BID 18-02	412	7/2/19	14,970.00	10,240.18	4,729.82
	Courthouse - generator general repairs	231				

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	CCDC - generator general repairs	231				
	DES - Generator general repairs	231				
	Admin - generator general repairs	231				
	PM FOR DES	231				
	PM FOR ADMIN BUILDING	231				
	PM FOR P&R	231				
20200068	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117		7/2/19	51,095.00	41,730.41	9,364.59
20200075	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 PM FOR FVS	231	7/3/19	25,000.00	9,558.50	15,441.50
20200081	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Blanket - supply items for small maintenance items, small repair items and operating supplies for July 1, 2019 through June 30, 2020.	421	7/3/19	308,303.00	270,385.20	37,917.80
20200082	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		7/3/19	180,000.00	41,371.56	138,628.44
20200084	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915		7/3/19	30,000.00	12,239.32	17,760.68
20200086	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 Twelve months of Google Cloud Platform support and maintenance for FY20	251	7/3/19	68,781.00	23,118.85	45,662.15
	BLANKET FOR PHONE SERVICE FOR FY20 - 7/1/19 THROUGH 6/30/20 ON ACCOUNT# 0007904986780 68Y	342				
	Courthouse - trash removal services	231				
	CCDC - trash removal services	231				
	DES - trash removal services	231				
20200088	TRASH TECH; P.O. BOX 987 ; NEW CASTLE; DE; 19720		7/3/19	71,000.00	26,871.25	44,128.75
20200089	RYAN TEETER; 13384 BERLIN TPKE ; LOVETTSVILLE; VA; 20180 Admin - trash removal services	231	7/5/19	1,582,629.04	1,537,763.75	44,865.29
20200091	JOHN DEERE COMPANY INC; 2000 JOHN DEERE RUN ; CARY; NC; 27513 107 CHESAPEAKE REQUEST TO ADD A LINE	231	7/8/19	40,320.85	40,320.85	
20200092	BIOMEDICAL WASTE SERVICES; 7833 GOLDEN PINE CIRCLE ; SEVERN; MD; 21144		7/8/19	20,000.00	1,361.40	18,638.60

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20200093	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921		7/8/19	25,000.00	8,410.43	16,589.57
20200094	BAY COUNTRY SERVICES LLC; P.O. BOX 671 ; ELKTON; MD; 21921		7/8/19	16,179.20	4,044.80	12,134.40
20200101	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 Bottled water for Admin Bldg Ref: BID 18-03	231	7/8/19	15,000.00	11,917.49	3,082.51
20200105	CHRISTIANA MATERIALS, INC.; 305 WEST NEWPORT PIKE ; WILMINGTON; DE; 19804 Blanket Purchase Order for Medical Supplies	523	7/8/19	7,000.00	2,907.31	4,092.69
20200109	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 GRASS CUTTING AT WASTEWATER LOCATIONS AS PER BID 19-10 FOR JULY 1, 2019 THRU JUNE 30, 2020	431	7/9/19	135,968.76	72,901.02	63,067.74
20200121	PIONEER MANUFACTURING COMPANY INC; 4529 INDUSTRIAL PARKWAY ; CLEVELAND; OH; 44135		7/9/19	4,000.00	3,003.00	997.00
20200124	WB SERVICES LLC; 5109 BLEIGH AVE. ; PHILADELPHIA; PA; 19136		7/9/19	180,000.00	78,153.83	101,846.17
20200125	MID ATLANTIC WASTE SYSTEMS; 314 BAY WEST BLVD BLDG #3; NEW CASTLE; DE; 19720		7/9/19	22,000.00	11,088.10	10,911.90
	Blanket purchase order for asphalt per approved price list.	412				
20200127	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 INCREASE BY \$55,149 - ORIGINAL WAS \$60K. THIS IS A 96% INCREASE	412	7/9/19	1,612,536.12	806,268.06	806,268.06
20200129	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278		7/9/19	2,214,412.00	256,708.50	1,957,703.50
	SCOPE OF WORK: INSTALL 3 WAY SWITCHING AT THE SIDE ENTRANCE TO COURT ROOM 4 AND BEHIND JUDGES CHAIR - THESE SWITCHES WILL TAKE PLACE OF THE KEY PADS THAT ARE EXISTING WHICH OPERATE THE LIGHTING. SWITCHES WILL	141				
20200137	B & H FOTO & ELECTRONICS CORP; 420 NINTH AVENUE ; NEW YORK; NY; 10001 Blanket-Removal of single stream recycling at the Central Landfill. July 1, 2019 to June 30th,2020.	421	7/10/19	18,000.00	13,812.63	4,187.37
20200139	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 Compactor Services & Container repairs Central Landfill from 7/1/2019-6/30/2020. Ref: RFP 18-06	421	7/10/19	83,393.00	42,037.10	41,355.90
20200187	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/11/19	1,650.00	1,457.90	1,942.10
20200188	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 Compactor Services & Container repairs Central Landfill for 7/1/2019 to 6/30/2020.	421	7/11/19	7,000.00	3,195.09	3,804.91
20200221	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/11/19	27,500.00	8,984.69	18,515.31
20200223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/11/19	40,000.00	13,500.77	26,499.23
20200224	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2020	431	7/11/19	31,000.00	9,072.11	21,927.89

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20200228	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 IC695CRU320 PLC Repair E Fanuc IC695CRU320 - 1 GHz CPU programmable automation controller that supports Hot Standby Redundancy. Repair of the unit (2 Year Warranty) - \$4,389.50 Includes S&H. Note: If the un	251	7/11/19	13,000.00	2,623.87	10,376.13
20200229	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 REPLACEMENT BATTERIES AND PARTS FOR THE UAS PROGRAM	341	7/11/19	27,250.00	6,336.80	20,913.20
20200230	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET PO - to cover quarterly maintenance charges for Canon copiers for CCG/CCSO/CCDC/DES/Circuit Courthouse for FY20	251	7/11/19	52,500.00	14,177.52	38,322.48
20200231	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK	192	7/11/19	16,000.00	4,146.48	11,853.52
20200232	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 3272 AUGUSTINE HERMAN HWY - ANIMAL SHELTER	192	7/11/19	35,000.00	8,024.52	26,975.48
20200236	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 34 FAIR ACRES ROAD - PARAMEDIC TWO -- GAS AS NEEDED	192	7/11/19	100,000.00	15,460.38	84,539.62
20200280	MARK MACDONALD LLC; 364 EAST MAIN STREET STE 172 ; MIDDLETOWN; DE; 19709 2865 AUGUSTINE HERMAN HWY - PARAMEDIC THREE -- PROPANE AS NEEDED	192	7/11/19	39,950.00	39,950.00	
20200284	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711 119 E. MAIN ST	192	7/12/19	13,132.00	9,380.00	3,752.00
20200289	H&B PLUMBING & HEATING, INC; P.O. BOX 238 ; CHESAPEAKE CITY; MD; 21915 500 LANDING LANE	192	7/12/19	4,450.00	4,450.00	
20200294	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 107 CHESAPEAKE BLVD APT 108	192	7/15/19	15,370.00	15,370.00	
20200299	BINNS CONSULTING LLC; 467 BOW STREET ; ELKTON; MD; 21921		7/15/19	6,900.00	1,050.00	5,850.00
20200303	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004 123 CARPENTERS POINT RD # B	192	7/15/19	20,500.00	15,043.31	5,456.69
20200305	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162		7/15/19	69,852.00	34,066.48	35,785.52
20200309	EJ USA, INC.; DEPT. 59601 P.O. BOX 67000; DETROIT; MI; 48267-0596		7/15/19	4,500.00	3,864.91	635.09
20200314	3M TRAFFIC CONTROL DIVISION; P.O. BOX 371227 ; PITTSBURGH; PA; 15250-7227		7/15/19	15,000.00	9,456.24	5,543.76
20200315	CEPA, INC; 700 PEOPLES PLAZA ; NEWARK; DE; 19702		7/15/19	16,000.00	7,257.50	8,742.50
20200316	CHEMUNG SUPPLY CORPORATION; 2420 CORNING ROAD P.O. BOX 527; ELMIRA; NY; 14902		7/15/19	28,000.00	18,313.75	9,686.25
20200318	HAMMAKER EAST, L.P.; 1514 BLACK GAP ROAD ; FAYETTEVILLE; PA; 17222		7/15/19	15,000.00	9,322.38	5,677.62
20200320	ARAMARK CORRECTIONAL SERVICES, LLC; 2300 WARRENVILLE ROAD ; DOWNERS GROVE; IL; 60515		7/15/19	505,631.00	165,331.74	340,299.26

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20200357	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921		7/19/19	9,500.00	2,873.00	6,627.00
20200360	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/19	78,800.00	29,416.76	49,383.24
20200361	GEORGE S. COYNE CHEMICAL COMPANY, INC; 3015 STATE RD ; CROYDON; PA; 19021		7/22/19	84,000.00	37,861.43	46,138.57
20200363	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 ROADS LOCATIONS - ANNUAL CHARGES THROUGH 6/30/20	192	7/22/19	25,000.00	6,938.52	18,061.48
20200364	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 LANDFILL - ANNUAL CHARGES THROUGH 6/30/20	192	7/22/19	16,200.00	4,469.03	11,730.97
20200365	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/20	192	7/22/19	12,600.00	5,515.07	7,084.93
20200369	SHANNON CHEMICAL CORP; P.O. BOX 376 ; MALVERN; PA; 19355 ADMIN BUILDING ELECTRICITY	192	7/22/19	16,000.00	10,349.35	5,650.65
20200371	CSS LLC; 20 EAST CLEMENTON ROAD SUITE 201-S; GIBBSBORO; NJ; 08026		7/22/19	10,000.00	3,937.41	6,062.59
20200373	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803		7/22/19	169,557.00	20,259.70	149,297.30
20200378	SAMUEL ROMIROWSKY; OMEGA PROFESSIONAL BUILDING F-52 OMEGA DRIVE; NEWARK; DE; 19713		7/22/19	15,000.00	7,000.00	8,000.00
20200379	MARK HUDSON LANDSCAPING & EXCAVATING LLC; 779 NOTTINGHAM ROAD ; ELKTON; MD; 21921 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2020	431	7/22/19	152,422.24	125,138.06	27,284.18
20200381	LAW OFFICE OF CHELSEA M. SADLER, LLC; 101 COURTHOUSE PLAZA SUITE B; ELKTON; MD; 21921 SEPTIC PUMPING AT COUNTY PARKS AND FACILITIES	611	7/22/19	35,360.00	11,092.50	24,267.50
20200383	ALL PRO TEAM SPORTS; 11615 CROSSROADS CIRCLE SUITE H; BALTIMORE; MD; 21220 Architectural services for Renovations of Cecil County Circuit Court Courtroom #3. Project #58044.	403	7/22/19	23,000.00	15,095.00	7,905.00
20200390	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001		7/23/19	9,000.00	6,222.14	2,777.86
20200391	NORTHERN SAFETY CO. INC.; P.O. BOX 4250 ; UTICA; NY; 13504-4250		7/23/19	3,000.00	1,632.87	1,367.13
20200401	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		7/24/19	50,400.00	19,643.57	30,756.43
20200414	PAPCO, INC.; 4920 SOUTHERN BLVD. ; VIRGINIA BEACH; VA; 23462		7/26/19	900,000.00	270,007.57	629,992.43

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20200415	GOODCHILD TOWING & AUTOMOTIVE LLC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702		7/29/19	18,000.00	7,500.00	10,500.00
20200419	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008		7/29/19	15,000.00	3,810.00	11,190.00
20200423	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT BRENDA O'CONNOR; ELKTON; MD; 21921		7/29/19	171,706.00	78,741.00	92,965.00
20200424	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		7/29/19	4,080.00	2,313.42	1,766.58
20200425	MIDDLETOWN VETERINARY HOSPITAL; 366 WARWICK ROAD ; MIDDLETOWN; DE; 19709		7/29/19	30,000.00	19,444.74	10,555.26
20200429	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSALEM; PA; 19020 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 20-05 THRU JUNE 30, 2020	431	7/29/19	15,000.00	10,794.00	4,206.00
20200436	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon circuit utility charges for 200 Chesapeake FY20	251	7/30/19	72,000.00	23,733.10	48,266.90
20200442	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court.	141	7/31/19	8,523.68	8,523.68	0.00
20200451	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230		8/1/19	15,000.00	7,570.22	7,429.78
20200460	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915		8/5/19	11,550.00	2,925.00	8,625.00
20200473	MEDICAL PRIORITY CONSULTANTS INC; 110 S REGENT STREET SUITE 800; SALT LAKE CITY; UT; 84111 ROADS - ANNUAL CHARGES THROUGH 6/30/20	192	8/6/19	5,745.00	4,170.00	1,575.00
20200475	EROSION CONTROL & LANDSCAPE SERVICES INC; 3826 SALEM CHURCH ROAD ; JARRETTSVILLE; MD; 21084 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 20-05 THRU JUNE 30, 2020	431	8/6/19	5,800.00	5,800.00	0.00
20200486	ATLANTIC MACHINERY INC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910		8/8/19	34,000.00	25,500.00	8,500.00
20200500	BAYSIDE COMMUNITY NETWORK INC; P.O. BOX 9 ; ELKTON; MD; 21922		8/12/19	39,200.00	18,771.49	20,428.51
20200501	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918		8/12/19	25,100.00	11,050.00	14,050.00
20200503	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921		8/12/19	26,500.00	10,800.00	15,700.00

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20200506	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601		8/12/19	21,773.37	20,756.65	1,016.72
20200507	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442		8/12/19	140,400.00	53,871.44	86,528.56
20200510	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348		8/12/19	9,790.00	9,790.00	
20200511	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076		8/12/19	1,800.00	1,800.00	
20200514	AQUALAW, PLC.; 6 SOUTH 5TH STREET ; RICHMOND; VA; 23219		8/12/19	12,236.71	7,763.29	4,473.42
20200517	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505		8/13/19	16,800.00	5,590.99	11,209.01
20200519	CHESAPEAKE FELINE ASSOCIATION, INC; PO BOX 743 88 SPRINGHILL ROAD; NORTH EAST; MD; 21901-0743		8/13/19	18,000.00	14,490.00	3,510.00
	MICRO CHIPS FOR CATS & DOGS	392				
20200521	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		8/13/19	13,200.00	4,347.15	8,852.85
20200523	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004		8/13/19	58,800.00	15,034.01	43,765.99
20200525	DOWNNS, BESTE & BLACKSON, LLC; 202 E. MAIN STREET ; ELKTON; MD; 21921		8/13/19	10,000.00	3,200.40	6,799.60
20200526	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911		8/13/19	1,422,471.00	1,275,133.55	147,337.45
20200527	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004		8/13/19	13,200.00	3,257.74	9,942.26
20200528	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004		8/13/19	52,800.00	13,245.04	39,554.96
20200532	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921		8/14/19	25,000.00	16,916.00	8,084.00
20200533	KEY LIME TRANSPORTATION, INC.; 222 SOUTH BRIDGE STREET SUITE #1; ELKTON; MD; 21921		8/14/19	25,000.00	14,152.00	10,848.00
20200535	RUMMEL, KLEPPER & KAHL, LLP; 700 EAST PRATT STREET SUITE 500; BALTIMORE; MD; 21202		8/15/19	10,694.61	10,690.17	4.44
20200544	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070		8/20/19	100,000.00	5,440.80	94,559.20
20200545	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911		8/20/19	15,600.00	5,129.00	10,471.00
20200550	LOCAL GOVERNMENT INS. TRUST; 7225 PARKWAY DRIVE ; HANOVER; MD; 21076		8/22/19	13,927.00	13,228.00	699.00

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20200553	VCA ANIMAL HOSPITAL, INC; 1360 MARROWS ROAD ; NEWARK; DE; 19711		8/23/19	5,000.00	1,664.71	3,335.29
20200567	KAPPE ASSOCIATES INC; 100 WORMANS MILL COURT ; FREDERICK; MD; 21701		8/26/19	14,900.00	14,900.00	
20200568	AXON ENTERPRISE, INC; 17800 N 85TH STREET ; SCOTTSDALE; AZ; 85255		8/26/19	17,668.00	17,668.00	
20200571	LENT, AMY JANE; 97 KENT MILL DRIVE ; MILLINGTON; MD; 21651		8/26/19	21,000.00	4,037.50	16,962.50
	Blanket PO for housing subsidy for senior clients	523				
20200575	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		8/28/19	57,600.00	18,953.87	38,646.13
20200579	FEDERAL RESOURCES SUPPLY COMPANY; 235-G LOG CANOE CIRCLE ; STEVENSVILLE; MD; 21666 REQUEST TO INCREASE BY \$1773.37	392	8/28/19	5,186.46	5,186.46	
	BLANKET PO to cover FY20 DES Cellphone Charges with Verizon Wireless	251				
20200580	STRYKER SALES CORP; P.O. BOX 93308 ; CHICAGO; IL; 60673 REQUEST TO INCREASE FOR CURRENT INVOICES	392	8/28/19	8,829.66	8,829.66	
	INCREASE PO BY \$4,000	392				
20200581	COOK'S CORRECTIONAL; KITCHEN EQUIPMENT 24930 NETWORK PLACE; CHICAGO; IL; 60673-1249		8/29/19	4,683.25	4,683.25	
	BLANKET PO to cover monthly cellphone charges for AT&T FirstNet Primary service for CCG	251				
20200589	CARAWAY MANOR ASSISTED LIVING, INC; 2375 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 BLANKET- James White-Friendly Taxi services rendered to Taxi Vouchers program for the period of 07/01/19 - 06/30/20	522	9/3/19	9,000.00	3,900.00	5,100.00
20200593	SKYLINE NETWORK ENGINEERING, LLC; 6956 AVIATION BLVD SUITE "F"; GLEN BURNIE; MD; 21061 Transporation Services provided by Friendly Taxi for Drug Court Participants to attend required activities.	141	9/3/19	5,865.10	5,865.10	
20200595	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515		9/5/19	33,967.92	33,967.92	
	CALVERT REGIONAL PARK - 2,840 SF 50'X55' CONCRETE BESIDE BLEACHER AREA 5'X10' CONCRETE SIDEWALK 10'X10' CONCRETE IN FRONT OF FENCE GATE	611				
20200597	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 EMPLOYEE MEDICAL TESTING	131	9/5/19	48,917.30	48,917.30	
20200598	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505		9/5/19	70,000.00	28,488.88	41,511.12

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20200603	JOHNSON, WILLIAM F; 527 BOOTH STREET ; ELKTON; MD; 21921		9/5/19	12,625.00	10,240.00	2,385.00
20200608	VANCE, KRISTEN; 110 I ROYAL OAK DRIVE ; BEL AIR; MD; 21015 2019-2020 NMTC GRANT SPONSORSHIP	731	9/10/19	4,000.00	2,837.99	1,162.01
20200620	BOND WATER TECHNOLOGIES; 630 E DIAMOND AVENUE SUITE J/K; GAITHERSBURG; MD; 20877 FULL PAGE EDITORIAL BANNER TO RUN NEXT TO ALL MARYLAND SPOTLIGHTS & ALL MID-ATLANTIC SPOTLIGHTS FROM SEPT 2019 - JAN 2020.	731	9/11/19	6,025.00	5,723.75	301.25
20200623	FOUR ACRES TRAILER SALES, INC; 2009 W NEWPORT PIKE ; WILMINGTON; DE; 19804 FY 2020 Annual County Contribution	121	9/12/19	5,710.00	5,710.00	
20200625	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 BLANKET PO to cover CCSO monthly Verizon Wireless service for FY20	251	9/12/19	10,075.00	4,505.00	5,570.00
	Bridge patching of Cresswell Ave and State St per BID 17-18.	412				
	Blanket PO for Housing subsidy assisted living	523				
20200626	STRYKER SALES CORP; P.O. BOX 93308 ; CHICAGO; IL; 60673		9/12/19	18,897.90	18,897.90	
20200629	INSTITUTE FOR PUBLIC HEALTH INNOVATION; 1301 CONNECTICUT AVE. NW, SUITE 200; WASHINGTON; DC; 20036		9/13/19	81,692.00	15,563.50	66,128.50

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20200635	OTIS ELEVATOR; 8 FARM SPRINGS ROAD ; FARMINGTON; CT; 06032		9/17/19	34,334.28	14,379.13	19,955.15
	BLANKET PO to cover OIT Service for FY20 - States Attorney Office	251				
20200645	CTP INVESTMENTS, INC.; 249-A SOUTH BRIDGE STREET ; ELKTON; MD; 21921		9/24/19	7,064.22	7,064.22	
20200649	WILT, HOWARD & DIANA; 11 GINA LANE ; ELKTON; MD; 21921		9/24/19	12,075.00	12,075.00	
20200651	DAY, KEVIN & KELLY; 40 LONGVIEW DRIVE ; ELKTON; MD; 21921 MATERIAL TO ASSESS AND REPAIR CONDUITS AND WIRING; 2 QUAZITE BOXES, 1 1/4 PVC CONDUIT & FITTINGS, #6 & #10 THHN, 60A CUT OUT, TAPS/SPLICES, 20' OF 4" PVC, HEAT SHRINK TUBES, UG SPLICES KITS, HARDWARE	611	9/24/19	11,950.00	11,950.00	
20200654	PUBLIC SAFETY GROUP; P.O. BOX 1468 ; WAKE FOREST; NC; 27588 Application Support - Munis, FY20 4 payments	251	9/24/19	3,000.00	2,668.00	332.00
20200655	DATASTORY CONSULTING LLC; 2328 W JOPPA ROAD SUITE 200; LUTHERVILLE; MD; 21093 ONEsolutions product annual renewal for DES/CCSO computer aided dispatch system	251	9/24/19	4,500.00	4,500.00	
20200657	MURPHY, SHEILA; 39 AUTUMN WOODS WAY ; ELKTON; MD; 21921 Elevator preventive maintenance/services THIS IS TO PAY CURRENT INVOICES UNTIL 9/30/19, THEN A NEW CONTRACT WILL BE SIGNED.	231	9/25/19	7,775.00	3,250.00	4,525.00
20200660	SOCIAL SOLUTIONS GLOBAL, INC.; 10801-2 N. MOPAC EXPRESSWAY SUITE 400; AUSTIN; TX; 78759		9/26/19	20,900.00	20,900.00	
20200661	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918		9/26/19	7,800.00	2,600.00	5,200.00
20200667	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911		10/1/19	8,938.58	8,938.58	
20200668	CHESAPEAKE INN; 601 SECOND STREET ; CHESAPEAKE CITY; MD; 21915		10/1/19	7,172.93	7,172.93	
20200669	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		10/2/19	14,850.00	2,692.10	12,157.90
20200671	AMERICAN HEART ASSOCIATION; 7272 GREENVILLE AVENUE ; DALLAS; TX; 75231		10/3/19	20,000.00	5,501.60	14,498.40
20200675	TRI-SUPPLY EQUIPMENT; 1685 RIVER ROAD ; NEW CASTLE; DE; 19720-5194		10/3/19	14,620.00	12,098.43	2,521.57
20200676	WESTERN PEST SERVICES; 3202 CONCORD PIKE ; WILMINGTON; DE; 19803		10/3/19	6,967.46	5,032.96	1,934.50
	Purchase of 811 Mechanics Valley Road property. For CIP Project #52634; Replacement of Bridge CE0042- Mechanics Valley Road over CSX.	403				
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20200678	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031	0	10/3/19	14,700.00	7,350.00	7,350.00
20200687	MRI SOFTWARE LLC; 28925 FOUNTAIN PARKWAY ; SOLON; OH; 44139	0	10/9/19	5,215.65	5,215.65	
20200697	WELL HOMED INC; 3225 MCLEOD DRIVE SUITE 100; LAS VEGAS; NV; 89121	0	10/11/19	7,800.00	2,600.00	5,200.00
20200698	ESO SOLUTIONS, INC; P.O. BOX 670324 ; DALLAS; TX; 75267-0324	0	10/15/19	21,408.00	21,408.00	
20200702	BRAGG, ERICA; 42 ELMER JAY WAY ; ELKTON; MD; 21921	0	10/16/19	5,625.00	5,625.00	
20200706	HOOPE'S FIRE PREVENTION INC; 124 SANDY DRIVE ; NEWARK; DE; 19713	0	10/18/19	3,284.36	3,284.36	
20200720	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227	0	10/28/19	18,821.80	12,896.80	5,925.00
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