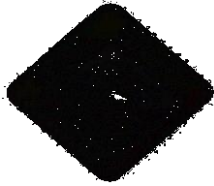


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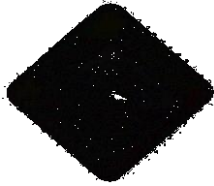
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2063	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	03/19/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR NON-CONTRACT REPAIR EXPENSES FOR FLEET MANAGEMENT - BALANCE OF FISCAL YEAR.			193,462	193,462	-
51	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	06/21/2012			
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2012 - July 2013 at a rate of \$835 per month for 12 months.			10,020	10,020	-
54	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	06/21/2012			
1	Blanket Purchase Order to encumber funds for tire disposal from the Central Landfill			12,000	12,000	-
59	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	06/21/2012			
1	Blanket Purchase Order to Monthly Service Charges for Network, Internet, T1 lines for 129 East Main Street and 200 Chesapeake Blvd at a rate of \$6750 per month for 12 months, July 12 - June 13, plus possible in			85,000	85,000	-
89	14369 AUTOMATIC DATA PROCESSING P.O. BOX 842875 BOSTON, MA 02284-2875	131	06/22/2012			
1	Blanket purchase order to encumber funds for FY13 payroll processing			79,800	79,800	-
	Totals for PO 89			79,800	79,800	-
98	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	06/22/2012			
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc.			20,000	20,000	-
156	18640 BOB BARKER CO P O BOX 429	331	06/29/2012			



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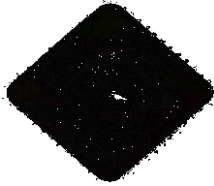
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	FUQUAY-VARINA, NC 27526-0429					
1	Blanket purchase order to encumber funds for uniform needs of Correctional Officers in the Detention Center in period July 1, 2012 through June 30, 2013			9,000	9,000	-
164	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 34 FIAR ACREWS ROAD ELKTON MD			35,200	35,200	-
169	56120 MPCTC ATTENTION: CASHIER 6852 4TH STREET SYKESVILLE, MD 21784	331	06/29/2012			
1	Blanket purchase order to encumber funds for new Correctional Officer training at academy and for Officer's lodging while attending the Maryland Police & Correctional Training Academy in Sykesville, MD, period			8,000	8,000	-
203	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	06/29/2012			
1	Blanket Purchase Order to encumber funds for the maintenance and service of the scales at Central Landfill, Woodlawn and Stemmer's Run Transfer Stations. Bid 12-24.			12,000	12,000	-
204	110657 HERTZ EQUIPMENT CORPORATION 6951 NORWITCH DRIVE PHILADELPHIA, PA 19153	421	06/29/2012			
1	Blanket Purchase Order to encumber funds for rental of various pieces of equipment to operate and maintain the Solid Waste Facilities as per Bid 10-22.			20,000	20,000	-
215	115126 CAREWORKS USA 5555 GLENDON CT DUBLIN, OH 43016	131	06/29/2012			
1	One-time Initial Set-up Fee For FMLA			2,000	2,000	-
2	FMLA Administration			11,500	11,500	-
	Totals for PO 215			13,500	13,500	-
222	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	07/02/2012			



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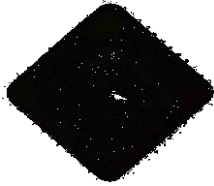
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2013.			6,300	6,300	-
246	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	401	07/02/2012			
1	Blanket P.O. Xerox Lease Serial No. XKP-530676 shared copier - Base Charge \$467.95 monthly, includes 8000 B/W prints; color prints billable at .07900 each. Lease includes toner supplies and ink.			2,333	2,333	(0)
2	Shared Lease Portion			2,333	2,333	-
3	Shared Lease Portion			2,333	2,333	(0)
	Totals for PO 246			7,000	7,000	-
256	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	07/02/2012			
1	Blanket Purchase Order to encumber funds for medical adult day care services through June 30, 2013.			8,463	8,463	-
271	111022 HARRIS CORPORATION 221 JEFFERSON RIDGE PARKWAY LYNCHBURG, VA 24501	351	07/02/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR PORTABLE RADIO REPAIR			2,200	2,200	-
2	MOBILE RADIO REPAIR			440	440	-
3	AMPLIFIER REPAIRS			3,600	3,600	-
4	CONTROL HEAD REPAIRS			1,240	1,240	-
5	SHIPPING			125	125	-
	Totals for PO 271			7,605	7,605	-
290	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/03/2012			
1	Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013.			31,642	31,642	-
293	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	403	07/03/2012			
1	Blanket Purchase Order Bid No. 11-07 Petroleum Storage Tank Repair, Test & Inspection			30,000	30,000	-



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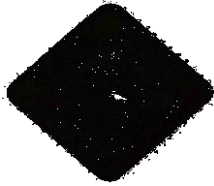
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295	29750 DIAMOND ST. AMBULANCE 9 ANDREW LANE BEAR, DE 19701-1542	311	07/03/2012			
1	Blanket purchase order to encumber funds for Radio and Equipment Repair			2,500	2,500	-
301	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/03/2012			
1	Blanket purchase order to encumber funds for covert vehicles for task force			13,500	13,500	-
321	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/03/2012			
1	Blanket purchase order to encumber funds for Nutrition Program for FY13. Program includes Congregate Meals, Home Delivered Meals, Emergency Packs as per Bid 99-04. Renewal ltr on file.			54,174	54,174	-
2	Blanket purchase order to encumber funds for nutrition program			20,618	20,618	-
3	Blanket purchase order to encumber funds for nutrition program for FY 2013			24,580	24,580	-
4	Blanket purchase order to encumber funds for nutrition program for FY 13			12,996	12,996	-
5	Blanket purchase order to encumber funds for nutrition program FY13			30,039	30,039	-
	Totals for PO 321			142,407	142,407	-
337	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/03/2012			
1	Construct Tire Wash Facility - Task Order 33 - Site Development Assistance			71,600	71,600	-
361	115154 EASTERN SHORE LAWN & HOME MAINT, LL C/O KENNETH MACKIE 1624 OLD ELK NECK ROAD ELKTON, MD 21921	412	07/03/2012			
1	Blanket PO for 7 months of mowing per BID 13-01.			4,130	4,130	-
367	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	311	07/05/2012			
1	Blanket purchase order to encumber funds for uniforms as per Bid 9-18			35,000	35,000	-



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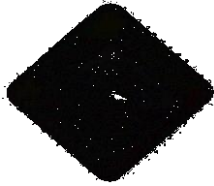
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415	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	07/12/2012			
1	Blanket purchase order to encumber funds for divorce education classes provided by Upper Bay Counseling & Support Services.			5,550	5,550	-
450	101017 WASTE EQUIPMENT SALES & SERV INC 3300 A TRANSWAY ROAD HALETHORPE, MD 21227	421	07/17/2012			
1	Blanket Purchase Order to encumber funds for the maintenance and repair of hydraulic compactors and associated equipment for three Solid Waste facilities; per BID # 12-25.			30,120	30,120	-
454	111799 IONESCU TECHNOLOGIES 3225 ELLERSLIE AVENUE SUITE C 303 BALTIMORE, MD 21218	731	07/17/2012			
1	KIOSK LOCATED AT I-95 CHES HOUSE LISTING CECIL COUNTY TOURISMBUSINESSES. \$1375 PER MONTH. COUNTY PROVIES GRAPHICS & OTHER INFO TO VENDOR. VENDOR WILL COLLATE,			16,500	16,500	-
2	SECOND KIOSK AT HOLLYTWOOD CASINO WITH SAME ABILITIES AS FIRST KIOSK.			1,800	1,800	-
	Totals for PO 454			18,300	18,300	-
485	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	533	07/20/2012			
1	Grant for legal advocacy and representation in relation to Civil Protection Orders FY 2013. Attorney fees billed at a rate of \$100/hr not to exceed \$14,000.00. Invoices will be submitted by the 5th of the month			8,500	8,500	-
490	26030 COMPTROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	192	07/20/2012			
1	MONTHLY FUEL TAX			20,000	20,000	-
500	101398 MD DEPT. ENV. / CLEAN AIR FUND PO BOX 2037 BALTIMORE, MD 21203-2037	421	07/20/2012			



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1	Permit to Operate the fuel burning equipment. The fee is based on the Annual Emissions report sent to the Maryland Department of the Environment.			3,000	3,000	0
508	112483 COST CONTROL ASSOC INC 310 BAY ROAD QUEENSBURY, NY 12804	129	07/20/2012			
1	COST CONTAINMENT SAVINGS PER AGREEMENT - ESTIMATED AMOUNT DUE FOR FY 2013			38,370	38,370	-
520	112970 DS WATER OF AMERICA INC. 6750 DISCOVERY BLVD MABLETON, GA 30126	231	07/24/2012			
1	BLANKET PO TO ENCUMBER FUNDS FOR BOTTLED DRINKING WATER TO BE DELIVERED TO CECIL COUNTY CIRCUIT COURTHOUSE & CECIL COUNTY ADMINISTRATION BUILDING PER BID #11-39.			5,000	5,000	0
594	114107 NICHOLS, VIVIAN L 5701 HIGHLAND COURT WILMINGTON, DE 19802	533	08/03/2012			
1	Part time Rape Crisis therapist for the Rape Crisis intervention grant that runs through June30,2013. Fees will be billed at a rate of \$50.00/ hour not to exceed \$6,750.00 over the course of the grant. Invoice			6,750	6,750	-
625	64705 PERRYVILLE TOWN COMMISSIONERS P.O.BOX 773 PERRYVILLE, MD 21903	536	08/06/2012			
1	OUT REACH PROGRAM AS PER RFP 12-08			60,903	60,903	-
629	115254 RED LEAF - CHESAPEAKE LLC P.O. BOX 10655 TOWSON, MD 21285-0655	341	08/06/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			384,894	384,894	-
637	104384 GENERATION STATION YOUTH CENTER ONE RANDILIA ROAD CHESAPEAKE CITY, MD 21915	536	08/08/2012			
1	OUT OF SCHOOL PROGRAM AS PER RFP 12-05			37,500	37,500	-
645	114176 DADDY DOES INC	536	08/08/2012			



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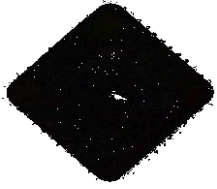
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	101 COURT HOUSE PLAZA ELKTON, MD 21921-5643 MOMENTUM as per RFP 12-05			32,979	32,979	-
646	115253	ATI PHYSICAL THERAPY 9 S BRIDGE STREET ELKTON, MD 21921	341	08/08/2012		
1	4 2 HOUR CLASSES ON "SAFE WORK METHODS". INCLUDING PROPER BIOMECHANICS, AWKWARD POSTURES, USE OF PERSONAL PROTECTIVE EQUIPMENT, JOB SPECIFIC STRETCHING			2,500	2,500	-
781	104157	SOFTWARE SERVICES OF DE INC 1024 JUSTINSON STREET WILMINGTON, DE 19801-5148	251	08/16/2012		
1	Blanket purchase order to encumber funds for Technical Services for SAO Office			1,500	1,500	-
817	109420	KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	231	08/21/2012		
1	YEARLY PREVENTATIVE MAINTENANCE AGREEMENT FOR KOHLER 100 ROZJ81 120/208 100 KW LOCATED AT COURTHOUSE. PRICE INCLUDES LOAD TEST AND OIL SAMPLING. PE RRF 10-07.			1,277	1,277	-
2	YEARLY PREVENTATIVE MAINTENANCE AGREEMENT FOR ONAN 15JC 120/208 15 KW LOCATED AT COURTHOUSE. PRICE INCLUDES LOAD TEST AND OIL SAMPLING. PER RFP 10-07.			1,009	1,009	-
	Totals for PO 817			2,287	2,287	-
843	40855	GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	08/24/2012		
1	ENCUMBRANCE OF FUNDS FOR pOLYMER, SODIUM META BISULFITE, POLY ORTHOPHOSPHATE, SODA ASH, SODIUM HYPOCHLORITE 12.5% AND DECHLOR TABLETS FOR WASTEWATER PROCESSING. AS PER CHEMICAL BID 13-05			40,488	40,488	-
886	83039	UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	08/29/2012		
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL			20,000	20,000	-



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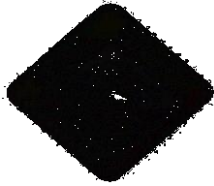
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	WWTP AND PORT DEPOSIT WWTP PER BID 13-05					
892	106371 GREER LIME COMPANY P.O. BOX 1900 598 CANYON ROAD, 26508 MORGANTOWN, WV 26507-1900	431	08/29/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LIME BULK, HI CALCIUM HYDRATED/AWWA SPEC FOR NER OFF OF CHEMICAL BID13-05			15,000	15,000	-
955	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	09/10/2012			
1	BLANKET TO ENCUMBER FUNDS FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 13-5			25,000	25,000	-
1000	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	09/18/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES RENDERED FOR PROSECUTION OF CODE VIOLATIONS			30,000	30,000	-
1018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	09/19/2012			
1	Racine School Road Improvements - Task 16, Amendment 1-design as per proposal			214,057	214,057	-
1019	107313 MEREDITH CORP P.O. BOX 5057 NEW YORK, MD 10087-5057	731	09/19/2012			
1	2013 SPRING MARYLAND COOP IN BETTER HOMES & GARDENS, LADIES HOME JOURNAL, FAMILY CIRCLE & MORE MAGAZINES.			7,216	7,216	-
1025	102991 PARKSON CORP. 1401 WEST CYPRESS CREECK RD FORT LAUDERDALE, FL 33309-1969	431	09/21/2012			
1	BLANKET TO ENCUMBER FUNDS FOR REPLACEMENT PARTS FOR THE EQUIPMENT AT THE SEPTAGE RECEIVING STATION.			9,950	9,950	0



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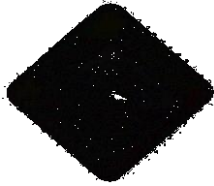
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1095	54056 LANDMARK ENGINEERING 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD NEW CASTLE, DE 19720	611	10/03/2012			
1	RFP 12-03, CHANGE ORDER #2, BARD CAMERON FOOTBALL FIELD ENGINEERING SERVICES - CONSTRUCTION PHASE			6,700	6,700	-
1140	104357 CECIL CO. DEPT. OF SOCIAL SERVICES 170 EAST MAIN STREET ELKTON, MD 21921	536	10/15/2012			
1	Lease of facilities for FY 2013			6,870	6,870	-
1217	115468 AMERICAN KITCHEN MACHINERY AND REPAIR CO INC 204 QUARRY STREET PHILADELPHIA, PA 19106	331	10/24/2012			
1	Blanket purchase order to encumber funds for the Kitchen Equipment Preventative Maintenance Plan RFP 13-05 to include quarterly preventative maintenance for period of two years from date of final contract execu			3,916	3,916	-
1261	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	11/01/2012			
1	Tire Wash Facility-Task 11 - Stormwater and E&S for site improvements			36,605	36,605	0
1295	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	11/13/2012			
1	Solid Waste Division advertising for public awareness of Solid Waste Activities and Recycling news and events; other division activities.			5,000	5,000	-
1311	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	421	11/13/2012			
1	Blanket purchase order to encumber funds for radio air spots for events in the fall and spring for Solid Waste Division			2,410	2,410	-
1361	112903 GHD, INC 16701 MELFORD BOULEVARD	403	11/20/2012			



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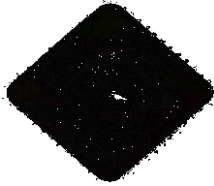
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1	BOWIE, MD 20715 Upgrade NERAWWTP - Task Order Amendment for engineering services			525,165	525,165	-
	Totals for PO 1361			525,165	525,165	-
1383	114471 ALLEN B. JOHNSON JR. 215 DUNSMORE DRIVE NEWARK, DE 19713	141	11/28/2012			
1	Transportation Services provided to Drug Court Participants to attend required program services - testing, treatment, probation, case management, comm. service			4,000	4,000	-
1441	61935 NEWS JOURNAL COMPANY P.O. BOX 822072 PHILADELPHIA, PA 19182-2072	111	12/10/2012			
1	Council Manager Position Advertisement need to meet the deadline			612	612	-
1445	3613 COLLINSON & COMPANY INC 15 TECHNOLOGY PARKWAY, SOUTH SUITE 250 NORCROSS, GA 30092	731	12/10/2012			
1	QUARTER PAGE FULL COLOR AD IN THE SPRING 2013 EDITION OF AMERICA'S BEST VACATION.			6,500	6,500	-
1449	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	12/10/2012			
1	Blanket PO for culvert installation per BID 12-27.			20,000	20,000	-
1477	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	341	12/13/2012			
1	ARCGIS SERVER SERVICES PER QUOTE A12_053-1			3,200	3,200	-
1486	110082 APPLE FORD LINCOLN MERCURY 8800 STANFORD BLVD COLUMBIA, MD 21045	196	12/17/2012			
1	FORD F250 4X4 WHITE PU TRUCK; MD STATE CONTRACT BPO #001B3400276. BASE UNIT LINE ITEM #0033, 2013 F250 F2A. TRUCK WILL BE DROP SHIPPED TO SWAB WAGON CO., INC., PO BOX 919, 44 S CALLOWHILL ST, ELIZABETHVILLE,P			36,420	36,420	-



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2	OPTION FOR F250 PU TRUCK; LINE ITEM 0034; 4 WHEEL DRIVE EACH VEHICLE TO INCLUDE FULL-SIZE SPARE TIRE.			5,200	5,200	-
3	EACH VEHICLE SHALL HAVE TEMPORARY TAGS FOR AT LEAST 60 DAYS			-	-	-
	Totals for PO 1486			41,620	41,620	-
1509	101353 UNION HOSPITAL OF CECIL COUNTY INC C/O ROBIN BROOKS 106 BOW STREET ELKTON, MD 21921	533	12/26/2012			
1	Blanket purchase order to encumber funds for Medical Services to be provided to CAC clients at a rate of \$100.00 per hour but not to exceed \$10,000.00 through June 30, 2013 as per Purchasing terms and condition			10,000	10,000	-
1511	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	333	12/26/2012			
1	Blanket Purchase Order to encumber funds for Urinalysis Testing of Community Corrections Inmates thru June 30, 2013 as per Purchase order terms and conditions			7,000	7,000	-
1518	107382 ALLISON, JASON L., P.A. 109 N BRIDGE STREET ELKTON, MD 21921	129	12/28/2012			
1	Blanket PO to encumber for County Attorney Jason L. Allison, Pa for legal services through June 30, 2013			36,022	36,022	-
1528	114476 STACIE FAIR P O BOX 725 ABINGDON, MD 21009	523	01/03/2013			
1	Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013.			6,198	6,198	-
1542	102266 ATLANTIC TRACTOR INC 31415 JOHN DEERE DRIVE SALISBURY, MD 21804	412	01/07/2013			
1	2012 Stihl HT131 pole saw.			519	519	-
1548	110082 APPLE FORD LINCOLN MERCURY 8800 STANFORD BLVD COLUMBIA, MD 21045	431	01/07/2013			



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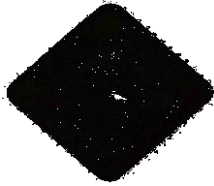
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	1. STATE ITEM 07048-070000 TYPE7 3/4-TON PICKUP TRUCK PER THE ATTACHED STATE OF MD SPECIFICATIONS 2013 FORD F250 F2A AS PER STATE OF MD BID 001B3400276. WHITE			18,210	18,210	-
2	2. STATE ITEM ID 07048-070101 VEHICLE OPTION, TYPE 7 - 4 WHEEL DRIVE			2,600	2,600	-
3	3. STATE ITEM ID 07048-070430 VEHICLE OPTION, TYPE 7 - UTILITY BODY WITH LOCKING DEVICE MODEL: KNAPEIDE 696J			4,080	4,080	-
4	4. STATE ITEM ID 07048-070950 VEHICLE OPTION, SNOWPLOW, 7.5FT, REVERSIBLE W.AUX LIGHTING, TYPE 7 MEYER LOT PRO COMMERCIAL ADDITIONAL CHARGES WILL BE ALLOWED. MODEL: BOSS 7.6			3,400	3,400	-
	Totals for PO 1548			28,290	28,290	-
1574	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	01/17/2013			
1	Blanket purchase order to encumber funds for paper/cleaning supplies (toilet paper, cups, c-folds, brown roll towels, wet mop heads, etc.) in period January 3, 2013 through June 30, 2013 as per Purchasing terms			5,000	5,000	0
1581	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	01/17/2013			
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center in period January 3, 2013 through June 30, 2013			5,000	5,000	-
1616	114692 ACCESS LABOR SERVICE INC 1406 NORTH DUPONT HIGHWAY NEW CASTLE, DE 19720-1844	421	01/23/2013			
1	Blanket purchase order to encumber funds for litter pick up at Central Landfill and various other tasks as needed relating to Solid Waste Division through June 30, 2013 as per Purchasing terms and conditions			10,000	10,000	-
1641	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	01/30/2013			
1	Principio Sanitary Sewer Subdistrict North Interceptor - Task Order No. 1 - Re-design & Update			85,020	85,020	-
1652	76120 SOCIAL SERVICES OF CECIL COUNTY ATTN: CHARLES REED	533	01/31/2013			



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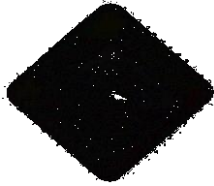
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	170 EAST MAIN STREET ELKTON, MD 21921					
1	Monthly service fee for the Domestic Violence/Rape Crisis Hotline			3,600	3,600	-
1653	76120 SOCIAL SERVICES OF CECIL COUNTY ATTN: CHARLES REED 170 EAST MAIN STREET ELKTON, MD 21921	533	01/31/2013			
1	Rental fee for the Domestic Violence Copier			1,800	1,800	-
1662	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	341	01/31/2013			
1	INSTALL 2 DIGITAL WATCHDOG V4363TIR OUTDOOR CAMERA, 2 DIGITAL WATCHDOG D4363TIR INDOOR CAMERA, 1 DIGITAL WATCHDOG VF81 T 8 CHANNEL DVR. 1 HUBWAY 8 CCTV POWERSUPLY, AND ALL WIRING AND CONNECTIONS			3,943	3,943	-
2	INSTALL WINPAK CLIENT SOFTWARE, INSTALL MAGICCARD ENDURO PLUS BADGE SYSTEM WHICH INCLUDES PRINTER, CAMERA, SOFTWARE, RIBBON, 100 PVC ID CARDS			2,835	2,835	-
	Totals for PO 1662			6,778	6,778	-
1667	111873 GOOSEWORKS, INC 6069 MAIN STREET EAST PETERSBURG, PA 17520	251	02/01/2013			
1	128 MAN HOURS OF LABOR TO SUPPORT SYSTEMS AT DETENTION CENTER. INCLUDED IN THIS LABOR ONLY SERVICE CONTRACT: DATA NETWORK SYSTEM, VOICE SYSTEM, PAGING SYSTEM, FIBER OPTIC NETWORK SECURITY SYSTEMS, CAMERA SYSTEM			13,600	13,600	-
1672	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	02/04/2013			
1	Star Route Road Culvert Replacement-Task Order 11-engineering services			20,000	20,000	-
1686	112764 BOON, KRISTY DAVIS 101 SOUTH STREET ELKTON, MD 21921	533	02/04/2013			
1	Blanket for grant funded legal advocacy and representation in relation to Civil Orders for FY2013. Attorney fees will be billed at a rate of \$100 per hour. Invoices and data will be submitted by the 5th of ever			8,137	8,137	-



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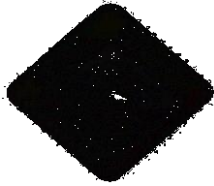
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1726	31860 E.A. ENGINEERING,SCIENCES & TECHNOLOGY INC P.O. BOX 23865 BALTIMORE, MD 21203-5865	431	02/13/2013			
1	Permit required sampling, analysis, and reporting for both the Biomonitoring Program and the Toxic Chemical Testing in accordance with the MDE approved Study Plan and NPDES Permit (replaces PO 493)			8,360	8,360	-
1733	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	02/19/2013			
1	Chesapeake Bay Trust Watershed Assistance Grant Application			3,000	3,000	-
1750	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	231	02/20/2013			
1	BLANKET PO TO ENCUMBER FUNDS FOR MONTHLY ROUTINE MAINTENANCE ON DETENTION CENTER DOORS THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS			4,736	4,736	-
1764	113046 FIRST STATE TOWER AND ANTENNA SERVICE INC 1474 BIG WOODS ROAD SMYRNA, DE 19977	341	02/21/2013			
1	2 2SY203 YAAGI ANTENNA, 1 HEAVY DUTY STANDOFF FOR DB224 ANTENNA, 3 SETS OF 6 INCH X 2.5 INCH CLAMPS, ALL LABOR			4,430	4,430	-
1766	114620 ERGOMETRICS & APPLIED PERSONNEL RESEARCH, INC 18720 33RD AVENUE WEST LYNNWOOD, WA 98037	331	02/21/2013			
1	REACT Promotional Supervisory Exams, \$500 for 10 or less candidates, scoring included			500	500	-
2	REACT Promotional Supervisory Exams, \$40 for each additional candidate, scoring included			200	200	-
3	Shipping & Handling			35	35	-
	Totals for PO 1766			735	735	-
1777	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	412	02/26/2013			



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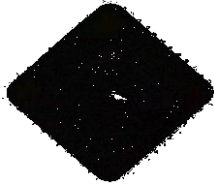
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket PO for heating oil per BID 12-14.			6,000	6,000	-
1791	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	403	02/28/2013			
1	Miscellaneous bridge repairs per 11-14			121,000	121,000	-
1804	108920 SHERWIN-WILLIAMS 504 NORTH EAST PLAZA NORTH EAST, MD 21901	611	03/01/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR FIELD PAINT USED AT ALL COUNTY PARKS TO LINE FIELDS, LACROSSE, FOOTBALL, MULTIPURPOSE, ETC.			3,500	3,500	-
1808	115039 EJ USA, INC P O BOX 644873 PITTSBURGH, PA 15264-4873	412	03/01/2013			
1	Blanket PO for grates, frames, and covers for catch basins and manhole covers/risers on County roads			5,000	5,000	-
1813	110594 METTA TECHNOLOGIES 2233 PARKWOOD AVE. SUITE 3 TOLEDO, OH 43620	421	03/01/2013			
1	TEN 24' LITTER FENCE SECTIONS.			43,850	43,850	-
2	DELIVERY COST.			1,575	1,575	-
	Totals for PO 1813			45,425	45,425	-
1820	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	03/04/2013			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS			6,000	6,000	-
1822	107178 BUSINESS INTERIORS & SUPPLIES P O BOX 1677 720 YORKLYN RD HOCKESSIN, DE 19707	523	03/04/2013			
1	Furniture to set-up MAP offices.,			3,938	3,938	-



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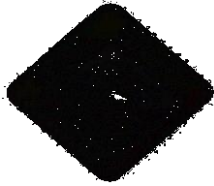
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1825	107861 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE MILLSTONE TOWNSHIP, NJ 08520	196	03/04/2013			
1	Item #SX2AAAA; Whelen Liberty 55" Light Bar Amber to be placed on two new Ford F250 Buddy For Life Trucks, (last 4 of VIN 1057 and 1058) to be delivered upon coordination with DES 410-392-2012 Ms Biggs @ the en			1,536	1,536	-
2	Item #SLDAA, Whelen Additional Liberty Pods Amber/Amber to be installed on trks line item #1 quote #1623			1,667	1,667	-
3	Item #SPALF1; Whelen Liberty Light Bar Alley Lights to be installed on same trks as line item #1 as per quote #1623			126	126	-
4	Item #SXTLS1; Whelen Liberty Light Bar Take Down; to be installed on same trks as line item #1 as per quote 1623			126	126	-
5	Item #MKEZ**; Whelen mounting brackets; to be installed on same trks as line item #1 as per quote 1623			56	56	-
	Totals for PO 1825			3,511	3,511	-
1834	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	403	03/05/2013			
1	Blanket purchase order to encumber funds for Concrete needed for various culvert repair projects per the specs of Bid 12-27. County to supply materials.			4,000	4,000	-
1845	115963 TRACKER PRODUCTS 520 GRAVES AVENUE STE 201 ERLANGER, KY 41018	311	03/05/2013			
1	Evidence Tracking Barcode System (Includes Software, Hardware and Training)			8,790	8,790	(0)
2	Shipping			50	50	-
	Totals for PO 1845			8,840	8,840	(0)
1853	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	403	03/07/2013			
1	Carpenter's Point Sewer Repairs - additional work for 5th lateral sewer repairs per RFP 12-26			4,725	4,725	-
1857	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	03/07/2013			
1	ADD SEGMENT 5 TO COA V9.4 BY APRIL 12, 2013. SEGMENT 5 WILL BE CALLED MAJOR			2,200	2,200	-



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DEPARTMENT. THIS SEGMENT WILL BE ADDED TO ALL ORGS. THE ORG CODE WILL NOT BE ALTERED. THE LONG ACCOUNT AND/OR SEGREM (SEGX) WILL BE						
1865	43676 HARFORD CO SHERIFFS OFFICE 45 S. MAIN ST BEL AIR, MD 21014	311	03/08/2013			
1	Law Enforcement Executive Seminar In Ocean City, Maryland on Apr 28 - May 3, 2013 for Lt. Michael Holmes			875	875	-
1872	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	311	03/08/2013			
1	Leather cases w/ swivel belt loop for P7100 portable radio			975	975	-
2	shipping			18	18	-
Totals for PO 1872				993	993	-
1879	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	03/11/2013			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Living Housing Subsidies through June 30, 2013 as per Purchasing terms and conditions			14,368	14,368	-
1888	115650 PRO FLOORING, INC 2288 PULASKI HIGHWAY NORTH EAST, MD 21901	141	03/11/2013			
1	Replacement of Carpet & Padding in Courtroom II per proposal dated 2/12/13. Includes removal and disposal of existing carpet and installation of Atlas Carpent Mills/Brampton and 75 Oz rubber padding. All work			11,110	11,110	-
1895	115979 KRATO'S PUBLIC SAFETY & SECURITY SOL 7020 TROY HILL SUITE A ELKRIDGE, MD 21075	431	03/14/2013			
1	Emergency encumbrance of funds to cover the costs of emergency repairs to the security system and software at the North East River WWTP			1,000	1,000	-
1901	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	331	03/14/2013			



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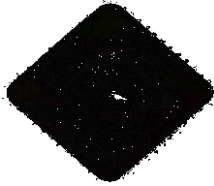
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for laundry supplies to do inmate laundry in the Detention Center in period 03/12/13 through 06/30/13 as per Purchasing terms and conditions			4,500	4,500	-
1905	115982 ASSURANCE MEDIA LLC 590 CENTURY BLVD SUITE B WILMINGTON, DE 19808	251	03/14/2013			
1	8 JBL CONTROL 26 CT CEILING SPEAKERS 1 CROWN 14M MIXER 1 CROWN CDI-1000 POWER AMPLIFIER 1 SHURE WIRELESS HANDHELD AND HEADSET MIC SYSTEM 1 TASCAM CD200I CD PLAYER WITH IPOD DOC 1 ETA PD8 15A POWER DISTRIBUTIO			5,923	5,923	-
1917	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	03/14/2013			
1	Oldfield Point Road Improvements - Task 3 - Public Meeting for the project.			2,228	2,228	-
1921	101686 MD ECONOMIC DEVELOPMENT ASSOC P.O. BOX 27039 BALTIMORE, MD 21230	731	03/15/2013			
1	SPONSORSHIP OF ANNUAL MEETING IN APRIL 2013.			3,000	3,000	-
1922	111885 TLE TAXI CAB, LLC 208 PARK CIRCLE ELKTON, MD 21921	522	03/15/2013			
1	Blanket P.O. to encumber funds for reimbursement to TLE Taxi for services rendered to the Taxi Voucher Program			1,000	1,000	-
	Totals for PO 1922			1,000	1,000	-
1923	112969 WHITE, KATHLEEN 9 AUGUSTA DRIVE ELKTON, MD 21921	522	03/15/2013			
1	Blanket P.O. to encumber funds for reimbursement to Kathleen White Friendly Taxi for services rendered to the Taxi Voucher Program			3,000	3,000	-
	Totals for PO 1923			3,000	3,000	-
1924	115076 JOHNSON, DANIELLE Z	522	03/15/2013			



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1	3 SCHOOL HOUSE LANE NORTH EAST, MD 21901 Blanket P.O. to encumber funds for reimbursement to D& G Taxi for services rendered to the Taxi Voucher program			2,000	2,000	-
1942	111883 C & S TAXI LLC C/O CINDY LYNN AMARAL P.O. BOX 35 NORTH EAST, MD 21901	522	03/19/2013			
1	Blanket P.O. to encumber funds for reimbursement to C&S taxi for services rendered to the Taxi Voucher program			2,000	2,000	-
	Totals for PO 1942			2,000	2,000	-
1952	111496 SHERWOOD-LOGAN & ASSOCIATES 2140 RENARD COURT ANNAPOLIS, MD 21401	431	04/17/2013			
1	REBUILD AND REPAIR OF XYLEM NT3315.180.5003 PUMP SERIAL # 31030010. ALL REPAIRS AND PARTS INCLUDED AS QUOTED BY RICK BAITY ON 2/14/13			19,803	19,803	-
1953	99156 DECATUR ELECTRONICS INC 3433 E. WOOD STREET PHOENIX, AZ 85040	311	03/25/2013			
1	DragonEye Compact Speed Lidar Units, S850-10			4,785	4,785	-
2	Shipping			75	75	-
	Totals for PO 1953			4,860	4,860	-
1964	106978 HILLS ELECTRIC MOTOR SERVICE INC 3901 VINCENT ROAD LINKWOOD, MD 21835	431	04/02/2013			
1	EMERGENCY ENCUMBRANCE TO COVER COSTS OF DIAGNOSIS/EVALUATION AND REPAIRS TO A 5HP FLYGHT PUMP			2,500	2,500	-
1967	114317 ELITE ELECTRIC DESIGN GROUP, INC. 239 WOODHOLME WAY ELKTON, MD 21921	523	03/26/2013			
1	Installation of two 20 amp 120 volt duplex receptacles in the MAP Technology Room #1706			697	697	-
1969	115954 CANON FINANCIAL SERVICES INC. 5600 BROKEN SOUND BLVD	403	03/26/2013			



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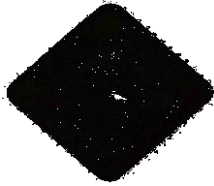
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	BOCA RATON, FL 33487					
1	SHARED LEASE PORTION			1,224	1,224	-
2	SHARED LEASE PORTION			1,224	1,224	-
3	SHARED LEASE PORTION			1,224	1,224	-
	Totals for PO 1969			<u>3,672</u>	<u>3,672</u>	<u>-</u>
1975	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	03/27/2013			
1	Galls GTAC Active Shooters Bag, Item BG621 BLK			28	28	-
2	Performance S/S Polo, SW724 RED SM, see quote for order #679386 for embroidery instructions			28	28	-
3	performance s/s polo, item sw724 red md, refere to quote for order #679386 for embroidery instructions			138	138	-
4	performance s/s polo, item SW724 RED LG, refer to quote for order # 679386 for embroidery instructions			277	277	-
5	performance s/s polo, item sw724 red xl, refer to quote for order #679386 for embroidery instruction			194	194	-
6	performance s/s polo, item sw724 red 2x, refer to quote for order #679386 for embroidery instructions			83	83	-
7	LL135G SIL 6 point star embroidery design- garments			130	130	-
8	PEC01 1 Line Embroidery			78	78	-
9	Galls tactical pant, item TR940 NAV 36 32			156	156	-
10	galls tactical pant, item #TR940 NAV 40 32			78	78	-
11	Galls tactical pant, item #TR940 NAV 32 OB (28 inseam)			26	26	-
12	galls tactical pant, item #TR940 NAV 34 32			26	26	-
13	galls tactical pant, item TR940 NAV 40 30			26	26	-
14	galls tactical pant, item #TR940 NAV 32 30			26	26	-
15	galls tactical pant, item #TR940 NAV 38 34			52	52	-
16	galls tactical pant, item #TR940 NAV 36 30			26	26	-
17	galls tactical pant, item #TR940 36 OB (28 inseam)			26	26	-
18	galls tactical pant, item #TR940 NAV 32 32			26	26	-
19	galls tactical pant, item TR940 NAV 38 30			26	26	-
20	galls tactical pant, item TR940 NAV 34 OB (Inseam 28)			26	26	-
21	galls tactical pant, item #TR940 NAV 38 32			52	52	-
22	galls tactical pant, item #TR940 NAV 34 30			26	26	-
23	TR642 DKNV 12 LNG, Womens taclite pro pant			34	34	-
24	womens taclite pro pant, item TR642 DKNV 06 REG			34	34	-
25	galls tactical pant, item TR940 NAV 36 34			26	26	-



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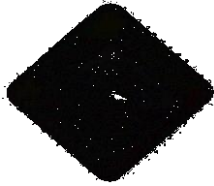
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
26	shipping			20	20	-
	Totals for PO 1975			1,666	1,666	-
1981	62823 ORION SAFETY PRODUCTS P.O. BOX 1047 EASTON, MD 21601	311	03/27/2013			
1	9340 30 minute w/ wire stand, 36/case			1,199	1,199	-
1986	116048 BATTERY UNIVERSE INC P.O. BOX 819 700 VIRGINIA NEW MEADOWS, ID 83654	311	03/27/2013			
1	BU2104 M/A -Com P7100 7.5V 2700mAh NiMH Radio Battery			900	900	-
1987	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	231	03/27/2013			
1	REMOVE DEAD TREE FROM BEHIND HISTORICAL SOCIETY PER QUOTE DATED 3/27/13 PER COUNTY CONTRACT 11-44.			766	766	-
1988	100551 HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	431	03/27/2013			
1	SUBMERSIBLE LEVEL TRANSDUCERS W/ 60FT CABLE, 0-20PSI, 4-20 OUTPUT item# PBLT2-20-60PU			1,220	1,220	-
1998	106229 BAYLAND CONSULTANTS & DESIGNERS, INC 1321 MERCEDES DRIVE, SUITE A HANOVER, MD 21076	611	03/29/2013			
1	CHANGE ORDER #2. BAYLAND ELK RIVER DREDGE MATERIAL PLACEMENT SITE EXPANSION. TO PROVIDE DESIGN AND PERMITTING TO EXPAND THE ELK RIVER DMP SITE TO PROVIDE APPROX. 70,000 CY OF VOLUME.			16,000	16,000	-
2002	41968 GREEN LANTERN ASSOC. EMBROIDERY 5891 TELEGRAPH RD ELKTON, MD 21921	341	04/03/2013			
1	PART# 5220 1ST AID KITS			1,050	1,050	-



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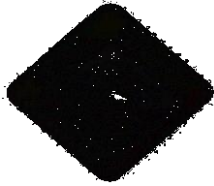
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2	PART# 4903 NOTE PAD			355	355	-
3	PART# 200 COLORING BOOK			510	510	-
4	PART# S-50 STICKERS			26	26	-
5	SET UP FEES AND SHIPPING			224	224	-
	Totals for PO 2002			<u>2,165</u>	<u>2,165</u>	-
2004	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	04/03/2013			
1	Blanket purchase order to encumber funds for mental health services contract from May 1, 2013 through June 30, 2013 as per RFP CCHD-ADM-10-05			3,417	3,417	-
2025	111041 WRIGHT, CONSTABLE & SKEEN LLP ATTORNEYS AT LAW ONE CHARLES CENTER, 16TH FL BALTIMORE, MD 21201-3812	403	04/04/2013			
1	Nottingham Road Bridge over CSX Railroad - Legal Services			17,550	17,550	-
2030	116060 CLARK BROTHERS NURSERY LLC 235 PUSEY MILL ROAD COCHRANVILLE, PA 19330	403	04/04/2013			
1	200 - 6 to 7' White Pines-Installed as per Parks & Recreation Department			15,000	15,000	-
2031	116062 SECURITY EQUIPMENT CO 3828 WASHINGTON BLVD BALTIMORE, MD 21227	421	04/04/2013			
1	2012 FINN B70T STRAW BLOWER "AS SPECIFIED DEMO UNIT"; APPROXIMATELY 5 HRS. ON METER: CARRIES FULL WARRANTY			20,700	20,700	-
2034	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	181	04/05/2013			
1	reprinting of voter notification cards - 10,000 CONFIRMING			2,730	2,730	-
2039	30390 DOURON, INC. 30 NEW PLANT COURT OWINGS MILLS, MD 21117	311	04/08/2013			



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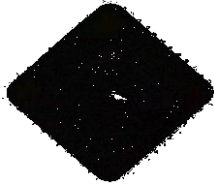
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Hon Task Chairs, Item #H5902, Grey in color			1,224	1,224	-
2040	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	04/08/2013			
1	1 TB 7.2K RPM NEAR-LINER SAS 6GPS 3.5" HOT PLUG HARD DRIVE , CUSTOMER INSTALLATION (342-2104)			277	277	-
2	1 TB 7.2K RPM NEAR-LINER SAS 6GPS 3.5" HOT PLUG HARD DRIVE , CUSTOMER INSTALLATION (342-2104)			277	277	-
3	1 TB 7.2K RPM NEAR-LINER SAS 6GPS 3.5" HOT PLUG HARD DRIVE , CUSTOMER INSTALLATION (342-2104)			277	277	-
4	1 TB 7.2K RPM NEAR-LINER SAS 6GPS 3.5" HOT PLUG HARD DRIVE , CUSTOMER INSTALLATION (342-2104)			277	277	-
	Totals for PO 2040			1,110	1,110	-
2041	107299 TASER INTERNATIONAL INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255	311	04/08/2013			
1	X26 Electronic Control Device, Black and Silver, eXtended Digital Power Magazine (XDPM), without holster, Item #26512			4,180	4,180	-
2	eXtended Digital Power Magazine (XDPM), Item #26701			200	200	-
3	21 Foot Field Use X26 Cartridge, Item #44200			115	115	-
4	25 Foot XP Field Use X26 Cartridge, Item #44203			130	130	-
5	Shipping			50	50	-
	Totals for PO 2041			4,674	4,674	-
2042	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	04/09/2013			
1	ITEM# MXSEC375-L SUPRENO EC LARGE GLOVES			200	200	-
2	ITEM# MXSEC375-M SUPRENO EC MEDIUM GLOVES			333	333	-
3	ITEM# MXSEC375-XL SUPRENO EC XL GLOVES			333	333	-
4	ITEM# MXSEC375-S SUPRENO EC SMALL GLOVES			200	200	-
5	ITEM# SU9-0212-70 AIRWAY INTRODUCER 15FR			81	81	-
6	ITEM# M2526A SMART CAPNOLINE AD			135	135	-
7	ITEM# LA600 THOMAS TUBE HOLDER ADULT			76	76	-



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8	ITEM# CYTPOD TPOD PELVIC BINDERS			748	748	-
9	ITEM# SM122003 PARAPAC CIRCUITS			124	124	-
10	ITEM# NA30-0001 CAT TOURNIQUET			320	320	(0)
11	ITEM# NA30-0033 CAT TOURNIQUET			35	35	-
12	ESTIMATE SHIPPING			30	30	-
	Totals for PO 2042			2,612	2,612	-
2054	106187 CURTIS 1000 INC 3231 TURKEY POINT ROAD NORTH EAST, MD 21901	181	04/11/2013			
1	set-up and printing of voter notification cards 75,000			6,476	6,476	-
2057	50610 KEEN COMPRESSED GAS CO P.O. BOX 15151 WILMINGTON, DE 19850-5151	421	04/26/2013			
1	Emergency Repair to Generator/Welder: three malfunctioning parts that disallow operation.			616	616	-
2061	106938 HARFORD COMMUNITY COLLEGE NONCREDIT REGISTRATIONS 401 THOMAS RUN ROAD BEL AIR, MD 21015	431	04/12/2013			
1	TRAINING CLASSES FOR ARTHUR JOHNSON, DONALD SCHOBBER, MICHAEL WEAVER, AND JAMES ZELL AS PER INVOICE S0153171			1,853	1,853	-
2063	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	192	04/12/2013			
1	ESTIMATED NON-CONTRACT REPAIR EXPENSES THROUGH JUNE 30, 2013 FOR FLEET CONTRACTOR			407,639	407,639	-
2065	109748 AVALON BUSINESS SYSTEMS INC 19-03 MAPLE AVENUE FAIR LAWN, NJ 07410	251	04/15/2013			
1	REDUCE MAIL PRO SOFTWARE TECHNICAL SUPPORT, OFF-SITE INSTALLATION ASSISTANCE & SOFTWARE UPGRADES. 5/21/13-5/20/14			1,877	1,877	-
2069	40400 GENERAL CODE PUBLISH.CORP 781 ELMGROVE ROAD	121	04/15/2013			



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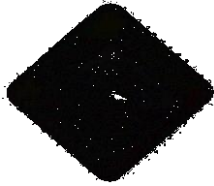
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ROCHESTER, NY 14624 Order eight (8) Cecil County Code books			763	763	-
2070	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE ATTN: AMY INGERSON ELKTON, MD 21921	523	04/15/2013			
1	Blanket Purchase Order to encumber funds for Emergency Response Lifeline Units through June 30, 2013 as per Purchasing terms and conditions			3,000	3,000	-
2076	116080 RJC ENTERPRISES, INC P.O. BOX 449 HANOVER, MD 21076	251	04/16/2013			
1	FEES TO CLEAN SERVER ROOM & SEAL FLOOR IN THE SERVER ROOM AT THE DETENTION CENTER.			1,179	1,179	-
2078	99252 GLOBAL EQUIPMENT CO. 11 HARBOR PARK DRIVE PT WASHINGTON, NY 11050-4656	522	04/17/2013			
1	Five metal 6 foot benches for Transit bus stops			4,250	4,250	-
	Totals for PO 2078			4,250	4,250	-
2079	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	04/17/2013			
1	PROGRAM T'S FOR AFTER SCHOOL AND SUMMER PROGRAMS			2,700	2,700	-
2081	14868 BARKSDALE NURSERY INC 1604 APPLETON ROAD ELKTON, MD 21921	403	04/17/2013			
1	Central Landfill Stabilization Maintenance-Bid 13-21-53019			467,537	467,537	-
	Totals for PO 2081			467,537	467,537	-
2088	116118 VIVERAE VITAL INC 10670 N CENTRAL EXPRESSWAY SUITE 700 DALLAS, TX 75231	131	04/18/2013			
1	Wellness program non-refundable deposit for beginning program implementation			2,500	2,500	-



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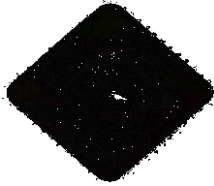
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2090	110674	SOFTMART GOVERNMENT SERVICES 450 ACORN LANE DOWNINGTOWN, PA 19335-3040	251	04/19/2013		
1	PLANTRONICS CS540 WIRELESS HEADSET MFG#84693-01			900	900	-
2093	11685	AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	421	04/23/2013		
1	PROPANE FOR HEATING AT CENTRAL LANDFILL			744	744	-
2095	56100	MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	04/23/2013		
1	Blanket Purchase Order to encumber funds for various stone needed for Solid Waste Management roadway projects.			9,800	9,800	-
2097	78895	TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	341	04/23/2013		
1	ITEM# TDCP-1554 TELEWAVE VHF BAND-PASS DUPLEXER. ITEM MUST BE PICKED UP BY APRIL 30TH			1,258	1,258	-
2108	107564	MARTIN LIMESTONE INC GREG MAYFIELD, MANAGER P.O. BOX 550 BLUE BALL, PA 17506	412	04/25/2013		
1	Blanket PO for washed 8 stone for tar & chipping County roads.			6,400	6,400	-
2118	114849	CSXT C/O AECOM 1700 MARKET STREET PHILADELPHIA, PA 19103	403	04/25/2013		
1	Baron Road Bridge, Ce0097, over CSX Railroad - Construction Agreement			356,748	356,748	-
2119	116116	DIAMOND TECHNOLOGIES INC 221 W 9TH STREET SUITE 200 WILMINGTON, DE 19801	192	04/25/2013		
1	CONSULTANT CYNDIE ROMER, TO ASSIST H.R. AND FINANCE WITH DEPLOYING TYLER TCM			10,000	10,000	-



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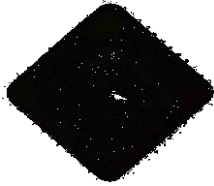
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	SOFTWARE, MUNIS HR, PR AND RELATED TYLER AND MUNIS MODULES. PROPOSED SERVICES WILL BE APRIL 1, THROUGH JUNE 30, 2013. WILL WORK ON-					
2123	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	04/25/2013			
1	Blanket Purchase Order to encumber funds to extend the Group Assisted Living Housing Subsidies through June 30, 2013			7,628	7,628	-
2127	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	04/26/2013			
1	TOSHIBA 50" HD TV 1080P 60HZ MFG#50L2200U			568	568	-
2	SVN 3Y LCD TV MFG #176198			60	60	-
3	TRIPP 10 FT HDMI GOLD DIG VID CAB M/M MFG #P568-010			10	10	-
4	PEERLESS TILT MOUNT 32-50" TAA MFG #PT650			60	60	-
5	NUENACE PDF CONVERTER ENT 8.0 MFG#M109B-GD0-8.0			119	119	-
6	SHIPPING FEES			67	67	0
	Totals for PO 2127			<u>884</u>	<u>884</u>	-
2131	116125 TACTICAL PUBLIC SAFETY 1036 INDUSTRIAL DRIVE WEST BERLIN, NJ 08091	341	05/03/2013			
1	EMERGENCY SERVICE CALL FOR EDACS RADIO SYSTEM DOWN, SYSTEM NOT PROCESSING CALLS. REBOOTED ROUTER, RESET TRIM CARD IN IMC, RESTARTED LOGGING RECORDER			630	630	-
2135	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	04/30/2013			
1	Blanket purchase order to encumber funds for fuel for task force			5,000	5,000	-



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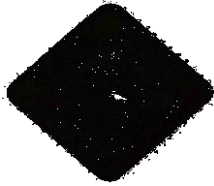
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2136	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	04/30/2013			
1	Blanket PO for asphalt to be used on County roads.			25,000	25,000	-
2137	77560 STANDARD AND POOR'S 2542 COLLECTION CENTER DRIVE CHICAGO, IL 60693	192	04/30/2013			
1	ANALYTICAL SERVICES RENDERED IN CONNECTION WITH GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013. DUE NOVEMBER 01, 2025. INVOICE #10321226			12,500	12,500	-
2138	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	04/30/2013			
1	Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies through June 30, 2013.			10,400	10,400	-
2139	102079 PUBLIC SAFETY SYSTEMS INC. 10001 DEREKWOOD LANE SUITE 204 LANHAM, MD 20706	341	04/30/2013			
1	SOFTWARE SUPPORT SERVICE FOR MOBILE DATA SYSTEM FOR 5/1/13 TO 5/1/14			24,150	24,150	-
2145	106923 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DR CHICAGO, IL 60693	251	05/01/2013			
1	ONSITE INSTALL TRAINING PACKAGE-ZONE 1 F/DXI4510/DX14			2,258	2,258	-
2150	104209 APWA (AMERICAN PUBLIC WORKS ASSN) 2345 GRAND BLVD SUITE 700 KANSAS CITY, MO 64108-2625	412	05/02/2013			
1	Annual membership to American Public works Association for the DPW department. Group ID:642501.			912	912	-
2153	47530 IPREO HOLDINGS LLC 1359 BROADWAY 2 ND FLOOR NEW YORK, NY 10018	192	05/02/2013			



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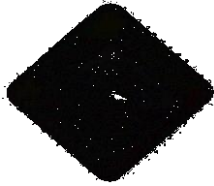
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	PRINTING FOR THE POS			771	771	-
2	ELECTRONIC DISTRIBUTION OF POS			1,500	1,500	-
	Totals for PO 2153			2,271	2,271	-
2156	107444 IMAGEMASTER 1182 OAK VALLEY DRIVE ANN ARBOR, MI 48108	192	05/02/2013			
1	PRINTING OF OFFICIAL STATEMENT FOR GENERAL OBLIGATION BONDS-CECIL COUNTY MARYLAND REFUNDING BOND OF 2013			1,551	1,551	-
2	SHIPPING UPS-OFFICIAL STATEMENT MARYLAND REFUND BONDS OF 2013			225	225	-
	Totals for PO 2156			1,776	1,776	-
2158	54336 LAZARUS, SHERI C/O CIRCUIT COURT 129 E MAIN STREET ELKTON, MD 21921	141	05/03/2013			
1	Family Support Services provided by Sheri Lazarus, MS under Family Services Grant for families who have been waived fees. (Custody evaluations)			2,000	2,000	-
2159	113741 MACGOWAN, SEAN 233 HITCHING POST DRIVE BEL AIR, MD 21014	141	05/03/2013			
1	Professional services provided by Sean MacGowan for family law cases for court-ordered services where fees have been waived, paid for by the Family Services Grant.			800	800	-
2160	4799 PRIORITY DISPATCH 110 S REGENT STREET SUITE 500 SALT LK CITY, UT 84111-1997	342	05/03/2013			
1	MAINTENANCE AGREEMENT FOR AQUA ESP DATE OF SERVICE MAY 30 2013 TO 2014			794	794	-
2	MAINTENANCE AGREEMENT FOR ESP CARDSET			931	931	-
	Totals for PO 2160			1,725	1,725	-
2164	55800 MD DEPT OF AGRICULTURE 50 HARRY S TRUMAN HIGHWAY ANNAPOLIS, MD 21401	129	05/06/2013			
1	GYPSY MOTH SURVEYS FY 2013			6,000	6,000	-
2166	116133 SAFE TRANSPORTATION	341	05/07/2013			



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	160 W CARMEL DRIVE SUITE 285 CARMEL, IN 46032					
1	16 HOUR CARGO TANK WORKSHOP TO BE CONDUCTED AT THE DES FACILITY ON MAY 11TH AND 12TH			8,568	8,568	-
2169	77700 STATE BOARD OF ELECTIONS P.O. BOX 6486 ANNAPOLIS, MD -0486	181	05/07/2013			
1	County's share of costs associated with voter registration system, voting system, electronic pollbooks, election costs			40,000	40,000	-
2170	106672 UNITED LABORATORIES P.O. BOX 410 ST. CHARLES, IL 60174	421	05/07/2013			
1	This PO is to cover invoice # INV045732. For oil encapsit, plastic jugs with caps, and QT P Bottle with sprayer.			823	823	-
2185	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	05/09/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR PAPER, FURNITURE COMPUTER SUPPLIES ETC			2,500	2,500	-
2200	103962 CLEAN HARBORS ENVIRONMENTAL SERVIK ENVIRONMENTAL SERV INC P.O. BOX 3442 BOSTON, MA 02241-3442	421	05/14/2013			
1	PO to encumber funds for the Spring Household Waste Event that was held April 21, 2013; per Anne Arrundel County contract #09-125, as per Purchasing Terms and Conditions.			51,513	51,513	-
2201	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	05/14/2013			
1	Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from April 1, 2013 through June 30, 2013, as per Bid 11-01.			158,202	158,202	-
	Totals for PO 2201			158,202	158,202	-
2228	24930 CITY PHARMACY INC. 723 BRIDGE STREET	523	05/23/2013			



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	ELKTON, MD 21921					
1	Blanket Purchase Order for medical supplies and or prescriptions thru 6/30/ 13 as per Purchasing terms and conditions			5,650	5,650	-
20120670	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/13/2012			
1	Route 40 West Sanitary Sewer - Task Order 2 - Preliminary Engineering CARRYOVER OF PO 670			101,463	101,463	-
20120717	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/14/2012			
1	NOTTINGHAM ROAD BRIDGE CE0044 OVER CSX RAILROAD TASK 11 CONSTRUCTION INSPECTION SERVICES CARRYOVER OF PO 20110717			125,943	125,943	-
20120803	59663 MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709	403	08/14/2012			
1	Nottingham Road Bridge, CE0044, over CSX Railroad - Construction, Bid No. 12-01-52284, SHA#CE362ZMi, FAP#BRO-3(119)E CARRYOVER OF PO 803			1,137,287	1,137,287	-
	Totals for PO 20120803			1,137,287	1,137,287	-
20120921	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	09/04/2012			
1	Old Elk Neck Road Improvements - Task Order 19 - Full right of way services for 9 partial takings CARRYOVER OF PO 921			38,996	38,996	-
20121553	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/14/2012			
1	Waibel Road Bridge, CE0043, over Nesbitt Run - Task Order No. 9 - Engineering design services for Phase I and Phase II CARRYOVER OF PO 20111553			55,513	55,513	-
				<u>\$6,316,046</u>	<u>\$6,316,046</u>	-