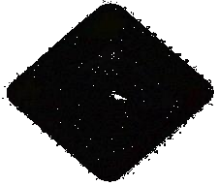




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1931	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	02/28/2012			
1	NERAWWTP Upgrade - Task Order 14 - Seneca Point WWTP Water Service, Task 1			3,321	3,321	-
54	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	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	-
161	29140 DELMARVA COMMUNICATIONS, INC. P.O. BOX 11725 WILMINGTON, DE 19850-1725	331	06/29/2012			
1	Blanket purchase order to encumber funds for repair of two-way Motorola radios used by Officers in the Detention Center. Quoted by Mike Napier approximately \$90 per radio, he will pick up and deliver. For Per			3,000	3,000	-
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	-



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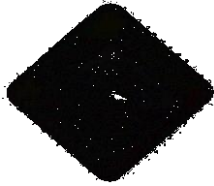
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
203	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	06/29/2012			
1	Blanket Purchase Order to encumber funds for the maintenance and service of the scales at Central Landfill, Woodlawn and Stemmer's Run Transfer Stations. Bid 12-24.			12,000	12,000	-
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	-
283	1883 UNITED ELECTRIC SUPPLY P.O. BOX 8500-6340 PHILADELPHIA, PA 19178-6340	232	07/03/2012			
1	Blanket purchase order to encumber funds for electrical supplies for maintenance in period July 1, 2012 through June 30, 2013.			2,000	2,000	-
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	-
300	35100 HOOPES FIRE PREVENTION INC 665 DAWSON DRIVE DELAWARE INDUSTRIAL PARK NEWARK, DE 19713	311	07/03/2012			
1	Blanket purchase order to encumber funds for Fire Extinguisher Inspections and Recharges			1,100	1,100	-
321	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/03/2012			



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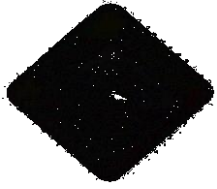
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for Nutrition Program for FY13. Program includes Congregate Meals, Home Delivered Meals, Emergency Packs as per Bid 99-04. Renewal ltr on file.			54,174	54,174	-
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	-
330	93738 HARFORD COMMUNITY COLLEGE FINANCE & ACCOUNTING OFFICE ATTN: FRANKIE TILDON BEL AIR, MD 21014	731	07/03/2012			
1	FY 2013 ANNUAL CONTRIBUTION.			11,500	11,500	-
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	-
381	103925 COURTSMART DIGITAL SYSTEMS INC 51 MIDDLESEX STREET SUITE 128 NORTH CHELMSFORD, MA 01863	141	07/10/2012			
1	Audio Wiring for Mobile VBR Equipment to CourtSmart Microphones in CR 1 and CR 2.			2,425	2,425	-
386	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE	431	07/10/2012			



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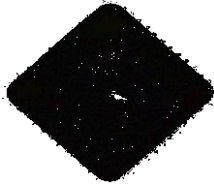
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	NEWARK, DE 19711 GRASS MOWING AT WASTEWATER LOCATIONS PER BID 13-01			14,000	14,000	-
417	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	07/13/2012			
1	Blanket PO to encumber funds for Twelve (12) mos. of GIS Services @ \$1200/per mo. and one (1) Annual Reconciliation to maintain the County's Vector Parcel Geodatabase. MD Business Entity # per SDT is F14000103			15,600	15,600	-
426	97634 DEPT OF ASSESSMENTS & TAXATION ACCOUNTING DIVISION 301 W PRESTON STREET, ROOM 903 BALTIMORE, MD 21201	192	07/16/2012			
1	BLANKET FOR CECIL COUNTY'S PORTION FOR FUNDING THE 2013 HOMESTEAD BILLING PROGRAM (ESTIMATED)			18,000	18,000	-
463	54358 LEGAL AID BUREAU, INC. 500 E LEXINGTON STREET BALTIMORE, MD 21202	141	07/17/2012			
1	Blanket purchase order to encumber funds for Legal services offered at Circuit Court from the Legal Aid Bureau.			25,000	25,000	-
475	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	07/17/2012			
1	Blanket Purchase Order to encumber funds Pro Se assistance provided by Wanda D. Browne, Esq. in Circuit Court.			6,000	6,000	-
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	-
491	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	07/20/2012			



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1	Blanket for milling machine rental per BID 13-03.			25,600	25,600	-
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	-
509	114276 HAMMAKER EAST, L.P. 1514 BLACK GAP ROAD FAYETTEVILLE, PA 17222	412	07/20/2012			
1	Blanket PO for CRS2L per BID 12-18 which expires 6/30/13.			200,000	200,000	-
558	105501 LAW OFF OF KATHLEEN J MASTERTON PC THE RIDERWOOD BUILDING 1107 KENILWORTH BUILDING TOWSON, MD 21204	331	07/30/2012			
1	Blanket purchase order to encumber funds for legal services provided the Detention Center for period July 1, 2012 through June 30, 2013.			9,900	9,900	-
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	-
620	102765 RIDDLE, WILLIAM F 204 EAST MAIN STREET ELKTON, MD 21921	192	08/03/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICE FOR FY2013			15,000	15,000	-
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	-
643	114176 DADDY DOES INC 101 COURT HOUSE PLAZA	536	08/08/2012			



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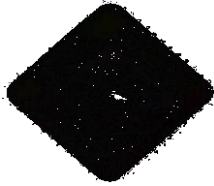
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1	ELKTON, MD 21921-5643 Achieve Program Life Skills as per RFP12-07			49,981	49,981	-
780	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/16/2012			
1	Chesapeake Satellite Salt Storage Facility-property acquisition			16,556	16,556	0
807	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/21/2012			
1	ESTIMATED CONTRACTUAL FLEET MAINTENANCE SERVICES FOR FY 2013			859,196	859,196	-
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	-
863	114728 USALCO, LLC 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	08/24/2012			
1	DELPAC 2020 FOR NORTH EAST RIVER AND ALUMINUM CHLORIDE SOLUTION FOR MEADOWVIEW, HIGHLANDS, AND CHERRY HILL WASTEWATER TREATMENT FACILITIES AS PER BID 13-05			56,188	56,188	-
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			30,000	30,000	-



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PROSECUTION OF CODE VIOLATIONS						
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	-
1181	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	611	10/19/2012			
1	BLANKET PO TO ENCUMBER THE FUNDS USED FOR PROGRAM ADVERTISEMENT FOR CECIL COUNTY PARKS AND RECREATION VIA THE RA			1,650	1,650	-
1198	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	10/23/2012			
1	Bethel Church Road Bridge, CE0096, over Stony Run - Task 9 - review of inspection report, field investigation, development of repair drawings & cost estimate, construction phase services			8,449	8,449	-
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
1361	112903 GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715	403	11/20/2012			
1	Upgrade NERAWWTP - Task Order Amendment for engineering services			525,165	525,165	-
	Totals for PO 1361			525,165	525,165	-
1386	115503 APPLIED TECHNOLOGY SERVICES 405 WILLIAMS COURT SUITE 113 MIDDLE RIVER, MD 21220	331	11/28/2012			
1	Purchase order to encumber funds for a 3M Cogent Criminal/Applicant Livescan Booking Workstation plus BlueCheck II Handheld Mobile Identification Devince with WebID Software, per State of Maryland			23,500	23,500	-



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	Department of					
1399	49331 JJID, INC. 100 JULIAN LANE BEAR, DE 19701	403	12/03/2012			
1	Bohemia Church Rd. Culvert Replacement - Bid No. 12-22-52669. Change Order No. 1 - remove and reset guardrail			8,194	8,194	-
1504	86919 YORK BUILDING PRODUCTS INC. 910 OLD PHILADELPHIA ROAD ABERDEEN, MD 21001	412	12/24/2012			
1	Blanket PO for concrete block through June 30, 2013			1,000	1,000	-
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	-
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	-
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			5,000	5,000	-

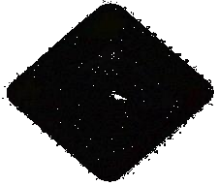




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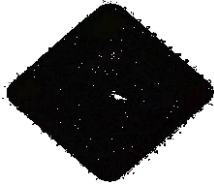
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	in period January 3, 2013 through June 30, 2013					
1593	115735 STONEHAVEN BUILDERS INC 303 DOVE COURT FOREST HILL, MD 21050	231	01/17/2013			
1	BLANKET PO TO ENCUMBER FUNDS FOR THE REPAIR/REPLACEMENT OF GLASS THROUGHOUT THE DETENTION CENTER THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS			5,000	5,000	-
1606	35703 FOLCOMER EQUIP. CORP P.O. BOX 340 ABERDEEN, MD 21007	421	01/23/2013			
1	Heavy Duty Trailer: Felling FT-14-2; 23' Oak deck, 102" width, 5' angle iron self cleaning beavertail, 2 7K axles, electric brakes, 235/80R 16E tires, 12K drop leg jack. 7pole rv style plug, 2.5 pintle eye h			8,895	8,895	-
1615	114263 TENISEAL CORPORATION 5801 ERDMAN AVENUE BALTIMORE, MD 21205	403	01/23/2013			
1	LAYOUT AND PAINT DOUBLE YELLOW LINE USING GLASS BEADED TRAFFICE PAINT IN CHESAPEAKE CITY - GLEBE ROAD BRIDGE CENTER LINE. EXCLUDES TRAFFICE CONTROL. AREA NEEDS TO BE CLEAN AND DRY FOR PAINT TO ADHERE TO SUBST			1,000	1,000	-
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	-
1640	112295 HEARST CORP P O BOX 25883 LEHIGH VALLEY, PA 18002-5883	731	01/29/2013			
1	1/6 FULL COLOR AD IN THE MAY COOP RATES WITH MARYLAND TOURISM FOR GOOD HOUSE KEEPING, WOMAN'S DAY & COUNTRY LIVING (NORMALLY \$8,135, A 25% DISCOUNT)			6,056	6,056	-
1672	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	02/04/2013			



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1	Star Route Road Culvert Replacement-Task Order 11-engineering services			20,000	20,000	-
1673	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	02/04/2013			
1	Reservoir Road Culvert Replacement - Task 7 - engineering services			166,155	166,155	-
1674	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	02/04/2013			
1	I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES			47,057	47,057	-
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	-
1714	26645 CRISWELL CHEVROLET INC. 503 QUINCE ORCHARD RD GAITHERSBURG, MD 20878	311	02/13/2013			
1	2013 Chevrolet Tahoe 4WD Police SUV, as per State Contract No. 001B3400313, Exterior Color: Mocha Steel Metallic			28,196	28,196	-
2	4JP, Matching Spare Tire			50	50	-
3	6J4 Wiring and Horn & Siren Circuit			36	36	-
4	6J7, F & R Wig Wag System DRL Compatible			495	495	-
5	9G8, Delete Daytime Running Lights			-	-	-
6	KEY2, Two Extra keys cut and programmed			67	67	-
	Totals for PO 1714			28,844	28,844	-
1720	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	02/13/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS			7,500	7,500	-



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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	-
1749	115947 CANON SOLUTIONS AMERICA, INC. 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	331	02/20/2013			
1	Blanket purchase order to encumber funds for rental fee for im3510 copier with fax capabilities for the Detention Center \$242.00 per month plus \$22.00 per month for FAX capability. Machine Serial Number 411031			1,600	1,600	-
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	-
1751	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	02/20/2013			
1	Blanket purchase order to Encumbrance of funds to purchase purchase parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system through June Totals for PO 1751			7,000	7,000	-
1756	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	02/21/2013			
1	Blanket purchase order to encumber funds for PSM200 Setting Agent, Posi-Pak -100 Fibers, and Portland Cement for cover material in the cell area of the Landfill through June 30, 2013 as per Purchasing terms and			25,000	25,000	-
1758	82560 UPPER BAY COUNSELING AND	331	02/21/2013			



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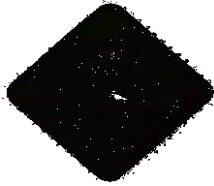
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	SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921					
1	Blanket purchase order to encumber funds for pre-employment psychologicals for Correctional applicants in period February 7, 2013, through June 30, 2013.			2,500	2,500	-
1834	56146 MD 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	-
1867	102520 SUSQUEHANNA WORKFORCE NETWORK II ATTN: MS DOREEN SMITH 1275 W PULASKI HIGHWAY ELKTON, MD 21921	731	03/08/2013			
1	HELP DEFRAY ADVERTISING COSTS OF SPRING JOB FAIR.			1,500	1,500	-
1873	113095 GRAPHICS EXCHANGES, INC 113 S LIBERTY STREET CENTREVILLE, MD 21617	151	03/08/2013			
1	Indictment folders			2,680	2,680	-
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	-
1885	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	03/11/2013			
1	TYLER CONTENT MANAGER SOFTWARE, SERVICES AND MAINTENANCE--- TCM SE-SOFTWARE-E-MODEL # OF-TCMSE-SW-E, TYLER FORMS-GO DOCS-E #TF-GD-GD-E, CONFIGURATION MODEL #TF-GD-CF AND TCM SE-IMPLEMENTATION/TRAINING/PM-E MOD			64,000	64,000	-
2	SERVICES PROVIDED OR INCURRED-FOR CONTENT MANAGER, PAYROLL & HR			63,000	63,000	-
3	ASP FEES FOR ADDITIONAL SOFTWARE AS NEEDED. CONTENT MANAGER, PAYROLL & HR			6,210	6,210	-
	Totals for PO 1885			133,210	133,210	-



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1886	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	192	03/11/2013			
1	DIESEL/GAS FOR COUNTY FUELING STATIONS			375,000	375,000	-
1889	102550 SMITHS DETECTION 21 COMMERCE DRIVE DANBURY, CT 06810	141	03/12/2013			
1	Annual On-site Service Agreement for X-Ray Machine & Metal Detector - Circuit Court Lobby			5,373	5,373	-
1896	109786 DUE NORTH CONSULTING, INC 105 OWENS PARKWAY SUITE C BIRMINGHAM, AL 35244	731	03/13/2013			
1	1/2 PAGE, FOUR COLOR, AD IN MAY/JUNE ISSUE OF TRADE & INDUSTRY DEVELOPMENT MAGAZINE.			1,598	1,598	-
1900	75270 SKYLIGHT CREATIVE IDEAS 125 N. MAIN STREET SUITE 105 BEL AIR, MD 21014	402	03/14/2013			
1	3/4" Recycled Screen Printed Lanyards (item# L-101)			990	990	-
2	6-pack Non Woven Cooler Bag (item # LSYBI-HAYGG LB125)			945	945	-
3	Shipping and Handling fee			195	195	-
	Totals for PO 1900			2,130	2,130	-
1901	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	331	03/14/2013			
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	-
1918	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	03/14/2013			
1	Carpenters Point Rd. Bridge-Task 5, Amendment 2 - utility design services			5,690	5,690	-
1931	83058 URS CORPORATION	403	03/18/2013			



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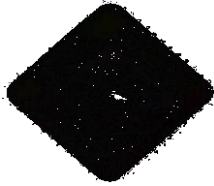
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 116183 ATLANTA, GA 30368-6183 Upgrade NERAWWTP- Task 14, Amendment 2 - Water Supply			20,681	20,681	(0)
1933	105832 ATLANTIC TACTICAL 763 CORPORATE CIRCLE NEW CUMBERLAND, PA 17070	331	03/18/2013			
1	Item # 93H-APX-NV Second Chance Prism PS-3.0 Spike 3 Vest-CARRIER: Apex2 Color: Navy			6,365	6,365	-
2	Item # 19X-NV-0 Second Chance Extra Apex2 Carrier - Color: Navy			824	824	-
	Totals for PO 1933			7,188	7,188	-
1945	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	03/21/2013			
1	Blanket PO for stone to be used on County roads through June 30, 2013 as per Purchasing terms and conditions			2,325	2,325	0
1946	85020 W.C. LOGAN & SONS INC. P.O. BOX 129 CHILDS, MD 21916	412	03/21/2013			
1	Rental of 32,000 lb. excavator/thumb/operator.			850	850	-
1969	115954 CANON FINANCIAL SERVICES INC. 5600 BROKEN SOUND BLVD BOCA RATON, FL 33487	403	03/26/2013			
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			3,672	3,672	-
1979	48311 IRVIN HAHN INC. 1830 R WORCHESTER STREET BALTIMORE, MD 21230	311	03/27/2013			
1	Tie Bar, Rhodium, 2", Male, #341			256	256	-
2	shooting medal, rhodium, plain bar, CL. on wreath and bar Bar: Pistol Expert Wreath: 341			506	506	-



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3	collar device, rhodium, #341, CL.			225	225	-
4	badge, rhodium, A-396, Ball Dap, Solid Back, Pin S/C Rank/Sheriff's Office/ (MD-FCS-Blue)/Cecil County/MD 10 Each: Deputy (\$49/badge- gave quantity discount of 5 percent making each badge \$46.55 each) 4 Each:			1,024	1,024	-
5	Collar Device, Rhodium, #340, CL			44	44	-
6	cap device, rhodium, #340, screwback w/ top cl.			188	188	-
7	Name Plate, Rhodium, LMSP, CL 2 Each: Zak 2 Each: Groce			39	39	-
8	shipping			12	12	-
	Totals for PO 1979			2,294	2,294	-
1996	109787 LATITUDE 3 MEDIA GROUP, LLC 1111 EDENTON STREET BIRMINGHAM, AL 35242	731	03/29/2013			
1	ONE HALF PAGE FULL COLOR AD IN THE BUSINESS XPANSION JOURNAL.			900	900	-
2001	22290 CAMERAS ETC. 165 E MAIN STREET NEWARK, DE 19711-7329	311	04/03/2013			
1	Canon Powershot A1400 Cameras			1,100	1,100	-
2	4 GB SD Cards			300	300	-
3	camera cases for Canon Powershot A1400			149	149	-
	Totals for PO 2001			1,549	1,549	-
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	-
2008	108073 BUSINESS FACILITIES 44 APPLE STREET SUITE 3 TINTON FALLS, NJ 07724	731	04/03/2013			

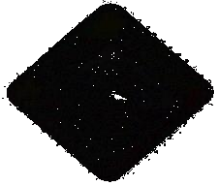


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1	1/2 PAGE COLOR AD IN BIZ REPORT MD			4,000	4,000	-
2014	116053 ONLINE CONSULTING INC 505 CARR ROAD SUITE 100 WILMINGTON, DE 19809	251	04/03/2013			
1	CRYSTAL REPORTS 11.0 INTRODUCTION COURSE FOR MELISSA WOODDELL JUNE 3 & 4 2013 IN PHILADELPHIA PA			895	895	-
2020	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	121	04/04/2013			
1	Blanket PO to encumber funds for Miles & Stockbridge regarding NE Water Service Agreement-through June 30, 2013 as per purchasing terms and conditions			10,000	10,000	-
2	Blanket PO to encumber funds for Miles & Stockbridge regarding NE Water Service Agreement-through June 30, 2013 as per purchasing terms and conditions			10,000	10,000	-
	Totals for PO 2020			20,000	20,000	-
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	-
2032	116070 BUSINESS JOURNAL PUBLICATIONS INC 120 W MOREHEAD STREET SUITE 400 CHARLOTTE, NC 28202	731	04/04/2013			
1	1/4 PAGE COLOR AD IN MAY 24, 2013 EDITION OF CENTRAL MD BIOHEALTH			3,570	3,570	-
2060	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	04/12/2013			
1	Carpenters Point Area Sewer Trenches-Task 17 Amendment 1- drilling 4 to 6 borings			3,000	3,000	-
2084	104157 SOFTWARE SERVICES OF DE INC 1024 JUSTINSON STREET WILMINGTON, DE 19801-5148	251	04/18/2013			

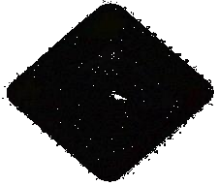




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1	1 YEAR MAINTENANCE RENEWAL FEES FOR EXECUTIVE ASSISTANT SOFTWARE			585	585	-
2085	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	04/18/2013			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies in period April 16, 2013 through June 30, 2013.			2,500	2,500	-
2089	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	04/18/2013			
1	16" foam handle ASP baton black shaft, Item BA 113			296	296	-
2	Plastic sidebreak scabbard F/16" baton, item BA112 PLN			112	112	-
3	MKIII defense spray holder w/ snaps, item #LP058 PLN NKL			392	392	-
4	spiewak vizguard duty reversible rain jacket, item #RW122 YLBK XL REG			700	700	-
5	Spiewak vizguard duty reversible rain jacket, item #RW122 YLBK LG REG			700	700	-
6	spiewak vizguard duty reversible rain jacket, item #RW122 YLBK MD REG			140	140	-
7	spiewak vizguard duty reversible rain jacket, item RW122 YLBK 2X REG			140	140	-
8	gould and goodrich phoenix k force holster, item # LP653 PRH G19			1,335	1,335	-
9	gould and goodrich phoenix k force holster, item #lp653 PLH G19			623	623	-
10	gould and goodrich package of four snap belt keepers, item # LP093 PLN SIL			124	124	-
11	MU01 HS098 Barrier tape 10 pack, item #HS287			170	170	-
12	sabre red crossfire gel mk-3, item #SD199			87	87	-
13	Leather trouser belt, LP072 PLN SIL 30			40	40	(0)
14	leather trouser belt, lp072 pln sil 32			40	40	(0)
15	leather trouser belt, lp072 pln sil 34			40	40	(0)
16	leather trouser belt, lp072 pln sil 36			40	40	(0)
17	leather trouser belt, lp072 pln sil 38			40	40	(0)
18	leather trouser belt, lp072 pln sil 40			40	40	(0)
19	leather trouser belt, lp072 pln sil 42			40	40	(0)
20	leather trouser belt, lp072 pln sil 44			40	40	(0)
21	sam browne belt, item lp074 pln sil 30			70	70	-
22	sam browne belt, item lp074 pln sil 32			70	70	-
23	sam browne belt, lp074 pln sil 34			70	70	-
24	sam browne belt, lp074 pln sil 36			70	70	-
25	sam browne belt, lp074 pln sil 38			70	70	-



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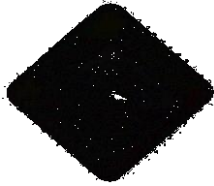
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26	sam browne belt, lp074 pln sil 40			70	70	-
27	sam browne belt, lp074 pln sil 42			70	70	-
28	sam browne belt, lp074 pln sil 44			70	70	-
29	serpa duty holster f/taser x26, item lp611 mat lh			159	159	-
30	serpa duty holster f/taser x26, item #LP611 MAT RH			319	319	-
31	closed handcuff case, item lp097 pln nkl			176	176	-
32	smith wesson nickle cuffs no engraving, item rs021			209	209	-
33	double mag pouch, lp053 pln nkl 7			110	110	-
34	patrol latent print kit, item le132			258	258	(0)
35	stinger led standard charge flashligh, item fl622 ad			520	520	-
36	latex glover powder free 100/box item gl156 md			26	26	-
37	latex gloves powder free 100/box, item gl156 lg			26	26	-
38	latex gloves powder free 100/box, item gl156 xl			53	53	-
39	shipping			90	90	-
	Totals for PO 2089			7,644	7,644	-
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	-
2105	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	04/25/2013			
1	Blanket PO for culvert installation per BID 12-27.			8,000	8,000	-
2110	113140 CHEMUNG SUPPLY CORPORATION BID 11-40 P.O. BOX 527 ELMIRA, NY 14902	412	04/25/2013			
1	17" X 13" aluminized CMP per BID 11-40.			7,632	7,632	-
2	17" X 13" bands. Deliver to 758 E Philadelphia Rd., Elkton,MD, 21921. Please call with delivery date. 410-996-6270.			254	254	-
	Totals for PO 2110			7,886	7,886	-
2111	14200 ASPLUNDH TREE EXPERT CO	412	04/25/2013			



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1	100 CARLSON WAY SUITE 14 DOVER, DE 19901 Blanket PO for tree trimming & removal per BID 11-44.			30,000	30,000	-
2114	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	04/25/2013			
1	Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review			26,484	26,484	-
2	Task B & C: Bidding or Negotiating Phase			17,779	17,779	-
	Totals for PO 2114			44,263	44,263	-
2115	114267 NANA POWER INC 31 LAURELGATE PLACE MILLERSVILLE, PA 17551	341	04/25/2013			
1	MODEL# 9170 EATON POWERWARE UPS 18kVA PER QUOTE DATED JANUARY 7,2013			14,890	14,890	-
2	EXTERNAL BYPASS SWITCH			1,074	1,074	-
3	WEBCARDS			262	262	-
	Totals for PO 2115			16,226	16,226	-
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 SOFTWARE, MUNIS HR, PR AND RELATED TYLER AND MUNIS MODULES. PROPOSED SERVICES WILL BE APRIL 1, THROUGH JUNE 30, 2013. WILL WORK ON-			10,000	10,000	-
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	-
2130	116126 UNIVERSITY OF MD BALTIMORE 200 MT ARARAT FARM ROAD PORT DEPOSIT, MD 21904	110	04/29/2013			



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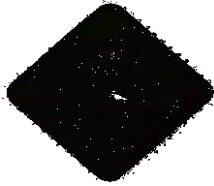
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Conference Center Meeting			1,500	1,500	-
2135	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	04/30/2013			
1	Blanket purchase order to encumber funds for fuel for task force			5,000	5,000	-
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	-
2142	102847 CENERO LLC, INC 2587 YELLOW SPRINGS ROAD MALVERN, PA 19355	341	04/30/2013			
1	EOC PROJECTOR REPLACEMENT			13,305	13,305	-
2	AUDIO CONFERENCE UPGRADE			9,691	9,691	-
	Totals for PO 2142			22,996	22,996	-
2144	114867 CMS, INC 1625 KNECHT AVENUE BALTIMORE, MD 21227	192	04/30/2013			
1	POSTAGE FOR JULY 2013 TAX BILLS. APPROXIMATELY 46,000 PIECES TO BE READY FOR MAIL BY JUNE 30, 2013.			18,400	18,400	-
2151	116130 ARBOR CHEM 943 NIXON DRIVE MECHANICBURG, PA 17055	412	05/02/2013			
1	Trans Line			1,650	1,650	-
2	Freight			30	30	-
3	Trans Line			1,650	1,650	-
	Totals for PO 2151			3,330	3,330	-
2155	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	05/02/2013			



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1	NEXT DAY SUPPORT FOR AP-65 5/13/13-5/13/14			160	160	-
2	SUPPORT FOR LIC-800-WIP 5/13/13-5/13/14			280	280	-
3	NEXT-DAY SUPPORT 800-16-TX-AOS-STD 5/13/13-5/13/14			700	700	-
4	NBD SUPPORT FOR IAP-175P-US			33	33	-
5	NEXT-DAY SUPPORT FOR ANT-2X2-2005 1/1/14-5/13/14			4	4	-
6	NEXT DAY SUPPORT FOR ANT-2X2-5005 1/1/14-5/13/14			4	4	-
7	NEXT DAY SUPPORT FOR PD-9001G-AC 1/1/14-5/13/14			2	2	-
8	NEXT-DAY SUPPORT FOR AP-LAR-1 1/1/14-5/13/14			9	9	-
	Totals for PO 2155			1,193	1,193	-
2165	106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	141	05/06/2013			
1	Instant cups to have on-hand in the Court house to test Drug Court Participants when they appear for case management, court review hearings or at the request of the Judge(s). Qty: 250 cups			1,850	1,850	-
2168	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	192	05/07/2013			
1	THIS REPLACES P.O. 2047, DUE TO INCREASED TAX SALE PROPERTIES BEING ADVERTISED-UNPAID PROPERTY TAXES BEING ADVERTISED DURING MAY 2013 PREPARING FOR TAX SALE JUNE 3, 2013.			46,508	46,508	-
2172	116078 KIMBERLY ANN OLAH & EUGENE ARTHUR 35 ARBOUR DRIVE NORTH EAST, MD 21901	403	05/07/2013			
1	Old Elk Neck Road Bridge, CE0075-Fee Simple-5,130 SF, Prescriptive Right of Maintenance-2,023 SF, Temporary Construction Easement - 4,672 SF			13,695	13,695	-
2178	105998 CEPA, INC ATTN: JOHN WHITEHEAD	611	05/08/2013			



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1	118 SANDY DRIVE, STE 3 NEWARK, DE 19713 Lacrosse Program T's 300, Charcoal w/Kelly Green			1,650	1,650	-
2181	107934 PLAYGROUND SPECIALIST INC 17352 NORTH SENTON AVENUE EMMITSBURG, MD 21727	611	05/08/2013			
1	REPLACEMENT 36" SLIDE FOR HARBORVIEW PARK, SOLE SOURCED, MODEL DISCONTINUED, VENDOR ABLE TO LOCATE REPLACEMENT.			1,280	1,280	-
2182	116138 SCHOOL HEALTH CORP SCHOOL HEALTH CORP 865 MUIRFIELD DRIVE HANOVER PARK, IL 60133	523	05/08/2013			
1	NS 900397001 Ruby Handheld Video Magnifier			545	545	-
2	NS 900429007 Ruby Stand			20	20	-
3	88037 Dragon Premium Voice Rec Wireless			300	300	-
4	NS XLUSKY Large Pring Keyboard Black on Yellow			59	59	-
5	NS PLANDSP400 Wired Headset Plantronics			80	80	-
6	NS GOLDEMRB Goldtouch Ergo Mouse Rt Hand Bluetooth Receiv			97	97	-
7	87567 AI Squared Zoomtext Express: Boxed Copy **Direct Order**			60	60	-
8	NS ERGOML Ergonomic Mouse			75	75	-
9	76084 Infogrip Bigtrack			70	70	-
10	NS 900408001 Sara Scanning and Reading Appliance			2,795	2,795	-
11	86712 PCI Giant Calculator Single			17	17	-
12	86801 Williams Sound Pocketalk ER U&ltra: Rear Wearing			184	184	-
13	87108 Williams Sound Soundplus TV Amplif Sys:Steth Rec			189	189	-
14	NS 081499623 Homecraft Contour Turner			14	14	-
15	NS 557183 Arthritis Daily Helper Kit			45	45	-
16	NS 9462 Grasping Cuff			38	38	-
17	NS 9450 Tek Partner Universal Remote			74	74	-
18	NS 920464 Bar Magifier			10	10	-
19	NS 4261 Writing Guides Set			22	22	-
20	NS 445100 Nitewriter Pen			12	12	-
21	NS 566383 Multi Language Talking Scale			131	131	-
22	NS 920291 Women's Talking Watch			70	70	-
23	NS 756504 Unisex Atomic Talking Watch			50	50	-



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24	NS 907305 Ila Led Hand-Held Magnifiers 6pc Set			175	175	-
25	NS 454244 2x Hand-Free Standing Magnifier			35	35	-
26	NS 707152 3.5x Distance Binocular			65	65	-
27	NS 247519 Moshi IVR Talking Alarm Clock			40	40	-
28	NS 847670 Linear Wall-Hanging Flip Clock			80	80	-
29	NS 369074N Ottlite 18 Watt 3x Floor Lamp			126	126	-
30	NS 173415 18 Watt True Color Bulb for Ott-Lite			33	33	-
31	NS 276986 Jumbo Talking Calculator			28	28	-
32	NS 292140 Personal Financial Management			23	23	-
33	NS 292120 Low Vision Essential Kit			12	12	-
34	NS 811202 Penagain Ergonomic Pen			5	5	-
35	NS 446489 Low Vision Ruler			2	2	-
36	NS 730110 Can Do Bumps Assortment			11	11	-
37	NS 756610 Rnib Penfriend Voice Labeling System			140	140	-
38	87098 Sony ICD Digital Recorders:ICDBX112 **Direct Order**			40	40	-
39	NS 789140 90 Second Pocket Digital Recorder			20	20	-
40	NS 456112 8x/3x Magnifying Mirror 7"			24	24	-
41	NS 185566 Large Print Measuring Cups Set of 4			5	5	-
42	NS 185567 Large Print Measuring Spoons			4	4	-
43	NS 185575 Pourfect Bowls			15	15	-
44	NS 356748 Low Vision Black/White Cutting Board			13	13	-
45	NS 756565 16' Metal Talking Tape Measure			105	105	-
46	NS 812380 Doro Memoryplus 335 Wireless Object Locator			80	80	-
47	NS Med112 Talking Bilingual Blood Pressure Arm Monitor			80	80	-
48	NS 756907 Moshi Talking Scale			60	60	-
49	NS 850316 3x Clip-On Medical Bottle Mag w/ LED			13	13	-
50	NS 434365 Big Button TV Universal Remote			25	25	-
51	NS 434322 Flipper TV Remotee			30	30	-
52	NS 279225 Honeywell Easy To See Thermostat			80	80	-
53	NS 308250 Marinoff Low Vision Playing Cards			5	5	-
54	NS 856965 Vibralite 8			85	85	-
55	NS Hed007 Beetle Xtra Bluetooth Mono Headset			110	110	-
56	NS 384302 Infrared TV Listener			50	50	-
57	85253 Chattervox:Headsetmic Plus *Direct Order*			299	299	-
58	NS 011414 Chattervox Lapel Microphone			54	54	-

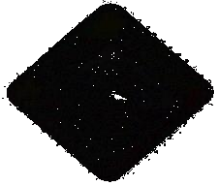


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59	NS MIC102 Chattervox Headset Microphone			84	84	-
60	NS 617748 Naphon A-580U Mini Voice Amplifier			78	78	-
61	NS 356901 Hands Free Baggy Rack			6	6	-
62	NS 182377 Cool touch Oven Rack Guards			20	20	-
63	NS 182397 Ring Pull Can Opener			4	4	-
64	NS 327540 Food Bumper			4	4	-
65	NS 384360 Inner Lip Plate Non Skid			10	10	-
66	NS 138913 Dotz Cord Identifiers			4	4	-
67	NS 138915 Dotz Hook and Loop			5	5	-
68	NS 044999 Adjustable Table			47	47	-
69	NS PFM360 Motiva Personal FM Wireless Listening Syste			772	772	-
70	NS MED256 Telescopik Adjustable Reacher			25	25	-
71	NS 150970 Safetysure Standease			72	72	-
72	87688 Ablnt Responsible Wearable Alert Unit			119	119	-
73	89315 Atmnt Voicecue			38	38	-
74	76779 Talking Photo Album			35	35	-
75	88923 Clearly Superior Tech Sam Trackball PC 1050			85	85	-
76	NS IPAD4 IPAD4 w/ Retina Display WIFI 16GB-White			549	549	-
77	76609 Big Grips IPAD Frame Blue			35	35	-
78	NS B000N802PK Two Pendant Alert Paging System			47	47	-
79	NS B003D3SQ5C Standers Handybar Paging System			26	26	-
80	NS 561833 16oz Easy Grip Hand in Mug			28	28	-
81	NS 754121000 Hole in One Key Holder			8	8	-
82	NS B0013KHILU Easy Reach Seat Belt Handle			11	11	-
83	NS 6393 Rubber Doorknob Extension			13	13	-
84	NS 557184 Dexterity Kit			20	20	-
85	NS 6317 E-Z Spray Handle			18	18	-
86	Freight			150	150	-
	Totals for PO 2182			9,243	9,243	-
2184	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	151	05/08/2013			
1	Access card reader for employee entrance in rear stairway.			2,073	2,073	-
2194	32695 EDGEMOOR MATERIALS OF MD INC	412	05/14/2013			

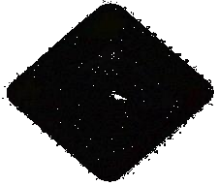




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1	102 ROBINO COURT SUITE 203 NEWPORT, DE 19804 Blanket PO for asphalt to be used on County roads through June 30, 2013 as per Purchasing terms and conditions			25,000	25,000	-
2195	33919 ESRI, INC 380 NEW YORK STREET REDLANDS, CA 92373-8118	402	05/14/2013			
1	ArcGIS Desktop Standard Concurrent Use Software License			7,000	7,000	-
2	ArcGIS for Desktop Basic Use Software License			3,500	3,500	-
	Totals for PO 2195			10,500	10,500	-
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	-
2203	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	05/14/2013			
1	BROTHER HL-3140CW LED PRINTER			464	464	-
2	LASERJET P1606DN LED 26PPM1200DPI LTR LGL USB 32MB DUPL PCL5			340	340	-
	Totals for PO 2203			804	804	-
2206	61669 NATIONAL SAFETY SUPPLY INC P.O. BOX 608 JEFFERSON, MD 21755	341	05/15/2013			
1	PART# NSS12151 25 PPM NHE CALIBRATION GAS			570	570	-
2	PART# NSSI1758 10PPM CHLORINE CALIBRATION GAS			570	570	-
3	PART# NSSI2187 25 PPM H2S, 100 PPM CO, 25 PERCENT LEL			422	422	-
4	PART# NSSI1220 10 PPM SO2 CALIBRATION GAS			255	255	-
5	HAZMAT SHIPPING			40	40	-
	Totals for PO 2206			1,856	1,856	-



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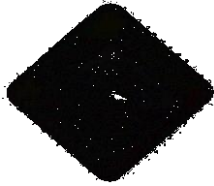
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2208	116146 HOLLY COMMUNITY INC P.O. BOX 1489 SALISURY, MD 21802-1489	523	05/15/2013			
1	Blanket purchase order to encumber funds for Salaries & Fringe			13,400	13,400	-
2	Supplies/Outreach			500	500	-
3	Travel			1,100	1,100	-
	Totals for PO 2208			15,000	15,000	-
2213	103771 NEW WORLD APPS 1995 HIGHLAND VISTA DRIVE SUITE 150 ASHBURN, VA 20147	341	05/17/2013			
1	ANTI-SPAM AND ANTI-VIRUS FILTERING SERVICE MAY 2013 TO MAY 2014 A			4,200	4,200	-
	Totals for PO 2213			4,200	4,200	-
2218	116125 TACTICAL PUBLIC SAFETY 1036 INDUSTRIAL DRIVE WEST BERLIN, NJ 08091	341	05/20/2013			
1	ENGINEERING SERVICES TO DETERMINE SYSTEM TRAINING			3,600	3,600	-
2	WRITTEN REPORT DETAILING COVERAGE AND TIMING ANALYSIS			750	750	-
	Totals for PO 2218			4,350	4,350	-
2224	101404 KAPPE ASSOCIATES INC 100 WORMANS MILL COURT FREDERICK, MD 21701	431	05/21/2013			
1	BLANKET ENCUMBRANCE OF FUNDS FOR THE uV LIGHTS AND PARTS FOR THE uLTRAVIOLET DISINFECTION SYSTEM FOR THE WASTEWATER TREATMENT PLANTS			5,000	5,000	-
2227	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	05/22/2013			
1	Caterpillar 434 roller wtht operator and crew delivered to jobsite and Caterpillar 655P paver with operator and crew delivered to jobsite.Dr Jack Rd as per Bid 12-27			4,500	4,500	-
2228	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	05/23/2013			



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1	Blanket Purchase Order for medical supplies and or prescriptions thru 6/30/ 13 as per Purchasing terms and conditions			5,650	5,650	-
2234	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/23/2013			
1	OPTIPLEX 7010 DESKTOP COMPUTERS AS PER CONTRACT 51AFA			10,607	10,607	-
2236	79590 THE GUN SHOP 60 MAIN STREET #D VINCETOWN, NJ 08088-8870	331	05/23/2013			
1	Item # P40HST3 Federal, Premium Pistol Cartridge HST, 40 S&W 165 GR, HST HP (1000 per case) (20,000 Rounds) MD State Contract BPO#001B3400026			5,938	5,938	-
	Totals for PO 2236			5,938	5,938	-
2237	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	611	05/23/2013			
1	BLANKET PO TO COVER COST OF MAINTENANCE SUPPLIES USED AT ALL COUNTY PARKS. SUPPLIES TO INCLUDE, NUTS, BOLTS, SMALL HAND TOOLS, WOOD, METAL STAKES, ETC THROUGH JUNE 2013. AS PER PURCHASE ORDER TERMS AND CONDITIO			800	800	-
2240	111602 PASSERINI, LORI A 233 HITCHING POST DRIVE BEL AIR, MD 21014	141	05/23/2013			
1	Blanket purchase order to encumber funds for Family support services provided by Lori Villarruel-Passerini, LGSW under the Family Services Grant for parties who have been partially or fully waived. (Custody eva			2,000	2,000	-
2251	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	05/28/2013			
1	47" LCD HDTV 1080P 3HDMI 100K:1 3 HDMI PCMG PART #6762705			1,190	1,190	-
2	2 YEAR EXT LCD FLAT SCREEN WARRANTY PCMG PART #8116432			92	92	-



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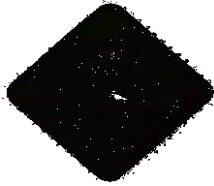
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	ARTICULATING ARM WALL MOUNT PCMG PART #5886610			225	225	-
4	SHIPPING FEES			85	85	-
	Totals for PO 2251			1,591	1,591	-
2254	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	141	05/29/2013			
1	Blanket purchase order to encumber funds for random drug testing and confirmation testing for Drug Court participants			7,274	7,274	-
2256	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	05/30/2013			
1	AVL ACRO 11 LIC L1 (ADOBE ACROBAT SOFTWARE) MFG #65195512AC01A00 QUOTE #DKZV408 \$315.32			315	315	-
2	BALT PLASMALCD 42-61" STAND MFG #27638 BALT GAME CABINET MFG #34633 QUOTE #DKVC831 \$743.88			744	744	-
3	PANASONIC DMC-TS25 16.1MP BLACK MFG#DMC-TS25K QUOTE #DKZV267 \$185.80			186	186	-
4	-HP SB Z420 E5-1603 500GB 4 GB W7P DVR MFG#B2B96UT#ABA -HP AMD FIREPRO V3900 1GB GRAPHIC MFG #A6R69AT -WD BLACK 500 GB 3.5" SATA 6 7.2K 64MB MFG# WD5003AZEX -CDW HARDWARE INSTALL FOR DT-NB-PRT MFG# HWINSTALLDT			1,445	1,445	-
5	-SCALA STARTED KIT BRZ UP TO 11U MFG# SW-SKB-5 -SCALA ANNUL ADMIN FEE			5,915	5,915	-



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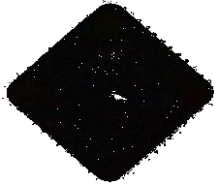
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
6	MFG#SAA-ADMIN-FEE -SCALA END USER CLASS-INITIAL MFG # TR-SCALA-IA -SCALA END USER CLASS -AD PERSON MFG# TR-SCALA-AA QUOTE # DLPK428 \$5,91 -HP SB GEN8 DL360P E5-2640 BASE SVR MFG# 670634-S01 -HP GEN8 300 GB 6GSAS 10K 2.5 SC ENT MFG# 652564-B21 -HP SAAP 2.0 NM 1-SRV 1 YR 24X7 SUP MFG# BC377A -HP 82Q 8GB DUAL PORT PCI-E FC HBA MFG# AJ764A -CDW HAR			8,118	8,118	-
7	-HP SB Z420 E5-1603 500 GB 4 GB W7P DVR MFG# B2B96UT#ABA -HP AMD FIREPRO V3900 1GB GRAPHIC MFG#A6R69AT -WD BLACK 500 GB 3.5" SATA-6 7.2 K 64MB MFG# WD5003AZEX -CDW HARDWARE INSTALL FOR DT-NB-PRT MFG# HWINSTALL			1,483	1,483	-
	Totals for PO 2256			18,207	18,207	-
2268	115959 DIANA BROOMELL COUNTY COUNCIL 200 CHESAPEAKE BLVD ELKTON, MD 21921	111	05/31/2013			
1	Councilwoman Diana Broomell Mileage Reimbursement			773	773	-
2281	21787 BURKHEIMER, R.C. 135 RIDGE RUN ROAD NORTH EAST, MD 21901	192	06/04/2013			
1	THIS REPLACES PO 2046 DUE TO INCREASE IN AUCTIONED PROPERTIES, FROM 550 TO 567. PROPERTY TAX SALE AUCTIONEER FOR JUNE 3, 2013 , 567 PROPERTIES.			4,253	4,253	-
2283	85903 WEST PUBLISHING CO.	151	06/04/2013			



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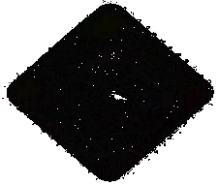
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833 Blanket purchase order to cover costs for on line research for April, May and June 2013.			2,500	2,500	-
2287	113149 POWER PLAY MARKETING 30150 TELEGRAPH ROAD BINGHAM, MI 48025	731	06/04/2013			
1	ONE-QUARTER FULL COLOR AD IN THE 2013 USA TODAY TRAVEL GUIDE SPRING EDITION			3,250	3,250	-
2290	113755 ELECTRICAL AUTOMATION SERV INC 3410 MOUNTAIN ROAD PASADENA, MD 21122	231	06/05/2013			
1	REPLACE AND MOVE A/C CONTROLS TO NEW LOCATION.			1,064	1,064	-
2291	28171 DAVENPORT & COMPANY LLC 8600 LASALLE ROAD SUITE 324 TOWSON, MD 21286-2011	192	06/06/2013			
1	FINANCIAL ADVISORY SERVICES FOR THE ISSUANCE OF CECIL COUNTY REFUNDING BONDS OF 2013 INVOICE#PF13-061			29,672	29,672	-
2293	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	06/06/2013			
1	Web hosting services for CCGov network for June 2013			834	834	-
2294	4799 PRIORITY DISPATCH 110 S REGENT STREET SUITE 500 SALT LK CITY, UT 84111-1997	341	06/06/2013			
1	ANNUAL 911 FIRE CARD SET RENEWAL JUNE 1			780	780	-
2295	56380 MD TOURISM COUNCIL P O BOX 298 CROWNSVILLE, MD 21032	731	06/06/2013			
1	EARLY BIRD DISCOUNT FOR BRONZE LEVEL SPONSORSHIP IF PAID BY JUNE 30, 2013 SAVES \$500.			2,300	2,300	-



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2297	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	403	06/06/2013			
1	I&I Repairs-Carpenters Point. Paving to complete repairs			7,875	7,875	-
2298	106750 CECIL COLLEGE CONTINUING EDUCATION 1 SEAHAWK DRIVE NORTH EAST, MD 21901	352	06/06/2013			
1	EMT PARAMEDIC COURSE CLASS 20 FINAL			7,116	7,116	-
2311	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921	523	06/10/2013			
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.			3,900	3,900	-
2314	104254 ECONOMIC ALLIANCE OF GREATER BALTIM 1 E PRATT STREET SUITE 200 BALTIMORE, MD 21202	731	06/10/2013			
1	PORT RELATED INDUSTRY MARKETING EFFORT TO INCLUDE DEVELOPMENT OF SECTOR SPECIFIC MARKET DATA, NATIONAL RANKING BENCHMARKS AND RELATED MARKETING MATERIAL. ECONOMIC IMPACT , LOGISTICS AND DISTRIBUTION ACTIVITY.			10,000	10,000	-
2320	112969 WHITE, KATHLEEN 9 AUGUSTA DRIVE ELKTON, MD 21921	522	06/10/2013			
1	Blanket PO to encumber funds for reimbursement to Friendly Taxi for services rendered to the Taxi Voucher Program through June 30, 2103 as per Purchasing terms and conditions			2,000	2,000	-
2328	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREETT PHILADELPHIA, PA 19107	246	06/11/2013			
1	ANNUAL MAINTENANCE CONTRACT			134,683	134,683	-
	Totals for PO 2328			134,683	134,683	-
2336	54391 LOCAL GOVERNMENT INS. TRUST	131	06/13/2013			



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1	7225 PARKWAY DRIVE HANOVER, MD 21076 LGIT Insurance-Auto Liability, AU-2013-0033933-002, date of loss 10/23/2013			1,000	1,000	-
2337	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	06/13/2013			
1	Blanket encumbrance of funds to cover weekly mandatory wastewater testing through June 30, 2013 as per Purchasing terms and conditions			5,000	5,000	-
2339	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	06/13/2013			
1	Blanket purchase order to encumber funds for physicals, testing, etc.			3,500	3,500	-
2341	114475 THE MD ASSOC. OF MUNICIPAL WASTEWA 16232 ELLIOT PARKWAY WILLIAMSPORT, MD 21795	431	06/13/2013			
1	MEMBERSHIP DUES AND TECHNICAL ASSESMENT			2,831	2,831	-
2343	116258 NAVEX Global Inc. 6000 MEADOWS ROAD SUITE 2000 LAKE OSWEGO, OR 97035	251	06/13/2013			
1	SILENT WHISTLE YEARLY RENEWAL FEES 6/1/13-5/31/14			2,900	2,900	-
2347	107854 CRYSTAL REPORTING SOLUTIONS P.O. BOX 5038 PORTLAND, ME 04101	192	06/14/2013			
1	CONTINUED WORK ON VARIOUS VERSIONS OF BUDGET REPORTS AND THE PURCHASE ORDER REPORT FOR EXPENDITURES OVER \$500.			600	600	-
2362	11990 AMTRAK - NRPC 23615 NETWORK PLACE GROUP 5-REAL ESTATE DEPT CHICAGO, IL 60673-1236	431	06/18/2013			
1	ANNUAL LEASE FOR THE CROSSING AMTRAK PROPERTY FOR THREE MANHOLES AND 24" PIPE ENCASING THE SEWER PIPE AT mp 51+4,608' NORTH EAST, MD			504	504	-





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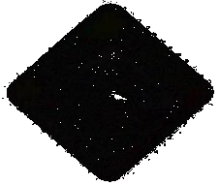
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2367 1	73291 MORNING CHEER, INC 60 SANDY COVE ROAD NORTH EAST, MD 21901 Contract for Meeting Rental of facility	536	06/18/2013	2,371	2,371	-
2382 1	45381 HOLLENBAUGH, DAVE C/O DPW SUITE 2400 200 CHESAPEAKE BLVD ELKTON, MD 21921 Short Courses for Water and Wastewater Operators-one week complete pkg classes, meals, and lodging June 3-6.2013 at Mount St. Mary's University	401	06/20/2013	520	520	-
2383 1	55815 MD CLEAN WATER FUND MD DEPARTMENT OF ENVIRONMENT P.O. BOX 2057 BALTIMORE, MD 21203-2057 ENCUMBRANCE OF FUNDS TO COVER THE AGREEMENT BETWEEN CECIL COUNTY AND MDE FOR UNAUTHORIZED DISCHARGING OF SEWER IN TO THE WATERS FROM OCT11 THROUGH JUNE 2012 AS PER PS-13-1928	431	06/20/2013	10,800	10,800	-
2386 1	107382 ALLISON, JASON L., P.A. 109 N BRIDGE STREET ELKTON, MD 21921 Blanket PO to encumber for County Attorney Jason L Allison, Pa for legal services through June 30, 2013	121	06/20/2013	25,170	25,170	-
2391 1	116270 JOHN M. & MARY JO WILLIAMS 2 WOODBINE CIRCLE ELKTON, MD 21921 To restore vegetation screen on property.	412	06/21/2013	1,500	1,500	-
2392 1	111883 C & S TAXI LLC C/O CINDY LYNN AMARAL P.O. BOX 35 NORTH EAST, MD 21901 Blanket PO to encumber funds for reimbursement to C & S Taxi for services rendered to the Taxi Voucher Program through June 30, 2013	522	06/21/2013	2,000	2,000	-



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2393	115076 JOHNSON, DANIELLE Z 3 SCHOOL HOUSE LANE NORTH EAST, MD 21901	523	06/21/2013			
1	Blanket P.O. to encumber funds for reimbursement to Danielle Johnson, Key Lime Taxi, for services rendered to the Taxi Voucher program through june 30, 2013			3,000	3,000	-
2397	116264 CSX TRANSPORTATION INC. 6737 SOUTHPOINT DR. S., J-180 JACKSONVILLE, FL 32216-6177	403	06/24/2013			
1	PRINCIPIO SEWER NORTH INTERCEPTOR DESIGN REVIEW FEE FOR PARALLEL CROSSING AGREEMENT. APPLICATION# BOL55054.			2,500	2,500	-
2398	116264 CSX TRANSPORTATION INC. 6737 SOUTHPOINT DR. S., J-180 JACKSONVILLE, FL 32216-6177	403	06/24/2013			
1	CONSTRUCT HIGHLAND INTERCEPTOR SEWER ENCROACHMENT (ARTICLE 2.1) (PIPE AND 3 PIPE PIERS)			6,000	6,000	-
2	RAILROAD PROTECTIVE LIABILITY (ARTICLE 10.5)			2,000	2,000	-
	Totals for PO 2398			8,000	8,000	-
20120226	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/14/2012			
1	Oldfield Point Road Improvements - Task Order No. 1 - engineering services CARRYOVER OF PO 226			99,020	99,020	-
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	-
20121161	113760 ZENON ENVIRONMENTAL CORP 760 SHADOWRIDGE DRIVE VISTA, VA 92083	403	08/13/2012			
1	NERAWWTP - RFP 11-05-55021 - Membrane Filtration System Goods and Special Services for Upgrade and Expansion CARRYOVER OF PO 1161			40,000	40,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 06/30/2013

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20121874	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	192	08/14/2012			
1	RAZOR STRAP ROAD IMPROVEMENTS PH 2 NORTHWOODS TO LAKESIDE DR ENGINEERING SERVICES CARRYOVER OF PO20111874			42,938	42,938	-
	Totals for PO 20121874			<hr/> 42,938	<hr/> 42,938	<hr/> -
20122573	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/13/2012			
1	I&I Open Cut Contract Documents - Task 16, Amendment 1 CARRYOVER OF PO 2573			40,361	40,361	-
	Totals for PO 20122573			<hr/> 40,361	<hr/> 40,361	<hr/> -
				<hr/> <hr/> \$5,354,147	<hr/> <hr/> \$5,354,147	<hr/> <hr/> -