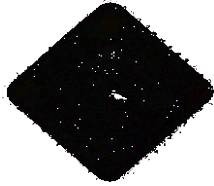


CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

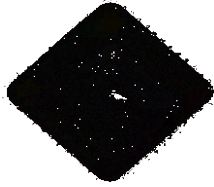
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20130338	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	08/26/2013			
1	Upgrade Greenwaste Processing Area-Task Order 38, Construction Assistance CARRYOVER PO 338			13,708	5,963	7,745
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	33,976	10,537
2	Task 16 Amendment 2 Racine School Road Improvement - identify existing utility facilities			31,628	19,070	12,558
	Totals for PO 20131018			76,141	53,046	23,095
20131505	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013			
1	Red Toad Road Improvements - Task Order No. 11, Phase 2 - Preliminary Design Study CARRYOVER AND COMBINED PO 1505 & 20121454			15,012	15,007	5
20131556	107481 BAI GROUP, INC 2525 GREEN TECH DR 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	14,136	4,102
20131631	59248 WALLACE, MONTGOMERY & ASSOCS LLP 10150 YORK RD SUITE 200 COCKEYSVILLE, MD 21030-3341	403	08/28/2013			
1	Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services CARRYOVER PO 1631			275,872	124,592	151,280
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			56,244	44,520	11,724



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

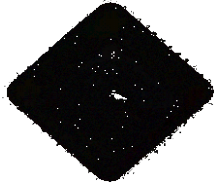
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2	CARRYOVER PO 1641 Task Order 1 Amendment 1 Construction Phase Services 1/7/13			30,250	4,486	25,764
	Totals for PO 20131641			86,494	49,006	37,488
20131642	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX 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	57,373	11,772
2	Task Order 2 Amendment 1 Engineering Services			1,900	1,148	752
3	Task Order 2 Amendment 2 Engineering Services			14,460	8,736	5,724
	Totals for PO 20131642			85,505	67,257	18,248
20131673	59248 WALLACE,MONTGOMERY & ASSOCS LLP 10150 YORK RD SUITE 200 COCKEYSVILLE, MD 21030-3341	403	08/28/2013			
1	Task 7 - Engineering services for Reservoir Road Culverts. Original task amt of \$166,155.00 issued on PO 1673. PO 1673 was "rolled over" by our accounting dept (internal purposes) at the end of FY13 to PO#2013			78,034	37,874	40,160
20131674	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/27/2013			
1	I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES CARRYOVER PO 1674			25,239	6,987	18,253
2	Partial increase of Task 19 - I & I Cherry Hill Task 1-7 (2/6/14)			81,503	10,211	71,292
	Totals for PO 20131674			106,743	17,198	89,545
20131718	59248 WALLACE,MONTGOMERY & ASSOCS LLP 10150 YORK RD SUITE 200 COCKEYSVILLE, MD 21030-3341	403	08/28/2013			
1	Mechanics Valley Road over Little Northeast Creedk, CE0017,- Task order 8 - Engineering services CARRYOVER PO 1718			120,722	114,132	6,591
2	Cost to complete engineering (2/10/14)			24,353	16,345	8,008
	Totals for PO 20131718			145,075	130,476	14,599
20131721	107823 WILSON T. BALLARD COMPANY, THE	403	08/28/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

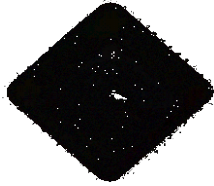
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	17 GWYNNS MILL COURT OWINGS MILLS, MD 21117 Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services CARRYOVER PO 1721			180,989	107,672	73,317
	Totals for PO 20131721			180,989	107,672	73,317
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	33,905	149,819
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	32,032	54,381
20132021	59248 WALLACE, MONTGOMERY & ASSOCS LLP 10150 YORK RD SUITE 200 COCKEYSVILLE, MD 21030-3341	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	77,484	17,954
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	12,434	6,377
2	Task B & C: Bidding or Negotiating Phase			-	-	-
3	Tasks D, E, F, G, H, J, K, L and M - Construction Administration 1/7/14			314,407	37,526	276,881
4	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14			1,168,949	54,010	1,114,939
	Totals for PO 20132114			1,502,166	103,970	1,398,196
20132143	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/28/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

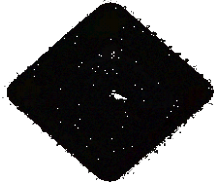
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1	Old Elk Neck Road Bridge-Task Order 3, Amendment 4: Final ROW plats, value engineering, final plan submissions CARRYOVER PO 2143			12,483	4,259	8,224
2	Task 3 Amendment 5 Supplemental survey service 12/12/13			1,782	602	1,180
3	Increase PO amount to bring correct balance up to date with the task order balance			6,616	1,052	5,565
	Totals for PO 20132143			20,881	5,913	14,968
20132261	107481 BAI GROUP, INC 2525 GREEN TECH DR 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	19,831	69
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	106,250	42
2	Task Order 4 Amendment 1 Racine School Road Improvements ROW Acquisition Services which includes completing negotiations and all settlement services for settlements over \$10,000 (5/19/14)			24,683	-	24,683
	Totals for PO 20132310			130,974	106,250	24,724
20140019	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/26/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 34 FAIR ACRES ROAD, ELKTON, MD 21921 THROUGH JUNE 30, 2014 AS PER PURCHASING TERMS AND CONDITIONS			39,600	39,600	-
20140021	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	06/26/2013			
1	Aerial Flyover - Task Order 52-Central Landfill Aerial Flyover			22,700	21,861	839
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	9,333	567
2	Increase blanket amount			9,900	7,440	2,460



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

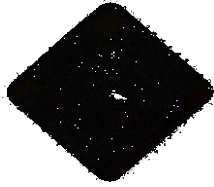
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3	Increase blanket po amount			7,500	2,322	5,178
4	Increase blanket po amount			5,000	670	4,330
	Totals for PO 20140025			32,300	19,764	12,536
20140038	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	421	06/26/2013			
1	Blanket purchase 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	5,140	680
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 (BPO), from July 2013 through June 30 2014, per bid 11-08 as per Purchasing terms and conditions			4,528	4,528	-
20140060	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	421	06/26/2013			
1	Blanket purchase order to encumber funds for Maintenance, repair and operating supplies (BPO) small hand tools, rake, shovels, brooms, trash bags, paints, gloves, etc. BPO NO: 001B2400474.			10,000	6,312	3,688
20140063	79590 THE GUN SHOP 60 MAIN STREET #D VINCETOWN, NJ 08088-8870	331	06/26/2013			
1	Item # P40HST3 Federal, Premium Pistol Cartridge HST, 40 S&W 165 GR, HST HP (40.00 cases) (400 Boxes) (40,000 Rounds) State Contract BPO # 001B3400026			11,876	11,876	-
	Totals for PO 20140063			11,876	11,876	-
20140069	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	06/26/2013			
1	Blanket purchase order to encumber funds for medical expenses above the negotiated medical contract for Detention Center inmates in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditio			20,000	19,597	403
2	Increase blanket purchase order amount for additional services			40,000	39,130	870



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

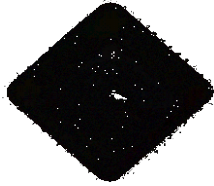
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3	Increase blanket po amount for additional services			40,000	38,765	1,235
4	Increase blanket po for additional services			40,000	31,591	8,409
	Totals for PO 20140069			140,000	129,083	10,917
20140074	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	06/26/2013			
1	Survey and Operations Assistance-Task 50-Central Landfill			15,000	14,668	332
2	Task Order 50 Amendment 1			15,000	13,581	1,419
3	Task 50 Amendment 2 - Survey and Operations Assistance FY14 (4/11/14)			5,000	-	5,000
	Totals for PO 20140074			35,000	28,249	6,751
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	14,845	2,155
20140079	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	06/26/2013			
1	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	325,307	56,993
	Totals for PO 20140079			382,300	325,307	56,993
20140083	24720 APG MEDIA OF 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	6,318	4,962
20140090	62555 OCTORARO PUBLISHING THE HERALD P.O. BOX 998 RISING SUN, MD 21911	421	06/27/2013			
1	Newspaper ads for Solid Waste Management Programs and events. (BPO)			5,766	5,766	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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	94,952	305,048
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	21,665	8,335
20140142	86919 YORK BUILDING PRODUCTS INC. 910 OLD PHILADELPHIA ROAD ABERDEEN, MD 21001	412	06/28/2013			
1	Blanket PO to encumber funds for sand to be used during snow removal.			4,000	4,000	-
2	Increase blanket PO amount for additional sand			10,000	10,000	-
3	Increase blanket po amount for additional sand needed			3,000	3,000	-
4	Increase blanket po amount for additional sand			10,000	10,000	-
5	Increase blanket po for additional sand			196	196	-
	Totals for PO 20140142			27,196	27,196	-
20140144	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	06/28/2013			
1	Blanket purchase order to encumber funds for Tire recycling from Central Landfill facility to acceptance facility.			9,000	8,346	654
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	60,000	-
20140151	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	07/01/2013			
1	Blanket PO to encumber funds for asphalt to be used on County roads.			12,000	12,000	-
2	Increase blanket po amount for additional asphalt needed			10,000	10,000	-

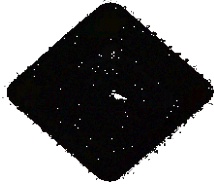


CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	Increase blanket P0 amount for additional asphalt needed			5,000	5,000	-
	Totals for PO 20140151			27,000	27,000	-
20140152	50241 JOSEPH T. HARDY & SON,INC. 425 OLD AIRPORT ROAD NEW CASTLE, DE 19720	401	07/01/2013			
1	Blanket for RFP # 13-17 for Petroleum Storage Tank System Maintenance,Repair, Test and Inspection and Emergency repairs through June 30, 2014 as per purchasing terms and conditions			30,000	9,584	20,416
20140161	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	522	07/01/2013			
1	Blanket for Transit Blanket requisition for 16 units of Smart Tracking system units as per Bid 11-08			5,174	5,174	-
2	Tracking unit services			1,136	1,136	-
	Totals for PO 20140161			6,310	6,310	-
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	7,471	29
2	Increase blanket for additional repairs			7,500	7,197	303
3	Increase blanket po for additional services			7,500	5,941	1,559
4	Increase blanket po for additional services			7,000	-	7,000
	Totals for PO 20140178			29,500	20,609	8,891
20140181	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	419	07/01/2013			
1	BLANKET FOR #2 HEATING OIL - CENTRAL GARAGE, increase due to requirement for additional #2 heating oil.			15,000	11,047	3,953
2	Increase po amount for additional #2 heating oil			2,000	1,777	223
3	Increase blanket po for additional #2 heating oil			2,000	1,337	663
	Totals for PO 20140181			19,000	14,161	4,839
20140206	112483 COST CONTROL ASSOC INC 310 BAY ROAD QUEENSBURY, NY 12804	121	07/02/2013			

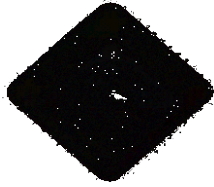




CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	TELECOM FINDINGS - INSTALLMENT - NEGOTIATED SAVINGS PER CONTRACT			33,475	30,382	3,093
20140214	56241 MD STATE'S ATTORNEY ASSOC 3300 N RIDGE ROAD SUITE 185 ELLCOT CITY, MD 21043	151	07/02/2013			
1	Registration fees for SAO staff to attend MD State's Attorneys Conference - June 2014 in Ocean City, MD, names to be provided at a later date.			1,350	1,060	290
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	4,607	1,688
	Totals for PO 20140224			6,295	4,607	1,688
20140231	14156 DINSMORE, MARK 10405 OLYMPIC PL ANDERSON ISLAND, WA 98303-9784	731	07/03/2013			
1	FOR MISCELLANEOUS AD WORK FOR FY14 (BLANKET)			5,500	5,495	5
20140236	82302 UNION HOSPITAL LIFELINE 210 CHESAPEAKE BLVD ELKTON, MD 21921	523	07/03/2013			
1	Emergency Response Lifeline Units thru 6/30/14 as per purchasing terms & conditions (BLANKET)			10,400	8,645	1,755
20140241	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	07/03/2013			
1	Blanket - Medical Adult Day Services thru 6/30/14			10,300	8,184	2,116
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			24,000	23,442	558
2	Increase blanket po for assisted living costs			17,935	8,723	9,212
	Totals for PO 20140255			41,935	32,165	9,770



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

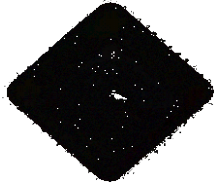
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20140257	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	07/08/2013			
1	Blanket for chemicals for Wastewater process and county schools water quality and process thru June 30, 2014. Polymer, Sodium Bi Meta Sulfite, Poly Ortho Phosphate, Soda Ash Light, Sodium Hypochlorite and Dech			37,500	33,253	4,247
2	Increase blanket po amount for additional chemicals			20,000	13,991	6,009
	Totals for PO 20140257			57,500	47,245	10,255
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	14,932	68
2	Increase blanket amount for additional chemicals			15,000	11,681	3,319
	Totals for PO 20140259			30,000	26,613	3,387
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	8,187	1,813
20140261	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/08/2013			
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	19,656	3,844
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			20,000	18,651	1,349
2	Increase blanket po for assisted living costs			15,975	7,536	8,439
	Totals for PO 20140262			35,975	26,187	9,788
20140263	103368 SINGERLY MANOR LLC	523	07/08/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

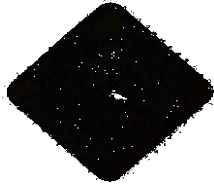
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	C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921					
1	Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			7,800	6,432	1,368
20140266	105419 EVOQUA WATER TECHNOLOGIES LLC PO BOX 360766 PITTSBURGH, PA 15250-6766	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	17,186	814
2	Increase Blanket PO for additional Ferrous Sulfate needed			14,000	9,189	4,811
	Totals for PO 20140266			32,000	26,375	5,625
20140267	106371 GREER LIME COMPANY P.O. BOX 1900 598 CANYON ROAD, 26508 MORGANTOWN, WV 26507-1900	431	07/08/2013			
1	BLANKET FOR LIME BULK, HI CANDSLCIUM HYDRATED/AWWA SPEC FOR NER OFF OF CHEMICAL BID13-05 AS PER PURCHASING TERMS AND CONDITIONS			15,000	15,000	-
2	Increase blanket po amount for additional chemicals			3,000	3,000	-
	Totals for PO 20140267			18,000	18,000	-
20140270	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	07/08/2013			
1	Environmental Compliance Services for FY 14 for Solid Waste Division - Task Order 51			199,990	130,838	69,152
20140271	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	07/08/2013			
1	BLANKET FOR LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-10-07 THROUGH JUNE 30, 2014			25,000	24,760	240
2	Increase amount of blanket for additional work required			5,000	4,786	215
3	Increase blanket po amount for additional services			9,500	9,070	430
4	Increase blanket po amount for additional services needed			5,000	2,905	2,095
	Totals for PO 20140271			44,500	41,521	2,979



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

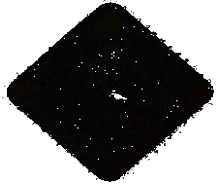
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140272	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	07/08/2013			
1	Blanket -extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014			15,000	13,921	1,079
2	Increase blanket po amount			4,936	2,550	2,386
	Totals for PO 20140272			19,936	16,471	3,465
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	63,502	-
	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	82,152	-
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	10,800	4,800
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	11,700	300
20140282	114574 MID-ATLANTIC COOP SOLUTIONS INC	192	07/08/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

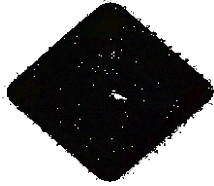
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078 DIESEL/GAS FOR COUNTY FUELING STATIONS			1,150,000	1,041,845	108,155
20140307	109473	FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111	311	07/10/2013		
1	Blanket-for legal representation through June 30, 2014 as per Purchasing terms and conditions			5,000	698	4,303
20140330	103106	DELMARVA POWER P.O. Box 9239 Newark, DE 19714-9239	403	07/10/2013		
1	Carpenters Point Road Bridge, CE0095, utility relocation as per Delmarva agreement dated 6/27/13			62,500	62,500	-
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.			14,000	8,064	5,937
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	11,853	774
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	2,587	-
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	9,675	5,325
20140376	41184	GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/12/2013		
1	Lease for Covert Vehicles			13,500	12,375	1,125



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

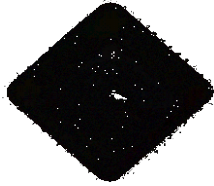
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140379	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904	311	07/12/2013			
1	Blanket-for uniforms			35,000	22,115	12,885
20140381	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	412	07/12/2013			
1	Blanket- tracking service, Bid 11-08 for 77 Roads Division units from 7/1/13 through 6/30/14			22,100	22,100	-
2	Increase blanket po for additional services			242	242	-
	Totals for PO 20140381			22,342	22,342	-
20140383	115126 CAREWORKS USA 5555 GLENDON CT DUBLIN, OH 43016	131	07/12/2013			
1	BLANKET - FMLA PROGRAM ADMINISTRATION			13,500	11,405	2,095
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	23,650	350
20140416	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/19/2013			
1	Blanket- Nutrition Program includes Congregate Meals, Home Delivered Meals, Emergency Packs as per Bid 99-04. Renewal ltr on file through June 30, 2014			140,612	117,590	23,023
2	Increase Projed 14A05			9,056	8,520	536
	Totals for PO 20140416			149,668	126,110	23,559
20140420	86840 YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	07/19/2013			
1	Blanket - Senior Swim and Exercise Program at YMCA from July 1, 2013 through June 30, 2014			13,600	10,200	3,400
	Totals for PO 20140420			13,600	10,200	3,400
20140421	103751 ARAMARK FACILITY SERVICES	246	07/19/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	1101 MARKET STREET PHILADELPHIA, PA 19107					
1	MANAGEMENT SERVICES AGREEMENT 7/1/2013 - 6/30/2014 FOR COUNTY GOVERNMENT BUILDINGS			486,460	486,460	-
2	MANAGEMENT SERVICES AGREEMENT 7/1/2013 -6/30/2014 CECIL COUNTY CORRECTIONAL FACILITY			79,800	79,800	-
	Totals for PO 20140421			566,260	566,260	-
20140422	107382 ALLISON, JASON L., P.A. 109 N BRIDGE STREET ELKTON, MD 21921	111	07/19/2013			
1	Blanket - for County Council Legals Services through June 30, 2014			25,000	3,500	21,500
20140447	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	07/22/2013			
1	BLANKET-WEBHOSTING FOR CCGOV NETWORK THROUGH JUNE 30, 2014			10,008	10,008	-
2	Increase blanket po for additional Edgweb Hosting Services			2,502	1,668	834
	Totals for PO 20140447			12,510	11,676	834
20140455	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	07/23/2013			
1	Blanket - divorce education classes provided free to participants through June 30, 2014			6,050	5,042	1,008
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	5,714	287
20140468	113741 MACGOWAN, SEAN 233 HITCHING POST DRIVE BEL AIR, MD 21014	141	07/23/2013			
1	For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the court.			3,000	2,792	208
2	Increase po amount for additional services			1,200	793	407
	Totals for PO 20140468			4,200	3,585	615

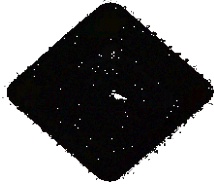


CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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	84,934	18,650
2	REIMBURSABLE EXPENSES FOR TRAVEL, SUPPLIES, AND ARAMARK E-BUILDER LICENSE, SUBMITTED AT COST. ESTIMATED TO BE 5 % AT A MAXIMUM			5,652	4,760	892
3	INCREASE PO TO EQUAL CONTRACTED BUDGET FOR CPM			5,348	-	5,348
Totals for PO 20140472				114,583	89,694	24,889
20140490	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	07/25/2013			
1	BLANKET- CARTRIDGES, COMPUTER SUPPLIES ETC THROUGH JUNE 30, 2014			5,000	4,922	78
2	Increase blanket amount			4,000	2,876	1,124
Totals for PO 20140490				9,000	7,799	1,201
20140500	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	231	07/29/2013			
1	BLANKET- OIL FOR RISING SUN COMMUNITY CNETER AS PER BID 12-14.			8,350	7,951	399
2	Increase blanket po for additional oil needed			1,335	734	601
Totals for PO 20140500				9,685	8,684	1,001
20140501	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	231	07/29/2013			
1	BLANKET - FUEL OIL FOR CECIL COUNTY CIRCUIT COURTHOUSE AS PER BID 12-14.			50,000	50,000	-
2	Increase for invoices per dept.			12,000	12,000	-
3	Increase po for additional fuel			606	606	-
4	Increase blanket po for additional fuel			12,000	12,000	-
Totals for PO 20140501				74,606	74,606	-
20140504	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	07/29/2013			

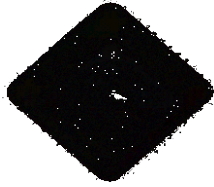




CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Task Order #41 - Engineering to Upgrade Metals Recycling Facility at the Central Landfill; Reduction of PO amount by \$2,300.70 to balance acct due to payment of invoice.			21,134	7,103	14,031
20140520	115954 CANON FINANCIAL SERVICES INC. 5600 BROKEN SOUND BLVD BOCA RATON, FL 33487	221	07/30/2013			
1	Blanket- Lease for OCE Color Wave 300 pursuant to the terms of the Contract Agreement 00134609-01.			7,344	6,809	535
2	Increase blanket po due to price increase for plotter lease			177	82	95
	Totals for PO 20140520			7,521	6,891	630
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	7,458	42
2	Increase blanket po amount			7,500	7,218	282
3	Increase blanket po			9,000	5,289	3,711
	Totals for PO 20140534			24,000	19,965	4,035
20140537	24720 APG MEDIA OF CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	111	08/01/2013			
1	BLANKET - COUNTY COUNCIL BILL'S \$500.00 AND OVER			10,000	6,034	3,966
20140540	64705 PERRYVILLE TOWN COMMISSIONERS P.O.BOX 773 PERRYVILLE, MD 21903	536	08/01/2013			
1	RFP 12-08 - Perryville Outreach Program through 6/30/14			63,948	43,103	20,845
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	24,071	15,304
20140545	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/01/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

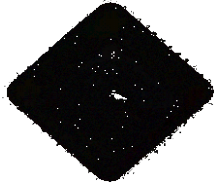
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	RFP 12-04 - Advance Program Disruptive Youth through June 30, 2014			46,175	41,393	4,782
20140546	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/01/2013			
1	RFP 12-06 Ascend Program for Tranistional Youth through 6/30/14			87,863	84,077	3,786
20140547	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/01/2013			
1	RFP 12-05 - Momentum Out of School Time Program through June 30, 2014			37,024	29,308	7,716
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	8,000	-
2	Increase Blanket amount for rentals			2,000	2,000	-
	Totals for PO 20140562			10,000	10,000	-
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	5,223	777
2	Increase blanket po amount for additional urinalysis testing needed			5,000	2,313	2,687
	Totals for PO 20140574			11,000	7,536	3,464
20140576	116347 D P ASSOCIATES INC 1330 BRADDOCK PLACE ALEXANDRIA, VA 22314	412	08/07/2013			
1	Snow Plow Simulator Classes - names to be submitted			8,000	8,000	-
20140585	114107 NICHOLS, VIVIAN L 5701 HIGHLAND COURT WILMINGTON, DE 19802	533	08/08/2013			
1	Blanket - Part time rape crisis therapist for the Rape Crisis intervention grant that runs through June 30 2014. Fees will be billed at a rate of \$50.00 an hour and not to exceed \$6750.00			6,750	4,425	2,325
20140586	114176 PROJECT CROSSROAD INC	536	08/08/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

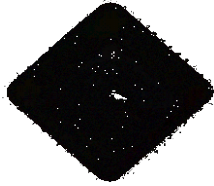
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	1943 GRAVES RD HOCKESSIN, DE 19707 RFP-12-07 - Achieve Program Teaching Life Skill Through June 30, 2014			52,480	43,514	8,966
20140605	115374 ATLANTIC COAST POLYMER 6207 BEE CAVES ROAD AUSTIN, TX 78746	431	08/14/2013			
1	Blanket - Bid 13-05 for POLYMER for NERWWTPS through June 30, 2014			15,000	15,000	-
2	Increase blanket po amount for additional Polymer			8,000	8,000	-
	Totals for PO 20140605			23,000	23,000	-
20140627	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	611	08/16/2013			
1	BLANKET - FALL/WINTER/SPRING/SUMMER ADVERTISING-\$14,000 PER SEASON X 4 SEASONS=\$5,600 THROUGH JUNE 30, 2014			5,600	4,231	1,369
2	2 SPECIAL SUMMER EVENTS-\$875 PER EVENT X2 =\$1750			1,750	1,322	428
3	BRANDING MESSAGE ONE =\$850			850	642	208
4	BRANDING MESSAGE 2=\$800			800	604	196
	Totals for PO 20140627			9,000	6,800	2,200
20140645	79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227 PITTSBURGH, PA 15250-7227	412	08/21/2013			
1	Blanket - reflective sign materials to make County signs per Maryland State BPO#001B2400153 (expires 8/31/13)			30,000	21,402	8,598
20140653	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	431	08/21/2013			
1	BLANKET - BID 12-14 OFF ROAD DIESEL FOR WASTEWATER GENERATORS			8,000	7,630	370
2	Increase blanket po for additional off road diesel			1,500	1,209	291
	Totals for PO 20140653			9,500	8,839	661
20140659	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	611	08/22/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

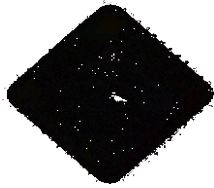
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BLANKET- SMALL MAINTENANCE ITEMS SUCH AS NAILS, SCREWS, BOLTS, SMALL HAND TOOLS, WOOD, METAL STAKES, CONCRETE MIX, ETC. NO LARGE ITEMS WILL BE PURCHASED UNDER THIS BLANKET THROUGH JUNE 30, 2014			3,000	3,000	0
2	Increase Blanket PO amount			3,000	2,988	12
3	Increase blanket po amount			3,000	2,754	246
4	Increase blanket po amount			1,500	-	1,500
	Totals for PO 20140659			10,500	8,741	1,759
20140666	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/22/2013			
1	Highlands Sewer Interceptor Right of Way services - Task 2, Amendment 1			8,651	7,373	1,278
2	Task Order 2, Amendment 2, ROW sevicees for Construct Highlands Interceptor Sewer Project; JMT Job No 11-1430-002; property settlement of ROW			4,987	2,908	2,079
	Totals for PO 20140666			13,639	10,281	3,357
20140749	54056 LANDMARK ENGINEERING 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD NEW CASTLE, DE 19720	611	08/28/2013			
1	PROFESSIONAL SERVICES-DESIGN, CALVERT PARK RFQ 14-03, SURVEYING, GEOTECHNICAL, ENVIRONMENTAL, CONCEPT PLAN, MATER PLAN, STORM WATER ENVIRONMENTAL SITE DESIGN, PHASE I SITE DEVELOPMENT DESIGN.			128,400	47,945	80,455
2	Road condition survey for Brick Meeting House Road			11,000	3,690	7,310
3	Additional work associated with road condition survey, two 40' borings, separate SWM plan and utility relocation			7,000	2,348	4,652
	Totals for PO 20140749			146,400	53,983	92,417
20140773	116545 KOLLMAN & SAUCIER, P.A. 1823 YORK ROAD THE BUSINESS LAW BUILDING TIMONIUM, MD 21093-5119	121	09/03/2013			
1	Blanket - Legal Services provided by Kollman & Saucier, P.A. for Labor Relations/Collective Bargaining through June 30, 2014			10,000	9,759	241
2	Increase blanket po amount for additional services			6,697	6,208	489
3	Increase blanket po amount for additional services			10,000	6,859	3,141
4	Increase blanket po amount for additional services			20,000	9,100	10,900



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

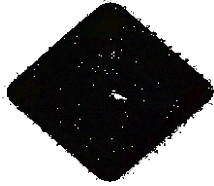
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 20140773				46,697	31,925	14,772
20140782	110797	TURNER CONSTRUCTION COMPANY 250 WEST PRATT STREE SUITE 620 BALTIMORE, MD 21201	231	09/04/2013		
1	PRE-CONSTRUCTION SERVICES ON THE COURTHOUSE AND HEALTH DEPARTMENT RENOVATION CIP PROJECTS. RFP 14-07, changed to \$4000; Turner GMP approved			4,000	2,962	1,038
2	GMP funding for Health Dept part of the RFP 14-07; minus \$1,800. for chiller extended warranty.			48,217	30,057	18,160
3	GMP funding approved for Court House as part of RFP 14-07; correction to funding source amount			259,876	94,501	165,375
4	Bond funding for Court House as part of RFP 14-07			600,000	600,000	-
5	Bond funding for Health Dept as part of RFP 14-07; minus \$55,000.00 for Chiller for Health Dept.			579,383	334,370	245,013
6	State funding for Health dept as part of RFP 14-07; correction to amount of funding source.			176,724	-	176,724
7	Increase po amount to cover additional services			85,000	30,601	54,399
Totals for PO 20140782				1,753,200	1,092,492	660,708
20140829	112969	FRIENDLY TAXI 9 AUGUSTA DRIVE ELKTON, MD 21921	533	09/17/2013		
1	Blanket - Transportation for Domestic Violence victims through June 30, 2014			4,305	4,046	259
2	Increase blanket po amount for additional services			1,200	732	468
Totals for PO 20140829				5,505	4,778	727
20140856	4424	CLARION RESORT FONTAINBLEAU 10100 COASTAL HIGHWAY OCEAN CITY, MD 21842	151	09/24/2013		
1	Blanket- hotel registration for Ellis Rollins, Carrie Flaughner, Rich Achuff, Patty Fitzgerald, Kerwin Miller, Dave Parrack, Mary Burnell, Jennifer Owens, Perry Seaman, Kelly Bertrand, Stephanie Jones, Allison A			9,700	6,897	2,803
20140863	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	09/25/2013		
1	Waibel Road Improvements-Task 23: full right of way services for 9 partial takings			55,583	16,345	39,238
20140865	116054	WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET	403	09/25/2013		



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

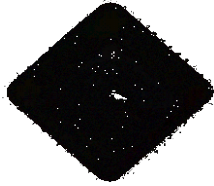
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	BALTIMORE, MD 21231					
1	Muddy Lane at Amtrak Overpass - Task Order 5: Safety study and preparing conceptual figures of any proposed improvements.			26,193	16,550	9,644
2	Task 5, Amendment 1 - Evaluate relocated overpass options in the vicinity of the current underpass, 1/23/14			12,779	6,015	6,764
	Totals for PO 20140865			38,973	22,565	16,408
20140866	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	09/25/2013			
1	Bohemia Church Road Culverts-Task 4: engineering services including structural, hydraulic, and highway engineering, surveying, environmental permitting and traffic engineering services.			77,152	77,152	(0)
2	Environmental Permitting-Joint Permit Application (2/7/14)			2,562	2,562	-
	Totals for PO 20140866			79,713	79,713	(0)
20140882	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	09/26/2013			
1	Cost Submittal for Stormwater Facility (bio-retention)Design-RFP 14-08 Phase 1 - Site Assessment - \$1,320.00 Phase 2 - Existing Conditions - \$8,800.00 Phase 3 - Layout/Site Plans - \$10,880.00 Phase 4 - Design			38,040	8,752	29,288
2	County cash match to grant funding for the items listed in line detail above.			6,000	6,000	-
	Totals for PO 20140882			44,040	14,752	29,288
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			17,136	16,496	640
20140903	56120 MD POLICE & CORRECTIONAL TRAINING C ATTENTION: CASHIER 6852 4TH STREET SYKESVILLE, MD 21784	331	10/03/2013			
1	Blanket- for new Correctional Officer training at academy and for Officer's lodging while attending the Maryland Police & Correctional Training Academy in Sykesville, MD, period of 10/01/13 through 06/30/14.			11,000	9,560	1,440



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140921	116348 ALLAN A. MYERS LP 1805 BERKS ROAD P.O. BOX 98 WORCESTER, PA 19490	403	10/04/2013			
1	Bid 13-12-55051 - Upgrade NERAWWTP - Construction			26,163,034	1,849,408	24,313,626
2	Letter of Award received cert. mail on Sept 30 with a 15 day completion and return of all required documents.			-	-	-
3	Additive Alternate E-1 (New Lime Feed System -\$400,000, included in the award amount and Deductive Alternative D-1 (Relocation of Existing Lime system <\$20,000> is being removed from award amount.			380,000	-	380,000
Totals for PO 20140921				26,543,034	1,849,408	24,693,626
20140926	115039 EJ USA, INC P O BOX 644873 PITTSBURGH, PA 15264-4873	412	10/07/2013			
1	BLANKET - GRATES, FRAMES AND COVERS , CATCH BASINS, MANHOLE COVERS, RISERS ON COUNTY ROADS THROUGH JUNE 30, 2014			4,500	2,597	1,903
20140941	62540 OCEANPORT LLC P.O. BOX 608 CLAYMONT, DE 19703	412	10/09/2013			
1	Blanket - BID 14-12 salt to be used during snow events through June 30, 2014			100,000	100,000	-
2	Increase PO for additional salt			60,000	60,000	-
3	Increase blanket amount			9,000	9,000	-
4	Increase blanket amount for additional salt			20,000	20,000	-
5	Increase blanket po for additional salt			100,000	100,000	-
6	Increase blanket po amount for additional salt			100,000	100,000	-
7	Increase blanket po amount for additional salt			50,000	50,000	-
8	Increase blanket po amount for additional salt			50,000	50,000	-
9	Increase blanket po amount for additional salt			50,000	50,000	-
10	Increase blanket po for additional salt			20,000	20,000	-
11	Increase blanket po amount for additional salt needed			60,000	60,000	-
12	Increase blanket po for additional salt needed			30,000	30,000	-
13	Increase blanket po for additional salt needed			15,565	15,565	-
14	Increase blanket po for additional salt needed			2,999	2,999	-

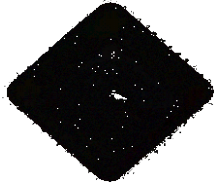


CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 20140941				667,564	667,564	-
20140944	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	10/10/2013			
1	Mechanics Valley Rd. Bridge, CE0017, over Northeast Creek - Task Order 7 - Property Acquisition			34,605	5,692	28,912
20140949	109767 US ALERT C/O OSI INTERNATIONAL, LLC 164 WEST ROYAL PALM ROAD BOCA RATON, FL 33432	351	10/10/2013			
1	BLANKET - FOR FIRE DEPARTMENT PAGER REPAIRS			2,700	2,700	-
2	SHIPPING			45	45	-
Totals for PO 20140949				2,745	2,745	-
20140976	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	10/17/2013			
1	Blanket - LGIT Insurance-Vehicle Changes-Auto and Excess Liability			10,000	7,890	2,110
20140988	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	10/21/2013			
1	CherryHill Pump Station Radio Control Panel upgrade as quoted per 26113-603.			29,818	26,739	3,079
2	Port Deposit Town Hall phase 1 of project quoted in 26113-569 for programming and equipment upgrades needed for data transefer			19,950	17,890	2,060
3	Port Deposit Town Hall phase 2 of project quoted in 26113-569 for programming and equipment upgrades needed for data transefer			17,340	15,550	1,790
Totals for PO 20140988				67,108	60,180	6,929
20140992	115468 AMERICAN KITCHEN MACHINERY AND REPAIR CO INC 204 QUARRY STREET PHILADELPHIA, PA 19106	231	10/21/2013			
1	BLANKET - RFP 13-05 FOR KITCHEN EQUIPMENT PREVENTATIVE MAINTENANCE PLAN TO INCLUDE QUARTERLY PREVENTATIVE MAINTENANCE AS PER RFP, 2ND YEAR OF CONTRACT THROUGH JUNE 30, 2014			3,916	3,659	257
2	BLANKET FOR ESTIMATED PARTS AS NEEDED NOT COVERED IN THE PREVENTATIVE MAINTENANCE AGREEMENT			3,000	2,741	259

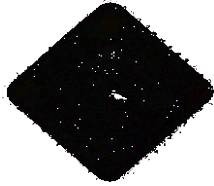




CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

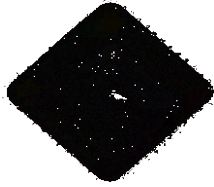
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	Increase po amount for estimated parts not covered by contract			5,000	3,775	1,225
	Totals for PO 20140992			11,916	10,175	1,741
20141002	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	10/24/2013			
1	Blankets for paper and cleaning supplies (toilet paper, cups, c-folds, multi-folds, brown roll towels, wet mop heads, dust mop heads, etc. through June 30, 2014			9,900	7,473	2,427
20141003	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	10/24/2013			
1	Blanket - for cleaning supplies and paper products (toilet paper, mop buckets, stainless steel cleaner, multi-fold towels, brown roll towels, wet mop heads, dust mop heads, brushes, soap, etc. through June 30,			9,900	8,097	1,803
20141029	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	421	10/29/2013			
1	Blanket - BID 12-26 for fence products and service for all Solid Waste facilities			15,000	6,188	8,812
2	Increase blanket po for additional fence products and services needed			7,000	604	6,396
	Totals for PO 20141029			22,000	6,792	15,208
20141038	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	231	10/31/2013			
1	BLANKET - FOR PROPANE FOR PARAMEDIC I (AMERIGAS ACCT. #201296050-101511208)			10,000	7,521	2,479
2	PROPANE GAS FOR PARAMEDIC II (AMERIGAS ACCT. #201191125-101435540).			10,000	7,521	2,479
3	PROPANE GAS FOR PARAMEDIC III (AMERIGAS ACCT. #201191122-101435531).			10,000	7,521	2,479
	Totals for PO 20141038			30,000	22,563	7,437
20141040	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	611	10/31/2013			
1	BLANKET - PROPANE FOR THE CECIL ARENA, 2706 NORTH EAST ROAD, NORTH EAST, MD 21901 ACCOUNT NUMBER 200604081 THROUGH JUNE 30, 2014			3,500	3,500	-
2	Increase Blanket for additional propane			3,500	3,500	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

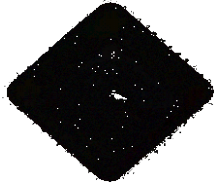
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	Increase blanket for additional propane			3,000	3,000	-
	Totals for PO 20141040			10,000	10,000	-
20141050	109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	11/04/2013			
1	Central Landfill Horizontal Expansion - Task 13, Amendment 1 - Permit Completion			16,713	12,872	3,841
20141051	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	11/04/2013			
1	Little Egypt Rd. Bridge, CE0026, over Christina River - Task Order 1, Amendment 1 - engineering services			23,168	15,741	7,426
	Totals for PO 20141051			23,168	15,741	7,426
20141067	103106 DELMARVA POWER P.O. Box 9239 Newark, DE 19714-9239	403	11/07/2013			
1	Old Elk Neck Road Bridge, CE0075, over Piney Creek - utility relocation			52,535	37,510	15,025
	Totals for PO 20141067			52,535	37,510	15,025
20141069	116146 HOLLY COMMUNITY INC P.O. BOX 1489 SALISURY, MD 21802-1489	523	11/07/2013			
1	Blanket-Maryland Access Point (MAP) Disability Partner Srv - Salaries/Supplies/Travel through June 30, 2014 as per contract agreement			18,335	18,335	-
20141080	54336 LAZARUS, SHERI C/O CIRCUIT COURT 129 E MAIN STREET ELKTON, MD 21921	141	11/13/2013			
1	Blanket - custody evaluations, home studies, therapeutic intervention, for family law cases waived by the Court through June 30, 2014			4,000	3,808	192
2	Increase blanket po amount for additional services			1,500	1,278	222
3	Increase blanket po for additional services			1,200	779	421
	Totals for PO 20141080			6,700	5,865	835



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

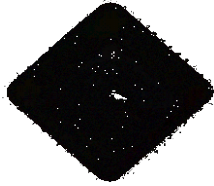
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141087	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	11/15/2013			
1	Improve Port Deposit WWTP - Task Order 21 - Construction inspection services. Full funding of task order			28,511	6,465	22,046
20141096	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	11/19/2013			
1	NERAWWTP Outfall Manhole - Task Order 22 - MDE permit application			5,000	3,544	1,456
2	Task Order 22, Amendment 1 - MDE required wetlands delineation and topographic survey (4/4/14)			2,000	1,417	583
	Totals for PO 20141096			7,000	4,961	2,039
20141097	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	11/19/2013			
1	Old Elk Neck Road Improvements, Intersection Improvements - task Order 26 - Right of Way services for 4 partial takings.			27,143	2,832	24,311
20141110	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	11/25/2013			
1	Blanket for PSM 200 Setting Ageant, Posi-Pak 100 Fibers; used for part of the mix for landfill cover material in the cell area through June 30, 2014			40,000	20,206	19,794
20141115	114480 TODD'S ENTERPRISES, LLC 1223 AIKEN AVENUE EXT. PERRYVILLE, MD 21903	412	11/26/2013			
1	Blanket- RFQ 14-06 for sand hauling			2,500	2,500	-
2	Increase blanket PO amount for additional sand hauling			2,500	2,500	-
3	Increase blanket po for additional sand hauling			2,800	2,800	-
4	Increase blanket po for additional sand hauling			500	500	-
5	Increase blanket po amount for additional sand hauling			1,221	1,221	-
	Totals for PO 20141115			9,521	9,521	-
20141124	109330 GOOD'S STRUCTURES LLC 1137 W PULASKI HIGHWAY RT 40	611	12/02/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ELKTON, MD 21921 12'X30' A FRAME GARAGE, BROWN WOOD SIDING, TRIM WHITE, RAISED PANEL SHUTTER ALMOND, ROOF COLOR SHAKEWOOD, 12" ON CENTER PRESSURE TREATED FLOOR JOIST, LP PROSTRUCTURE SHED FLOOR, TECHSHEILD UNDER ROOF, 2 12X12 G			5,359	5,359	-
20141126	55475	MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	12/02/2013		
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	9,437	63
2	Increase blanket po amount for additional water testing			9,000	8,868	132
3	Increase blanket po amount for additional services needed			9,000	8,621	379
	Totals for PO 20141126			27,500	26,925	575
20141131	102390	AAA WORLD PUBLISHING GROUP LLC 1405 G STREET, NW WASHINGTON, DC 20005	731	12/03/2013		
1	1/2 PAGE, 4 COLOR AD IN THE MDMO COOP - SPRING 2014 MAR/ APR ISSUE-PA, NEW JERSEY AND WASHINGTON METRO EDITIONS.			2,500	2,500	-
20141136	116054	WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	12/04/2013		
1	Nottingham Roads Facility Master Planning Services - Task Order 6			32,686	13,013	19,673
20141137	31865	E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	333	12/04/2013		
1	Blanket - Paper & Cleaning Supplies for the Community Corrections Center thru June 30th, 2014 , contact person Deb Kurtz			2,500	2,443	57
20141142	114480	TODD'S ENTERPRISES, LLC 1223 AIKEN AVENUE EXT. PERRYVILLE, MD 21903	412	12/04/2013		
1	Blanket PO for snow removal for FY14.			5,000	5,000	-
2	Increase po for additional snow removal			4,000	4,000	-
3	Increase blanket po amount for additional snow removal			7,000	7,000	-
4	Increase blanket po for additional snow removal			3,000	3,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

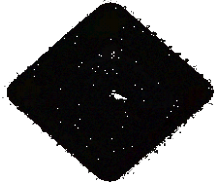
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
5	Increase blanket po for additional snow removal			1,000	1,000	-
	Totals for PO 20141142			20,000	20,000	-
20141143	110515 QUALITY ENTERPRISES GENERAL CONTRA 1637 E OLD PHILADELPHIA RD STE 3 ELKTON, MD 21921-7014	431	12/05/2013			
1	EMERGENCY ENCUMBRANCE OF FUNDS FOR A HEAVY DUTY CRANE AT MEADOWVIEW WASTEWATER TREATMENT PLANT FOR A REPAIR OF EQUIPMENT.			2,000	2,000	-
2	Increase po amount to cover additional charges			170	170	-
	Totals for PO 20141143			2,170	2,170	-
20141146	102013 PLOTT, MICHAEL 1963 RED TOAD ROAD PORT DEPOSIT, MD 21904	412	12/05/2013			
1	Blanket PO for snow removal for FY14.			5,000	5,000	-
2	Increase PO for additional snow removal			4,000	4,000	-
3	Increase blanket po amount for additional snow removal			7,000	7,000	-
4	Increase blanket po for additional snow removal			2,000	2,000	-
5	Increase blanket po for additional snow removal			211	211	-
	Totals for PO 20141146			18,211	18,211	-
20141148	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	12/06/2013			
1	Blanket PO for tree removal and trimming per BID 11-44.			10,000	8,039	1,961
2	Increase blanket po amount for additional services needed			10,000	8,039	1,961
3	Increase blanket po amount for additional tree trimming			10,000	3,116	6,884
	Totals for PO 20141148			30,000	19,193	10,807
20141152	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	12/10/2013			
1	Blanket PO for snow removal for FY14.			5,000	5,000	-
2	Increase PO for additional work			7,500	7,500	-
3	Increase blanket po amount for additional snow removal			10,000	10,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

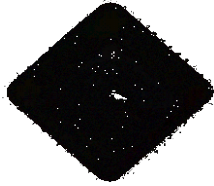
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
4	Increase blanket po amount for additional snow removal			4,500	4,500	-
5	Increase blanket po amount for additional snow removal			4,000	4,000	-
	Totals for PO 20141152			31,000	31,000	-
20141154	114479 B & L WELDING, LLC 385 MT. ZOAR ROAD CONOWINGO, MD 21918	412	12/10/2013			
1	Blanket PO for snow removal on County roads.			32,000	32,000	-
2	Increase PO amount for additional snow removal			15,000	15,000	-
3	Increase PO for additional snow removal			10,000	10,000	-
4	Increase blanket PO amount for additional snow removal			40,000	40,000	-
5	Increase blanket po amount for additional snow removal			15,000	15,000	-
6	Increase blanket po amount for additional snow removal			12,000	12,000	-
7	Increase blanket po for additional snow removal			10,000	10,000	-
8	Increase blanket po for additional snow removal			4,720	4,720	-
	Totals for PO 20141154			138,720	138,720	-
20141163	112329 RIVER VIEW CONSTRUCTION, INC. 2616 RED TOAD ROAD RISING SUN, MD 21911	412	12/10/2013			
1	Blanket PO for snow removal on County roads.			4,000	4,000	-
2	Increase PO amount for additional snow removal			5,000	5,000	-
3	Increase blanket amount for additional snow removal			2,000	2,000	-
4	Increase Blanket PO amount for additional snow removal			5,000	5,000	-
5	Increase blanket po amount for additional snow removal			7,500	7,500	-
6	Increase blanket po amount for additional snow removal			5,000	5,000	-
7	Increase blanket po amount for additional snow removal			2,000	2,000	-
8	Increase blanket po for additional snow removal			39	39	-
	Totals for PO 20141163			30,539	30,539	-
20141164	114420 MEADOWS, JAMES D. 145 TRINITY CHURCH RD NORTH EAST, MD 21901	412	12/10/2013			
1	blanket PO for snow removal for FY 14.			3,000	3,000	-
2	Increase PO amount for additional snow removal			4,000	4,000	-
3	Increase blanket PO amount for additional snow removal			7,000	7,000	-
4	Increase blanket PO for additional snow removal			4,165	4,165	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 20141164				18,165	18,165	-
20141170	111161 INDEPENDENCE CONSTRUCTION MATERIA 896 ELK MILL ROAD ELK MILLS, MD 21920	421	12/11/2013			
1	Blanket - BID 14-07 for various stone as needed for Landfill roadway project through June 30, 2014			30,000	17,310	12,690
20141172	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	12/11/2013			
1	Central Landfill Five Year Erosion & Sediment Control Plan - Task Order 47; Task 1-Develop Alternatives for E&S Plan Layout			4,560	995	3,565
2	Task 2 - Preparation of E&S Plan			62,850	13,709	49,141
Totals for PO 20141172				67,410	14,704	52,706
20141173	106338 DELCOLLO SECURITY TECHNOLOGIES BOXWOOD INDUSTRIAL PARK 226 BROOKSIDE DRIVE WILMINGTON, DE 19804	431	12/16/2013			
1	Emergency for service call to evaluate and repair the front gate security camera at the NERWWTP.			1,000	1,000	-
2	Replace DVR security system and camera as quoted January 17, 2014			5,000	5,000	-
Totals for PO 20141173				6,000	6,000	-
20141175	25136 COMMUNITY COLLEGE OF BALTIMORE COUNTY 7200 SOLLERS POINT ROAD BALTIMORE, MD 21222	311	12/12/2013			
1	Registration fees for recruits to attend the Baltimore County Police Academy, Travis Hart, Andrew Savio, Jason Woodland and Jonathan Wight			15,000	14,063	938
20141177	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	12/12/2013			
1	Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition			100,000	22,734	77,266
20141187	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400	402	12/13/2013			

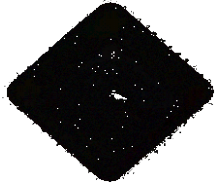


CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	HUNT VALLEY, MD 21031 FY 2014 Illicit Discharge Detection Monitoring Proposal No 0760476C			74,010	7,392	66,617
20141192	107359 WALSH, CECIL MAC CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY NORTH EAST, MD 21901	412	12/18/2013			
1	Blanket PO for snow removal on County roads.			9,000	9,000	-
2	Increase blanket due to additonal work			4,000	4,000	-
3	Increase blanket po for additional snow removal			7,000	7,000	-
4	Increase blanket po for additional snow removal			905	905	-
5	Increase blanket po for additional snow removal			599	599	-
	Totals for PO 20141192			21,504	21,504	-
20141198	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	141	12/19/2013			
1	HON Desk, Workstation, Credenza, Bookcase, Magazine Table, Pedestal Desk & Chairs for newly appointed Judge, Judicial Asst. & Law Clerk in Chambers 2. 2 Swivel Chairs & 4 Guest Chairs for Chambers 1. Proposal			17,622	17,622	-
20141209	116833 ROUTEMATCH SOFTWARE INC 1201 W PEACHTREE STREET NW SUITE 3300 ATLANTA, GA 30309	522	12/19/2013			
1	Design, Purchase, Install and Test an Integrated Fixed Route Mangement System. Project reference to RFP 13-09; Cecil County RouteMatch Software; Wireless Implementation; license, hardware, implementation, tra			49,850	26,808	23,042
2	RFP 13-09; Design, Purchase, Install and Test an Integrated Fixed Route Management System; Option #2; Customer Notification Module; licenses, implementation, notificataion call service and first year support a			22,527	12,114	10,413
	Totals for PO 20141209			72,377	38,923	33,454
20141210	116833 ROUTEMATCH SOFTWARE INC 1201 W PEACHTREE STREET NW SUITE 3300 ATLANTA, GA 30309	522	12/19/2013			
1	RFP 13-10 Purchase, Install & Test a Passenger Information System through Route Match software. Option #1; Passenger Information System; licenses, hardware, implementation, travel, SMS Messaging,			63,800	43,537	20,263

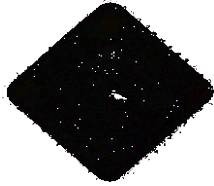




CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	installation					
	Totals for PO 20141210			63,800	43,537	20,263
20141214	44955 HERTRICH FLEET SERVICES INC 1427 BAY ROAD MILFORD, DE 19963	311	12/20/2013			
1	2014 AWD Ford Police Interceptor patrol vehicles, as per State Contract 001B3400263, Exterior Color - 8 Oxford White, 1 Dark Blue (LK), 1 Medium Titanium Metallic (YG)			234,310	234,310	-
2	3.7 liter Ti-VCT, 305 HP V-6			1,100	1,100	-
3	Driver Side Spotlight Incandescent bulb			2,100	2,100	-
4	Courtesy Lamps Disabled			200	200	-
5	Front Headlight Bezel Pre Drilled, #13P			1,200	1,200	-
6	Pre Wiring for grill lights, siren and speaker #51G			500	500	-
7	Front Police Wire Harness Connector Kit, #77E			1,050	1,050	-
8	Rear Police Wire Harness Connector Kit, #51J			1,300	1,300	-
9	Spare Keys			100	100	-
10	Full Wheel Covers			600	600	-
	Totals for PO 20141214			242,460	242,460	-
20141215	44955 HERTRICH FLEET SERVICES INC 1427 BAY ROAD MILFORD, DE 19963	311	12/20/2013			
1	2014 AWD Ford Police Utility Patrol Units, as per State Contract 001B3400263, 2013 Ford Interceptor SUV, Exterior Color - 5 Oxford White, 1 Sterling Gray Metallic (UJ)			152,394	152,394	-
2	Driver Side Spotlight Incandescent bulb			1,290	1,290	-
3	Courtesy lamps disabled			120	120	-
4	Front Headlight Bezel Pre Drilled, #86P			720	720	-
5	Pre Wiring for grill lights, siren and speaker #60A			300	300	-
6	Front Police Wire Harness Connector Kit, #47C			630	630	-
7	Rear Police Wire Harness Connector Kit, #21P			780	780	-
8	Spare Keys			60	60	-
9	Full Wheel Covers			360	360	-
	Totals for PO 20141215			156,654	156,654	-
20141216	111760 ECS MID-ATLANTIC, LLC 14026 THUNDERBOLT PLACE SUITE 100	231	12/20/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

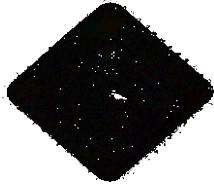
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	CHANTILLY, VA 20151 CONSTRUCTION AND MATERIAL TESTING SERVICES ASSOCIATED WITH THE COURTHOUSE & HEALTH DEPT RENOVATIONS PER QUOTE ECS PROPOSAL 2860-AP DATED 10/18/13.			12,984	812	12,172
20141217	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	403	12/20/2013			
1	Little Egypt Road Bridge, CE0026, over Christina Creek - Bid 14-14-52023 - Construction			249,904	132,764	117,139
2	Change order No. 1 Additional repairs to abutment A, change in site conditions (2/25/14)			4,000	1,740	2,260
3	Change order #2 power wash and paint existing abutment A & B (3/31/14)			9,000	3,915	5,085
	Totals for PO 20141217			262,904	138,419	124,484
20141223	80301 TOME, ROBERT L JR 46 PRIMROSE LANE RISING SUN, MD 21911	412	12/27/2013			
1	BLANKET - FOR SNOW REMOVAL FY 14			8,000	8,000	-
2	Increase blanket PO amount for additional snow removal			8,000	8,000	-
3	Increase blanket po amount for additional snow removal			8,000	8,000	-
	Totals for PO 20141223			24,000	24,000	-
20141228	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	341	12/31/2013			
1	PREVENTIVE MAINTENANCE AND INSPECTION AT 5 TOWER SITES. CECILTON, CHESAPEAKE CITY, MSPNE, ELK NECK, JFK, PORT DEPOSIT			3,054	3,054	-
20141236	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	01/02/2014			
1	FARGO DTC 4500 SS CARD W/ASURE 300DPI			2,600	2,336	264
2	CANON POWERSHOT SX510 HS			240	216	24
3	FARGO DT4500 500 IMAGES			145	130	15
4	FARGO CLEANING KIT			30	27	3
5	CANON DELUXE TRIPOD			32	29	3
	Totals for PO 20141236			3,047	2,738	309
20141241	102185 NAT'L TRUST FOR HISTORIC PRESEVATION	731	01/02/2014			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

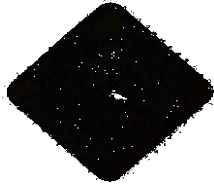
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	THE WATERGATE OFFICE BUILDING 2600 VIRGINIA AVENUE NW WASHINGTON, DC 20037					
1	1/6 PAGE FULL COLOR AD IN THE SPRING ISSUE - HISTORIC TRAVEL SECTION			2,300	2,300	-
20141253	75270	SKYLIGHT CREATIVE IDEAS 125 N. MAIN STREET SUITE 105 BEL AIR, MD 21014	731	01/08/2014		
1	REORDER OF ITEM NO. 19045 - 16 OZ CLEAR GLASS CAFE MUG			618	618	-
2	SET UP CHARGE AND ESTIMATED SHIPPING AND HANDLING			160	160	-
	Totals for PO 20141253			778	778	-
20141261	116809	FAIR HILL ASSISTED LIVING LLC 20 MONTROSE LANE ELKTON, MD 21921	523	01/08/2014		
1	Blanket- Senior Assisted Living Group Housing Subsidy through June 30, 2014			3,635	2,335	1,300
20141262	117050	SAMUEL ROMIROWSKY OMEGA PROFESSIONAL BUILDING F-52 OMEGA DRIVE NEWARK, DE 19713	141	01/08/2014		
1	Blanket - Psychological/custody evaluations services, paid for by Family Services Grant, when court-ordered through June 30, 2014			1,500	875	625
20141265	11451	ALFA-LAVAL INC 955 MEARNES ROAD WARWICK, PA 18974-0556	431	01/13/2014		
1	Emergency encumbrance of funds to get an ABB Field Service Technician on site for the repairs to the centrifuges at NERWWTP.			6,600	2,200	4,400
20141272	111865	TRANE US Inc. 66 SOUTHGATE BOULEVARD NEW CASTLE, DE 19720	112	01/09/2014		
1	Air Cooled Chiller, Scroll Copmpressors/CGAM110F2 as per proposal #D@-123563-1 for CC Health Dept part of RFP 14-07			55,000	55,000	-
2	Chiller 5-year Parts compressor Warranty per proposal D2-123563-1; part of RFP 14-07.			1,800	1,800	-
	Totals for PO 20141272			56,800	56,800	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141273	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	01/09/2014			
1	Blanket- for task force fuel through June 30, 2014			6,000	5,942	58
20141275	101353 UNION HOSPITAL OF CECIL COUNTY INC C/O ROBIN BROOKS 106 BOW STREET ELKTON, MD 21921	533	01/09/2014			
1	Blanket - Medical services to be provided to CAC clients through June 30, 2014			10,000	6,667	3,333
20141278	3613 COLLINSON & COMPANY INC 15 TECHNOLOGY PARKWAY, SOUTH SUITE 250 NORCROSS, GA 30092	731	01/15/2014			
1	QUARTER PAGE FULL COLOR AD IN THE SPRING 2014 EDITION OF AMERICA'S BEST VACATION.INCLUDES 1.5 MILLION IMPRESSIONS AND 2000 LEADS			6,500	6,500	-
20141281	56769 TODAY MEDIA CUSTOM COMMUNICATIONS 3301 LANCASTER AVE STE 5-C WILMINGTON, DE 19805	731	01/15/2014			
1	FULL PAGE FULL COLOR AD IN THE SPRING ISSUE OF THE HUNT MAGAZINE.			1,500	1,500	-
20141284	105780 EPLUS GROUP, INC. 130 FUTURA DRIVE POTTSTOWN, PA 19464	251	01/15/2014			
1	2.1 Services (Design and Base configuration) Cisco 3850 Switch			-	-	-
2	Installation ( Cisco 3850 Switch)			-	-	-
3	2.2 Deliverables: Eplus will provide services only, no deliverables will be provided			-	-	-
4	2.3: Place of performance			5,480	5,480	-
	Totals for PO 20141284			5,480	5,480	-
20141285	102590 LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD WORTON, MD 21678	403	01/16/2014			
1	Principio Sanitary Sewer Subdistrict North Interceptor - Bid 14-01-55018 - Construction			1,934,000	122,541	1,811,459
20141286	116832 ECOVANTA LLC 2209 SOUTH 58TH STREET	421	01/16/2014			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

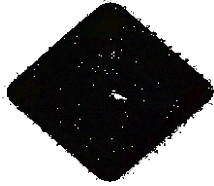
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	PHILADELPHIA, PA 19143 Blanket - Processing and Recycling of Electronics RFP 14-09 for Solid Waste Division			29,000	14,418	14,582
20141304	103069 DELMARVA POWER CO 2 CENTER DRIVE NORTH EAST, MD 21901	403	01/24/2014			
1	Fair Hill Salt Storage Facility - Electric facilities. Delmarva Work Order #6116740 dated December 9, 2013			6,823	6,823	-
20141305	117079 TURNING POINT COLLECTION LLC PO BOX 4451 WILMINGTON, DE 19807	112	01/24/2014			
1	Open Plan Systems Remanufactured Furniture and Three Offices of Furniture per the attached drawing and DAP worksheets; Quote #532 dated 12/18/13			33,273	29,225	4,048
2	Articulating ergonomic Keyboard tray per quote #532			4,950	4,348	602
3	Freight and Installation - Estimated and 2 - 3 phases included over a 3 month period of time; per quote #532			7,400	6,500	900
4	Change order 1 additional product added 32 x 42 fabric panel powered, 27" wall starter and (2) two special size cantilever for 12" D transaction top			275	-	275
5	freight			125	-	125
6	Installation			200	-	200
	Totals for PO 20141305			46,223	40,073	6,150
20141308	108171 HOLT PAPER & CHEMICAL CO 1381 WESTERN AVENUE BALTIMORE, MD 21230	333	01/27/2014			
1	Blanket - Institutional Supplies for Community Corrections through June 30, 2014 - contract person Deb Kurtz			1,500	1,484	16
20141321	54057 LANE METAL PRODUCTS LANE ENTERPRISES INC. 377 CROOKED LANE KING OF PRUSSIA, PA 19406	412	01/29/2014			
1	42" X 29" squashed aluminized CMP per BID 14-02.			3,796	3,796	-
2	42" X 29" squashed bands.			142	142	-
3	36" round aluminized CMP.			1,853	1,853	-
4	36" round band.			70	70	-
5	49" X 33" squashed aluminized CMP			16,551	16,551	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

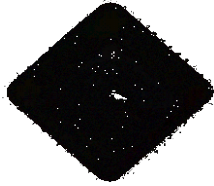
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
6	49" X 33" squashed bands.			662	662	-
7	48" round aluminized CMP.			17,220	17,220	-
8	48" round bands.			923	923	-
9	71" X 47" squashed aluminized CMP.			3,134	3,134	-
10	71" X 47" squashed bands.			118	118	-
	Totals for PO 20141321			44,468	44,468	-
20141322	24994 COASTAL LIVING LOCKBOX 223545 PITTSBURGH, PA 15251-2545	731	01/29/2014			
1	ONE-SIXTH FULL COLOR AD IN THE APRIL ISSUE OF COASTAL LIVING - DISCOUNTED RATE			3,000	3,000	-
20141325	31860 E.A. ENGINEERING,SCIENCES & TECHNOLOGY INC P.O. BOX 23865 BALTIMORE, MD 21203-5865	431	01/31/2014			
1	Permit required sampling, analysis, and reporting for both the Biomonitoring Program and the Toxic Chemical Testing in accordance with the MDE approved Study Plan and NPDES Permit			5,910	2,717	3,193
20141327	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	333	01/31/2014			
1	Blanket -services related to conversion and archiving of Correctional Facility files. Services provided include transportation, document preparation, scanning and inspection, image indexing and archiving, short			5,000	4,907	93
20141331	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	523	02/05/2014			
1	RSVP Supplies Car Magnets for RSVP Meal Volunteers FY14 for RSVP Grant Period 4/1/13 - 3/31/14			536	536	-
20141343	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	02/07/2014			
1	LACROSSE UNIFORMS			3,174	3,174	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141350	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	341	02/12/2014			
1	PART# 2816953 RICOH SP C430A TONER MAGENTA			180	180	-
2	PART# 2816951 RICOH SP C430A TONER YELLOW			180	180	-
3	PART# 2816947 RICOH SP 430A TONER BLACK			70	70	-
4	PART# 2816957 RICOH SP C430A TONER CYAN			180	180	-
	Totals for PO 20141350			611	611	-
20141353	100551 HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	431	02/12/2014			
1	ANNUAL CALIBRATION OF FLOW METERS FOR BO MANOR SCHOOL AND WASTEWATER PLANTS.			5,000	2,194	2,806
20141355	116125 TACTICAL PUBLIC SAFETY 1036 INDUSTRIAL DRIVE WEST BERLIN, NJ 08091	351	02/14/2014			
1	PART# MC101616V1 M7100 MOBILE MICROPHONES			600	600	-
20141357	116125 TACTICAL PUBLIC SAFETY 1036 INDUSTRIAL DRIVE WEST BERLIN, NJ 08091	351	02/14/2014			
1	PART# BP1912MH NIMH BATTERY FOR JAGUAR/710/7200 PORTABLE RADIO			14,250	14,250	-
20141359	104856 CURTIS1000 P.O. BOX 512598 PHILADELPHIA, PA 19175-2598	311	02/14/2014			
1	CCSO Form SO-197 Tenant Responsibilities (Absent), Quantity 1,000, 2 part, original in 3 color, copy in canary with black print			266	266	-
2	CCSO Form SO-198 Tenant Responsibilities (Present), Quantity 1000, 2 part, original 3 color, copy in canary with black print			266	266	-
	Totals for PO 20141359			531	531	-
20141362	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	341	02/18/2014			

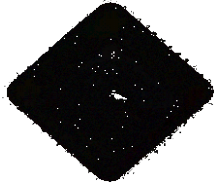


CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	CCTV SYSTEM UPGRADE PER QUOTE DATED NOVEMBER 12			5,347	5,347	-
2	REPLACE AIRPHONE INTERCOME SYSTEM			7,266	7,266	-
	Totals for PO 20141362			12,613	12,613	-
20141363	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	181	02/18/2014			
1	PRINTING & BINDING OF EARLY VOTING AND REGULAR ELECTION JUDGE MANUALS FOR 2014 PRIMARY ELECTION			4,191	4,191	-
20141367	117131 SWONGER JORDAN 1828 SAINT MARY'S ROAD CHESTER, MD 21619	151	02/18/2014			
1	Expert witness that will testify in homicide case regarding cell phone towers.			2,500	1,250	1,250
20141368	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	431	02/18/2014			
1	BLANKET - BID 11-08 MONTHLY FEES FOR THE GPS UNITS ON ALL WASTEWATER VEHICLES AND THE PURCHASE/INSTALLATION OF NEW EQUIPMENT THROUGH JUNE 30, 2015			4,000	2,587	1,413
	Totals for PO 20141368			4,000	2,587	1,413
20141371	104250 LAWMEN SUPPLY CO., INC. 7477 OLD ALEXANDRIA FERRY RD CLINTON, MD 20735	331	02/19/2014			
1	Item # 6360-283-411 Safariland ALS Duty Holster, MidRide, Level 3, STX Smooth Blk Finish for Glock 23 Right-Handed			557	557	-
2	Shipping & Handling			18	18	-
	Totals for PO 20141371			575	575	-
20141375	112969 FRIENDLY TAXI 9 AUGUSTA DRIVE ELKTON, MD 21921	522	02/19/2014			
1	Blanket - Kathleen White - Friendly Taxi- for services rendered to the Taxi Voucher Program through June 30, 2014			10,000	6,925	3,075
20141376	115076 JOHNSON, DANIELLE Z 3 SCHOOL HOUSE LANE NORTH EAST, MD 21901	522	02/19/2014			

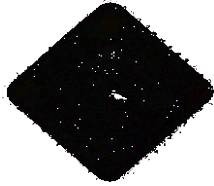




CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

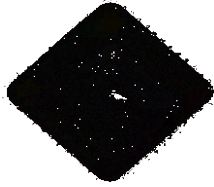
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket - Danielle Johnson Jr. (Key Lime Taxi) for services rendered to the Taxi Voucher Program through June 30, 2014			5,000	4,967	33
2	Increase blanket po for additional services			1,380	1,380	-
	Totals for PO 20141376			6,380	6,347	33
20141378	117139 EMERALD MAGAZINE INC PO BOX 33547 CLEVELAND, OH 44133	731	02/19/2014			
1	FULL COLOR AD (8"W X 6"D) IN THE SPRING ISSUE OF GUEST QUEST MAGAZINE. WITH AD WILL RECEIVED A FREE ADVERTORAL A VALUE OF \$950			1,938	1,938	-
20141379	116036 COLLISION TECHNOLOGIES, LLC 2118 HORNS POINT RD CAMBRIDGE, MD 21613	311	02/19/2014			
1	CadZone's CrashZone V9 training video and manual			800	188	612
2	3 Day Course of Instruction on Total Station Forensic Mapping and CAD Course			2,600	612	1,988
	Totals for PO 20141379			3,400	800	2,600
20141381	102426 JOHN DEERE COMPANY INC 2000 JOHN DEERE RUN CARY, NC 27513	352	02/20/2014			
1	JOHN DEERE XUV 625i OLIVE & BLACK MODEL YEAR 2014 PER SPECIFICATION IN QUOTE ID 9214711 MUST BE TITLED TO CECIL COUNTY MARYLAND 200 CHESAPEAKE BLVD, ELKTON MD 21921			10,937	10,937	-
20141387	117109 DICARLO PRECISION INSTRUMENT INC 2006 NORTHWOOD RIVE SALISBURY, MD 21801	311	02/20/2014			
1	Total Station, Sokkia CX-107, Item #2140352W0 (7 inch angles, non prism measurement up to 500m, single display, laser plummet, TSshield advance security, LongLink communication module, 36 hour battery, IP66 Dus			6,290	6,290	-
2	Allegra MX Color B.T. 128mb 2gb Package, Item #6000.217.000			2,387	2,387	-
3	Data Collector Cable Topcon Sokkia, Item #GEO92677			75	75	-
4	12ft Quick Release Prism Pole Sokkia, Item #724204			89	89	-
5	Bipod Thumb Releasea Sokkia, Item #724897			100	100	-
6	Prism Premier Strobe Assembly OR/BLK, Item #6402-03-FOB			169	169	-
7	BDC70 Battery for PS/ES/OS/Hiper II			270	270	-
8	Tripod, Sokkia W/F Q/C, Item #724282			100	100	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

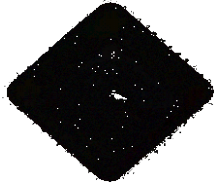
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
9	MapScene Evidence Recorder Software, Item #MAPSCENE EVIDEN			1,195	1,195	-
	Totals for PO 20141387			10,675	10,675	-
20141391	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	02/21/2014			
1	Item #BP819 CSTM PACA PerformX KXP111A vest with two carriers and trauma plate (Wight, Savio, Hart)			1,659	1,659	-
	Totals for PO 20141391			1,659	1,659	-
20141394	115947 CANON SOLUTIONS AMERICA, INC. 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	331	02/21/2014			
1	Blanket - rental fee for im3510 copier with fax capabilities for the Detention Center \$242.00 per month plus \$22.00 per month for FAX capability. Machine Serial # 4110313. For coverage period of 03/01/14 thr			1,056	792	264
20141412	108920 SHERWIN-WILLIAMS 504 NORTH EAST PLAZA NORTH EAST, MD 21901	611	02/25/2014			
1	BLANKET - FIELD PAINT USED TO LINE AND STRIPE ATHLETIC FIELDS THROUGH JUNE 30, 2014			2,150	1,980	170
20141414	117128 KIMTEK CORPORATION 2163VT RT 5A ORLEANS, VT 05860	352	02/25/2014			
1	PART# MTD-103 MEDLITE TRANSPORT DELUXE			3,400	3,400	-
2	SHIPPING			350	350	-
	Totals for PO 20141414			3,750	3,750	-
20141419	56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907	221	02/26/2014			
1	Field Location, Office computations and plat preparation for a Major resubdivision / Add-on plan to add Lots 1-6 & 15-31, Plat 12, Sect. A, Winding Brook, to the adjacent lands of the BOCC, Chestnut & Willow Dr			2,650	2,650	-
20141421	112149 CUSTOM MEDIA OPTIONS 8630 M GUILFORD ROAD	731	02/26/2014			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

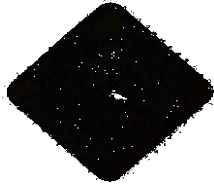
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SUITE 341 COLUMBIA, MD 21046 ONE-HALF FULL COLOR VERTICAL AD IN THE 2014 MARYLAND WINE PRESS MAGAZINE.			659	650	9
20141422	112944 SHERWIN-WILLIAMS COMPANY 11 S CENTRAL AVENUE BALTIMORE, MD 21202	611	02/26/2014			
1	REPAIR TO PAINT MACHINE AND SPRAYER, SHERWIN WILLIAMS			600	600	-
20141423	114317 ELITE ELECTRIC DESIGN GROUP, INC. 239 WOODHOLME WAY ELKTON, MD 21921	231	02/26/2014			
1	INSTALL EXTRA ELECTRICAL OUTLETS IN STEVE KUHL'S NEW OFFICE PER QUOTE DATED 2/12/14.			1,135	1,135	-
20141425	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	02/26/2014			
1	ADD ELECTROMAGNETIC LOCKS TO THE TWO SIDE ENTRANCES IN COURTROOM 2 TO INCLUDE SILENT READER AND LOCK ON THE SIDE DOORS - CONNECT TO TWO AVAILABLE SPOTS ON ACCESS PANEL 12 LOCATED IN THE CEILING OUTSIDE COURTROOM			2,917	2,917	-
20141426	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	02/26/2014			
1	INSTALL ACCESS CONTROL ON NEW CIVIL OFFICE AREA INCLUDING READER, LOCK AND WIRING TO INCLUDE ALL MATERIALS DELIVERED AS PER QUOTE DATED 2/10/14			1,468	1,468	-
20141431	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	02/27/2014			
1	REPLACE AND REPOSITION (3) CAMERA'S IN EXISTING CUSTOMER SERVICE AREA ON FIRST FLOOR WITH NEW DIGITAL WATCHDOG D4363TIR			1,074	327	747
2	INSTALL NEW DIGITAL WATCHDOG D4363TIR CAMERA AT NEW CUSTOMER SERVICE COUNTER IN THE RECORDS AREA			795	242	553
3	INSTALL (2) DIGITAL WATCHDOG D4363TIR CAMERAS IN NEW 1ST AND 2ND FLOOR ELEVATOR LOBBY'S			1,659	505	1,154
4	INSTALL NEW DIGITAL WATCHDOG D4363TIR CAMERA ON 2ND FLOOR OUTSIDE FIRESTAIRS IN PRISONER AREA			795	242	553



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
5	INSTALL NEW DIGITAL WATCHDOG V4363TIR VANDAL PROOF CAMERA OUTSIDE OF NEW ELEVATOR ENTRANCE AND NEW PELCO POWER SUPPLY FOR ADDITIONAL POWER FOR NEW CAMERAS			1,214	370	844
6	INSTALL NEW ALKEGAMI ICD-E111 ELEVATOR CAMERA			1,093	333	760
7	INSTALL ACCESS CONTROL ON TWO DOORS RELOCATED IN THE CRIMINAL HALLWAY			2,578	785	1,793
8	RELOCATE ACCESS CONTROL EQUIPMENT IN SECURITY CHECK POINT AND INSTALL LOCKDOWN BUTTON			997	304	693
9	INSTALL ACCESS CONTROL ON NEW FIRST AND SECOND FLOOR ELEVATOR LOBBY'S AND OUTSIDE ENTRANCE TO ELEVATOR			3,542	1,079	2,463
10	INSTALL ACCESS CONTROL ON THE DOOR LEADING FROM THE LAW LIBRARY TO THE HOLDING AREA			1,646	501	1,145
11	AS PER PROPOSAL DATED 2/10/14			-	-	-
12	INSTALL N10001VX ACCESS CONTROL PANEL WITH ASSOCIATED POWER IN NEW ELECTRICAL CLOSE ON SECOND FLOOR OF ELEVATOR			3,870	1,179	2,691
13	REPLACE AND RELOCATE TWO CAMERA'S IN THE SECURITY CHECK POINT WITH TWO DIGITAL WATCHDOG D4363TIR CAMERAS ALL WORK AS PROPOSAL DATE 2/10/14			736	224	512
Totals for PO 20141431				19,999	6,093	13,906
20141432	109613 JERRY'S SPORT CENTER INC 100 Capital Road Township, PA 18640	311	02/27/2014			
1	Hornady Tap 55 gr 223 (200 per case)			2,438	2,438	-
2	SHIPPING			20	20	-
3	SHIPPING			20	20	-
Totals for PO 20141432				2,478	2,478	-
20141436	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	331	02/28/2014			
1	Item # FIR-2P2131CPA FireKing Insulated 2-Drawer LEGAL Sized Vertical File, 20 3/4"W x 31 5/8"D x 27 3/4"H, Color: Parchment			1,000	1,000	-
20141438	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	311	02/28/2014			
1	Digital Watchdog 16 Channel VF Series 2TB DVRs with 5 year warranty X 2, Digital Watchdog V4367WD Camera with 5 year warranty X 1, 24VAC Power Supply X 1, connections and wiring included as per proposal dated 1			3,395	3,395	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

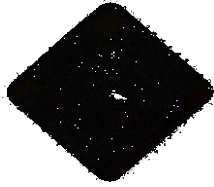
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141440	107781 LYNDA.COM INC DEPT 8527 LOS ANGELES, CA 90084-8527	251	03/04/2014			
1	LYNDA PRO PRODUCT ID 1004 INCLUDES 1 FREE ADMIN LICENSE			1,750	1,750	-
20141446	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	03/05/2014			
1	PART# MXSEC375-M SUPRENO EC GLOVES SIZE MEDIUM			399	399	-
2	PART# MXSEC375-L SUPRENO EC GLOVES SIZE LARGE			466	466	-
3	PART# MXSEC375-XL SUPRENO EC GLOVES SIZE XL			333	333	-
4	PART# MXSEC375-S SUPRENO EC GLOVES SMALL			399	399	-
	Totals for PO 20141446			1,596	1,596	-
20141450	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	03/05/2014			
1	MS GSA WIN SRV STD 2012 R2 2PROC ITEM #3178236 MFG #P73-06309 GSA CONTRACT GS-35F-0195J			603	603	-
20141451	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	03/05/2014			
1	CISCO 1-PORT T1 Fractional T1 DSU CSU WAN interface card			611	611	-
20141456	114277 LAW OFFICE OF MELISSA MENKEL MCGUIR 1700 UNION AVENUE BALTIMORE, MD 21211-1499	131	03/05/2014			
1	Blanket - Professional Services through June 30, 2014			1,482	1,482	-
20141461	47638 IMAGE MARKETING INC 5 WARNER ROAD ELKTON, MD 21921	523	03/06/2014			
1	70 Volunteer Jackets for RSVP program Ladies 78032 and Mens 88083 are per quote dated 2/10/14			2,051	2,051	-
20141462	56774 MEDTRONIC PHYSIO-CONTROL	352	03/06/2014			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

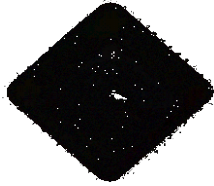
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	11811 WILLOWS ROAD NE P.O. BOX 97006 REDMOND, WA 98073-9706 STATE OF MD CONTRACT #001B3400562 - LIFEPAK 15 99577-001218 AND ACCESSORIES AS PER QUOTE DATED 2/14/14			36,547	35,047	1,499
Totals for PO 20141462				36,547	35,047	1,499
20141465	110674	SOFTMART GOVERNMENT SERVICES	251	03/06/2014		
	450 ACORN LANE DOWNTOWN, PA 19335-3040					
1	DELL LATITUDE E5430 ITEM #2084848			9,072	9,072	-
2	dell precision mobile m 4700			8,497	8,497	-
Totals for PO 20141465				17,569	17,569	-
20141468	78895	TESSCO INCORPORATED	311	03/07/2014		
	11126 MCCORMICK ROAD HUNTVALLEY, MD 21031					
1	Bussmann Fuse Panel, ATC 6 position			244	244	-
2	Bussmann Circuit Breaker, type III, 80 amp			620	620	-
3	SHIPPING CHARGE			6	6	-
Totals for PO 20141468				870	870	-
20141469	107861	EAST COAST EMERGENCY LIGHTING	311	03/07/2014		
	200 MECO DRIVE MILLSTONE TOWNSHIP, NJ 08520					
1	Vertex Super LED Red, Item #VTX609R			2,142	2,142	-
2	Vertex Super LED White, Item #VTX609C			1,741	1,741	-
3	Md State Contract 001B8340060 - Vertex Flange Kit, Surface Mount, Chrome, Item #VTXFC			209	209	-
Totals for PO 20141469				4,092	4,092	-
20141472	114563	VIDACARE CORPORATION	352	03/10/2014		
	4350 LOCKHILL SELMA SUITE 150 SHAVANO PARK, TX 78249					
1	PART# 9079-VC-005 EZ-IO 45 mm NEEDLE BOX SET			1,100	1,100	-
2	SHIPPING			30	30	-
Totals for PO 20141472				1,130	1,130	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141474	61669 NATIONAL SAFETY SUPPLY INC P.O. BOX 608 JEFFERSON, MD 21755	341	03/10/2014			
1	PART# TX1-1 TANGO TX-1 SINGLE GAS MONITOR, CARBON MONOXIDE			2,200	2,200	-
2	SHIPPING			15	15	-
	Totals for PO 20141474			2,215	2,215	-
20141480	105780 EPLUS GROUP, INC. 130 FUTURA DRIVE POTTSTOWN, PA 19464	251	03/13/2014			
1	CISCO 10GBASE-SR SFP MOD			1,282	1,282	-
20141481	112627 TIPCO TECHNOLOGIES INC. 11412 CRONHILL DRIVE OWINGS MILLS, MD 21117	431	03/14/2014			
1	DXN 3040-DA-AL DA REDUCER			78	78	-
2	DXN4060-DA-AL 4IN COUPLER X 6IN ADAPTER ORDERED AS: 6040-DA-AL			126	126	-
3	DXN 6040-DA-AL DA REDUCER 356 t ORERED AS 6040-DA-AL			132	132	-
4	DXN 400-AL-AL FLANGED ADAPTOR ORDERED AS: 400-AL-AL			119	119	-
5	DXN 400-DLT-AL FLANGED COUPLER 356-T			108	108	-
6	ESTIMATED FREIGHT IF NECESSARY			100	100	-
	Totals for PO 20141481			662	662	-
20141484	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	03/13/2014			
1	APC 1 Y ADV ULTRA SVC PLAN F/SYNNETRA MFG WADVULTRA-PX-23 ITEM #1811240 RENEWAL THROUGH 3/2015			3,245	3,245	-
2	APC ONE STAND ALONE PM VISIT 40KVA MFG #WSAPMV-UG-01 ITEM #2289646			1,049	1,049	-
	Totals for PO 20141484			4,293	4,293	-
20141485	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	110	03/13/2014			
1	2014 Cecil Leadership Class for Janice Palmer			595	595	-
20141488	75270 SKYLIGHT CREATIVE IDEAS	402	03/13/2014			

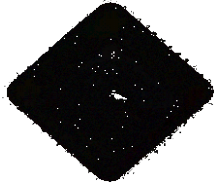


CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	125 N. MAIN STREET SUITE 105 BEL AIR, MD 21014					
1	Exact reorder Item# BG100- Nylon Drawstring backpacks			775	775	-
2	Shipping and Handling			38	38	-
3	Re set up Fee			40	40	-
	Totals for PO 20141488			853	853	-
20141491	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	03/13/2014			
1	SMART BUY Z620 RMT (2X) XEON 6C E5-2620 2.0GHZ/15MB/16GB/1X1TB SATA/DVDSM/HP WORKSTATION MANUFACTURER #D3J44UT#ABA ITEM #15470398			2,579	2,566	13
2	300 GB SAS 10K SFF INTERNAL HARD DRIVE HP WORKSTATION ACCESSORIES MANUFACTURER # A2Z20AA ITEM #13707590			574	571	3
3	LSI 9212-4I SAS SAS 6 GB 4-PORT RAID CARD HP WORKSTATION ACCESSORIES MANUFACTURER #XP310AA ITEM #12426252			148	147	1
4	1TB SATA 10K SFF IN 3.5 FRAME HARD DRIVE WORKSTATION ACCESSORIES MANUFACTURER #C2T91AA ITEM #353800			762	758	4
5	CONFIG LOW END SERVER CONFIGURATION HARDWARE INSTALL ONLY PC CONNECTION CONFIGURATION SERVICES ITEM #353800			22	22	0
6	SMART BUY NVIDIA NVA 315 PCLE 2.0 X16 GRAPHICS CARD 1GB DDR3 MANUFACTURER #E1U66AT ITEM #16761322			127	126	1
7	2-PORT LP PCI EXPRESS SERIAL CARD STAR TECH.COM MANUFACTURER #PEX2S553 ITEM #11956032			32	32	0
	Totals for PO 20141491			4,244	4,222	22
20141502	114277 LAW OFFICE OF MELISSA MENKEL MCGUIR 1700 UNION AVENUE BALTIMORE, MD 21211-1499	131	03/17/2014			
1	Legal Services			5,109	5,109	-
20141508	107233 BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS, TX 75209	611	03/20/2014			
1	BS53DRAG, 5'X3' FIELD NAIL DRAG WITH CHAIN TO BE DELIVERED TO 30 BOUCHELLE ROAD, NORTH EAST, MD 21901			773	773	-

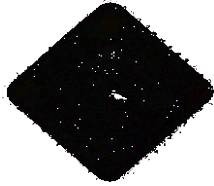




CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

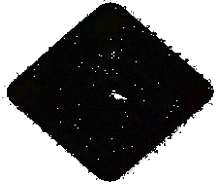
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141509	116704 MODERN WELDING INC 26 PLUM SHORE ROAD NORTH EAST, MD 21901	431	03/20/2014			
1	EMERGENCY TO REPLACE THE SKIMMER ARM AT PORT DEPOSIT WASTEWATER TREATMENT PLANT.			1,000	1,000	-
20141512	53533 LADIES AUXILLARY OF SINGERLY P.O. BOX 713 ELKTON, MD 21922	523	03/20/2014			
1	Annual Volunteer Luncheon at Singerley Fire Hall			2,560	2,560	-
2	Dessert			200	200	-
	Totals for PO 20141512			2,760	2,760	-
20141514	111873 GOOSEWORKS, INC 6069 MAIN STREET EAST PETERSBURG, PA 17520	251	03/20/2014			
1	CARD READER BOARD			481	481	-
2	2 FT PATCH CORD			38	38	-
3	6 FT BATCH CORD			160	160	-
4	12 FT PATCH CORD			550	550	-
5	TECH HOURS			3,400	3,400	-
6	REPROGRAM DVR SYSTEM			400	400	-
7	UPGRADE DVR SYSTEM			1,200	1,200	-
8	10% MATERIAL ADDER			123	123	-
	Totals for PO 20141514			6,351	6,351	-
20141523	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	03/24/2014			
1	SCRATCH & DENT MICROSOFT WINDOWS TABLET PRO 128GB			1,635	1,635	-
2	SURFACE PRO USB TO ETHERNET ADAPTER FOR WINDOWS			95	95	-
3	FOLIO EXPERT UNIVERSAL TABLET COVER			110	110	-
	Totals for PO 20141523			1,840	1,840	-
20141526	112965 MISSION COMMUNICATIONS 3060 C BUSINESS PARK DRIVE NORCROSS, GA 30071-5400	431	03/24/2014			
1	Service package M110 Series 1 year renewal s/n 12MIS13448 for Town Hall Pump station Port Deposit			347	347	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

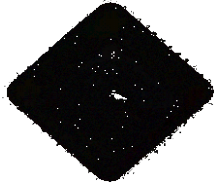
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	4/1/15 - 3/31/15					
2	Service package M110 series 1 year renewal s/n 689MIS4797 I for Port Deposit Waste Water 4/1/14 - 3/31/15			347	347	-
3	Service package M110 Series 1 year renewal s/n 689MIS9847 for Van Nort Drive Pump Station 4/1/14 - 3/3/14			347	347	-
	Totals for PO 20141526			1,042	1,042	-
20141527	116052 APG FEDERAL CREDIT UNION P.O. BOX 1176 ABERDEEN, MD 21001-6176	611	03/24/2014			
1	BLANKET - PAYMENT FOR YOUTH SPORTS OFFICALS - GIFT CARD			2,500	1,940	560
20141533	111042 VCA ELKTON ANIMAL HOSPITAL 400 W PULASKI HIGHWAY ELKTON, MD 21921	311	03/25/2014			
1	Well vet exams for two new K-9's, Max and Kilo			943	943	-
20141537	109293 MD HUMANITIES COUNCIL ATTN: JUDY DOBBS 108 W CENTRE STREET BALTIMORE, MD 21201-4565	731	03/26/2014			
1	HOST OF THE 2014 CHAUTAUQUA LIVING HISTORY. THIS EVENT WILL BE FULLY REIMBURSED BY DELMARVA POWER.			1,000	1,000	-
20141540	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	731	03/27/2014			
1	Advertising to promote eight tourism events as per proposal dated March 11, 2014 to include 135 (30 sec) commercials, 65 (10 sec) traffic reports and 130 (60 sec) online (stream) commercials to start in April 2			12,000	12,000	-
20141541	4799 PRIORITY DISPATCH 110 S REGENT STREET SUITE 500 SALT LK CITY, UT 84111-1997	341	03/27/2014			
1	PROQA SOFTWARE LICENSES, JANUARY 1 - DECEMBER 30, 2014 AS PER INVOICE #96292			11,900	11,900	-
2	ANNUAL MAINTENANCE FOR MEDICAL, FIRE, POLICE, AND PROQA SOFTWARE			2,039	2,039	-
3	CARDSET FOR MEDICAL, FIRE, AND POLICE			2,610	2,610	-
	Totals for PO 20141541			16,549	16,549	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
3:25:32 PM  
Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141542	101686 MD ECONOMIC DEVELOPMENT ASSOC P.O. BOX 27039 BALTIMORE, MD 21230	731	03/27/2014			
1	MEDA - Maryland Economic Development Association 2014 MEDA Annual Conference & Awards Sponsorship Pewter - \$2,000 Includes complimentary attendance for one, complimentary 6' exhibit table, company logo on MEDA w			2,000	2,000	-
20141544	11670 AMERICAN PLANNING ASSOC INC LOCK BOX 4291 CAROL STREAM, IL 60197-4291	221	03/27/2014			
1	Planning Advisory Service, 1 year subscription 7/1/14 - 6/30/15 ID number 074684			895	895	-
20141558	108073 BUSINESS FACILITIES 44 APPLE STREET SUITE 3 TINTON FALLS, NJ 07724	731	04/01/2014			
1	Business Facilities Insertion order for advertising Bix Report MD 5/31/2014 - 1/2 page ad Insertion order #16689			4,000	4,000	-
20141559	111472 BEST WESTERN-NORT EAST INN 39 ELWOODS ROADS NORTH EAST, MD 21901	731	04/01/2014			
1	ANNUAL SPONSORSHIP OF MARINES HELPING MARINES FISHING TOURNAMENT			1,500	1,500	-
20141581	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	111	04/08/2014			
1	Blanket - Legal services for Clara Campbell, LLC. for FY2014			10,000	1,585	8,415
20141583	33919 ESRI, INC 380 NEW YORK STREET REDLANDS, CA 92373-8118	221	04/08/2014			
1	Annual licensing fees for the County GIS Software Licenses owned by the County.			16,074	16,074	-
20141585	104943 DELMARVA POWER REMITTANCE PROCES: 5 COLLINS DRIVE SUITE 2048 CARNEYS POINT, NJ 08069	403	04/08/2014			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 04/30/2014

05/22/2014  
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Page 1 of 59

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Fee to install 3 phase underground electric service to the Central Landfill facility			238,084	238,084	-
20141607	106007 BOOTH II C/O KATHY DOUGHERTY 1162 EBENEZER CHURCH ROAD RISING SUN, MD 21911	523	04/15/2014			
1	Blanket - for Group Senior Assisted Housing Subsidies and cost of care for Medicaid Waiver Clients thru 06/30/14 as per agreement signed 1/15/14			7,800	3,900	3,900
20141612	70140 RISING SUN COMMUNITY FIRE COMPANY P.O. BOX 699 RISING SUN, MD 21911	341	04/17/2014			
1	REIMBURSE FOR RESPIRATORY FITNESS TEST FOR RISING SUN FIRE COMPANY PERSONNEL			3,405	3,405	-
20141613	78743 TARGET DISTRIBUTING 19560 AMARANTH DRIVE GERMANTOWN, MD 20874	341	04/17/2014			
1	SHS2310-15 PLANTRONICS AMPLIFICATION			527	527	-
20141615	40400 GENERAL CODE PUBLISH.CORP 781 ELMGROVE ROAD ROCHESTER, NY 14624	121	04/21/2014			
1	28 Copies of Supplement #2 for Cecil County Code Books			2,445	2,445	-
				<u>\$42,185,716</u>	<u>\$11,124,163</u>	<u>-</u>