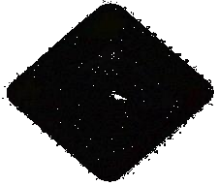


CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

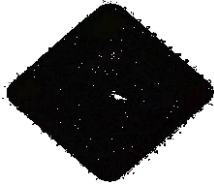
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2063	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	03/19/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR NON-CONTRACT REPAIR EXPENSES FOR FLEET MANAGEMENT - BALANCE OF FISCAL YEAR.			193,462	193,462	-
18	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	431	07/01/2012			
1	Blanket encumbrance of funds for the purchase of Janitorial supplies, toilet paper, papertowels, cleaning products, trash bags, etc...			2,000	2,000	-
46	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	06/21/2012			
1	Blanket PO for sign posts and sign blanks per BID 11-41.			30,000	30,000	-
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	-
81	114316 AQUAFLOW PUMP & SUPPLY CO. 1561 PULASKI HWY P O BOX 98 BEAR, DE 19701	431	07/01/2012			
1	Blanket encumbrance of funds to purchase supply parts, pumps, tanks, and misc items needed at various wastewater locations			2,000	2,000	-
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	-
105	82554 UNITED STATES PLASTIC CORP 1390 NEUBREHT ROAD LIMA, OH 45801	431	07/01/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

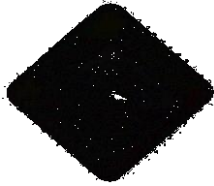
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BLANKET ENCUMBRANCE OF FUNDS FOR THE PURCHASING OF SAMPLE BOTTLES FOR WASTEWATER AND SCHOOL TESTINGS THAT ARE REQUIRED BY THE STATE OF MARYLAND			2,500	2,500	-
	Totals for PO 105			2,500	2,500	-
116	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	06/27/2012			
1	Blanket PO to encumber funds for guiderail installation per contract 13-02.			26,850	26,850	-
121	68910 REGULATION SOLUTIONS INC. PRESTBURY SQUARE BLDG 3RD FLOOR, SUITE 9 NEWARK, DE 19713	131	06/27/2012			
1	Blanket purchase order to encumber funds for random drug & alcohol program administration for DOT drivers			4,000	4,000	-
160	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	06/29/2012			
1	BLANKET P.O TO ENCUMBER FUNDS FOR BILLS \$500.00 AND OVER			20,000	20,000	-
173	65745 PITNEY BOWES, INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	192	06/29/2012			
1	DI 600 MAINTENANCE FOR PERIOD COVERING 7/1/12 THROUGH 6/30/13-S/N 0000000240			1,308	1,308	-
2	MAINTENANCE FOR POWER STACKER FOR PERIOD COVERING 7/1/12 THROUGH 6/30/13-S/N 0000000261			-	-	-
	Totals for PO 173			1,308	1,308	-
178	82595 WASTE MANAGEMENT OF DELAWARE P.O. BOX 13648 PHILADELPHIA, PA 19101-3648	431	07/01/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO EMPTY 3 - 4 YARD AND 2 - 2 YARD TRASH DUMSTERS ONCE A WEEK FROM NER AND MVW			7,500	7,500	-
187	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	06/29/2012			
1	Blanket Purchase Order to encumber funds for the monthly rental of the Xerox Color Qube 9201 office			12,000	12,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	copier. SN# BRE236796 through June 30, 2013					
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	-
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	-
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	-
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			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

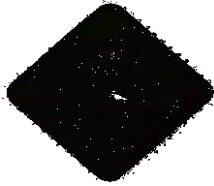
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket purchase order to encumber funds for uniforms as per Bid 9-18			35,000	35,000	-
368	86840 YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	07/05/2012			
1	Blanket purchase order to encumber funds for Senior Swim and Exercise Program at YMCA from July 1, 2012 through June 30, 2013.			13,600	13,600	-
	Totals for PO 368			13,600	13,600	-
386	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	431	07/10/2012			
1	GRASS MOWING AT WASTEWATER LOCATIONS PER BID 13-01			14,000	14,000	-
404	115039 EJ USA, INC P O BOX 644873 PITTSBURGH, PA 15264-4873	431	07/12/2012			
1	BLANKET ENCUMBRANCE OF FUNDS TO COVER SEWER MANHOLE REPLACEMENT PARTS. MANHOLE COVERS, INSERTS, AND RISERS			5,000	5,000	-
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	-
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	-
436	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	07/16/2012			
1	Central Landfill Master Plan Update - Task 11 - Revised Master Plan			89,970	89,970	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

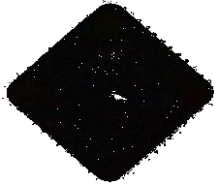
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444	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/17/2012			
1	Blanket Purchase Order to encumber funds for legal representation for legal matters FY 2013. Legal matters consist of Zoning Violations and Complaints, Planning Commission Meetings and Appeals.			37,500	37,500	-
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	-
491	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	07/20/2012			
1	Blanket for milling machine rental per BID 13-03.			25,600	25,600	-
602	109436 JEFF RITTER 1591 E. OLD PHILADELPHIA ROAD ELKTON, MD 21921	421	08/03/2012			
1	Blanket Purchase Order to encumber funds for straw for the Solid Waste facilities to use for erosion control. Supervisors will call when straw is needed.			6,004	6,004	-
612	79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227 PITTSBURGH, PA 15250-7227	412	08/03/2012			
1	Blanket PO for reflective sign materials to make County signs, BPO No. 001B0400105 expires 8/31/12			30,000	30,000	-
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	-
625	64705 PERRYVILLE TOWN COMMISSIONERS P.O.BOX 773 PERRYVILLE, MD 21903	536	08/06/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

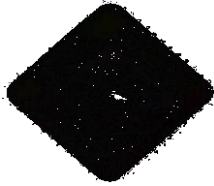
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1	OUT REACH PROGRAM AS PER RFP 12-08			60,903	60,903	-
637	104384 GENERATION STATION YOUTH CENTER ONE RANDILIA ROAD CHESAPEAKE CITY, MD 21915	536	08/08/2012			
1	OUT OF SCHOOL PROGRAM AS PER RFP 12-05			37,500	37,500	-
644	114176 DADDY DOES INC 101 COURT HOUSE PLAZA ELKTON, MD 21921-5643	536	08/08/2012			
1	Ascend program as per RFP 12-07			83,679	83,679	-
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	-
818	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	231	08/21/2012			
1	YEARLY PREVENTTIVE MAINTENANCE AGREEMENT FOR KOHLER 350 REOZD GENERATOR LOCATED AT DES. PRICE INCLUDES LOAD TEST AND OIL SAMPLING.			2,262	2,262	-
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	-
847	82300 UNION HOSPITAL OF CECIL CO INC ATTN: ACCOUNTS RECEIVABLE 106 BOW STREET ELKTON, MD 21921	536	08/24/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FORSCHOOL BASED HEALTH AS PER RFP 12-09			75,180	75,180	-
855	114176 DADDY DOES INC 101 COURT HOUSE PLAZA	536	08/24/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	ELKTON, MD 21921-5643					
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FORADVANCE PROGRAM FY 2013 RFP 12-04			43,976	43,976	-
864	26645 CRISWELL CHEVROLET INC. 503 QUINCE ORCHARD RD GAITHERSBURG, MD 20878	331	08/27/2012			
1	2012 Chevrolet Caprice Police Patrol Vehicle 1WE19, Detective Model Exterior: Phantom Black Metallic			25,819	25,819	-
2	Cruise Control - No Extra Charge			-	-	-
3	Full Size Spare Tire			170	170	-
4	Air Bags - Driver & Front Pass. Thorax Side Impact & Knee			75	75	-
5	6 Keys w/Integrated Remote Keyless Entry			150	150	-
6	AEH - Cloth Front Seat, Vinyl Rear Seat and Rubberized Vinyl Floor Covering			110	110	-
	Totals for PO 864			26,324	26,324	-
880	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	08/27/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS For emergency troubleshooting and repairs to generators at the wastewater facilities.			8,000	8,000	-
946	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	09/07/2012			
1	Blanket PO for tree trimming and removal per BID 11-44			60,000	60,000	-
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	-
970	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	09/12/2012			
1	Improvements to Port Deposit WWTP - Task 4, Amendment 1			58,544	58,544	-

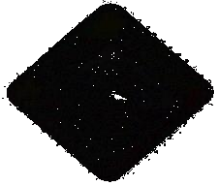


CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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	-
1021	109249	HARFORD CO DEPT OF TREASURER P.O. BOX 609 BEL AIR, MD 21014	522	09/19/2012		
1	JARC Program FY 13 Blanket PO to encumber funds to Harford County for JARC Transit Program - see add'l notes			66,400	66,400	-
	Totals for PO 1021			66,400	66,400	-
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	-
1173	32695	EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	611	10/18/2012		
1	BID # 13-04 SPORTS COMPLEX FOOTBALL FIELD/BASEBALL FIELD RENOVATION; funding for Football field 35 days; remaining funding pending for remainder of project; Baseball field.			145,368	145,368	-
1275	100608	CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	11/08/2012		
1	Blanket purchase order to encumber funds for medical expenses above the negotiated medical contract for Detention Center inmates in period FY2013.			75,000	75,000	-
1356	104955	ABINGDON LOCKSMITH INC 2109 EMMORTON PARK ROAD SUITE 123 EDGEWOOD, MD 21040	431	11/20/2012		





CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

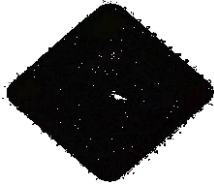
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1	BLANKET ENCUMBRANCE OF FUNDS FOR LOCK REPLACEMENT , REKEYING, CYLINDER REPLACEMENT, TUMBLERS, LABOR AND HARDWARE AS NEEDED FOR WASTEWATER FACILITIES			1,500	1,500	-
1361	112903 GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715	403	11/20/2012			
1	Upgrade NERAWWTP - Task Order Amendment for engineering services			525,165	525,165	-
	Totals for PO 1361			525,165	525,165	-
1377	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	11/28/2012			
1	Central Landfill Horizontal Expansion - Phases III, IV, and V - Engineering Support, Task Order 12			34,671	34,671	0
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	-
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	-
1533	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	01/07/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

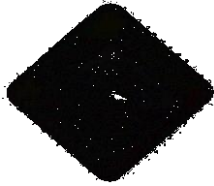
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1	Blanket PO for catch basin repair and replacement per BID 12-27.			5,450	5,450	-
1556	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	01/08/2013			
1	Little Fencing at Homeowners Convenience Center - Task 39 - Assistance with implementation of a litter control fencing system.			42,000	42,000	-
1597	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	01/17/2013			
1	Fair Hill Salt Storage Facility - engineering services for E&S plan including landscaping and driveway to Carters Mill Rd.			9,000	9,000	-
1614	114205 PC SCALE, INC. 119 SOUTH FIFTH STREET OXFORD, PA 19363	421	01/23/2013			
1	Blanket purchase order to encumber funds for software support for the scales for Solid Waste Division through June 30, 2013 as per Purchasing terms and conditions.			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	-
1631	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	01/29/2013			
1	Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services			300,000	300,000	0
1639	110703 MUNICIPAL & FINANCIAL SERVICE GROUP I dba MUNICIPAL & FINANCIAL SERV 911-A COMMERCE ROAD ANNAPOLIS, MD 21401	401	01/29/2013			
1	Update Model and report on -Operating and maintenance expenses-and 3r reserve policy and calculation- Capital improvement projects-Existing and project debt- required rate increases and the effects lisetd on			15,000	15,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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1644	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	01/30/2013			
1	I&I-Sanitary Sewer Evaluation Study covering North East Sewershed Basin, Task Order 18			19,623	19,623	(0)
1646	105105 PROFESSIONAL ENGINEERING SALES P.O. BOX 461 PERRY HALL, MD 21128	403	01/30/2013			
1	32" X 9' SNAPTITE			13,160	13,160	-
1657	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	01/31/2013			
1	Blanket purchase order for the following: Providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation; scanning an			8,000	8,000	-
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	-
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	-
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	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

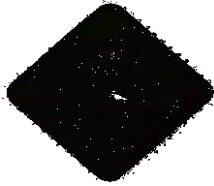
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1704	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	341	02/12/2013			
1	PART# MAHG-CP7W ANTENNA 150-174 MHz			38	38	-
2	PART# M39/5051320000 SCREW, MACHINE, FLAT, M3 5X6X10			40	40	-
3	PART# G4UK07721 BUTTON KIT			113	113	-
4	PART# G3UK07647 SWITCH ASSEMBLY			788	788	-
5	PART# KT-008138-001 KIT, POWER CORD, VC3000			188	188	-
6	PART# MAHG-CP7W CONTROL UNIT, SCAN, REMOTE MOUNT			714	714	-
	Totals for PO 1704			1,879	1,879	-
1717	49331 JJID, INC. 100 JULIAN LANE BEAR, DE 19701	403	02/13/2013			
1	Mill Lane Bridge, CE0006, over Scotchmans Creek - Removal and Stabilization. Bid 13-08-52031			124,373	124,373	-
1718	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	02/13/2013			
1	Mechanics Valley Road over Little Northeast Creedk, CE0017,- Task order 8 - Engineering services			210,000	210,000	-
1721	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	02/13/2013			
1	Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services			191,033	191,033	-
	Totals for PO 1721			191,033	191,033	-
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			7,000	7,000	-
	Totals for PO 1751			7,000	7,000	-
1752	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150	403	02/20/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

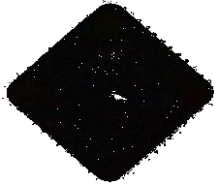
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BALTIMORE, MD 21202 Elkton West Sanitary Sewer Subdistrict - Task 6 - engineer services for Phase 1 - Little Elk Creek Pump Station and Phase 1 - Little Elk Creek Force Main			286,047	286,047	-
1756	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	-
1785	108377 BUSINESS HEALTH SERVICES THE MARBURY BLDG 6225 SMITH AVENUE BALTIMORE, MD 21209	131	02/28/2013			
1	Assess climate, including strengths, challenges, communication, conflict, alignment of team members and other related workplace concerns.			5,000	5,000	-
	Totals for PO 1785			5,000	5,000	-
1818	115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921	431	03/01/2013			
1	Blanket purchase order to encumber funds to cover emergency electrical repairs for the wastewater division at plants, pumpstations, septage station and lift stations through June 30, 2013 as per Purchasing te			7,500	7,500	-
1844	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	03/05/2013			
1	Meadowview WWTP Expansion Evaluation - Task 7 Engineering services			30,000	30,000	-
1856	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	03/07/2013			
1	Task Order 41 - Engineering to Upgrade Metals Recycling Facility at the Central Landfill. Includes civil site design and prelim construction cost estimate			25,000	25,000	-
1858	112833 MADDEN MEDIA	731	03/07/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

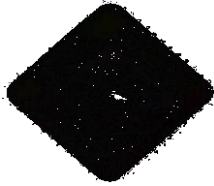
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	255 SMITH ROAD WESTMINSTER, MD 21158					
1	ON LINE BANNER CAMPAIGN WITH MADDEN MEDIA WHICH IS PART OF THE INTERACTIVE ONLINE CO-OP PROGRAM. WILL BE PARTNERING AD WITH KENT COUNTY.			3,000	3,000	-
1864	28667 DE COUNTY DAILY TIMES 500 MILDRED AVENUE PRIMOS, PA 19018	731	03/08/2013			
1	PENCIL/BILLBOARD ADVERTISING PROMOTING EVENTS FOR MAY AND SUMMER ACTIVITIES FOR JUNE ON THE DE COUNTY DAILY TIME WEBSITE.			2,000	2,000	-
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	-
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	-
1897	114691 MARYLAND DEPARTMENT OF NATURAL RE 580 TAYLOR AVENUE TAWES STATE OFFICE BUILDING ANNAPOLIS, MD 21401	731	03/13/2013			
1	SPONSORING BAY GAMES WHICH INCLUDES LOGO + COUPON PLACEMENT INCLUDED			1,500	1,500	-
1899	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	03/14/2013			
1	Blanket PO for stone to be used on County roads through June 30, 2013 as per Purchasing terms and conditions			9,000	9,000	-
1901	77535 STADHAM CORP OF MD	331	03/14/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	3232 FREDERICK AVENUE BALTIMORE, MD 21229					
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	-
1902	106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	333	03/14/2013			
1	Blanket Purchase Order to cover cost of Multi-Drug 6 Panel Screen Kits for Community Corrections Inmates thru 6/30/13 as per Purchasing terms and conditions			1,500	1,500	-
1920	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	231	03/15/2013			
1	PROPANE FOR HEAT FOR PARAMEDIC III.			2,700	2,700	-
1932	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	03/18/2013			
1	Highlands Interceptor Sewer Project - Task 2 - Right of Way services			33,355	33,355	-
1934	105938 AMERIMARK DIRECT 1502 EAST 122ND STREET BURNSVILLE, MN 55337-6804	421	03/18/2013			
1	1000-Fitness Bottles. Reusable water bottles, item #R-BD191, white cap, green bottle, with imprint to promote recycling and source reduction within schools and community as per our Cecil County Recycling Plan.			1,043	1,043	-
1935	115468 AMERICAN KITCHEN MACHINERY AND REPAIR CO INC 204 QUARRY STREET PHILADELPHIA, PA 19106	331	03/18/2013			
1	Blanket purchase order to encumber funds for repair of Kitchen Equipment that is not covered in the Preventative Maintenance Agreement RFP 13-05 for period 03/15/13 through 06/30/13 as per Purchasing terms and			3,000	3,000	-
1945	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	03/21/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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
1954	102266 ATLANTIC TRACTOR INC 31415 JOHN DEERE DRIVE SALISBURY, MD 21804	412	03/25/2013			
1	Tiger rotary mower model TRB-50 per RFP 13-14.			38,377	38,377	-
2	Two year warranty for model TRB-50 mower.			2,600	2,600	-
	Totals for PO 1954			40,977	40,977	-
1960	86799 WXCY 103 FM DELMARVA BROADCASTING COMPANY P.O. BOX 269 HAVRE DE GRACE, MD 21078	402	03/26/2013			
1	Annual Wade In Advertising - 40 on-air & 40 stream commercials that include the "buzzword". 18 traffic & weather sponsorships.			700	700	-
1963	111496 SHERWOOD-LOGAN & ASSOCIATES 2140 RENARD COURT ANNAPOLIS, MD 21401	431	04/17/2013			
1	TWO (2) XYLEM NP3102-423, 5HP/460V/3PHASE, 4' DISCHARGE, FLS, MIX-FLUSH READY AND 50 FT CABLE. AS PER QUOTE 3/25/13			11,612	11,612	-
1993	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	03/29/2013			
1	Engineering Svcs for Hances Point, Conowingo Lake, and Star Route culverts. Additional funding on Task Order 5			15,000	15,000	-
1994	75270 SKYLIGHT CREATIVE IDEAS 125 N. MAIN STREET SUITE 105 BEL AIR, MD 21014	402	03/29/2013			
1	6.1 ounce 100% cotton pre shrunk tees - sizes s-xl			1,584	1,584	-
2	6.1 ounce 100% cotton pre shrunk tees - size XXL			182	182	-
3	Screen/set up			50	50	-
4	Shipping/Handling fee			50	50	-
	Totals for PO 1994			1,866	1,866	-





CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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	-
2003	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	211	04/03/2013			
1	BLANKET PURCHASE ORDER to encumber funds as needed for legal services through June 30, 2013 as per Purchasing terms and conditions			1,650	1,650	-
2021	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	04/04/2013			
1	Old Elk Neck Road Improvements - Task Order No. 12 - engineering services for intersection improvements at Old Elk Neck Road and Elk River Lane - preliminary and final design			128,871	128,871	-
2023	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	04/04/2013			
1	Tire Wash Facility-Site Development Assistance - Task Order 33, Amendment 1			53,555	53,555	-
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	-
2027	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	04/04/2013			
1	Central Yard Area Development Plan - Task Order No. 3			50,000	50,000	-
	Totals for PO 2027			50,000	50,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

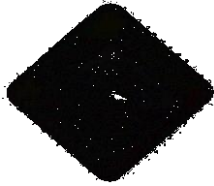
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2028	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	04/04/2013			
1	Little Egypt Rd. Bridge, CE0026, over Christina River - Task Order No. 1 - Engineering services			103,329	103,329	-
2029	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	04/04/2013			
1	Rolling Mill Rd, CE0073, over Northeast Creek - Task Order No. 2 - Engineering Services			80,578	80,578	-
2043	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	341	04/09/2013			
1	ARCGIS SERVER SERVICES PHASE 2. CONNVERT NET APPLICATION TO JAVASCRIPT. DEVELOP A HYPERLINK TOOL ON ARCSERVER. REMOTE SUPPORT FOR HYPERLIKE			4,200	4,200	-
2049	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	04/11/2013			
1	Solid Waste Environmental Compliance - Task Order 35, Amendment 1			29,950	29,950	-
2051	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	04/11/2013			
1	Solid Waste Technical Document Inventory and Filing Assistance - Task Order 45, Amendment 1			2,520	2,520	-
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	-
2064	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	04/15/2013			
1	Old Elk Neck Road Improvements - Task Order 22 - Full right of way services for ten partial takings.			76,410	76,410	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2066	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	04/15/2013			
1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2013 as per Purchasing terms and conditions			2,000	2,000	-
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	-
2096	62555 OCTORARO PUBLISHING THE HERALD P.O. BOX 998 RISING SUN, MD 21911	421	04/23/2013			
1	Blanket Purchase Order to encumber funds for Solid Waste Division ads for events and programs and other departmental business.			600	600	-
2099	116117 KNIGHT COMMUNICATIONS 10150 MALLARD CREEK ROAD SUITE 201 CHARLOTTE, NC 28262	731	04/23/2013			
1	ONE 5X3 FULL COLOR AD IN THE JUNE ISSUE OF THE GRIFFON			610	610	-
2106	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	04/25/2013			
1	Blanket PO catch basin repair and replacement per BID 12-27.			6,000	6,000	-
2111	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	04/25/2013			
1	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			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

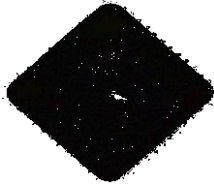
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review			26,484	26,484	-
2	Task B & C: Bidding or Negotiating Phase			17,779	17,779	-
	Totals for PO 2114			44,263	44,263	-
2116	114276 HAMMAKER EAST, L.P. 1514 BLACK GAP ROAD FAYETTEVILLE, PA 17222	412	04/25/2013			
1	Blanket PO for CRS2 per BID 12-18.			4,000	4,000	-
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	-
2124	114867 CMS, INC 1625 KNECHT AVENUE BALTIMORE, MD 21227	192	04/25/2013			
1	JULY 2013 TAX BILL FORMS/ENVELOPES 25,000 ANNUAL TAX FORM PERFORATION 24 LB PAPER 55,000 SEMI ANNUAL TAX FORMS(2) PERFORATIONS 24 LB PAPER 110,000 #9 RETURN ENVELOPES-(95,000. RETAINED BY CMS FOR STUFFING JULY			7,200	7,200	-
2	TAX BILLS JULY 2013. FOLDING AND INSERTING-DELIVERY OF FORMS AND ENVELOPES			950	950	-
	Totals for PO 2124			8,150	8,150	-
2125	35315 FITCH GRAPHICS C/O PATRICIA J. FITCH P.O. BOX 83 ELKTON, MD 21922	196	04/26/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Design Buddy for Life LOGO and make into a vectored file			400	400	-
2	Vehicle prep and installation of 3" strip, Animal control and Phone #in black; two sides and back as per attached photo and quote dated 4/23/2013			750	750	-
	Totals for PO 2125			1,150	1,150	-
2129	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	421	04/29/2013			
1	The service will include removing 18 cubic feet of concrete at the Central Scale Location; form, reset existing angle, place high early concrete 12' x 15" x 15". Work is to begin on a Saturday starting at 3:0			8,600	8,600	-
2133	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	431	04/30/2013			
1	BLANKET TO ENCUMBER FUNDS FOR SMALL MISC SUPPLIES, REPAIR PARTS, ROPE, WEED KILLER, SEED, CLEAN OUT CAPS, ETC FOR WASTEWATER			3,000	3,000	-
2146	102390 AAA WORLD PUBLISHING GROUP LLC 1405 G STREET, NW WASHINGTON, DC 20005	731	05/02/2013			
1	1/6, FULL-COLOR AD IN THE JULY/AUGUST 2013 CIVIL WAR TRAILS SECTION OF AAA WORLD			930	930	-
2147	116134 FLW, LLC 30 GAMBLE LANE BENTON, KY 42025	731	05/02/2013			
1	HOST FEE FOR THE 2013 BLF REGIONAL CHESAPEAKE BAY FISHING TOURNAMENT			1,500	1,500	-
2148	116134 FLW, LLC 30 GAMBLE LANE BENTON, KY 42025	731	05/02/2013			
1	HOST FEE FOR THE 2013 EVERSTART SERIES NR / 2013 COLLEGE FISHING N4 CHESAPEAKE BAY.			3,250	3,250	-
2161	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	431	05/03/2013			
1	Blanket purchase order to Encumber funds for small items, bearings, o rings, sleeves, floats switches, batteries, ball valves, tools, hour meters, safety supplies and ect. for the Wastewater division through J			2,000	2,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2175	107256 LAWRENCE C BATHON BUILDERS INC 385 RIVER ROAD ELKTON, MD 21921-7936	421	05/08/2013			
1	Purchase Order to encumber funds for the installation of an Emergency Generator at Central Landfill; per bid 14-03.			88,000	88,000	-
2179	107299 TASER INTERNATIONAL INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255	311	05/08/2013			
1	X26 Taser, XDPM returned for repair			570	570	-
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 GOLDEM RB 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	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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	-
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	-

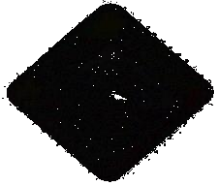


**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 07/31/2013**

09/24/2013  
 10:08:05 AM  
 Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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	-
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 System			772	772	-
70	NS MED256 Telescopic 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 Stenders 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	-
2190	114277 LAW OFFICE OF MELISSA MENKEL MCGUIR 1700 UNION AVENUE BALTIMORE, MD 21211-1499	131	05/09/2013			





**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 07/31/2013**

09/24/2013  
 10:08:05 AM  
 Page 1 of 48

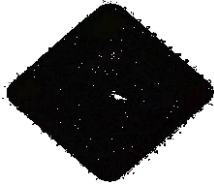
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket Purchase Order to encumber funds for Professional legal fees			3,000	3,000	-
2196	54138      LAW MEN SUPPLIES 7115 AIRPORT HIGHWAY PENNSAUKEN, NJ 08109-4301	331	05/14/2013			
1	Item # PG23507 Glock 23 Gen4 40S&W Caliber Semi Automatic Pistol GNS-include Glock Night Sights, grips, three magazines, cleaning brush, rod, case, cable lock, and manual			12,270	12,270	-
2	Item # 6365-283-411 Safariland ALS/SLS MidRide, Level 3, Glock 19,23, Duty Holster, RH with STX Smooth Black Finish			4,726	4,726	-
3	Item # 6365-283-411 Safariland ALS/SLS MidRide, Level 3, Glock 19,23, Duty Holster, LH with STX Smooth Black Finish			1,182	1,182	-
4	Shipping & Handling			40	40	-
**PURCHASE ORDER MUST SAY DELIVER TO:						
CECIL COUNTY SHERIFF'S OFFICE ATTN: LAWRENCE C. MEUSEL, JR. 107 CHESAPEAKE BLVD. SUITE 112 ELKTON, MD 21921						
Totals for PO 2196				<hr/> 18,218	18,218	-
2198	56100      MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	05/14/2013			
1	Blanket Purchase Order to encumber funds for various stone needed for Solid Waste Management roadway projects.		thr	9,800	9,800	0
2199	56146      MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	05/14/2013			
1	Blanket PO for concrete to be used for culverts, etc through June 30, 2013 as per Purchasing terms and conditions.			8,000	8,000	-
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	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 2201				158,202	158,202	-
2202	113140 CHEMUNG SUPPLY CORPORATION BID 11-40 P.O. BOX 527 ELMIRA, NY 14902	412	05/14/2013			
1	71" X 47" 10 gauge aluminum CMP			8,644	8,644	-
2	71" X 47" 24" wide bands.			692	692	-
Totals for PO 2202				9,336	9,336	-
2207	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	05/15/2013			
1	Replacement of faulty security and access control equipment.			3,864	3,864	-
2212	103687 SMITH-MIDLAND P.O. BOX 300 MIDLAND, VA 22728	412	05/17/2013			
1	MB7D - PC (2'-8" X 2' base X 12'-0"long J-J Hooks Precast Concrete F-Shape Barrier) 5 pieces			2,101	2,101	-
2	MB7D-PCC (2'-8" tall X 2' base X 4-0" long J-J Hooks Precast Concrete F-Shape Barrier). 8 pieces			2,778	2,778	-
Totals for PO 2212				4,879	4,879	-
2214	107861 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE MILLSTONE TOWNSHIP, NJ 08520	352	05/17/2013			
1	PART# SX2RRRR WHELEN LIBERTY 55 INCH LIGHT BAR RED			1,536	1,536	-
2	PART# SLDRR WHELEN ADDITIONAL LIBERTY PODS RED/RED			1,667	1,667	-
3	PART# SPALF1 WHELEN LIBERTY LIGHT BAR ALLEY LIGHTS			126	126	-
4	PART# SXTLS1 WHELEN LIBERTY LIGHT BAR TAKE DOWN			126	126	-
5	PART# MKEZ74 WHELEN LIGHT BAR MOUNT			56	56	-
6	PART# UHF2150A WHELEN HEADLIGHT/GRILLE LIGHT FLASHER WITH 4 FLASH PATTERNS			68	68	-
7	PART# ULF22 WHELEN UNIVERSAL LED FLASHER 2 OTULET			63	63	-
8	PART# VTX609D WHELEN VERTEX SUPER LED SPLIT RED/WHITE			68	68	-
9	PART# VTX609R WHELEN VERTEX SUPER LED RED			261	261	-
10	PART# LINZ6R WHELEN LINZ6 RED			602	602	-
11	PART# RGROMMET WHELEN GROMMET MOUNT FOR LINZ3			28	28	-
12	PART# DP660000 WHELEN DOMINATOR PLUS			453	453	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
13	PART# DBKT4 WHELEN "L" ANGLE MOUNTING BRACKET			23	23	-
14	PART# 295SLSAL WHELEN SIREN/CONTROL CENTER			326	326	-
15	PART# SA315P WHELEN SA315P 100 WATT SPKR			159	159	-
16	PART# SAK1 WHELEN, UNIVERAL SPEAKER BRKT			36	36	-
17	PART#PKG-CON-121 HAVIS			940	940	-
18	PART# C-CB-2 HAVIS BOX WITH ARM REST			276	276	-
19	PART# C-MCB HAVIS MICROPHONE CLIP BRACKET			44	44	-
20	PART# MISC SWITCH-ADJ TIMER			358	358	-
	Totals for PO 2214			7,215	7,215	-
2217	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	05/20/2013			
1	Field locations and office comps for preparation of pre-construction and post construction location of existing Mill La. pavement & breach areas, quantities of material removed during construction			7,400	7,400	-
2219	116148 A-PLUS WINDOW TINTING LLC 1307 ENTERPRISE COURT UNIT #4 BEL AIR, MD 21014	231	05/20/2013			
1	APPLY WINDOW TINTING TO THE MAIN SECURITY ENTRANCE AND THE REAR DOORS OF THE COURTHOUSE PER ESTIMATE NO. 318.			1,048	1,048	-
2220	106978 HILLS ELECTRIC MOTOR SERVICE INC 3901 VINCENT ROAD LINKWOOD, MD 21835	431	05/21/2013			
1	EMERGENCY ENCUMBRANCE OF FUNDS FOR THE DIAGNOSING, REPLACEMENT AND OR REPAIRS TO CHERRY HILL RETURN PUMP.			6,327	6,327	-
2223	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	05/21/2013			
1	PACA PerformX KXP111A ballistic vest with two carriers and trauma plate (Joseph Kenley)			553	553	-
2230	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	341	05/23/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO PURCHASE VARIOUS PARTS NEEDED FOR THE TOWER INSTALLATION IN PORT DEPOSIT			10,000	10,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

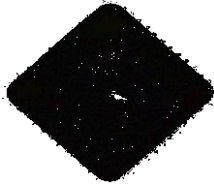
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2231	116125 TACTICAL PUBLIC SAFETY 1036 INDUSTRIAL DRIVE WEST BERLIN, NJ 08091	351	05/23/2013			
1	XG-25 SCAN VHR PORTABLE WITH ANTENNA, P-25 PHASE 2 FEATURESET, P-25 TRUNKING FEATURESET, LITHIUM BATTERY, SPEAKER, BELT CLIP, AND DESK TOP CHARGER PER QUOTE DATED 5/13/13			11,445	11,445	-
2232	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	05/23/2013			
1	Blanket PO for asphalt to be used on County roads through June 30, 2013 as per Purchasing terms and conditions.			25,000	25,000	-
2233	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	403	05/23/2013			
1	Construct Water Line Extension for NERAWWTP, Bid 13-19-55051			248,716	248,716	-
	Totals for PO 2233			248,716	248,716	-
2235	113140 CHEMUNG SUPPLY CORPORATION BID 11-40 P.O. BOX 527 ELMIRA, NY 14902	403	05/23/2013			
1	160 LF OF 48" Round Pipe			10,109	10,109	-
2	Bands for 48" Round Pipe			741	741	-
3	40 LF of 36" squash pipe			2,102	2,102	-
4	Band for 36" pipe			103	103	-
	Totals for PO 2235			13,054	13,054	-
2238	86604 WJBR-FM 812 PHILADELPHIA PIKE WILMINGTON, DE 19809	731	05/23/2013			
1	WJBR 99.5 MAY/JUNE RADIO CAMPAIGN. TOTAL OF 72 COMMERCIALS PER WEEK. WEEKLY ADVERTISING VALUE = \$2,250. OUR TOTAL INVESTMENT IS \$1,000 NET PER WEEK.			3,000	3,000	-
2242	112969 WHITE, KATHLEEN 9 AUGUSTA DRIVE	522	05/23/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

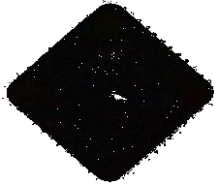
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	ELKTON, MD 21921					
1	Blanket PO to encumber funds for reimbursement to Kathleen White Friendly Taxi for services rendered to the Taxi Voucher Program through June 30, 2013 as per Purchasing terms and conditions			2,000	2,000	-
2243	115948 FENCE MASTERS, INC. 5905 KENWOOD AVE. P O BOX 70032 BALTIMORE, MD 21237	231	05/23/2013			
1	REPLACE APPROX. 15 LINEAL FEET OF EXISTING DAMAGED 10' HIGH CHAIN LINK FABRIC. NEW FABRIC SHALL MATCH EXISTING. AS PER QUOTE DATED 2/26/14.			820	820	-
2245	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	05/28/2013			
1	-HP SB Z420 E5-1603 500 GB 4GB W7P DVR MFG# B2B96UT#ABA			998	998	-
2	-HP AMD FIREPRO V3900 1GB GRAPHIC MFG# A6R69AT			105	105	-
3	-HP SB 2GB (1x2 GB) DDR3-1600 ECC MFG #A2Z47AT			88	88	-
4	-WD BLACK 500 GB 3.5" SATA-6 7.2K 64MB MFG#WD5003AZEX			136	136	-
5	-STARTECH SERIAL PCI CARD 2PT 16550 MFG# PCI2S550			28	28	-
6	-CDW HARDWARE INSTALL FOR DT-NB-PRT MFG# HWINSTALLDTLPRT			12	12	-
7	-HPE 5Y NBD ONSITE WS ONLY HW SUP MFG# U1G39E			132	132	-
8	SHIPPING FEES			39	39	-
	Totals for PO 2245			1,538	1,538	-
2248	102577 DOURON CORPORATE FURNITURE 220 CONTINENTAL DRIVE SUITE 106 NEWARK, DE 19713-4304	141	05/28/2013			
1	Replacement Chairs (14*\$181.83 ea) for Jurors & Replacement Chairs (4*\$224.26ea) for Attorney Seating in Courtroom 2 in Circuit Court			3,443	3,443	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

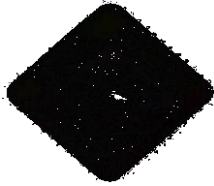
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2249	102577	DOURON CORPORATE FURNITURE 220 CONTINENTAL DRIVE SUITE 106 NEWARK, DE 19713-4304	141	05/28/2013		
1	Replacement of Chairs (11 total) for 3rd Floor Conference Room in Circuit Court. (10*225.00ea & 1*248)			2,480	2,480	-
2250	107481	BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	05/28/2013		
1	Central Landfill Operations Assistance - Task 36, Amendment 4; emergency generator installation project			9,500	9,500	-
2252	56769	MEDIA TWO 1014 WEST 36TH STREET BALTIMORE, MD 21211	731	05/29/2013		
1	FULL PAGE FOUR-COLOR AD IN THE 2013 SUMMER ISSUE OF THE HUNT MAGAZINE DISCOUNTED FROM \$2600			1,500	1,500	-
2255	100902	COMCAST ADVERTISING SALES 1245 WRIGHTS LANE WEST CHESTER, PA 19380	731	05/30/2013		
1	502,858 ON LINE VIDEO ADS IN THE PHILLY SUPER ZONE PA, LANCASTER / LEBANON, AND DELAWARE NORTH AREAS.			8,000	8,000	-
2258	30125	DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	05/31/2013		
1	Johnson Road Culvert Installation - Bid 12-27			8,800	8,800	-
2259	32695	EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	05/31/2013		
1	Blanket PO for asphalt to be used on County roads through June 30, 2013 as per Purchsing terms and conditions.			25,000	25,000	-
2264	30125	DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY	412	05/31/2013		



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ELKTON, MD 21921 Blanket PO for catch basin repair and replacement per BID 12-27 through June 30, 2013 as per Purchasing terms and conditions			2,200	2,200	-
2267	107564 MARTIN LIMESTONE INC GREG MAYFIELD, MANAGER P.O. BOX 550 BLUE BALL, PA 17506	412	05/31/2013			
1	Blanket PO for washed 8 stone for tar & chipping County roads through June 30, 2013 as per Purchasing terms and conditions.			5,000	5,000	(0)
2269	116166 PAR CODE SYMBOLOGY, INC. P O BOX 87 ROSELAND, NJ 07068	412	05/31/2013			
1	LTF2010SP090. 1.o/2.o w/ .25 Slit Laminated Polyester Two-Part Labels. Black print with stripe under text sequential bar code with human readable in two positions supplied on rolls.Approximately 28 characters			680	680	-
2273	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	06/03/2013			
1	Little Egypt Road Culvert Installation - Bid 12-27			7,600	7,600	-
2277	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	06/03/2013			
1	Blanket purchase order to encumber funds for Family Support Services provided by Resolution Services, Inc. under the Family Services Grant for services in which the parties were waived or partially waived (for			2,000	2,000	-
2283	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/04/2013			
1	Blanket purchase order to cover costs for on line research for April, May and June 2013.			2,500	2,500	-
2285	111602 PASSERINI, LORI A 233 HITCHING POST DRIVE BEL AIR, MD 21014	141	06/04/2013			
1	Family Support Services provided by Lori Passerini, LGSW under the Family Services Grant for services in which the parties were waived or partially waived.			1,500	1,500	-

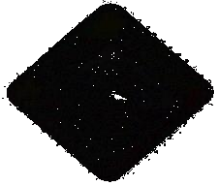


CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2286	111604 ROBERT K. KRAFT, PSYD 110 PAINTER'S MILL ROAD SUITE 23 OWINGS MILLS, MD 21117	141	06/04/2013			
1	Professional services provided by Robert K. Kraft, PsyD for court-ordered custody evaluations and psychologicals, paid for by the Family Services Grant where fees have been waived or partially waived.			1,500	1,500	-
2289	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	403	06/05/2013			
1	Blanket purchase order to encumber funds for concrete as needed for bridge/viaducts/culvert projects.			4,000	4,000	-
2300	116249 HEARST STSTIONS, INC. 3800 HOOPER AVE BALTIMORE, MD 21211	731	06/06/2013			
1	30 AND 10 SECONDS ADS DURING JUNE IN THE MORNING ON WBAL TV FOR A TOTAL OF THREE WEEKS OF ADVERTISING.			8,925	8,925	-
2301	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	401	06/07/2013			
1	Addition to PO# 246 for Xerox Copier Lease S/N XKP-530676 through June 30, 2013 as per Purchasing terms and conditions			1,260	1,260	-
	Totals for PO 2301			1,260	1,260	-
2302	115072 INKHEAD 138 PARK AVENUE SUITE 300 WINDER, GA 30680	522	06/07/2013			
1	400 insulated shopping bags for "Dump the Pump Day" promotional give aways			1,272	1,272	-
2303	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	06/20/2013			
1	TO COVER EMERGENCY REPAIRS AT OAK ROAD AND BAYVIEW PUMP STATION GENERATORS			10,005	10,005	-

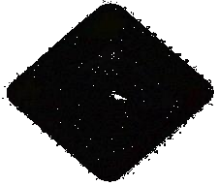




CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2305	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	06/10/2013			
1	Blanket Purchase Order to encumber funds for medical supplies for Senior Care clients through June 30, 2013 as per Purchasing terms and conditions			10,000	10,000	-
2308	101459 COUNTY LINES MAGAZINE 893 S MATLACK STREET SUITE 150 WEST CHESTER, PA 19382	731	06/10/2013			
1	FULL COLOR AD AT \$1750 - 15% DISCOUNT = \$1487.00 IN THE SUMMER ISSUE OF COUNTY LINES MAGAZINE			1,487	1,487	-
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	-
2315	104418 YOUR PUBLIC RADIO CORP WYPR 2216 N CHARLES STREET BALTIMORE, MD 21218	731	06/10/2013			
1	TO ADVERTISE AND PROMOTE UPCOMING EVENTS IN CECIL COUNTY.			25,000	25,000	-
	Totals for PO 2315			25,000	25,000	-
2316	107910 J BOOTH AND ASSOCIATES LLC C/O STEPHEN J BOOTH P.O.BOX 161 NASSAU, DE 19969	731	06/10/2013			
1	FULL PAGE FULL COLOR AD IN THE PUBLICATION CALLED THE CSSC ASSET, ABERDEEN PROVING GROUND, MD.			800	800	-
2318	111142 E N E R G 77 SUNNYBROOK DRIVE ELKTON, MD 21921	523	06/10/2013			
1	Precor AMT 835 Precision Series Adaptive Motion Trainer with open stride			6,395	6,395	-
2320	112969 WHITE, KATHLEEN	522	06/10/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

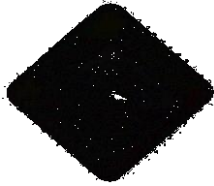
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	9 AUGUSTA DRIVE ELKTON, MD 21921 Blanket PO to encumber funds for reimbursement to Friendly Taxi for services rendered to the Taxi Voucher Program through June 30, 2103 as per Purchasing terms and conditions			2,000	2,000	-
2321	116155 KNOX COMOANY 1601 DEER VALLEY ROAD PHOENIX, AZ 85027	523	06/10/2013			
1	Funds to purchase 20 1650 Series black Hinged Door Knox-Box for Residential over the door mount @\$20.00 each plus \$9.00 shipping & handling			4,000	4,000	-
2324	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	06/11/2013			
1	HP Laserjet 6100 ePrinter 16/34 ppm MFG Part# CB863A#B1H			110	110	-
2	HP LaserJet 300 Color MFP M375nw eprinter MFG # CE903A#BGJ			579	579	-
	Totals for PO 2324			689	689	-
2329	106672 UNITED LABORATORIES P.O. BOX 410 ST. CHARLES, IL 60174	421	06/11/2013			
1	8 Boxes of Hand Sanitizer for all Solid Waste facilities.			346	346	-
2	Packs of Oil Spill encapsulate for solid waste oil acceptance facilities.			640	640	-
	Totals for PO 2329			986	986	-
2330	107382 ALLISON, JASON L., P.A. 109 N BRIDGE STREET ELKTON, MD 21921	111	06/11/2013			
1	Blanket purchase order to encumber funds for Legal Representation for the County Council of Cecil County through June 30 as per Purchasing terms and conditions			1,800	1,800	-
2331	109293 MD HUMANITIES COUNCIL ATTN: JUDY DOBBS 108 W CENTRE STREET BALTIMORE, MD 21201-4565	731	06/11/2013			
1	HOST OF THE 2013 CHAUTAUQUA LIVING HISTORY. THIS EVENT WILL BE FULLY REIMBURSED			1,000	1,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

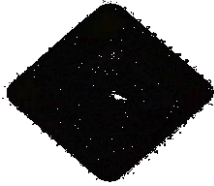
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	BY DELMARVA POWER.					
2338	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	06/13/2013			
1	Blanket purchase order to encumber funds for the various types of stone used at Central Landfill for roadway projects through June 30, 2013.			9,800	9,800	-
2342	116164 ZONES, INC 1102 15TH STREET SW SUITE 102 AUBURN, WA 98001	251	06/13/2013			
1	(1) D-LINK WIRELESS ROUTER XTREME N DRAFT 802.11N WITH TRI ANTENNA MFG # DIR-655			72	72	-
2	FUJITSU SCAN SNAP IX500-DOCUMENT SCANNER MFG # PA03656-B005			1,648	1,648	-
	Totals for PO 2342			1,720	1,720	-
2346	116260 EMPLOYMENT SOLUTIONS LLC 37598 ATLANTIC STREET REHOBOTH BEACH, DE 19971	131	06/13/2013			
1	Professional services related to legal case for DES.			6,000	6,000	-
2348	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	611	06/17/2013			
1	1/2 OF DOUBLE GATE AT JOHNNIES TO BE REPLACED DUE TO DAMAGE, EMERGE CNY PO, GATE MUST BE LOCKED TO SECURE EQUIPMENT			695	695	-
2354	116262 ROLLING DOORS OF MD INC 10402 RIDGLAND ROAD SUITE 4 COCKEYSVILLE, MD 21030	231	06/14/2013			
1	FURNISH & INSTALL (7) 14'2" ME-123 ELECTRIC SE WITH RETAINER AND METAL TAKE UP REELS PER QUOTE SIGNED BY CRAIG WHITEFORD ON 6/10/13. ALL WORK MUST BE COMPLETED BY 6/30/13.			3,377	3,377	-
2355	115027 HCGI HARTFORD, INC 10480 LITTLE PATUXENT PKWY 4TH FLOOR	251	06/17/2013			



**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 07/31/2013**

09/24/2013  
 10:08:05 AM  
 Page 1 of 48

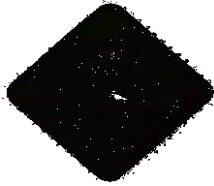
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	COLUMBIA, MD 21044 HP OFFICEJET PRO PRINTER X476DN MFP MFG PART #CN460A#B1H			599	599	-
2357	106614 BOWMAN PRINTING 955 S CHAPEL STREET NEWARK, DE 19713	311	06/18/2013			
1	Policy & Procedure Chapters - 147 pages Black and White, 3 pages color, single sided, 3 hole punch paper, chapters stapled together in top corner (90 copies)			1,012	1,012	-
2358	108920 SHERWIN-WILLIAMS 504 NORTH EAST PLAZA NORTH EAST, MD 21901	611	06/18/2013			
1	Sherman Williams - Graco FieldLazer S100, \$2259.			2,259	2,259	-
2359	112970 DS WATER OF AMERICA INC. 6750 DISCOVERY BLVD MABLETON, GA 30126	231	06/18/2013			
1	BLANKET PO TO ENCUMBER FUNDS FOR BOTTLED DRINKING WATER TO BE DELIVERED TO CECIL COUNTY CIRCUIT COURTHOUSE AND CECIL COUNTY ADMINISTRATION BUILDING PER BID #11-39 THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS A			1,000	1,000	-
2360	116164 ZONES, INC 1102 15TH STREET SW SUITE 102 AUBURN, WA 98001	251	06/18/2013			
1	TRIPP LITE CONSOLE KVM SWITCH 8-PORT NET DIRECTOR 1U RACKMONT CONSOLE KVM SWITCH W/19 LCD + 8 PS2/USB COMBO CABLES MFG #B020-U08-19K			1,199	1,199	-
2	TRIPP LITE P778-010-KEYBOARD/VIDEO/MOUSE/USB CABLE-18 PIN SPHD (M)-4 PIN USB TYPE A 6 PIN PS/2 HD-15 (M)-1 MFG #P778-010			35	35	-
	Totals for PO 2360			1,234	1,234	-
2366	116164 ZONES, INC 1102 15TH STREET SW SUITE 102 AUBURN, WA 98001	192	06/18/2013			
1	FUJITSU FI-6130Z FB CLR DUPL 40PPM/801PMUSB MANUFACTURER #PA03630-B055 AS PER			41,461	41,461	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
QUOTE S3276426 MUST BE DELIVERED BY JUNE 30, 2013						
2368	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	403	06/18/2013			
1	Church Point Road Pump Station - raising blower platform 1 foot as per FEMA requirements as per RFP 12-26-55020			2,000	2,000	-
2372	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	06/19/2013			
1	Pro Se Assistance provided by Wanda Browne, Esq. here in the Circuit Court.			585	585	-
2373	107564 MARTIN LIMESTONE INC GREG MAYFIELD, MANAGER P.O. BOX 550 BLUE BALL, PA 17506	412	06/19/2013			
1	Blanket PO for washed 8 stone to be delivered by 6/30/13.			7,000	7,000	-
2375	116259 M. J. FRIEDL & ASSOCIATES, INC. 2900 LOVE POINT ROAD STEVENSVILLE, MD 21666	412	06/19/2013			
1	VM-810 VM810 kit- includes hard case, accessories and manual.			3,100	3,100	-
2	4820-VM 4" signal clamp			335	335	-
Totals for PO 2375				3,435	3,435	-
2377	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	06/20/2013			
1	VMware Support & Subscription 6/6/13-6/6/14			4,275	4,275	-
2378	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	06/20/2013			
1	InFocus IN112 2700 Lumen SVGA (800 X600) 4.8lb DLP Projector-VGAx2/S-Video/USB Mini-B/RS-232C			307	307	-
2	Hp LaserJet Pro M1536dnf Mono MFP Printer 26pp			882	882	-
Totals for PO 2378				1,189	1,189	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
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Page 1 of 48

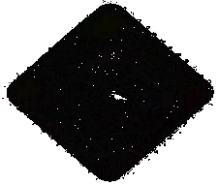
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2379	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	06/20/2013			
1	OKI C711DN LED PRINTER COLOR 1200x600			705	705	-
2	OKI TONER CARTRIDGE BLACK C711			81	81	-
3	OKI TONER CARTRIDGE YELLOW C711			173	173	-
	Totals for PO 2379			959	959	-
2380	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	06/20/2013			
1	Blanket PO for asphalt to be used on County roads by 6/30/13.			20,000	20,000	-
2381	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	06/20/2013			
1	Blanket PO for guiderail installation per contract 13-02 through June 30, 2013 as per Purchasing terms and conditions			2,538	2,538	-
2384	59257 MOODY'S INVESTORS SERVICE P O BOX 102597 ATLANTA, GA 30368-0597	192	06/20/2013			
1	REFUNDING GENERAL OBLIGATION BONDS OF 2013. INVOICE #P0078958 CUSTOMER # 400053894			12,500	12,500	-
2385	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	06/20/2013			
1	VOSTRO V2420 BTX LAPTOP AS PER CONTRACT 51AFA MUST BE RECEIVED BY JUNE 30, 2013			1,737	1,737	-
2386	107382 ALLISON, JASON L., P.A. 109 N BRIDGE STREET ELKTON, MD 21921	121	06/20/2013			
1	Blanket PO to encumber for County Attorney Jason L Allison, Pa for legal services through June 30, 2013			25,170	25,170	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2388	116256 VANTAGE INTERACTIVE, LLC 905 OLDFIELD POINT ROAD ELKTON, MD 21921	251	06/20/2013			
1	WEB CONSULTING FEES FOR SENIOR SERVICES			5,500	5,500	-
2390	114471 ALLEN B. JOHNSON JR. 215 DUNSMORE DRIVE NEWARK, DE 19713	141	06/21/2013			
1	Blanket purchase order to encumber funds for Transportation Services for Drug Court participants to attend required meetings, tests, and appointments for the program through June 30, 2013 as per Purchasing term			1,800	1,800	-
2392	111883 C & S TAXI LLC C/O CINDY LYNN AMARAL P.O. BOX 35 NORTH EAST, MD 21901	522	06/21/2013			
1	Blanket PO to encumber funds for reimbursement to C & S Taxi for services rendered to the Taxi Voucher Program through June 30, 2013			2,000	2,000	-
2396	114692 ACCESS LABOR SERVICE INC 1406 NORTH DUPONT HIGHWAY NEW CASTLE, DE 19720-1844	421	06/24/2013			
1	Labor service for litter control and other tasks at Central Landfill through last two weeks of June, 2013.			3,000	3,000	-
2399	28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116	251	06/25/2013			
1	C610N DIGITAL PRINTER MUST BE RECEIVED BY JUNE 30, 2013 ITEM # 62433401			530	530	-
2400	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	06/25/2013			
1	Blanket purchase order to encumbrance of funds for the purchasing of wastewater chemicals as per bid 13-05 through June 30, 2013			5,000	5,000	-
2401	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE	131	06/25/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	HANOVER, MD 21076 LGIT Insurance-Auto and Excess Liability Changes-LGIT invoice# 110597			607	607	-
2402	100902 COMCAST ADVERTISING SALES 1245 WRIGHTS LANE WEST CHESTER, PA 19380	731	06/25/2013			
1	502,858 ON LINE VIDEO ADS IN THE BALTIMORE AREA.			7,500	7,500	-
2405	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	06/25/2013			
1	Blanket purchase order to encumber funds for wastewater chemicals as per bid 13-05 through June 30,2013			3,000	3,000	-
2410	112969 WHITE, KATHLEEN 9 AUGUSTA DRIVE ELKTON, MD 21921	533	06/26/2013			
1	Blanket purchase order to encumber funds for Transportation Fees for DV Victims to go to court or to receive services at the DVRC Program through June 30, 2013			600	600	-
2411	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	06/26/2013			
1	Blanket purchase order to encumber funds to cover required wastewater testing through June 30, 2013			3,000	3,000	-
2412	114728 USALCO, LLC 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	06/26/2013			
1	For invoice 1123278 for Aluminum Chloride (Delpac 2020) as per Bid 13-05			5,664	5,664	-
2414	111386 ADVANT-EDGE SOLUTIONS OF THE MIDDLE ATLANTIC INC 1 SHEA WAY NEWARK, DE 19713-3424	421	06/27/2013			
1	Invoices for recycling of sharps and flourescent tubes through June 30, 2013.			1,102	1,102	-
2416	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	06/27/2013			

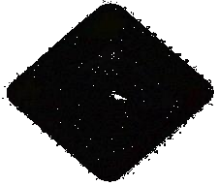




CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket Purchase 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.			2,896	2,896	-
2418	110252 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	533	06/27/2013			
1	4-Billboard advertising and awareness for Cecil County Domestic Violence Rape Crisis Program. Grant funded for a total of \$1,530.00			1,530	1,530	-
2419	111885 TLE TAXI CAB, LLC 208 PARK CIRCLE ELKTON, MD 21921	522	06/27/2013			
1	For services rendered to the Taxi Voucher Program			1,500	1,500	-
2420	114176 DADDY DOES INC 101 COURT HOUSE PLAZA ELKTON, MD 21921-5643	536	06/28/2013			
1	Advance Program (CINS )			2,000	2,000	-
2422	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	431	07/02/2013			
1	Offroad diesel for generators within the wastewater division at treatment plants, pump stations and portable units.			2,000	2,000	-
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	-
20120582	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/14/2012			
1	Waibel Road Improvements - Task Order No. 10 - engineering design services CARRYOVER OF PO 582			59,643	59,643	-
20120670	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150	403	08/13/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BALTIMORE, MD 21202 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 GWYNNS 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	-
20121589	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/14/2012			
1	Carpenters Point Road Bridge, CE0095, Task 5, Amendment 1 - fully fund task order CARRYOVER OF PO 1589			1,339	1,339	-
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			42,938	42,938	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 07/31/2013

09/24/2013  
10:08:05 AM  
Page 1 of 48

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	SERVICES CARRYOVER OF PO20111874 Totals for PO 20121874			42,938	42,938	-
20121875	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/14/2012			
1	RAZOR STRAP ROAD BRIDGE REPLACEMENT CE0072 OVER STONY RUN ENGINEERING SRVS CARRYOVER OF PO 20111875			39,567	39,567	(0)
				<u>\$9,647,479</u>	<u>\$9,647,479</u>	<u>(\$0)</u>