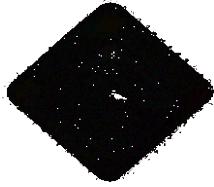


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1021	109249 HARFORD CO DEPT OF TREASURER P.O. BOX 609 BEL AIR, MD 21014	522	09/19/2012			
1	JARC Program FY 13 Blanket PO to encumber funds to Harford County for JARC Transit Program - see add'l notes			66,400	66,400	-
	Totals for PO 1021			66,400	66,400	-
2125	35315 FITCH GRAPHICS C/O PATRICIA J. FITCH P.O. BOX 83 ELKTON, MD 21922	196	04/26/2013			
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	-
20130378	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/28/2013			
1	Mill Lane Bridge, Ce0006, Over Scotchman's Creek - removal & stabilization project. Bid Phase & Construction Phase Services CARRYOVER PO 378			1,525	1,525	-
20130436	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/26/2013			
1	Central Landfill Master Plan Update - Task 11 - Revised Master Plan CARRYOVER PO 436			20,821	5,318	15,504
20130921	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/28/2013			
1	Old Elk Neck Road Improvements - Task Order 19 - Full right of way services for 9 partial takings CARRYOVER OF PO 20120921			18,332	7,606	10,726
20130970	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150	403	08/27/2013			



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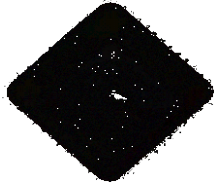
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BALTIMORE, MD 21202 Improvements to Port Deposit WWTP - Task 4, Amendment 1 CARRYOVER PO 970			20,108	4,958	15,150
20131018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/28/2013			
1	Racine School Road Improvements - Task 16, Amendment 1-design as per proposal CARRYOVER PO 1018			44,513	10,222	34,291
20131556	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/26/2013			
1	Litter Fencing at Homeowners Convenience Center - Task 39 - Assistance with implementation of a litter control fencing system. CARRYOVER PO 1556			18,238	3,842	14,397
20131631	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2013			
1	Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services CARRYOVER PO 1631			275,872	46,681	229,191
20131641	59518 MORRIS & RITCHIE ASSOC., INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/27/2013			
1	Principio Sanitary Sewer Subdistrict North Interceptor - Task Order No. 1 - Re-design & Update CARRYOVER PO 1641			56,244	27,451	28,793
20131642	59518 MORRIS & RITCHIE ASSOC., INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/27/2013			
1	Highlands WWTP Outfall Sewer Extension Project - Task Order No. 2 CARRYOVER PO 1642			69,145	33,289	35,856
20131673	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300	403	08/28/2013			



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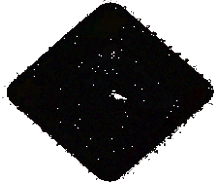
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	TOWSON, MD 21204 Reservoir Road Culvert Replacement - Task 7 - engineering services CARRYOVER PO 1673			131,448	12,664	118,784
20131717	49331 JJID, INC. 100 JULIAN LANE BEAR, DE 19701	403	08/28/2013			
1	Mill Lane Bridge, CE0006, over Scotchmans Creek - Removal and Stabilization. Bid 13-08-52031 CARRYOVER PO 1717			86,881	77,531	9,350
20131721	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013			
1	Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services CARRYOVER PO 1721			180,989	34,761	146,228
	Totals for PO 20131721			180,989	34,761	146,228
20131722	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013			
1	Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services CARRYOVER PO 1722			183,724	19,852	163,872
20131723	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013			
1	Waibel Road Improvements - Task 10, Amendment 1 CARRYOVER PO 1723			86,413	5,884	80,529
20131752	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/27/2013			
1	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 CARRYOVER PO 1752			202,117	26,888	175,229
20131918	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/28/2013			
1	Carpenters Point Rd. Bridge-Task 5, Amendment 2 - utility design services CARRYOVER AND COMBINED PO 1918 & 20121589			4,055	3,780	274



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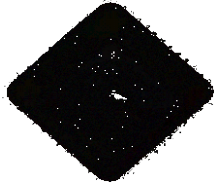
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20131932	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/27/2013			
1	Highlands Interceptor Sewer Project - Task 2 - Right of Way services CARRYOVER PO 1932			25,966	20,993	4,974
20131998	106229 BAYLAND CONSULTANTS & DESIGNERS, INC 1321 MERCEDES DRIVE, SUITE A HANOVER, MD 21076	611	08/30/2013			
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. CARRYOVER PO 1998			7,852	7,852	-
20132021	59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2013			
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 CARRYOVER PO 2021			95,437	17,844	77,593
20132023	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/26/2013			
1	Tire Wash Facility-Site Development Assistance - Task Order 33, Amendment 1 CARRYOVER 2023			27,554	11,102	16,453
20132028	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	08/28/2013			
1	Little Egypt Rd. Bridge, CE0026, over Christina River - Task Order No. 1 - Engineering services CARRYOVER PO 2028			47,179	40,382	6,797
20132029	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	08/28/2013			
1	Rolling Mill Rd, CE0073, over Northeast Creek - Task Order No. 2 - Engineering Services CARRYOVER PO 2029			56,985	19,559	37,426
20132081	14868 BARKSDALE NURSERY INC	403	08/26/2013			



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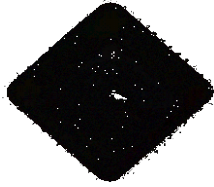
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1	1604 APPLETON ROAD ELKTON, MD 21921 Central Landfill Stabilization Maintenance-Bid 13-21-53019 Tots for PO 20132081	CARRYOVER PO 2081		258,717 <hr/> 258,717	210,018 <hr/> 210,018	48,699 <hr/> 48,699
20132114	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/27/2013			
1	Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER PO 2114			18,810	7,382	11,428
2	Task B & C: Bidding or Negotiating Phase Tots for PO 20132114			- <hr/> 18,810	- <hr/> 7,382	- <hr/> 11,428
20132217	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	403	08/28/2013			
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 CARRYOVER PO			5,200	5,200	-
20132261	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/26/2013			
1	Stormwater management upgrades evaluation for Central Landfill-Task 48 CARRYOVER PO 2261			19,900	14,364	5,536
20132309	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	403	08/27/2013			
1	Highlands I&I - Kirkcaldy Drive sewer main repairs per RFP 12-26-55020 CARRYOVER PO 2309			50,000	50,000	-
20132310	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/28/2013			
1	Racine School Road Improvements - Task 4-Right of Way Acquisitions CARRYOVER PO 2310			106,292	25,297	80,995
20132317	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A	403	08/26/2013			



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1	COLUMBIA, MD 21046 Tire Wash Facility - Task 11 Stormwater and E&S for site improvements, Task 11, Amendment 1- Stormwater Management Plan, Task 2-Preliminary/Final Level Permit Documents CARRYOVER AND COMBINED 2317 & 1261			6,050	6,037	13
20140004	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	401	06/21/2013			
1	Blanket PO Xerox Lease Serial No. XKP-530676 shared copier-Base charge \$467.95 monthly, Includes 8000B/W prints; color prints billable at .07900 each. Lease includes toner supplies and ink. th			7,200	3,037	4,163
Totals for PO 20140004				7,200	3,037	4,163
20140008	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	523	06/24/2013			
1	EXPO/Volunteer Fair Billboard Rental 7/1/13 - 7/31/13			340	340	-
2	RSVP Volunteer Program Billboard Rental per month			1,875	1,875	-
Totals for PO 20140008				2,215	2,215	-
20140021	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	06/26/2013			
1	Aerial Flyover - Task Order 52-Central Landfill Aerial Flyover			22,700	13,239	9,461
20140023	115254 RED LEAF - CHESAPEAKE LLC P.O. BOX 10655 TOWSON, MD 21285-0655	341	06/26/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921 THROUGH JUNE 30, 2014 AS PER PURCHASING TERMS AND CONDITIONS			424,809	175,671	249,137
20140024	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	06/26/2013			
1	Blanket purchase order to encumber funds for paper and cleaning supplies (toilet paper, cups, multi-folds, brown roll towels, wet mop head, etc.) in period July 1, 2013 through June 30, 2014 as per Purchasing t			9,900	6,482	3,418



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20140025	18640	BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	06/26/2013		
1	Blanket purchase order to encumber funds for inmate uniforms and supplies in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditions			9,900	7,617	2,283
20140029	31865	E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	06/26/2013		
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditions			9,900	8,699	1,201
20140032	56120	MD POLICE & CORRECTIONAL TRAINING C ATTENTION: CASHIER 6852 4TH STREET SYKESVILLE, MD 21784	331	06/26/2013		
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, in period			8,000	6,710	1,290
20140033	56140	MD POLICE SUPPLY, INC ATTN: JEAN 7028 GOLDEN RING ROAD BALTIMORE, MD 21237-5500	331	06/26/2013		
1	Blanket purchase order to encumber funds for uniform supplies for Correctional Officers in the Detention Center in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditions			2,500	835	1,665
20140038	102923	APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	421	06/26/2013		
1	Blanket purchase order to encumber funds for Billboard advertising (BPO) for Cecil County Solid Waste Management programs and events as per Purchasing terms and conditions			5,820	3,220	2,600
20140040	112668	TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	421	06/26/2013		
1	Blanket purchase order to encumber funds for Quarterly tracking service for 14 Solid Waste Division units			4,528	2,264	2,264



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(BPO), from July 2013 through June 30 2014, per bid 11-08 as per Purchasing terms and conditions						
20140043	24707	CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	06/26/2013		
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			9,900	8,389	1,511
20140065	86811	XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	06/26/2013		
1	Blanket purchase order to encumber funds for Monthly copier rental for the Color Cube 9201 Sn#BRE236796 from July 1, 2013 through June 30, 2014.			12,000	3,689	8,311
20140074	107481	BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	06/26/2013		
1	Survey and Operations Assistance-Task 50-Central Landfill			15,000	11,486	3,514
2	Task Order 50 Amendment 1			15,000	-	15,000
Totals for PO 20140074				30,000	11,486	18,514
20140076	110325	AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	06/26/2013		
1	Blanket purchase order to encumber funds for Truck Scale service for all three Solid Waste Management facilities. (BPO)m Bid No. 12-24 as per Purchasing terms and conditions			12,000	1,762	10,238
20140078	111386	ADVANT-EDGE SOLUTIONS OF THE MIDDLE ATLANTIC INC 1 SHEA WAY NEWARK, DE 19713-3424	421	06/26/2013		
1	Blanket purchase order to encumber Fluorescent lamp and Sharps recycling (BPO), Bid No. 13-22 as per Purchasing terms and conditions			17,000	5,571	11,429
20140079	111566	ABL MANAGEMENT INC P.O. BOX 613128	331	06/26/2013		

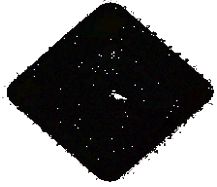




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1	MEMPHIS, TN 38101-3128 Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from July 1, 2013 through June 30, 2014, as per Bid 11-01 as per Purchasing terms and conditio			382,300	129,158	253,142
Totals for PO 20140079				382,300	129,158	253,142
20140083	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	421	06/27/2013			
1	Newspaper ads and internet advertising on CecilDaily. com; for Solid Waste management Programs (BPO).			11,280	2,360	8,920
20140094	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	06/27/2013			
1	Oldfield Point Road Improvements - Task 5, Right of Way services			400,000	54,614	345,386
20140113	114692 ACCESS LABOR SERVICE INC 1406 NORTH DUPONT HIGHWAY NEW CASTLE, DE 19720-1844	421	06/27/2013			
1	Blanket purchase order to encumber funds for Litter Control and various other tasks (BPO) as needed relating to Solid Waste Division as per Purchasing terms and conditions.			30,000	15,890	14,110
20140141	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	06/28/2013			
1	Blanket PO to encumber funds for stone to be used on County roads.			5,000	5,000	-
20140147	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	07/01/2013			
1	Blanket PO for tree trimming and removal per BID 11-44 which expires 6/30/14.			90,000	83,573	6,427
20140148	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	07/01/2013			
1	Blanket PO for culvert installation per BID 12-27 which expires 6/30/14.			60,000	30,156	29,844



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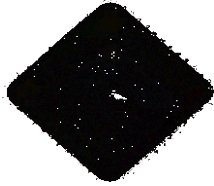
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20140158	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	07/01/2013			
1	Blanket PO for sign posts and blanks per BID 11-41.			12,000	2,550	9,450
20140162	114276 HAMMAKER EAST, L.P. 1514 BLACK GAP ROAD FAYETTEVILLE, PA 17222	412	07/01/2013			
1	Blanket for CRS@ per BID 12-18 which expires 6/30/14 as per Purchasing terms and conditions.			18,000	6,331	11,669
20140165	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	07/01/2013			
1	CONTRACT FLEET EXPENSES JULY - AUGUST 2013			143,645	47,637	96,008
2	CONTRACT FLEET EXPENSES SEPTEMBER 2013 - JUNE 2014			728,282	241,521	486,761
	Totals for PO 20140165			871,927	289,158	582,769
20140166	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	07/01/2013			
1	NON-CONTRACT FLEET EXPENSES FY 2014			536,742	287,996	248,746
20140167	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	431	07/01/2013			
1	BLANKET FOR BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW AS PER PURCHASING TERMS AND CONDITIONS			5,000	4,954	46
	Totals for PO 20140167			5,000	4,954	46
20140170	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	07/01/2013			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2014 AS PER PURCHASING TERMS AND CONDITIONS			9,500	9,482	18
20140171	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE	412	07/01/2013			



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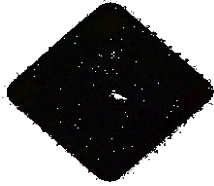
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1	HAVRE DE GRACE, MD 21078-1614 Blanket for concrete to be used on catch basins.			8,000	4,180	3,820
20140176	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	431	07/01/2013			
1	STAGE 2 DISINFECTION BYPRODUCTS COMPLIANCE SUPPORT MONITORING PLAN PREPARATION FOR TEN CECIL COUNTY PUBLIC SCHOOLS			3,082	2,460	622
20140178	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	07/01/2013			
1	BLANKET FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS			7,500	6,793	707
20140181	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	419	07/01/2013			
1	BLANKET FOR #2 HEATING OIL - CENTRAL GARAGE			10,000	784	9,216
20140183	115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921	431	07/01/2013			
1	Blanket to cover emergency electrical repairs for the wastewater divison at plants, pumpstations, septage station and lift stations through June 30, 2013 as per Purchasing terms and conditions			7,500	3,388	4,112
20140189	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE KING OF PRUSSIA, PA 19406	412	07/01/2013			
1	42" X 29" sq aluminized CMP			6,643	6,643	-
2	42" X 29" bands			427	427	-
	Totals for PO 20140189			7,070	7,070	-
20140192	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	07/01/2013			
1	Blanket to purchase purchase parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other			7,500	7,313	187



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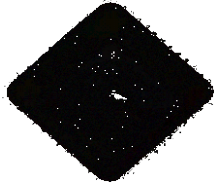
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	misc needed for the wastewater plants and sewer system thru June 30, 2014					
	Totals for PO 20140192			7,500	7,313	187
20140206	112483 COST CONTROL ASSOC INC 310 BAY ROAD QUEENSBURY, NY 12804	121	07/02/2013			
1	TELECOM FINDINGS - INSTALLMENT - NEGOTIATED SAVINGS PER CONTRACT			33,475	14,023	19,452
20140222	111580 ALTRA, INC C/O CHAVEN LLC 1591 E OLD PHILADELPHIA ROAD ELKTON, MD 21921	421	07/02/2013			
1	Blanket for straw bales to control soil erosion at Central Landfill through June 30, 2014 as per Purchasing terms and conditions			5,000	4,000	1,000
20140223	111850 RED WING INDUSTRIAL SHOES ATTN: KAREN GOWER 601 NORTH HAMMONDS FAIRY RD LINTHICUM, MD 21090	431	07/02/2013			
1	BLANKET TO ENCUMBER FUNDS FOR SAFETY SHOES FOR THE WASTEWATER DIVISION thru June 30,2014 AS PER MONTGOMERY CO CONTRACT #1002968			1,800	1,197	603
20140224	111883 C & S TAXI LLC C/O CINDY LYNN AMARAL P.O. BOX 35 NORTH EAST, MD 21901	522	07/02/2013			
1	Blanket PO to encumber funds for reimbursement to C & S Taxi for services rendered to the Taxi Voucher program			6,295	1,860	4,435
	Totals for PO 20140224			6,295	1,860	4,435
20140234	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	07/03/2013			
1	Medical supplies and or prescriptions thru 6/30/14 as per purchasing terms & conditions (BLANKET)			9,500	8,683	817
20140236	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE ATTN: AMY INGERSON ELKTON, MD 21921	523	07/03/2013			
1	Emergency Response Lifeline Units thru 6/30/14 as per purchasing terms & conditions (BLANKET)			9,400	3,500	5,900



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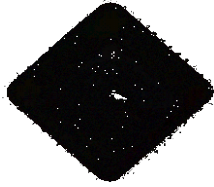
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20140241	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	07/03/2013			
1	Medical Adult Day Services thru 6/30/14 as per purchasing terms & conditions (BLANKET)			9,200	3,592	5,608
20140254	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/08/2013			
1	Blanket, legal representation for legal fundsmatters FY 2014. Legal matrers consist of Zoning Violations and Complaints, Planning Commission Meetings and Appeals.			37,500	3,348	34,152
20140255	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	07/08/2013			
1	Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			24,000	12,350	11,650
20140257	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	07/08/2013			
1	Blanket for chemicals for Wastewater process and county schools water quality and process thru June 30, 2014. Polymer, Sodium Bi Meta Sulfit, Poly Ortho Phosphate, Soda Ash Light, Sodium Hypochlorite and Dech			37,500	23,820	13,680
	Totals for PO 20140257			37,500	23,820	13,680
20140259	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/08/2013			
1	Blanket, wastewater chemicals as per bid 13-05 through June 30,2014 as per Purchasing terms and conditions			15,000	14,693	308
20140260	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12) ST. PAUL, MN 55164-0833	151	07/08/2013			
1	Blanket - on-line research through West Law for July 1, 2013 through June 30, 2014.			10,000	2,822	7,178
20140261	100608 CONMED, INC	331	07/08/2013			



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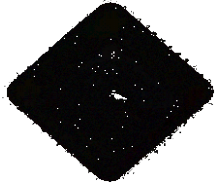
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342					
1	Blanket purchase order to encumber funds for mental health services contract from July 1, 2013 through June 30, 2014 as per RFPCCHD-ADM-10-05			23,500	8,935	14,565
20140262	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	07/08/2013			
1	Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			20,000	9,566	10,434
20140263	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921	523	07/08/2013			
1	Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			15,000	3,124	11,876
20140266	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	07/08/2013			
1	Blanket , Ferrous Sulfate used odor control products for the leachate at the Cecil County Landfill as per bid 13-05 thru June 30, 2014 as per Purchasing terms and conditions			18,000	7,962	10,038
20140268	107294 GRASS BUSTERS LANDSCAPING CO., INC. 935 RAHWAY DRIVE NEWARK, DE 19711	431	07/08/2013			
1	BLANKET FOR GRASS MOWING AT WASTEWATER LOCATIONS BID 13-01 PER PURCHASING TERMS AND CONDITIONS			14,000	6,000	8,000
20140269	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	07/08/2013			
1	On Site Borrow Soil Evaluation at Central Landfill - Task Order 43			14,795	14,737	58
20140270	107481 BAI GROUP, INC 2525 GREEN TECH DRIVE	403	07/08/2013			



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1	SUITE D STATE COLLEGE, PA 16803 Environmental Compliance Services for FY 14 for Solid Waste Division - Task Order 51			199,990	44,482	155,508
20140272	109731	LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	07/08/2013		
1	Blanket -extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			15,000	7,536	7,464
20140273	109858	SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	07/08/2013		
1	BLANKET, FY2013 INDEPENDENT AUDITING SERVICES			63,502	56,350	7,152
	REGULAR AUDIT \$54452. SINGLE AUDIT AND COMPLIANCE REPORTS \$5250. STATE UNIFORM FINANCIAL REPORT \$2400. FORM SF-SAC & MISCELLANEOUS \$1400.					
2	FIRE & RESCUE SCHEDULE \$3400. FY2013			3,400	3,400	-
3	SINGLE AUDIT AND COMPLIANCE REPORTS \$5250. FY2013			5,250	5,250	-
4	FY2013 TRUST AUDITS PUBLIC SAFETY PENSION PLAN \$5000 NON PENSION POST EMPLOYMENT BENEFITS \$5000.			10,000	10,000	-
	Totals for PO 20140273			82,152	75,000	7,152
20140278	110666	ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	07/08/2013		
1	12 Month GIS service to maintain the County's vector parcel geodatabase.			15,600	3,600	12,000
20140279	111850	RED WING INDUSTRIAL SHOES ATTN; KAREN GOWER 601 NORTH HAMMONDS FAIRY RD LINTHICUM, MD 21090	412	07/08/2013		
1	Blanket for Industrial Safety Boots (BPO) Riding Montgomery County Contract RQ08-939692-21C.			3,400	3,342	58

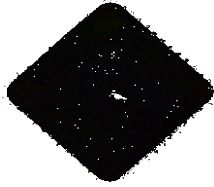


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20140280	112969	WHITE, KATHLEEN 9 AUGUSTA DRIVE ELKTON, MD 21921	522	07/08/2013		
1	Blanket, reimbursement to Kathleen White Friendly Taxi for services rendered to the taxi voucher program			11,939	6,497	5,442
Totals for PO 20140280				11,939	6,497	5,442
20140281	114476	STACIE FAIR P O BOX 725 ABINGDON, MD 21009	523	07/08/2013		
1	Blanket - extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			12,000	5,200	6,800
20140282	114574	MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	192	07/08/2013		
1	DIESEL/GAS FOR COUNTY FUELING STATIONS			750,000	437,830	312,170
20140283	114728	USALCO, LLC 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	07/08/2013		
1	Blanket- Aluminum and Poly Aluminum(dlepac 2020) Chloride for Wastewater Treatment facilities of North East River, Highlands, Meadowview and Cherry Hil Bid 13-05 through June 30, 2014 as per Purchasing terms a			50,000	34,512	15,488
20140294	47680	INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	403	07/09/2013		
1	Blanket - Stone as needed for repairs to bridges/viaducts/culverts. Customer No. 110106			5,000	2,216	2,784
20140295	54391	LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	07/09/2013		
1	Certified Defensive Driving Course for employees in various Departments on 9/11/2013			1,500	1,500	-
20140301	114277	LAW OFFICE OF MELISSA MENKEL MCGUIR 1700 UNION AVENUE BALTIMORE, MD 21211-1499	131	07/09/2013		

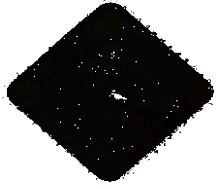




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1	BLANKET - LEGAL SERVICES THROUGH JUNE 30, 2014 AS PER PURCHASING TERMS AND CONDITIONS			5,000	4,953	47
20140311	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	07/10/2013			
1	Blanket - Culvert replacements as directed by Roads Division per Bid 12-27			55,000	26,640	28,360
20140315	40854 GEORGE, MILES & BUHR LLC 120 SPARKS VALLEY ROAD SUITE A SPARKS, MD 21152	403	07/10/2013			
1	Port Deposit WWTP Master Planning Evaluation engineering services as per signed agreement			56,950	56,063	887
20140331	107256 LAWRENCE C BATHON BUILDERS INC 385 RIVER ROAD ELKTON, MD 21921-7936	421	07/10/2013			
1	Per Bid 14-03, to complete installation of emergency generator at Central Landfill. Not all parts were available for the installation of the generator prior to June 30, 2013.			28,005	28,005	-
20140337	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	07/10/2013			
1	Blanket- fuel for the Task Force through June 30, 2014			10,000	6,370	3,630
20140341	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	07/10/2013			
1	BLANKET - FOR INSTALL SUPPLIES FOR RADIOS THROUGH JUNE 30, 2014			5,000	660	4,340
20140346	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	07/12/2013			
1	Blanket- PSM 200 Setting Agent, Posi-Pak -100 fibers.			40,000	40,000	-
20140347	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	07/12/2013			
1	Blanket PO for stone to be used on County Roads as per Purchasing terms and conditions			15,000	9,058	5,942



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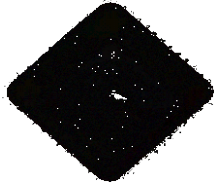
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140349	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	403	07/12/2013			
1	Blanket - Concrete as needed for bridge, viaducts and culvert repairs.			20,000	4,758	15,242
20140350	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	533	07/12/2013			
1	Blanket - Legal Representation for Protection Orders for FY 2014. Fee's at \$100.00 an hour, not to exceed \$12,627.00.			12,500	6,360	6,140
20140351	112764 BOON, KRISTY DAVIS 101 SOUTH STREET ELKTON, MD 21921	533	07/12/2013			
1	Blanket - Legal Representation for Protection Orders for FY 2014. Fee's will be billed at \$100.00 an hour and not to exceed \$12,627.00.			12,627	5,843	6,784
20140360	107564 MARTIN LIMESTONE INC GREG MAYFIELD, MANAGER P.O. BOX 550 BLUE BALL, PA 17506	412	07/12/2013			
1	Blanket- stone to be used on County roads.			4,000	1,228	2,772
20140364	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	402	07/12/2013			
1	Blanket - Monthly Tracking Service, Bid 11-08 for Eight Units, fee per unit \$26.95			2,587	1,294	1,294
20140375	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	07/12/2013			
1	Blanket- for uniform items through June 30, 2014 as per Purchasing terms and conditions			15,000	2,191	12,809
20140376	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/12/2013			
1	Lease for Covert Vehicles			13,500	5,625	7,875
20140377	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE	231	07/12/2013			



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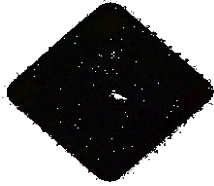
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SUITE F OWINGS MILLS, MD 21117 BLANKET - MONTHLY ROUTINE MAINTENANCE ON DETENTION CENTER DOORS THROUGH JUNE 30, 2014			14,208	2,368	11,840
20140378	56100	MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	403	07/12/2013		
1	Blanket - Stone as needed for repairs to bridges/viaducts/culverts			10,000	4,966	5,034
20140384	116278	ALPHA SPACE CONTROL, INC. 1580 GABLER ROAD CHAMBERSBURG, PA 17201	412	07/12/2013		
1	Blanket PO to encumber funds for striping County roads.			250,000	238,458	11,542
20140385	54056	LANDMARK ENGINEERING 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD NEW CASTLE, DE 19720	611	07/12/2013		
1	FOR INSPECTION FOR RFP 14-04, LANDMARK ENGINEERING, CONOWINGO PARK IMPROVEMENTS PHASE II PARKING LOT AND FIELD			8,880	2,655	6,224
20140389	104149	ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	07/15/2013		
1	4607 Appliance 8 Port, 1U appliance with 8 gig copper ports. Includes firewall, identity awareness, advanced networking & clustering, VPN, mobile access, IPS for 1 year, application control for 1 year			8,000	7,425	575
2	4607 Appliance Standard Support for 12 Months			802	744	58
3	4607 Appliance HA 8 Port, 1U appliance with 8 gig copper ports. Includes firewall, identity awareness, advanced networking & clustering, VPN, mobile access, IPS for 1 year, application control for 1 year.			6,400	5,940	460
4	4607 Appliance HA Standard Support for 12 Months			776	720	56
5	Smart-1 25 Appliance 1U appliance. Includes network policy management, endpoint policy management, logging, monitoring, event management, provisioning and user			13,430	12,464	966



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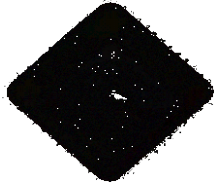
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	directory.					
6	Smart-1 25 Appliance Standard Support for 12 Months			1,666	1,546	120
7	4205 Appliance			3,195	2,965	230
	8 Port, 1U appliance with 8 gig copper ports. Includes firewall, identity awareness, advanced networking & clustering, VPN, mobile access					
8	4205 Appliance Standard Support for 12 Months			188	174	14
9	URL Filtering for Small Appliance			3,000	2,784	216
10	URL Filtering for Small Appliance HA			1,200	1,114	86
11	On Site Services - Work Days			10,000	9,281	719
	Totals for PO 20140389			<u>48,657</u>	<u>45,157</u>	<u>3,500</u>
20140392	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/15/2013			
1	Blanket - Extend the Senior funds to Assisted Living Group Housing Subsidy thru June 30, 2014			26,000	7,054	18,946
20140400	116316 BAYSIDE TCS 1040 HARDEES DRIVE SUITE F ABERDEEN, MD 21001	421	07/15/2013			
1	Blanket - 12 months of Janitorial service for the Operations Center and the Breakroom.			3,885	1,059	2,826
2	Two times a year, strip wax the floors in the Operations Center and Break Room.			1,151	314	837
	Totals for PO 20140400			<u>5,036</u>	<u>1,373</u>	<u>3,663</u>
20140401	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	421	07/16/2013			
1	Blanket - concrete for cover material at Central Landfill.			24,000	11,703	12,297
20140403	110993 PEREGRINE CORP ATTN: DAVID STITH P.O. BOX 14190 MONROE, LA 71207	141	07/16/2013			
1	Blanket- to cover the costs of Juror Summons and Postage Mailings for the FY2014 @\$1,500.00 per quarter.			6,000	3,000	3,000
20140409	1433 LEXIS LAW PUBLISHING MATTHEW BENDER & CO INC P.O. BOX 7247-0178	121	07/19/2013			



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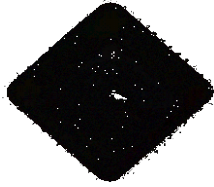
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1	PHILADELPHIA, PA 19170-0178 Blanket - for Lexis Law Publishing dues/publications through June 30, 2014			1,500	976	524
20140421	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	246	07/19/2013			
1	MANAGMENT SERVICES AGREEMENT 7/1/2013 - 6/30/2014 FOR COUNTY GOVERNMENT BUILDINGS			486,460	243,230	243,230
2	MANAGEMENT SERVICES AGREEMENT 7/1/2013 -6/30/2014 CECIL COUNTY CORRECTIONAL FACILITY			79,800	39,900	39,900
	Totals for PO 20140421			566,260	283,130	283,130
20140431	100551 HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	431	07/19/2013			
1	Transmitter, Eprom SensorPointek ultrasonic switch replacement, PROGRAMMING, DIAGNOSIS, LABOR, PARTS, REPAIR, AND REPLACEMENT AS NEEDED PER QUOTE 24E5327A			3,057	2,042	1,015
20140433	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	431	07/19/2013			
1	BLANKET - MONTHLY FEES FOR THE GPS UNITS ON ALL WASTEWATER VEHICLES AND THE PURCHASE/INSTALLATION OF NEW EQUIPMENT AS PER BID 11-08 THROUGH JUNE 30, 2014 for June 30, 2014			6,500	6,500	-
	Totals for PO 20140433			6,500	6,500	-
20140442	104309 EASTERN HIGHWAY SPECIALISTS INC 920 CHURCH STREET WILMINGTON, DE 19801	403	07/22/2013			
1	Old Telegraph Road Bridge, CE0037, RFP 11-14,- structural repairs			18,933	18,933	-
20140444	104309 EASTERN HIGHWAY SPECIALISTS INC 920 CHURCH STREET WILMINGTON, DE 19801	403	07/22/2013			
1	Iron Hill Road Bridge, CE0104, RFP 11-14 - structural repairs			27,840	27,840	-
20140458	102367 MCCAMANT, KEVIN J 28 WILD LAUREL COURT ELKTON, MD 21921	141	07/23/2013			



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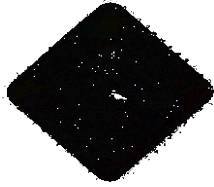
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket - Custody evaluations/psychologics for family law cases where fees have been waived by the Court through June 30, 2014			8,000	3,000	5,000
20140461	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	07/23/2013			
1	Pro Se assistance in the self-help clinic in the Circuit Court.			6,000	2,223	3,777
20140472	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	246	07/25/2013			
1	PROJECT MANAGEMENT SERVICES FOR COURTHOUSE RENOVATIONS AND HEALTH DEPARTMENT INFRASTRUCTURE PROJECT. ONSITE SUPPORT FOR 12 MONTHS			103,583	27,710	75,874
2	REIMBURSABLE EXPENSES FOR TRAVEL, SUPPLIES, AND ARAMARK E-BUILDER LICENSE, SUBMITTED AT COST. ESTIMATED TO BE 5 % AT A MAXIMUM			5,652	1,477	4,175
	Totals for PO 20140472			109,235	29,187	80,049
20140476	116164 ZONES, INC 1102 15TH STREET SW SUITE 102 AUBURN, WA 98001	251	07/25/2013			
1	BELKIN 1M 8.3/125 SINGLEMODE FIBER CBL LC/LC MFG PART #F2F802LL-01M			225	225	-
2	Cisco Small Business MGBLX1 - SFP (mini-GBIC) transceiver module - 1000Base-LX - LC single mode - plug-in module - up to			1,221	1,221	-
3	Cisco SG500X-48P 48-Port Gigabit PoE with 4-Port 10-Gigabit Stackable Managed Switch MFG PART # SG500X-48P-K9-NA			8,707	8,707	-
	Totals for PO 20140476			10,153	10,153	-
20140479	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE KING OF PRUSSIA, PA 19406	412	07/25/2013			
1	28" X 20" sq aluminized CMP per BiD 14-02.			5,730	5,730	-
2	28" X 20" bands.			287	287	-



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Totals for PO 20140479				6,017	6,017	-
20140482	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	07/25/2013			
1	PART# 487338 BATTERIES, ERIC JAGUAR 2700 mA M191210/4			9,062	9,062	-
20140487	116323 ENVIRONMENTAL PRODUCTS & ACCESSOF P.O. BOX 513 HIXSON, TN 37343	431	07/25/2013			
1	BLANKET - PARTS FOR THE JETTING AND VACCUMM EQUIPMENT. TUBING, TOOLS, CUTTERS, NOZZELS, HOSES, GUIDES, DEBRIS CATCHERS, CHOPPERS, VALVES, FILTERS, NOZZELS AND CONFINED SPACE EQUIPMENT, RESPIRATOR, P.P.E, ETC. THR			7,500	4,890	2,610
Totals for PO 20140487				7,500	4,890	2,610
20140497	110657 HERTZ EQUIPMENT CORPORATION 6951 NORWITCH DRIVE PHILADELPHIA, PA 19153	421	07/29/2013			
1	Blanket-Heavy Equipment Rental, Contract # 11624 through June 30, 2014			20,000	4,424	15,576
20140499	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	07/29/2013			
1	Installation of new security camera on roof of Circuit Courthouse per proposal submitted 6/28/13			2,902	2,902	-
20140508	115462 TELTRONIC, INC. 7051 MUIRKIRK MEADOWS DRIVE SUITE E BELTSVILLE, MD 20705	141	07/29/2013			
1	Three (3) additional radios with folding antenna, batteries, charges includes 2 yr. warranty 2 wire surv kit Clr Rx tube - per proposal submitted 6/14/13			2,561	2,561	-
20140509	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/30/2013			
1	Mill Lane Rd. Bridge Removal/Stabilization - additional surveying			2,600	2,054	546
20140530	14369 AUTOMATIC DATA PROCESSING P.O. BOX 842875	131	07/31/2013			



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1	BOSTON, MA 02284-2875 Blanket - Payroll Processing through June 30, 2014			40,000	25,919	14,081
	Totals for PO 20140530			40,000	25,919	14,081
20140534	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	07/31/2013			
1	Blanket-purchase parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2014		0, 2014	7,500	5,868	1,632
	Totals for PO 20140534			7,500	5,868	1,632
20140535	106923 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DR CHICAGO, IL 60693	251	07/31/2013			
1	NETWORK ASSESSMENT FEES MTM TECHNOLOGIES CONSULTING & INTEGRATION SERVICES			9,600	9,600	-
20140537	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	111	08/01/2013			
1	BLANKET - COUNTY COUNCIL BILL'S \$500.00 AND OVER			10,000	1,881	8,119
20140542	104384 GENERATION STATION YOUTH CENTER ONE RANDILIA ROAD CHESAPEAKE CITY, MD 21915	536	08/01/2013			
1	RFP 12-05 - Generation Station Out of School Program through June 30, 2014			39,375	5,417	33,958
20140560	106366 INFOR ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100 ALPHARETTA, GA 30004	251	08/05/2013			
1	TECHNICAL CONSULTANT FEES TO ASSIST IN RESOLVING ISSUE WITH AN INTERFACE TO HANSEN SYSTEM			7,720	5,211	2,509
20140562	110657 HERTZ EQUIPMENT CORPORATION 6951 NORWITCH DRIVE PHILADELPHIA, PA 19153	412	08/05/2013			
1	Blanket PO - US Community contract/NCSU contract control #11624 equipment rental			8,000	4,722	3,278

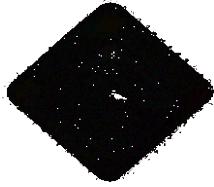




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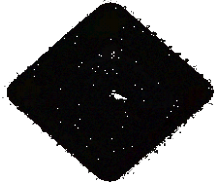
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140563	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/05/2013			
1	Meadowview WWTP Expansion Evaluation - Task Order 7. Balance of task order.			3,746	3,746	-
20140572	55515 MICHAEL MCGUIRK 4596 PULASKI HWY PERRYVILLE, MD 21903	231	08/07/2013			
1	DIG OUT AND PLACE CONCRETE 12 X 2 1/2 X 4" UNDER FENCE; FORM AND POUR 28 X 5 CONCRETE SIDEWALK PER QUOTE DATED 7/17/13.			2,950	2,950	-
20140574	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	333	08/07/2013			
1	Blanket - Urinalysis Testing of Community Corrections Inmates thru December 31, 2013			6,000	2,899	3,101
20140579	33916 ESITECH 2506 WACO STREET RICHMOND, VA 23294	251	08/08/2013			
1	(1) DCE Harding Instruments			3,325	3,325	-
2	Weatherproof Intercoms			1,635	1,635	-
3	Shipping & Handling fees			106	106	-
	Totals for PO 20140579			5,066	5,066	-
20140589	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	08/14/2013			
1	Blanket - various stone to shore up roadways at Central Landfill.			20,000	12,521	7,479
20140590	107564 MARTIN LIMESTONE INC GREG MAYFIELD, MANAGER P.O. BOX 550 BLUE BALL, PA 17506	412	08/16/2013			
1	Washed 8 stone to be used for tar & chip process on County roads			18,000	5,636	12,364
20140596	37703 FREDERICK WARD ASSOC. INC P.O. BOX 727 BEL AIR, MD 21014	231	08/14/2013			



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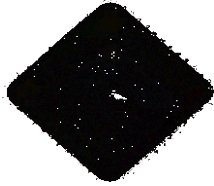
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	RFP 14-03 - DESIGN SERVICES TEAM FOR THE CECIL COUNTY CIRCUIT COURTHOUSE & HEALTH DEPARTMENT RENOVATIONS.			155,000	30,210	124,790
2	It is expected that a contract will be agreed upon and signed by both parties by August 31, 2013; and that the County has the right to terminate the purchase order and contract award if the expectation is not r			-	-	-
Totals for PO 20140596				155,000	30,210	124,790
20140597	56726 MEADOWS CONSTRUCTION INC 266 LITTLE NEW YORK ROAD RISING SUN, MD 21911	611	08/14/2013			
1	MEADOWS CONSTRUCTION INC FOR AWARD OF RFP 14-04 AT \$566,836 TO INCLUDE BASE BID AND ADD ALTS-SPLIT RAIL FENCE AND INFIELD SOD.			566,836	566,836	-
20140608	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/14/2013			
1	Star Route East & Conowingo Lake Rd - Task 5 - engineering services			6,000	5,989	11
20140613	109330 GOOD'S STRUCTURES LLC 1137 W PULASKI HIGHWAY RT 40 ELKTON, MD 21921	611	08/14/2013			
1	12'X30' STORAGE SHED-DARK BROWN SIDING, GREEN SHUTTERS, GREEN TRIM, SHAKWOOD COLOR ROOF, PRESSURE TREATED JOISTS, PROSTRUCT SHED FLOOR, TECHSHIELD UNDER ROOF, VENT SOFFITED, 30' RIDGE VENT, 1 GARAGE DOOR AT EA			8,089	8,089	-
20140622	59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/16/2013			
1	Star Route West - Task 11 - Engineering services			12,855	8,814	4,041
20140624	110674 SOFTMART GOVERNMENT SERVICES 450 ACORN LANE DOWNINGTOWN, PA 19335-3040	251	08/16/2013			
1	NEC MULTISYNC E201W-BK-LED MONITORS 20" MFG PART #E201W-BK			3,197	3,197	-



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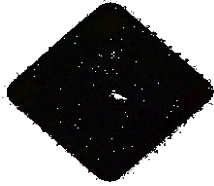
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140637	107334	INTEGRITY TECHNOLOGY SOLUTIONS INC 42 READS WAY NEW CASTLE, DE 19720-1649	251	08/19/2013		
1	LABOR FEES TO INSTALL CABLE IN THE SENIOR CENTER ROOM #1706 & FITNESS CENTER ROOM #2514 INSTALLATION OF 2 CAT6 PLENUM RATED CABLES, 1 FOR ROOM #1706 & 1 FOR ROOM #2514 BOTH CABLES WILL BE TERMINATED INTO CAT6 D			720	720	-
2	MATERIAL NEEDED CAT6 CABLES 2-CAT6 JACKS 2-FACEPLATES MISC. MATERIALS			195	195	-
Totals for PO 20140637				915	915	-
20140641	114471	ALLEN B. JOHNSON JR. 215 DUNSMORE DRIVE NEWARK, DE 19713	141	08/20/2013		
1	Blanket - Transportation services for Drug Court Participants to attend required meeting, appts., tests and community service through June 30, 2014			6,000	3,128	2,872
20140642	75270	SKYLIGHT CREATIVE IDEAS 125 N. MAIN STREET SUITE 105 BEL AIR, MD 21014	402	08/20/2013		
1	Item # FLY9R Dark Green Frisbee w/white imprint (reorder)			690	690	-
2	Item # 55594 White Ball point pen w/green trim/imprint (reorder)			295	295	-
3	Shipping & Handling Fee			93	93	-
Totals for PO 20140642				1,078	1,078	-
20140643	116164	ZONES, INC 1102 15TH STREET SW SUITE 102 AUBURN, WA 98001	251	08/20/2013		
1	RICOH AFICIO SP C431DN PRINTER MFG PART #406658			1,265	1,265	-
20140647	111562	ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545	141	08/21/2013		



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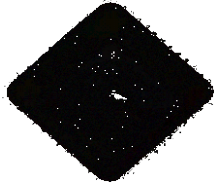
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	DALLAS, TX 75312-2545 Blanket - Random Drug Testing for Drug Court Participants , ADTC Program through June 30, 2014			15,000	14,758	242
20140648	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/21/2013			
1	Meadowview WWTP Expansion Siting Evaluation-Task 7, Amendment 1			10,000	4,952	5,048
20140649	116164 ZONES, INC 1102 15TH STREET SW SUITE 102 AUBURN, WA 98001	251	08/21/2013			
1	(20) DELL OPTPLEX 7010 DESKTOP COMPUTERS			14,234	14,234	-
20140651	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	08/21/2013			
1	OFFICEJET 100 MOBILE PRINTER MFG PART #CN551A#B1H			528	528	-
20140652	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	08/21/2013			
1	BLANKET - PROGRAM T'S, SHORTS, TANKS FOR PERIOD OF JULY 1, 2013-JUNE 30, 2014.			5,000	4,489	511
20140661	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	08/22/2013			
1	Smart Buy Z420 CMT Xeon QC E5-1620 3.6GHz / 10MB / 8GB / 1x500GB SATA / DVD SM / GbE / W7P64-W8 HP Workstations MFG PART #D3J36UT#ABA			1,299	1,299	-
20140663	110674 SOFTMART GOVERNMENT SERVICES 450 ACORN LANE DOWNINGTOWN, PA 19335-3040	251	08/22/2013			
1	MNT RNWL DESKTOP AUTHORITY PRO PER SEAT BAND A 500-999/10%			3,890	3,890	-



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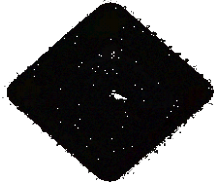
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	6/30/13-6/30/14 MFG # DTP-R1Y-KS-OLA					
20140664	114738	MARTIN LIMESTONE, INC. P O BOX 550 BLUE BALL, PA 17506	611	08/22/2013		
1	1 TRUCK LOAD OF PREMIUM DIAMOND TEX TO BE DELIVERED TO 17 WILSON ROAD, RISING SUN, MD 21911. WE WILL CALL TO SCHEDULE DELIVERY!			800	800	-
20140700	102061	4 IMPRINT 101 Commerce Street PO BOX 320 OSHKOSH, WI 54901	731	08/27/2013		
1	SIP 'N CHILL WINE SET - 24 HR FOR THE BROKER'S EVENT BE HELD BY THE OFFICE OF ECONOMIC DEVELOPMENT. INFORMATION IS FROM 4 IMPRINT QUOTATION 8193955.			1,495	1,495	-
2	SET-UP CHARGE			55	55	-
3	ESTIMATE FREIGHT CHARGE			190	190	-
	Totals for PO 20140700			1,740	1,740	-
20140702	108297	TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	08/27/2013		
1	FY14 CONTINUATION OF SERVICES PROVIDED OR INCURRED-FOR CONTENT MANAGER, PAYROLL & HR. ORIGINAL AGREEMENT SIGNED 03/08/2013. Original agreement signed			9,120	9,120	-
2	Move remaining funds to HR account.			40,287	17,496	22,792
	Totals for PO 20140702			49,407	26,615	22,792
20140722	106750	CECIL COLLEGE CONTINUING EDUCATION 1 SEAHAWK DRIVE NORTH EAST, MD 21901	421	08/27/2013		
1	Word Level 1 Workshop			2,500	2,500	-
2	Word Level 2 Workshop			2,500	2,500	-
3	Business Communications and Grammar			1,750	1,750	-
	Totals for PO 20140722			6,750	6,750	-
20140750	86799	WXCY 103 FM	523	08/29/2013		



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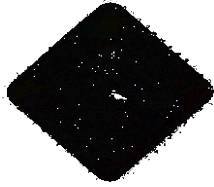
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	DELMARVA BROADCASTING COMPANY P.O. BOX 269 HAVRE DE GRACE, MD 21078					
1	Blanket - Radio advertising to run 9/9/13 through 11/24/13 for volunteer program (grant period 3/31/13 - 4/1/14).			2,700	1,780	920
20140752	62823	ORION SAFETY PRODUCTS P.O. BOX 1047 EASTON, MD 21601	412	08/29/2013		
1	Item #9340: 30 minute road flare with wire.			1,199	1,199	-
20140753	106673	RHOMAR INDUSTRIES, INC 2107 E ROCKHURST SPRINGFIELD, MO 65802	412	08/29/2013		
1	RH-625-55 - 55-GAL DRUM OF RHOMA-SOL ASPHALT AND TACK OIL EMULSIFER			6,262	6,262	-
2	RH-346-PT - FREE SAMPLE OF BLACK MAX CATHODIC RUST ARRESTOR			-	-	-
3	FREIGHT			320	320	-
	Totals for PO 20140753			6,582	6,582	-
20140767	26030	COMPROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	192	09/03/2013		
1	MONTHLY FUEL TAX			20,000	1,219	18,781
20140772	116540	EMANUEL TIRE, LLC 1300 MORELAND AVENUE BALTIMORE, MD 21216	421	09/03/2013		
1	Blanket - Calvert County contract #2012-078 transportation and disposal of scrap tires for the Citizen Scrap Tire Day held on September 8, 2013			15,000	4,431	10,569
	Totals for PO 20140772			15,000	4,431	10,569
20140774	79870	THYSSEN KRUPP ELEVATOR P.O. BOX 933007 ATLANTA, GA 31193-3010	231	09/04/2013		
1	PROVIDE LABOR TO PERFORM A NO LOAD SAFETY TEST PER ANSI A17.3.PER QUOTE DATED 8/29/13. THIS TEST MUST BE PERFORMED IMMEDIATELY PER THE STATE OF MARYLAND DLLR.			624	624	-



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20140780	106767	SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	09/04/2013		
1	ITEM# SS74000 S-SCORT III SUCTION UNIT			1,545	1,545	-
2	SHIPPING			25	25	-
Totals for PO 20140780				1,570	1,570	-
20140785	31865	E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	333	09/05/2013		
1	Blanket - Paper & Cleaning Supplies for the Community Corrections Center thru June 30th, 2014 , contact person Deb Kurtz			2,000	1,689	311
20140788	107982	HACH COMPANY P.O. BOX 389 LOVELAND, CO 80539	431	09/05/2013		
1	HACH WIMS SOFTWARE WITH FOUR CONCURRENT USERS, 1 FACILITY DATABASES, 1 YEAR OF SUPPORT, MS SQL EXPRESS 4GB DATABASE. PART NUMBERS WM-MU,WM-SW, DMWIMS-SPT-BAS,3 WM-DLXCONUSER, 0 WM-FACILITY			6,400	2,645	3,755
2	HACH WIMS REMOTE: PART NUMBER 1WM-REMOTE-PRO			6,200	2,563	3,637
3	STANDARD SCADA INTERFACE FOR HACH WIMS: PART NUMBER WM-SCADA-INT			2,500	1,033	1,467
4	CECIL COUNTY IMPLEMENTATION SERVICES AS DESCRIBED ON QUOTE			19,200	7,936	11,264
5	3 DAY ONSITE TRAINING AND SERVICES			7,400	3,059	4,341
6	HACH LAB CAL (SAMPLING SCHEDULING AND TRACKING)			4,200	1,736	2,464
7	JOB CAL PLUS WITH 3 CONCURRENT USERS INCLUDING 1 YEAR SUPPORT			3,930	1,624	2,306
8	JOB CAL PLUS DATABASE CONFIGURATION HOURS			3,200	1,323	1,877
9	INSTALLATION REVIEW AND TRAINING			3,200	1,323	1,877
Totals for PO 20140788				56,230	23,243	32,987
20140790	11642	AMERICAN HOME INTERIORS 207 S BRIDGE STREET ELKTON, MD 21921	533	09/12/2013		
1	Kitchen cabinets			5,820	5,820	-
20140792	114422	VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	533	09/12/2013		



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1	Purchase of 2 cameras for the Child Advocacy Center interview rooms. Both cameras and installation cost \$996.00			996	996	-
20140796	105716 WEST RECREATION INC ATTN: L WEST QUEENSTOWN P.O. BOX 487 QUEENSTOWN, MD 21658	611	09/10/2013			
1	GAMETIME ENCLOSED TOT SEAT (2)			258	258	-
2	GAMETIME YELLOW ADAPTIVE SWING W/CHAIN (1)			269	269	-
3	SHIPPED VIA UPS			42	42	-
	Totals for PO 20140796			568	568	-
20140808	116552 SITECH CHESAPEAKE LLC PO BOX 19679 BROOKLYN, MD 21225	421	09/12/2013			
1	Item #: 81985-95: Kit GNSS SPS985 Smart Antenna 900 MHz Radio, US/CAN			10,500	10,500	-
2	Item #: IS50879-20: Option-Data Logging, SPSx5x / SPS88x / SPS985 Construction			250	250	-
3	Item#: IS51951-20: GLONASS SPSx5x / SPS88x / SPS985 Construction.			1,000	1,000	-
4	Item#: IS50990-12: Upgrade-Precise Rover; SPS985 / SPS855 Construction.			4,600	4,600	-
5	Item#: TSC3362RD: CU - TSC3 w/SCS900 Core & Road; no internal radiio.			6,495	6,495	-
6	Item#: SCS900-23: SCS900 v3 Advanced measurement Module.			500	500	-
7	Item #: 5200-065: Cradle assembly, TCS3.			83	83	-
8	Item#: 5200-155: POLE CLAMP,Q/R,11/4",CLAW,40'&COMP			93	93	-
9	Item #: 5125-22-ST-...Rover ROD,2M,1.8M,1.6M,AL,SNAP-LOC			160	160	-
10	Item#: 5217-04-ST: BIPOD,TRB,1/2-13SS,UNIVERSAL			173	173	-
11	Item #: 8151-02-ST:BAG,RTK, POLE,SNAP-LOC SERIES			70	70	-
12	Item #: 5217-30: CLIP ASSEMBLY, LEG, BIPOD.			15	15	-
13	Item #: 5192-00: TOPO SHOE, WIDE BASE.			26	26	-
14	Item #: 51658-10: Kit - Radio, SNB900, US/Canada.			3,562	3,562	-
	Totals for PO 20140808			27,527	27,527	-
20140817	23848 CECIL CO CHAMBER OF COMMERCE 106 E MAIN STREET SUITE 101A ELKTON, MD 21921	731	09/16/2013			
1	FULL PAGE COLOR AD IN THE 25TH ANNIVERSARY EDITION COMMUNITY GUIDE & BUSINESS DIRECTORY.			1,795	1,795	-

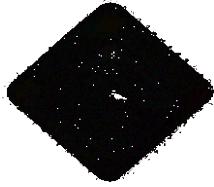




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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 20140817				1,795	1,795	-
20140819	50725	KEYSTONE OVERHEAD DOOR, INC. P.O. BOX 546 ELKTON, MD 21922	611	09/16/2013		
1	8'X7' CHI MODEL 2283-INSULATED RAISED PANEL STEEL DOOR WITH TORSION SPRINGS, VINYL TRIM, OUTSIDE LOCK HANDLE, REMOVE AND DISPOSE OF OLD DOOR, INSTALLATION OF NEW DOOR.			732	732	-
20140820	56774	MEDTRONIC PHYSIO-CONTROL 11811 WILLOWS ROAD NE P.O. BOX 97006 REDMOND, WA 98073-9706	352	09/16/2013		
1	PART# 11171-000049 RAINBOW DCI ADULT SENSOR			587	587	-
2	PART# 11171-000037 RC-04 PATIENT CABLE 4FT			206	206	-
Totals for PO 20140820				793	793	-
20140821	78895	TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	352	09/16/2013		
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS TO PURCHASE ADDITION PARTS NEEDED FOR THE TOWER INSTALLATION IN PORT DEPOSIT			5,000	1,459	3,541
20140823	106767	SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	09/16/2013		
1	ITEM# 511-64301-724-6/R 5.11 WOMENS EMS PANTS			74	74	-
2	ITEM# 511-64301-724-8/R 5.11 WOMENS EMS PANTS			74	74	-
3	ITEM# 511-64301-724-12/R 5.11 WOMENS EMS PANTS			74	74	-
4	ITEM# 511-64301-724-18/R 5.11 WOMENS EMS PANTS			111	111	-
5	ITEM# 511-48063-724-2XL RESPONDER PARKA DARK NAVY			348	348	-
6	ITEM# 511-48063-724-XL RESPONDER PARKA DARK NAVY			348	348	-
7	ITEM# 511-48063-724-LG RESPONDER PARKA DARK NAVY			174	174	-
8	ITEM# 511-48073-724-SM HI-VIS RESPONDER PARKS DARK NAVY			390	390	-
9	ITEM# 511-48073-724-LG HI-VIS RESPONDER PARKS DARK NAVY			195	195	-
10	ITEM# 511-48073-724-3XL HI-VIS RESPONDER PARKA DARK NAVY			195	195	-
11	ITEM# 511-74310-724-32/32 5.11 MENS EMS PANTS			74	74	-
12	ITEM# 511-74310-724-36/32 5.11 MENS EMS PANTS			74	74	-



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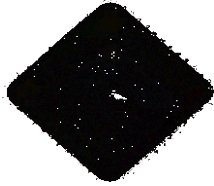
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
13	ITEM# 511-74310-724-38/32 5.11 MENS EMS PANTS			297	297	-
14	ITEM# 511-74310-724-44/34 5.11 MENS EMS PANTS			74	74	-
15	ITEM# 511-74310-724-42/32 5.11 MENS EMS PANTS			260	260	-
16	ITEM# 511-74310-724-52/UN 5.11 MENS EMS PANTS			91	91	-
17	ITEM# 511-62070-724-S 5.11 SHIRT TACLITE PRO L/S DARK NAVY			163	163	-
18	ITEM# 511-62070-724-L 5.11 SHIRT TACLITE PRO L/S DARK NAVY			65	65	-
19	ITEM# 511-72175-724-4XL 5.11 PRO SHIRT L/S DARK NAVY			72	72	-
20	ITEM# 511-71175-724-SM 5.11 SHIRT TACLITE PRO S/S DARK NAVY			390	390	-
21	ITEM# 511-71175-724-MED 5.11 TACLITE PRO SHIRT S/S DARK NAVY			195	195	-
22	ITEM# 511-71175-724-LG 5.11 TACLITE PRO SHIRT S/S DARK NAVY			390	390	-
23	ITEM# 511-71175-724-XL 5.11 TACLITE PRO SHIRT S/S DARK NAVY			130	130	-
24	ITEM# 511-71175-724-2XL 5.11 TACLITE PRO SHIRT S/S DARK NAVY			130	130	-
25	ITEM# 511-71175-724-3XL 5.11 TACLITE PRO SHIRT S/S DARK NAVY			73	73	-
26	ESTIMATE SHIPPING			75	75	-
	Totals for PO 20140823			4,538	4,538	-
20140824	107776 ZOLL MEDICAL CORP 269 MILL ROAD CHELMSFORD, MA 01824-4105	352	09/16/2013			
1	CPR-D PADZ			507	507	-
2	SHIPPING			8	8	-
	Totals for PO 20140824			515	515	-
20140825	116555 FERGUSSON-MCKENNA SUPPLY INC 320 N MILL ROAD KENNETT SQUARE, PA 19348	331	09/16/2013			
1	Blanket- laundry supplies to do inmate laundry in the Detention Center in period September 11, 2013 through June 30, 2014.			9,500	2,285	7,215
20140827	116647 CARDINAL PEAK TECHNOLOGIES 1380 FOREST PARK CIRCLE SUITE 202 LAFAYETTE, CO 80026	533	09/17/2013			
1	Case Cracker hardware upgrade package by Cardinal Peak. This is recording equipment used at the Child Advocay Center used to record interviews of victims of child abuse.			4,145	4,145	-
20140829	112969 WHITE, KATHLEEN	533	09/17/2013			



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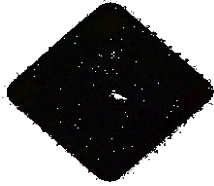
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	9 AUGUSTA DRIVE ELKTON, MD 21921					
1	Blanket - Transportation for Domestic Violence victims through June 30, 2014			4,305	2,504	1,801
20140835	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	341	09/19/2013			
1	ITEM# SH612 LTB DUTY PRO SHORT SLEEVE SHIRT SIZES 2 - MEDIUM AND 2 - XLARGE			85	85	-
2	ITEM# SH1440 WHT 2X DUTY PRO LONG SLEEVE SHIRT			53	53	-
3	ITEM# SH612 2X WHT DUTY PRO SHORT SLEEVE SHIRT			49	49	-
4	ITEM# SR997 LAWPRO SHORT SLEEVE SHIRT - 3 LTB SIZE XLARGE, AND 1 WHITE SIZE XXSMALL			68	68	-
5	ITEM# SR997 LAWPRO SHORT SLEEVE SHIRT LTB 2XL			64	64	-
6	ITEM# SR996 LAWPRO LONG SLEEVE SHIRT LTB SIZED 1 - XLARGE AND 2 LARGE			56	56	-
7	ITEM# SR996 LAWPRO LONG SLEEVE SHIRT LTB 2 XLARGE			23	23	-
8	ITEM# TR897 DICKIES CARGO PANTS SIZES: 3 - 36 UNHEMMED, 3 - 32 UNHEMMED, 3 - 34 UNHEMMED, AND 2 38 UNHEMMED			280	280	-
9	ITEM# LP072 PLN BELT WITH SILVER BUCKLE SIZES 40, 38, 36, AND 34			126	126	-
10	NT018 SILVER 2 LINE NAMEPLATE 2 EACH OF THE FOLLOWING: B. MCGINNIS, DISPATCHER; P. HEDER, DISPATCHER; K. ELLER, DISPATCHER; J. WHITE, PARAMEDIC; J. DOUGLAS, DISPATCHER AND 2 GOLD 2 LINE NAMEPLATE: P. ROBINSON,			102	102	-
11	NT026 SERVING SINCE PLATES 2013			71	71	-
12	ITEM# SW667 NAVY COMMAND SWEATER SIZES: 2 - MEDIUMS; 3 - LARGES; 3 XLARGES			204	204	-
13	ITEM# SW667 DARK NAVY COMMAND SWEATER SIZE 2XLARGE			30	30	-
14	ITEM# FW668 BATES HIGH GLOSS DUTY OXFORD SIZES: 2 - 9.5 MEDIUM; 1 - 10.5 MEDIUM			153	153	-
15	SHIPPING			20	20	-
	Totals for PO 20140835			1,384	1,384	-
20140837	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	231	09/19/2013			
1	DIESEL FUEL- BID 12-14 FOR DES GENERATOR			1,600	793	807
20140838	13667 APCO, AFC INC 351 N WILLIAMSON BLVD DAYTON BEACH, FL 32114-1112	341	09/19/2013			
1	COMMUNICATIONS CENTER SUPERVISOR TRAINING JIM ALFREE			329	329	-
2	COMMUNICATIONS CENTER SUPERVISOR TRAINING, MARY MCLENNAN, TIM POORE, AND			1,047	1,047	-



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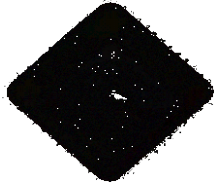
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	SHAWN ANDERSON					
	Totals for PO 20140838			1,376	1,376	-
20140839	111930 PENN CECIL MARYLAND, INC. 825 BERKSHIRE BLVD WYOMISSING, PA 19610-1247	731	09/19/2013			
1	PLATED LUNCH FOR 90 INDUSTRIAL/COMMERCIAL REAL ESTATE BROKERS AT HOLLYWOOD CASINO PERRYVILLE ON SEPTEMBER 25, 2013			1,863	1,285	578
2	90 FREE SLOTPLAY FOR BROKERS ATTENDING EVENT.			900	621	279
	Totals for PO 20140839			2,763	1,906	857
20140841	115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921	431	09/23/2013			
1	Emergency diagnosis/replacement of the soft starter control unit that operates the Brush Aerator at the MVWWTP			7,000	6,944	56
20140842	57896 MICRO-TECH DESIGN INC 4312 BLACK ROCK ROAD SUITE 1 HAMPSTEAD, MD 21074-2641	431	09/25/2013			
1	EMERGENCY FOR SERVICE TECHNICIAN TO TROUBLESHOOT/DIAGNOSE/ REPLACE/REPAIR THE NECESSARY EQUIPMENT TO THE AERATOR CONTROL UNIT AT NERWWTP.			5,000	1,353	3,647
20140843	56726 MEADOWS CONSTRUCTION INC 266 LITTLE NEW YORK ROAD RISING SUN, MD 21911	611	09/20/2013			
1	CONOWINGO PARK - RFP 14-04, CHANGE ORDER #1: SPLIT RAIL FENCE ADDITIONAL 1300' \$7,865, LITTLE LEAGUE FIELD BACKSTOP INCREASE TO 30' \$2,750, DUG OUT FENCE \$7, 238. TOTAL FOR CHANGE ORDER #1 \$17853			17,853	12,572	5,281
20140847	104254 ECONOMIC ALLIANCE OF GREATER BALTIM 1 E PRATT STREET SUITE 200 BALTIMORE, MD 21202	731	09/23/2013			
1	SPONSORSHIP OF ANNUAL MEETING			5,000	5,000	-
20140849	61933 NEWSOM SEED	611	09/24/2013			



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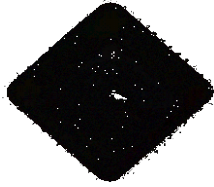
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 510 FULTON, MD 20759 TRIO SEED MIX TO BE USED FOR SEEDING OF ALL COUNTY PARKS, 61 FIFTY POUND BAGS			4,335	4,335	-
20140851	22290	CAMERAS ETC. 165 E MAIN STREET NEWARK, DE 19711-7329	311	09/24/2013		
1	Nikon Coolpix P520 Kit			1,900	1,900	-
20140852	23848	CECIL CO CHAMBER OF COMMERCE 106 E MAIN STREET SUITE 101A ELKTON, MD 21921	523	09/24/2013		
1	1/4 Page Advertising in the Community Guide & Business Directory			695	695	-
20140871	55475	MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	09/26/2013		
1	BLANKET -WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2014			9,500	7,602	1,898
20140874	97541	PENNSYLVANIA BUS ASSOC. 4405 N FRONT STREET HARRISBURG, PA 17110	731	09/26/2013		
1	REGISTRATION FOR BOOTH AT 2014 MARKETPLACE BEING HELD ON F3/19/13 IN HARRISBURG, PA. IF CHECK IS RECEIVED BY OCT 18TH WILL BE \$670 AFTER OCT 20TH IT WILLE BE \$745.			670	670	-
20140877	115076	JOHNSON, DANIELLE Z 3 SCHOOL HOUSE LANE NORTH EAST, MD 21901	522	09/26/2013		
1	Blanket-Reimbursement to Key Lime Taxi for services rendered to the Taxi Voucher Program			5,000	2,443	2,557
	Totals for PO 20140877			5,000	2,443	2,557
20140878	23841	CECIL COUNTY HEALTH DEPT ALCOHOL AND DRUG CENTER 401 BOW STREET ELKTON, MD 21921	352	09/26/2013		
1	ITEM# 705-55 FLUZONE PRE-FILLED SYRINGES			2,201	2,201	-



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2	FEDERAL EXCISE TAX			76	76	-
	Totals for PO 20140878			2,277	2,277	-
20140887	78518 SWANA 100 WAYNE AVENUE SUITE 700 SILVER SPRING, MD 20910	421	09/27/2013			
1	One MOLO Course with exam, Member ID 854034.			575	575	-
2	One MOLO Certification Exam, Member ID 775800.			150	150	-
	Totals for PO 20140887			725	725	-
20140890	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST ELKTON, MD 21921	131	09/30/2013			
1	Blanket - Medical Services: pre-employment, random, post accident, return to work through June 30, 2014			17,000	2,750	14,250
20140899	116674 DOUGHERTY, MICHAEL 1728 BIGGS HIGHWAY RISING SUN, MD 21911	523	10/02/2013			
1	One time payment for emergency placement of a Medicaid Waiver Client.			991	991	-
20140905	105832 ATLANTIC TACTICAL 763 CORPORATE CIRCLE NEW CUMBERLAND, PA 17070	311	10/03/2013			
1	Mossberg 500 18.5 inch Tactical Shotgun, Color: Matte Blue, Item #MOS303 - AGENCY			1,940	1,940	-
2	Shipping			100	100	-
	Totals for PO 20140905			2,040	2,040	-
20140911	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	10/04/2013			
1	LGIT Insruance-Changes-Auto and Excess Liability			836	836	-
20140915	116692 BARNES, NICHOLAS E & BARCOWSKY, WI 7 ROSEMONT FARM LANE PORT DEPOSIT, MD 21904	403	10/04/2013			
1	Waibel Road Bridge -Fee Simple - 0.0817 ac, prescriptive right of maintenance			720	720	-



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20140918	103033 CSX TRANSPORTATION ATTN: CORRIDOR OCCUPANCY J180 500 WATER STREET JACKSONVILLE, FL 32202	403	10/04/2013			
1	Baron Road Bridge - Quitclaim Deed - 0.2834 ac.			7,652	7,652	-
2	Deed of Easement- temporary access over CSX railroad			698	698	-
Totals for PO 20140918				8,350	8,350	-
20140919	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	10/04/2013			
1	TYLER CONTENT MANAGER SOFTWARE, SERVICES AND MAINTENANCE---QUOTE 33203-- CONCURRENT USERS, ACCT, PRJCT & GRNT, PURCHASE ORDERS, REQUISITIONS, MUNIS CRYSTAL RPTS,MUNIS OFFICE, ACCTS RECVBLE, GEN. BILL, TAX SALE,M			154,376	52,292	102,084
2	ASP AGREEMENT THAT COVER APPLICANT TRACKING, HR MANAGEMENT, PAYROLL W/ESS, ROLE TAILORED DASHBOARD, TYLER CONTENT MANAGER SE AND TYLER GODOCS.PAYMENT FOR 3 QUARTERS OCTOBER 1, 2013 THRU JUNE 30, 2014.			18,630	6,210	12,420
Totals for PO 20140919				173,006	58,502	114,504
20140920	116691 WALKER, GREGORY LEE & DANITA MARIE 437 OLD ELK NECK ROAD NORTH EAST, MD 21901	403	10/04/2013			
1	Old Elk Neck Road Bridge - Land in Fee Simple-Lot one - 0.4020 ac.; Land in Fee Simple-Lot one - 0.2302 ac.; Temporary Construction Easement-Lot 3 - 1,224 SF x 2.25/SF for 2 years			13,225	13,225	-
20140929	25126 COMMERCIAL FUEL SYSTEMS INC 1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784	401	10/07/2013			
1	Invoices for Tank Cleaning,Service truck,labor to repair leaking fill pipe and labor to install signage			1,669	1,669	-
20140931	110703 MUNICIPAL & FINANCIAL SERVICE GROUP I dba MUNICIPAL & FINANCIAL SERV 911-A COMMERCE ROAD ANNAPOLIS, MD 21401	401	10/07/2013			
1	Update Model and report on -Operating and maintenance expenses-and 3 yr reserve policy and calculation- Capital improvement projects-Existing and project debt- required rate increases and the effects lisetd on M			1,681	1,681	-

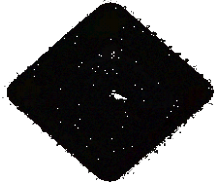


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20140942	104309 EASTERN HIGHWAY SPECIALISTS INC 920 CHURCH STREET WILMINGTON, DE 19801	403	10/09/2013			
1	Old Telegraph Rd. Bridge - RFP 11-14 - additional structural repairs as needed to complete work and open bridge. Retaining wall, silicone sealant along parapets, additional maintenance of traffic			9,721	9,721	-
20140947	102997 NACO P.O. BOX 79007 BALTIMORE, MD 21279	121	10/10/2013			
1	NACo Membership Dues (1/2/14 to 12/31/14)			1,925	1,925	-
20140955	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	232	10/11/2013			
1	REIMBURSEMENT FOR REPAIRS MADE BY AMERICAN KITCHEN AND MACHINERY TO DISHWASHER - CONTROL BOARD			820	820	-
2	AMERICAN KITCHEN MACHINERY AND REPAIR - DISHWASHER - PROBE			109	109	-
3	EASCO - REPAIRS TO DRYER - BLOWER MOTOR AND IMPELLER			926	926	-
4	JAILCRAFT - SERVICE ON KITCHEN FREEZER AND REFRIGERATOR DOORS			1,190	1,190	-
	Totals for PO 20140955			3,045	3,045	-
20140966	102847 CENERO LLC, INC 2587 YELLOW SPRINGS ROAD MALVERN, PA 19355	341	10/16/2013			
1	AV SERVICE MAINTENANCE CONTRACT FOR PERIOD OF 9/19/13 TO 9/30/14			1,200	1,200	-
20140975	25134 COMMUNICATIONS ELECTRONICS INC 1953 GREENSPRING DRIVE TIMONIUM, MD 21093	341	10/17/2013			
1	REPLACE FY13 PO# 2407 FOR EMERGENCY SIREN PARTS AND INSTALLATION IN PORT DEPOSIT PARK			23,042	23,042	-
20140981	114101 ECOLAB, INC. 24673 NETWORK PLACE CHICAGO, IL 60673-1246	331	10/17/2013			
1	Repair of hot side equipment in kitchen on 09/24/12.			530	530	-
20141011	108465 WILSON, H. NORMAN JR. TRUST ACCOUNT 109 BRIDGE ST	611	10/25/2013			





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1	ELKTON, MD 21921-5308 PURCHASE OF 3.9977 ACRES, BRICK MEETING HOUSE ROAD, NORTH EAST, MD 21901 USING PROGRAM OPEN SPACE FUNDS			111,906	111,906	-
				<u>\$9,869,247</u>	<u>\$4,928,660</u>	<u>-</u>