



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2014

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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	13,202	505
20130436	109274	GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046	403	08/26/2013		
1	Central Landfill Master Plan Update - Task 11 - Revised Master Plan CARRYOVER PO 436			20,821	12,181	8,640
20130921	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/28/2013		
1	Old Elk Neck Road Improvements - Task Order 19 - Full right of way services for 9 partial takings CARRYOVER OF PO 20120921			18,332	15,181	3,151
20131102	107823	WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013		
1	Waibel Road Bridge, CE0043, Task Order 9, Phase 1, 3 & 4 final design and bidding services CARRYOVER AND COMBINED PO 1102 & 20121553			73,794	1,749	72,045
	Totals for PO 20131102			73,794	1,749	72,045
20131205	107481	BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	08/26/2013		
1	Green Waste Processing Facility Site Development Assistance - Task 27, Amendment 1 CARRYOVER PO 1205			3,726	3,726	-
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	18,143	96



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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	60,577	8,568
2	Task Order 2 Amendment 1 Engineering Services			1,900	1,353	547
3	Task Order 2 Amendment 2 Engineering Services			14,460	10,294	4,166
4	Task Order 2, Amendment 3 Soil Borings			9,520	779	8,741
	Totals for PO 20131642			95,025	73,004	22,021
20131721	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013			
1	Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services CARRYOVER PO 1721			180,989	121,663	59,326
2	Task 7, Amendment 2 Additional engineering design for improvements from 150 ft east of Stoney Run to Lakesde (approx) for preparation of waterline relocation plans (7/1/14)			21,448	-	21,448
	Totals for PO 20131721			202,437	121,663	80,774
20131722	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS 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	35,689	148,035
20131723	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013			
1	Waibel Road Improvements - Task 10, Amendment 1 CARRYOVER PO 1723			86,413	33,916	52,497
20132028	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	08/28/2013			
1	Little Egypt Rd. Bridge, CE0026, over Christina River - Task Order No. 1 - Engineering services CARRYOVER PO 2028			47,179	46,740	439
20132064	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111	403	08/28/2013			



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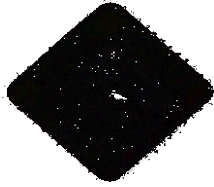
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	TIMONIUM, MD 21093 Old Elk Neck Road Improvements - Task Order 22 - Full right of way services for ten partial takings. CARRYOVER PO 2064 - Change order Task 22, Amendment 1 - Reduce scope of work (4/1/14)			51,445	24,230	27,214
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	84,166	230,241
4	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14			1,168,949	121,137	1,047,812
	Totals for PO 20132114			1,502,166	217,737	1,284,429
20140004	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	401	06/21/2013			
1	Blanket PO Xerox Lease Serial No. XKP-530676 shared copier-Base charge \$467.95 monthly, Includes 8000B/W prints; color prints billable at .07900 each. Lease includes toner supplies and ink. th			7,272	6,828	444
2	Increase blanket po for additional charges through June 30, 2014			1,140	627	513
	Totals for PO 20140004			8,412	7,455	957
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	22,557	143
20140023	115254 RED LEAF - CHESAPEAKE LLC P.O. BOX 10655 TOWSON, MD 21285-0655	341	06/26/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921 THROUGH JUNE 30, 2014 AS PER PURCHASING TERMS AND CONDITIONS			424,809	424,809	-
2	Yearend common area maintenance fee adjustment			14,341	14,341	-
	Totals for PO 20140023			439,150	439,150	-



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20140025	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	06/26/2013			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditions			9,900	9,692	208
2	Increase blanket amount			9,900	8,996	904
3	Increase blanket po amount			7,500	5,598	1,902
4	Increase blanket po amount			5,000	3,410	1,590
	Totals for PO 20140025			32,300	27,696	4,604
20140065	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	06/26/2013			
1	Blanket purchase order to encumber funds for Monthly copier rental for the Color Cube 9201 Sn#BRE236796 from July 1, 2013 through June 30, 2014.			12,000	10,167	1,833
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	19,905	95
2	Increase blanket purchase order amount for additional services			40,000	39,794	206
3	Increase blanket po amount for additional services			40,000	39,708	292
4	Increase blanket po for additional services			70,000	40,607	29,393
	Totals for PO 20140069			170,000	140,014	29,986
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	14,996	4
2	Task Order 50 Amendment 1			15,000	14,984	16
3	Task 50 Amendment 2 - Survey and Operations Assistance FY14 (4/11/14)			5,000	4,945	55
	Totals for PO 20140074			35,000	34,926	74
20140079	111566 ABL MANAGEMENT INC	331	06/26/2013			



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1	P.O. BOX 613128 MEMPHIS, TN 38101-3128 Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from July 1, 2013 through June 30, 2014, as per Bid 11-01 as per Purchasing terms and conditio			382,300	382,300	-
Totals for PO 20140079				382,300	382,300	-
20140083	24720 APG MEDIA OF CHESAPEAKE LLC 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	8,572	2,708
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	23,378	6,622
20140130	47680 INDEPENDENCE CONSTRUCTION MATERIA 896 ELK MILLS ROAD ELK MILLS, MD 21920	412	06/28/2013			
1	Blanket PO to encumber funds for washed 8 to be used with AMZ pothole machine.			6,000	5,305	695
20140138	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	412	06/28/2013			
1	Blanket PO to encumber funds for heating oil per BID 12-14 which expires 12/31/13.			6,500	6,500	-
2	Increase blanket po amount for additional heating oil			5,000	5,000	(0)
3	Increase blanket po amount for additional heating oil			3,124	3,124	-
Totals for PO 20140138				14,624	14,624	-
20140140	115154 EASTERN SHORE LAWN & HOME MAINT, LL C/O KENNETH MACKIE 1624 OLD ELK NECK ROAD ELKTON, MD 21921	412	06/28/2013			
1	Blanket PO to encumber funds for 7 months of mowing per BID 13-01 which expires 6/30/14.			4,130	4,130	-
20140157	102765 RIDDLE, WILLIAM F	192	07/01/2013			



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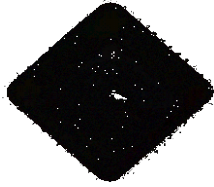
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	204 EAST MAIN STREET ELKTON, MD 21921					
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICE FOR FY2014			15,000	11,988	3,013
20140161	112668 TV MANAGEMENT INC 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	522	07/01/2013			
1	Blanket for Transit 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	-
20140162	114276 HAMMAKER EAST, L.P. 1514 BLACK GAP ROAD FAYETTEVILLE, PA 17222	412	07/01/2013			
1	Blanket for CRS@ per BID 12-18 which expires 6/30/14 as per Purchasing terms and conditions.			18,000	18,000	-
20140164	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	421	07/01/2013			
1	Blanket for propane for heating Break Room at Central Landfill and for the Flare Stack as per Purchasing terms and conditions			2,000	1,509	491
20140165	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	07/01/2013			
1	CONTRACT FLEET EXPENSES JULY - AUGUST 2013			143,645	143,645	-
2	CONTRACT FLEET EXPENSES SEPTEMBER 2013 - JUNE 2014			728,282	728,282	-
	Totals for PO 20140165			871,927	871,927	-
20140166	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	07/01/2013			
1	NON-CONTRACT FLEET EXPENSES FY 2014			814,742	814,742	-
2	Increase po amount for additional non-contract repairs through June 30, 2014			137,619	137,619	-
	Totals for PO 20140166			952,361	952,361	-
20140178	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	07/01/2013			



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1	BLANKET FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS			7,500	7,497	3
2	Increase blanket for additional repairs			7,500	7,470	30
3	Increase blanket po for additional services			7,500	7,345	155
4	Increase blanket po for additional services			10,000	6,995	3,005
	Totals for PO 20140178			32,500	29,307	3,193
20140180	114276 HAMMAKER EAST, L.P. 1514 BLACK GAP ROAD FAYETTEVILLE, PA 17222	412	07/01/2013			
1	Blanket PO to encumber funds for CRS2L per BID 12-18 which expires 6/30/14.			195,000	195,000	-
20140184	116116 DIAMOND TECHNOLOGIES INC 221 W 9TH STREET SUITE 200 WILMINGTON, DE 19801	192	07/01/2013			
1	CONSULTANT CYNDIE ROMER, TO ASSIST H.R. AND FINANCE WITH DEPLOYING TYLER TCM SOFTWARE, MUNIS HR, PR AND RELATED TYLER AND MUNIS MODULES. WILL WORK ON-SITE IN A PART TIME CAPACITY. JULY 2013 THRU JUNE 2014			10,000	10,000	-
2	Increase Purchase Order for additional expense			10,000	10,000	-
3	increase Purchase Order for additional expense			2,250	2,250	-
4	DIAMOND TECHNOLOGIES			7,750	7,750	-
	Totals for PO 20140184			30,000	30,000	-
20140202	112970 DS WATER OF AMERICA INC. 6750 DISCOVERY BLVD MABLETON, GA 30126	231	07/01/2013			
1	BLANKET PO TO ENCUMBER FUNDS FOR BOTTLED DRINKING WATER TO BE DELIVERED TO CECIL COUNTY CIRCUIT COURTHOUSE & CECIL COUNTY ADMINISTRATION BLDG PER BID #11-39 AS PER PURCHASING TERMS AND CONDITIONS			6,000	5,493	507
20140206	112483 COST CONTROL ASSOC INC 310 BAY ROAD QUEENSBURY, NY 12804	121	07/02/2013			
1	TELECOM FINDINGS - INSTALLMENT - NEGOTIATED SAVINGS PER CONTRACT			33,475	33,475	-
20140233	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET	523	07/03/2013			



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1	HAVRE DEGRACE, MD 21078 Medical supplies and or prescriptions thru 6/30/14 as per purchasing terms & conditions (BLANKET)			5,600	5,600	-
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	10,220	180
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	10,300	-
20140242	110272 NORTHSIDE PHARMACY 707 N BRIDGE STREET ELKTON, MD 21921	523	07/03/2013			
1	Blanket - Medical supplies and or prescriptions thru 6/30/14			6,000	6,000	-
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	24,000	-
2	Increase blanket po for assisted living costs; Decrease PO per dept request 6/23/14.			14,689	14,689	-
	Totals for PO 20140255			38,689	38,689	-
20140256	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	07/08/2013			
1	Blanket - guiderail installation per contract 13-02 which expires 6/30/14 Aas per Purchasing terms and conditions			13,000	13,000	-
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	9,659	342
20140262	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD	523	07/08/2013			



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	CONOWINGO, MD 21918					
1	Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014			20,000	20,000	-
2	Increase blanket po for assisted living costs; Decrease 6/23/14 per dept			12,577	12,577	-
	Totals for PO 20140262			32,577	32,577	-
20140263	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921	523	07/08/2013			
1	Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions; Decrease PO per request 6/23/14			7,732	7,732	-
20140266	105419 EVOQUA WATER TECHNOLOGIES LLC PO BOX 360766 PITTSBURGH, PA 15251-6766	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	17,988	12
2	Increase Blanket PO for additional Ferrous Sulfate needed			14,000	13,927	73
3	Increase PO for additional chemicals per dept request.			3,000	2,474	526
	Totals for PO 20140266			35,000	34,389	611
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	183,425	16,565
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



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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	15,000	-
2	Increase blanket po amount; Decrease PO 6/23/14 per dept request			4,589	4,589	-
	Totals for PO 20140272			19,589	19,589	-
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	13,200	2,400
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	12,000	-
2	Increase PO per dept request 6/23/14			1,000	1,000	-
	Totals for PO 20140281			13,000	13,000	-
20140282	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	192	07/08/2013			
1	DIESEL/GAS FOR COUNTY FUELING STATIONS			1,150,000	1,150,000	-
20140284	114867 CMS, INC 1625 KNECHT AVENUE BALTIMORE, MD 21227	192	07/08/2013			
1	POSTAGE FOR DECEMBER 2013 APPROXIMATELY 24,000 TAX BILLS TO BE READY AND MAILED BY NOV. 29, 2013 AND JULY 2014 APPROXIMATELY 45,000 TAX BILLS TO BE READY AND MAILED BY JUNE 30, 2014.			29,000	26,459	2,541
20140323	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	311	07/10/2013			
1	Blanket - for pre-employment psychologicals through June 30, 2014			1,275	1,275	-



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2	Increase PO amount for additional services			1,000	1,000	-
	Totals for PO 20140323			2,275	2,275	-
20140337	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	07/10/2013			
1	Blanket- fuel for the Task Force through June 30, 2014			10,000	9,820	180
2	Increase blanket po for additional fuel needed			8,000	5,235	2,765
	Totals for PO 20140337			18,000	15,055	2,945
20140347	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	07/12/2013			
1	Blanket PO for stone to be used on County Roads as per Purchasing terms and conditions			15,000	14,687	313
20140350	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	533	07/12/2013			
1	Blanket - Legal Representation for Protection Orders for FY 2014. Fee's at \$100.00 an hour, not to exceed \$12,627.00.			11,155	11,155	-
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			13,522	13,522	-
20140383	115126 CAREWORKS USA 5555 GLENDON CT DUBLIN, OH 43016	131	07/12/2013			
1	BLANKET - FMLA PROGRAM ADMINISTRATION			13,500	12,442	1,058
20140392	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/15/2013			
1	Blanket - Extend the Senior funds to Assisted Living Group Housing Subsidy thru June 30, 2014			26,000	26,000	-
2	Increase blanket po amount			9,576	9,576	-
3	Increase PO per dept request 6/23/14			2,101	2,101	-



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Totals for PO 20140392				37,677	37,677	-
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.			30,300	29,980	320
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	140,612	-
2	Increase Projed 14A05			9,056	9,056	-
Totals for PO 20140416				149,668	149,668	-
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 Edgeweb Hosting Services			2,502	2,502	-
Totals for PO 20140447				12,510	12,510	-
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	6,050	-
20140465	111602 PASSERINI, LORI A 233 HITCHING POST DRIVE BEL AIR, MD 21014	141	07/23/2013			
1	Blanket - For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the Court through June 30, 2014			6,500	6,500	-
2	Increase blanket po amount for additional services			2,000	2,000	-
3	Increase blanket po for additional services			1,500	1,500	-
4	Increase blanket po for additional services			1,500	1,500	-



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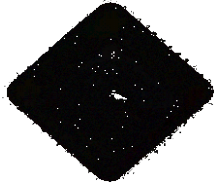
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 20140465				11,500	11,500	-
20140467	111604	ROBERT K. KRAFT, PSYD 110 PAINTER'S MILL ROAD SUITE 23 OWINGS MILLS, MD 21117	141	07/23/2013		
1	Blanket - Custody evaluations/psychologics for family law cases where fees have been waived by the Court through June 30, 2014			9,200	9,200	-
2	Increase blanket po for additional services			1,000	1,000	-
Totals for PO 20140467				10,200	10,200	-
20140471	54358	LEGAL AID BUREAU, INC. 500 E LEXINGTON STREET BALTIMORE, MD 21202	141	07/25/2013		
1	Blanket - Legal Aid award for legal services in the self-help clinic through June 30, 2014			25,000	25,000	-
20140475	115254	RED LEAF - CHESAPEAKE LLC P.O. BOX 10655 TOWSON, MD 21285-0655	231	07/25/2013		
1	BLANKET - WATER & SEWER AT DES THROUGH JUNE 30, 2014			3,500	3,500	-
20140489	108713	W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	07/25/2013		
1	BLANKET - COMPUTER SUPPLIES, CARTRIDGES, FURNITURE ETC THROUGH JUNE 30, 2014			2,500	2,292	208
2	Increase blanket po amount			3,000	1,756	1,244
Totals for PO 20140489				5,500	4,049	1,451
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	5,000	0
2	Increase blanket amount			6,200	6,119	81
Totals for PO 20140490				11,200	11,119	81
20140497	110657	HERTZ EQUIPMENT CORPORATION 6951 NORWITCH DRIVE PHILADELPHIA, PA 19153	421	07/29/2013		



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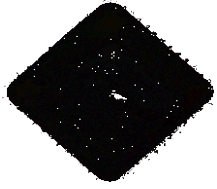
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket-Heavy Equipment Rental, Contract # 11624 through June 30, 2014			20,000	13,666	6,334
20140504	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	07/29/2013			
1	Task 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	21,066	67
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	7,344	-
2	Increase blanket po due to price increase for plotter lease			177	177	-
	Totals for PO 20140520			7,521	7,521	-
20140526	29344 DHMH GENERAL ACCOUNTING-3RD FLOOR 201 W PRESTON STREET BALTIMORE, MD 21201-2398	192	07/31/2013			
1	BLANKET-CCHD EXPENDITURES TO BE PAID ON BEHALF OF CECIL COUNTY FOR FY2014.			2,833,119	2,833,119	-
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	7,500	-
2	Increase blanket po amount			7,500	7,500	-
3	Increase blanket po			9,000	9,000	-
	Totals for PO 20140534			24,000	24,000	-
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			56,416	56,332	84
20140541	82300 UNION HOSPITAL OF CECIL CO INC	536	08/01/2013			



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	ATTN: ACCOUNTS RECEIVABLE 106 BOW STREET ELKTON, MD 21921					
1	RFP 12-09 - School Based Health Center Program through June 30, 2014			75,180	62,698	12,482
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	39,375	-
20140545	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/01/2013			
1	RFP 12-04 - Advance Program Disruptive Youth through June 30, 2014			46,175	46,175	-
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	87,863	-
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	37,024	-
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	6,000	-
2	Increase blanket po amount for additional urinalysis testing needed			5,000	5,000	-
	Totals for PO 20140574			11,000	11,000	-
20140583	114105 MARKMAN, STACY R 12 MALLBORA DRIVE NEWARK, DE 19713	533	08/08/2013			
1	Blanket - Therapeutic services for victims of Domestic Violence who experience co-occurring mental health issues for the grant period ending June 30 2014. Fees to be billed at a rate of \$50.00/ hour and not toe			5,100	5,100	-



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20140584	114105 MARKMAN, STACY R 12 MALLBORA DRIVE NEWARK, DE 19713	533	08/08/2013			
1	Blanket - Co-Facilitator of theraputic group offered to adult survivors of child sexual abuse through June 30, 2014			3,400	3,400	-
2	Increase blanket po amount for additional services			703	703	-
	Totals for PO 20140584			4,103	4,103	-
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	6,750	-
20140586	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/08/2013			
1	RFP-12-07 - Achieve Program Teaching Life Skill Through June 30, 2014			52,480	52,480	-
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	5,600	-
2	2 SPECIAL SUMMER EVENTS-\$875 PER EVENT X2 =\$1750			1,750	1,750	-
3	BRANDING MESSAGE ONE =\$850			850	850	-
4	BRANDING MESSAGE 2=\$800			800	800	-
	Totals for PO 20140627			9,000	9,000	-
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)			26,827	26,827	-
20140647	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	141	08/21/2013			



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1	Blanket - Random Drug Testing for Drug Court Participants , ADTC Program through June 30, 2014			15,000	15,000	-
2	Addition to blanket for random drug testing for drug court participants as well as confirmation testing when needed or requested by Court			15,900	15,900	-
3	Increase blanket po for additional services			9,000	8,394	606
4	Increase PO per Rebecca A. for increase of estimated costs to reconcile grant			1,000	791	209
	Totals for PO 20140647			40,900	40,085	815
20140659	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	611	08/22/2013			
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	2,998	2
3	Increase blanket po amount			3,000	2,952	49
4	Increase blanket po amount			1,500	1,205	295
	Totals for PO 20140659			10,500	10,154	346
20140702	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	08/27/2013			
1	FY14 CONTINUATION OF SERVICES PROVIDED OR INCURRED-FOR CONTENT MANAGER, PAYROLL & HR. ORIGINAL AGREEMENT SIGNED 03/08/2013. Original agreement signed			9,120	9,120	-
2	Move remaining funds to HR account.			40,287	40,287	-
3	Increase PO for additional services			5,150	5,150	-
4	Increase PO per dept request 6/26/2014			5,000	1,392	3,608
	Totals for PO 20140702			59,557	55,949	3,608
20140748	54056 LANDMARK ENGINEERING 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD NEW CASTLE, DE 19720	611	08/28/2013			
1	PROFESSIONAL SERVICES-DESIGN TURF FIELD CALVERT PARK RFQ 14-03. SURVEYING, GEOTECHNICAL, ENVIRONMENTAL, CONCEPT PLAN, MASTER PLAN, STORM WATER ENVIRONMENTAL SITE DESIGN.			50,000	39,535	10,465



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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	91,749	36,651
2	Road condition survey for Brick Meeting House Road			11,000	7,670	3,330
3	Additional work associated with road condition survey, two 40' borings, separate SWM plan and utility relocation			7,000	4,881	2,119
4	Change order #3 additional costs associated with a traffice impact study in accordance with review comments from State Highway			10,200	5,553	4,647
	Totals for PO 20140749			156,600	109,853	46,747
20140758	47680	INDEPENDENCE CONSTRUCTION MATERIA 896 ELK MILLS ROAD ELK MILLS, MD 21920	412	09/03/2013		
1	Blanket -stone to be used on County roads.			15,000	14,819	181
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	3,357	643
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	181,590	78,286
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	428,257	151,126
6	State funding for Health dept as part of RFP 14-07; correction to amount of funding source.			176,724	-	176,724
7	Change order #1, Courthouse, Marriage area renovations, electrical drawing changes			135,111	59,248	75,863
8	Change order #2, Health Dept demo and replace hard ceilings			24,379	-	24,379
	Totals for PO 20140782			1,827,690	1,302,510	525,180
20140788	107982	HACH COMPANY P.O. BOX 389 LOVELAND, CO 80539	431	09/05/2013		
1	HACH WIMS SOFTWARE WITH FOUR CONCURRENT USERS, 1 FACILITY DATABASES, 1 YEAR OF			6,400	6,400	-



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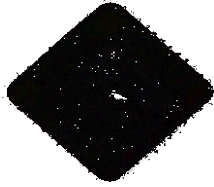
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	SUPPORT, MS SQL EXPRESS 4GB DATABASE. PART NUMBERS WM-MU,WM-SW, DMWIMS-SPT-BAS,3 WM-DLXCONUSER, 0 WM-FACILITY					
2	HACH WIMS REMOTE: PART NUMBER 1WM-REMOTE-PRO			6,200	6,200	-
3	STANDARD SCADA INTERFACE FOR HACH WIMS: PART NUMBER WM-SCADA-INT			2,500	2,500	-
4	CECIL COUNTY IMPLEMENTATION SERVICES AS DESCRIBED ON QUOTE			19,200	19,200	-
5	3 DAY ONSITE TRAINING AND SERVICES			7,400	7,400	-
6	HACH LAB CAL (SAMPLING SCHEDULING AND TRACKING)			4,200	4,200	-
7	JOB CAL PLUS WITH 3 CONCURRENT USERS INCLUDING 1 YEAR SUPPORT			3,930	3,930	-
8	JOB CAL PLUS DATABASE CONFIGURATION HOURS			3,200	3,200	-
9	INSTALLATION REVIEW AND TRAINING			3,200	3,200	-
10	shipping			13	13	-
	Totals for PO 20140788			56,243	56,243	-
20140825	116555 FERGUSON-MCKENNA SUPPLY INC 320 N MILL ROAD KENNETT SQUARE, PA 19348	331	09/16/2013			
1	Blanket- laundry supplies to do inmate laundry in the Detention Center in period September 11, 2013 through June 30, 2014.			9,500	7,369	2,131
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	4,305	-
2	Increase blanket po amount for additional services			1,200	1,200	-
	Totals for PO 20140829			5,505	5,505	-
20140830	116554 VERSAR INC VERSAR INC C/O UNITED BANK PO BOX 872 FAIRFAX, VA 22038-0872	402	09/18/2013			
1	Proposed Task Order for Versar to develop a Study Design for Stream Monitoring; Under the consultant services contract with Frederick Co. (consultant services for NPDES Permit MD0068357, RFP# 08-CSC-09,) Total			29,798	29,798	-
20140844	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	231	09/20/2013			
1	YEARLY PREVENTATIVE MAINTENANCE AGREEMENT RFP 10-07 FOR THE THREE EMERGENCY			14,679	9,867	4,812



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	GENERATORS AT THE CIRCUIT COURTHOUSE, ONE AT THE ADMINISTRATION BUILDING, ONE AT DEPARTMENT OF EMERGENCY SERVICES, AND ONE AT DETENTIO					
2	Increase po amount for additional services			3,600	2,533	1,067
	Totals for PO 20140844			18,279	12,400	5,880
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	21,731	33,852
20140872	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	341	09/26/2013			
1	REMOTE MONITORING SYSTEM FOR GENERATOR RFP 10-07 IN 911 BACKUP CENTER AT 129 E MAIN STREET, ELKTON, MD			6,910	6,910	-
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	38,040	-
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	44,040	-
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	17,136	-
2	Increase per dept request attached			3,000	3,000	-
	Totals for PO 20140890			20,136	20,136	-
20140903	56120 MD POLICE & CORRECTIONAL TRAINING C ATTENTION: CASHIER	331	10/03/2013			



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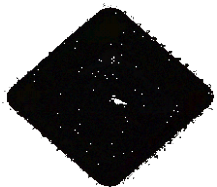
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	6852 4TH STREET SYKESVILLE, MD 21784 Blanket- for new Correctional Officer training at academy and for Officer's lodging while attending the Maryland Police & Correctional Training Academy in Sykesville, MD, period of 10/01/13 through 06/30/14.			11,000	10,235	765
20140920	116691	WALKER, GREGORY LEE & DANITA MARIE 437 OLD ELK NECK ROAD NORTH EAST, MD 21901	403	10/04/2013		
1	Old Elk Neck Road Bridge - Land in Fee Simple-Lot one - 0.4020 ac.; Land in Fee Simple-Lot one - 0.2302 ac.; Temporary Construction Easement-Lot 3 - 1,224 SF x 2.25/SF for 2 years			13,225	13,225	-
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	3,568,352	22,594,682
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	3,568,352	22,974,682
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	7,988	2,012
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	29,805	13
2	Port Deposit Town Hall phase 1 of project quoted in 26113-569 for programming and equipment upgrades needed for data transefer			19,950	19,941	9
3	Port Deposit Town Hall phase 2 of project quoted in 26113-569 for programming and equipment upgrades needed for data transefer			17,340	17,332	8
Totals for PO 20140988				67,108	67,078	30



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20140997	106630 W. C. LOGAN & SONS, INC. 1209 WARBURTON RD ELKTON, MD 21921-3107	421	10/22/2013			
1	Install pull off area at Cecil County Landfill gate, county will supply flaggers; filter coth and millings, includes material and labor costs as per proposal dated October 11, 2013			3,940	3,940	-
20141001	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	10/23/2013			
1	BLANKET FOR PROGRAM T'S, SHORTS, TANKS AND PROMOTIONAL ITEMS SUCH AS WATER BOTTLES AND LAYNARD FOR YOUTH PROGRAMS THROUGH JUNE 30, 2014.			2,000	1,999	1
2	Increase PO amount on Blanket			2,000	1,997	3
3	Increase blanket amount for additional items needed			2,000	2,000	-
4	Increase blanket po amount for additional items			2,500	2,500	-
5	Increase blanket po amount for additional items needed			1,500	1,435	65
6	Increase blanket po amount for additional items needed			2,500	1,689	811
	Totals for PO 20141001			12,500	11,620	880
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	9,900	-
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	9,900	-
20141012	116694 ELDORADO NATIONAL - KANSAS INC 1655 WALL STREET SALINA, KS 67401	522	10/25/2013			
1	Purchase two 2013 Medium Duty El Dorado Aero Tech 16+2 passenger with Ford chasis per Minnesota Coop Contract 56188 . Title to Cecil County, Maryland, 200 Chesapeake Blvd, Elkton MD 21921. Each bus shall hav			146,010	146,010	-



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Totals for PO 20141012				146,010	146,010	-
20141018	116134	FLW, LLC 30 GAMBLE LANE BENTON, KY 42025	731	10/28/2013		
1	FLW COLLEGE FISHING TOURNAMENT. FEATURING 50 UNIVERSITIES/COLLEGES FROM ALL OVER THE NORTHERN CONFERENCE.			1,000	1,000	-
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	12,304	2,696
2	Increase blanket po for additional fence products and services needed			7,000	5,043	1,957
Totals for PO 20141029				22,000	17,347	4,653
20141041	41500	GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	431	11/01/2013		
1	BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2013			5,000	4,874	126
2	Increase blanket po amount for additional items			7,000	6,127	873
3	Increase blanket amount for additional items			3,000	2,627	373
Totals for PO 20141041				15,000	13,629	1,371
20141059	32695	EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	11/05/2013		
1	Blanket BID 14-15 for bituminous concrete material to be used on County roads through June 30, 2014			15,000	14,892	108
2	Increase PO amount for additional material needed			10,000	9,897	103
3	Increase PO amount for additional material needed			45,955	40,653	5,302
4	Increase PO per dept request, increase est of asphalt.			11,810	10,223	1,587
Totals for PO 20141059				82,765	75,666	7,100
20141066	102590	LINDSTROM EXCAVATING CONTRACTORS, 25820 STILL POND NECK ROAD	403	11/07/2013		



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1	WORTON, MD 21678 Upgrade Metals Processing Facility-Bid 14-11-53025 - Construction			120,426	105,811	14,616
20141075	102991 PARKSON CORP. 1401 WEST CYPRESS CREEK RD FORT LAUDERDALE, FL 33309-1969	431	11/07/2013			
1	BLANKET - REPLACEMENT PARTS FOR THE EQUIPMENT AT THE SEPTAGE RECEIVING STATION THROUGH JUNE 30, 2014			6,400	6,400	-
20141081	101404 KAPPE ASSOCIATES INC 100 WORMANS MILL COURT FREDERICK, MD 21701	431	11/13/2013			
1	BLANKET-FOR THE UV LIGHTS AND PARTS FOR THE ULTRAVIOLET DISINFECTION SYSTEM FOR THE WASTEWATER TREATMENT PLANTS THROUGH JUNE 30, 2014			7,500	7,500	-
20141088	102266 ATLANTIC TRACTOR INC 31415 JOHN DEERE DRIVE SALISBURY, MD 21804	412	11/15/2013			
1	John Deere 2013, Model 6115M tractor- RFP 14-05			76,811	76,811	-
2	5-year extended warranty per proposal RFP 14-05			3,718	3,718	-
3	2-year extended warranty for RFP-14-05.			2,200	2,200	-
4	Tiger TRB-50 Mower per proposal RFB-14-05. Certificate of origin must be made out to Cecil County, Maryland 200 Chesapeake Blvd, Suite 1400, Elkton, MD 21921 and deliver to First Vehicle Garage, 758 E Old Phil			38,925	38,925	-
	Totals for PO 20141088			121,655	121,655	-
20141095	116875 DR CAREN DEBERNARDO 7801 YORK ROAD SUITE 239 TOWSON, MD 21204	131	11/18/2013			
1	Blanket - Medical Services through June 30, 2014			2,800	2,800	-
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	9,657	17,486



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20141104	102502 AXIS GEOSPATIAL LLC 101 BAY STREET SUITE 4 EASTON, MD 21601	402	11/22/2013			
1	Proposal of Service for Project # 13188 Cecil County LiDAR & Mapping under State Contract # 060B9800035 Proposed Task Order to include data collection, flight reports, processing and surveying services. Total P			105,647	90,306	15,341
2	Increase PO for LIDAR mapping project Phase 2			86,505	70,478	16,027
	Totals for PO 20141104			192,152	160,784	31,368
20141109	117344 MERCEDES-BENZ FINANCIAL SERVICES US 155 E. BROAD ST. B4-B230-05-7 COLUMBUS, OH 43215	522	11/25/2013			
1	2013 - 12 PASSENGER SPRINTER VAN - 144 WHEEL BASE - INCLUDES DELIVERY TO ANNAPOLIS, MD			49,324	49,324	-
2	To include temporary tags and inspected by authorized personel upon delivery - Titled to Cecil County Maryland, 200 Chesapeake Blvd, suite 1400, Elkton MD 21921 Z number Z975002418883			-	-	-
3	2013 MEDIUM DUTY ELDORADO AERO TECH 16 + 2 PASSENGER BUS - INCLUDE DELIVERY TO ANNAPOLIS, MD TO INCLUDE TEMPORARY TAGS AND INSPECTED BY AUTHORIZED PERSONEL UPON DELIVERY AND TITLE TO CECIL COUNTY MD, 200 CHESAP			73,005	73,005	-
4	Increase per request by dept			3,776	3,776	-
	Totals for PO 20141109			126,105	126,105	-
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	9,500	-
2	Increase blanket po amount for additional water testing			9,000	9,000	-
3	Increase blanket po amount for additional services needed			14,000	14,000	-
4	Increase amount for additional services per request			2,500	2,500	-
	Totals for PO 20141126			35,000	35,000	-
20141134	113149 POWER PLAY MARKETING 30150 TELEGRAPH ROAD BINGHAM, MI 48025	731	12/03/2013			
1	ONE-QUARTER PAGE FULL COLOR AD IN THE 2014 USA TODAY GO ESCAPE SUMMER EDITION.			3,500	3,500	-



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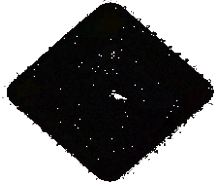
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141136	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	12/04/2013			
1	Nottingham Roads Facility Master Planning Services - Task Order 6			32,686	18,632	14,054
20141172	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	3,576	984
2	Task 2 - Preparation of E&S Plan			62,850	49,288	13,562
3	Task Order #47 Amendment 1 Central Landfill Five Year Erosion and Sediment Control Plan (6/17/14) Estimated			24,000	13,853	10,147
	Totals for PO 20141172			<u>91,410</u>	<u>66,717</u>	<u>24,693</u>
20141178	107313 MEREDITH CORP PO BOX 5057 NEW YORK, NY 10087-5057	731	12/12/2013			
1	2 1/4 X 2 INCHES AD AS PART OF THE MD COOP FOR THE MAY ISSUES OF BETTER HOMES & GARDENS, LADIES' HOME JOURNAL, FAMILY CIRCLE, MORE			7,648	7,648	-
20141187	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	402	12/13/2013			
1	FY 2014 Illicit Discharge Detection Monitoring Proposal No 0760476C			74,010	53,240	20,770
20141191	103971 TIFFIN ATHLETIC MATS, INC. TRIUMPH INDUSTRIAL PARK PO BOX 823 ELKTON, MD 219220823	611	12/18/2013			
1	WRESTLING MAT 1-5/8 SQUARE FOOT, ORANGE (4) 6'X14' X 1 5/8" MAT WITH MAT CIRCLE & STARTING LINE			1,378	1,378	-
2	SHIPPING & HANDLING			100	100	-
	Totals for PO 20141191			<u>1,478</u>	<u>1,478</u>	<u>-</u>



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20141203	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	12/19/2013			
1	Blanket - Medical Supplies for Senior Care clients through June 30, 2014			9,500	9,500	-
2	Increase blanket po for additional medical supplies			6,800	6,800	-
	Totals for PO 20141203			16,300	16,300	-
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	49,850	-
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	22,527	-
3	PER DEPT REQUEST INCREASE PO			3,601	3,601	-
	Totals for PO 20141209			75,978	75,978	-
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, installation			63,800	63,800	-
	Totals for PO 20141210			63,800	63,800	-
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	245,501	4,403
2	Change order No. 1 Additional repairs to abutment A, change in site conditions (2/25/14)			4,000	3,915	85
3	Change order #2 power wash and paint existing abutment A & B (3/31/14)			9,000	8,809	191
	Totals for PO 20141217			262,904	258,224	4,679
20141231	114574 MID-ATLANTIC COOP SOLUTIONS INC	421	12/31/2013			



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	1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078					
1	PO for Heating Oil at Central Landfil, PER BID 12-14.			3,000	2,881	119
2	Increase blanket po for additional heating oil			4,000	3,664	336
3	Increase blanket po for additional heating oil			2,000	1,436	564
	Totals for PO 20141231			9,000	7,981	1,019
20141234	107161 PHILIP R. LIEDLICH III 92 ALGONQUIN DRIVE RISING SUN, MD 21911	412	01/02/2014			
1	Blanket PO for snow removal for FY14.			5,000	5,000	-
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	3,635	-
2	Increase PO per dept request 6/23/14			650	650	-
	Totals for PO 20141261			4,285	4,285	-
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	2,963	3,637
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	8,333	1,667
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	321,916	1,612,084
20141286	116832 ECOVANTA LLC 2209 SOUTH 58TH STREET PHILADELPHIA, PA 19143	421	01/16/2014			



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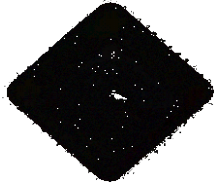
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket - Processing and Recycling of Electronics RFP 14-09 for Solid Waste Division			26,000	24,853	1,147
20141303	111799 IONESCU TECHNOLOGIES 3225 ELLERSLIE AVENUE SUITE C 303 BALTIMORE, MD 21218	731	01/24/2014			
1	MONTHLY KIOSK SERVICE FOR HOLLYWOOD CASINO (OCT-DEC 2013)			1,125	1,125	-
20141317	26800 CROUSE BROS. HVAC ,INC. 208 NORTH STREET ELKTON, MD 21921	341	01/29/2014			
1	3 TON MITSUBISHI SPLIT SYSTEM HEAT PUMP CONDENSER MODEL MXZ-4B36NA-1. AS SPECIFICATIONS AS LISTED IN PROPOSAL DATED JAN 15, 2014			8,430	8,430	-
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	3,334	2,576
20141328	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	611	02/04/2014			
1	15,000 SPRING FLIERS, 8 1/2" X 11", FULL COLOR, 2 SIDES, GLOSS TEXT, INLCLUDES PROOF AND DELIVERY CHARGES.			775	775	-
20141340	104521 TRAINING FORMULA, THE P.O. BOX 4 JARRETTSVILLS, MD 21084	181	02/06/2014			
1	TRAINER COSTS FOR ONLINE AND FACE TO FACE ELECTION JUDGE TRAINING FOR PRIMARY 2014 ELECTION			9,400	9,400	-
2	Increase po amount for additional training			1,190	1,190	-
	Totals for PO 20141340			10,590	10,590	-
20141362	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	341	02/18/2014			
1	CCTV SYSTEM UPGRADE PER QUOTE DATED NOVEMBER 12			5,347	5,347	-



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2	REPLACE AIRPHONE INTERCOME SYSTEM			7,266	7,266	-
	Totals for PO 20141362			12,613	12,613	-
20141373	114317 ELITE ELECTRIC DESIGN GROUP, INC. 239 WOODHOLME WAY ELKTON, MD 21921	231	02/20/2014			
1	REPAIR OUTSIDE LIGHTS ON THE SALT DOME.			973	973	-
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	10,000	-
20141376	115076 JOHNSON, DANIELLE Z 3 SCHOOL HOUSE LANE NORTH EAST, MD 21901	522	02/19/2014			
1	Blanket - Danielle Johnson Jr. (Key Lime Taxi) for services rendered to the Taxi Voucher Program through June 30, 2014			7,200	7,200	-
2	Increase blanket po for additional services			1,380	1,380	-
	Totals for PO 20141376			8,580	8,580	-
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	800	-
2	3 Day Course of Instruction on Total Station Forensic Mapping and CAD Course			2,600	2,600	-
	Totals for PO 20141379			3,400	3,400	-
20141395	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	402	02/24/2014			
1	After the storm brochure-11x17 full color 2 sides 100# gloss text aqueous coating with French fold			650	650	-
2	Clean Water Book Mark 2.75"x8.5" 14pt UV coating; Full color 2 sides			175	175	-
	Totals for PO 20141395			825	825	-
20141398	56530 MCCOY BUILDERS & REMODELERS, INC.	412	02/24/2014			



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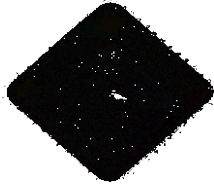
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	101 LINCOLN AVENUE ELKTON, MD 21921					
1	Replace 3/0 door at Roads Division. Fill raise 4" off ground using 3 foot concrete lental, use existing lock set.			665	665	-
20141408	114422	VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	341	02/25/2014		
1	REPLACE AND INSTALL 12 OUTDOOR DOME CAMERA AT CCSO WITH DIGITAL WATCHDOG V4367WD, REPLACE AND INSTALL 1 INDOOR DOME CAMERA AT CCSO			5,117	5,117	-
20141409	114620	ERGOMETRICS & APPLIED PERSONNEL RESEARCH, INC 18720 33RD AVENUE WEST LYNNWOOD, WA 98037	331	02/25/2014		
1	REACT Promotional Supervisory Exams, \$500 for 10 or less candidates			500	455	45
2	REACT Video-based Promotional Supervisory Exams, \$40 for each additional candidate			240	218	22
3	Rush Scoring - Providing scores within 24 hours of receipt of the answer sheets			25	23	2
4	Shipping			40	36	4
	Totals for PO 20141409			805	733	72
20141424	114422	VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	02/26/2014		
1	INSTALL A LOCKABLE RACK WITH ADDITIONAL COOLING FANS AND MOUNT THE EXISTING DVR'S 1-5			2,473	2,473	-
2	INSTALL NEW COMPUTER FOR SECURITY CHECKPOINT AS PER SPECS			1,800	1,800	-
3	NEW NETGEAR 16 PORT GIGABIT TO CONNECT DVR'S TO NEW COMPUTER			200	200	-
4	RUN NEW NETWORK CONNECTIONS FROM SECURITY CHECK POINT, HOLDING CELL OFFICE AND 911 DVR TO A NEW SELF CONTAINED NETWORK SWITCH FOR CCTV ONLY			1,600	1,600	-
5	INSTALL TWO NEW TILTABEL MONITOR MOUNTS FOR MONITORS UP TO 80" AND HANG MONITORS PROVIDED BY COURTHOUSE			580	580	-
6	TO INCLUDE ALL PARTS FOR INSTALLATION AS PER QUOTE DATED 2/10/2014			-	-	-
	Totals for PO 20141424			6,653	6,653	-
20141429	117138	MANNS WOODWARD STUDIOS INC 10839 PHILADELPHIA ROAD SUITE D WHITE MARSH, MD 21162	231	02/27/2014		



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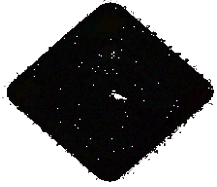
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	CIP Project 51029; Engineering for Detention Center Exercise Yard Detainee Stalls per proposal/agreement dated Feb 3, 2014.			7,700	6,700	1,000
20141430	102550 SMITHS DETECTION 21 COMMERCE DRIVE DANBURY, CT 06810	341	02/27/2014			
1	HAZMAT ID 360 SOFTWARE UPGRADE 023-4114			7,650	7,650	-
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	1,074	-
2	INSTALL NEW DIGITAL WATCHDOG D4363TIR CAMERA AT NEW CUSTOMER SERVICE COUNTER IN THE RECORDS AREAQ			795	795	-
3	INSTALL (2) DIGITAL WATCHDOG D4363TIR CAMERAS IN NEW 1ST AND 2ND FLOOR ELEVATOR LOBBY'S			1,659	1,659	-
4	INSTALL NEW DIGITAL WATCHDOG D4363TIR CAMERA ON 2ND FLOOR OUTSIDE FIRESTAIRS IN PRISONER AREA			795	795	-
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	1,214	-
6	INSTALL NEW ALKEGAMI ICD-E111 ELEVATOR CAMERA			1,093	1,093	-
7	INSTALL ACCESS CONTROL ON TWO DOORS RELOCATED IN THE CRIMINAL HALLWAY			2,578	2,578	-
8	RELOCATE ACCESS CONTROL EQUIPMENT IN SECURITY CHECK POINT AND INSTALL LOCKDOWN BUTTON			997	997	-
9	INSTALL ACCESS CONTROL ON NEW FIRST AND SECOND FLOOR ELEVATOR LOBBY'S AND OUTSIDE ENTRANCE TO ELEVATOR			3,542	3,542	-
10	INSTALL ACCESS CONTROL ON THE DOOR LEADING FROM THE LAW LIBRARY TO THE HOLDING AREA			1,646	1,646	-
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	3,870	-
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	736	-
	Totals for PO 20141431			19,999	19,999	-
20141443	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC	412	03/05/2014			



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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	116 LANDING LANE ELKTON, MD 21921					
1	DECAL - ROADS DIVISION 15" X 3"			215	215	-
2	DECAL - SOLID WASTE MANAGEMENT DIVISION 15" X 3"			86	86	-
3	DECAL - PUBLIC WORKS 15" X 3"			215	215	-
4	DECAL - COUNTY LOGO - 2" X 2"			102	102	-
5	DECAL - COUNTY LOGO - 9" X 9"			721	721	-
6	DECAL - DATE STICKERS - 2.5" X 2.5" WHITE VINYL BLACK INK LAMINATED (5-7 YEAR LIFE)			318	318	-
	Totals for PO 20141443			1,657	1,657	-
20141457	117147 DEWBERRY CONSULTANTS 3106 LORD BALTIMORE DRIVE SUITE 110 BALTIMORE, MD 21244	402	03/05/2014			
1	Brochure services based on same billing rate as existing contract with Frederick Co. for RFP# 14-011, NPDES Consulting Services. Detailed scope and lump sum cost proposal with a total task budget for Task 01 i			6,116	6,116	-
20141486	24720 APG MEDIA OF CHESAPEAKE LLC P.O. BOX 600 EASTON, MD 21601	421	03/13/2014			
1	Blanket - Newspaper and internet advertising for Cecil Whig/ACM for recycling and Solid Waste Division programs through June 30, 2014			3,830	3,830	-
20141489	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	421	03/13/2014			
1	Blanket - Broadcast and internet advertising for recycling and special events at the Central Landfill - Solid Waste Division through June 30, 2014			750	750	-
20141490	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	421	03/13/2014			
1	Blanket - Billboard advertising for recycling and Solid Waste special events at the Central Landfill through June 30, 2014			2,880	2,880	-
20141510	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	731	03/20/2014			



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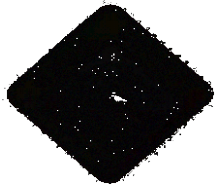
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BOOKLET, FLAT SIZE 15.75" X 9", 7 7/8" X 9" PAGE SIZE WITH 20 PAGES ON 80# WHITE GLOSS ENAMEL OFFSET PAPER PRINTED FULL COLOR TWO SIDES WITH BLEEDS. FOLD, COLLATE , & SADDLE STITCH WITH FINAL SIZE OF 4 X9 AND			9,500	9,500	-
20141511	24720 APG MEDIA OF CHESAPEAKE LLC P.O. BOX 600 EASTON, MD 21601	192	03/20/2014			
1	CECIL COUNTY DELINQUENT TAX NOTICES FOR TAX SALE JUNE 2,2014 PER THE CECIL WHIG, we will publish the Cecil County Tax Notices for \$18 per property listing. We will include the header and footer at no additi			32,400	32,400	-
20141518	46382 HOWETTS CUSTOM SCREEN PRINTING, INC 326 SOUTH STREET OXFORD, PA 19363	402	03/24/2014			
1	T-shirt style 2000 with a one color front and back imprint -sizes s-xl; shipping and handling included			1,526	1,526	-
2	T-shirt style 2000 with a one color front and back imprint - size 2XL-shipping and handling included			383	383	-
Totals for PO 20141518				1,908	1,908	-
20141519	100844 GRUBB CONTRACTORS, INC. P.O. BOX 55 RISING SUN, MD 219110055	431	03/24/2014			
1	Removal and installation of tile and vinyl base as per proposal for RFP 14-17			19,615	19,615	-
2	Independent agency testing for possible asbestos			450	450	-
3	Proper removal of asbestos for an additional charge of \$3 per sq ft which includes disposal of asbestos tile and per change order dated 4/11/14			6,092	6,092	-
Totals for PO 20141519				26,157	26,157	-
20141529	107861 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE MILLSTONE TOWNSHIP, NJ 08520	352	03/25/2014			
1	MARYLAND STATE CONTRACT 001B3400600 PART# 5V3R WHELEN 500 V SERIES LIGHT RED			621	621	-
2	ITEM# 5GROMMET WHELEN GROMMET MOUNT KIT			17	17	-
3	ITEM# VTX609D WHELEN VERTEX SUPER LED SPLIT RED/WHITE			556	556	-
4	ITEM# M9RC WHELEN M9 SERIES RED WITH CLEAR LENS			683	683	-
5	ITEM# DP660000 WHELEN DOMINATOR PLUS 6 LINZ6 RED DP6RRRRRR			932	932	-
6	ITEM# SA315P WHELEN SA315P 100 WATT SPEAKER			326	326	-
7	ITEM# SAK1 WHELEN UNIVERSAL SPEAKER BRKT			37	37	-



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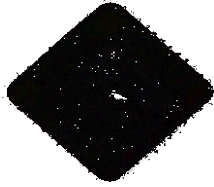
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
8	ITEM# 295SLSA6 WHELEN SIRE/CONTROL CENTER			670	670	-
9	ITEM# PSCOADCR WHELEN L LED STRIP LT COMPARTMENT			181	181	-
10	ITEM# SLENKTI WHELEN LENS KIT FOR LIBERTY LIGHTBAR CLEAR LENS 55 INCH BAR			223	223	-
	Totals for PO 20141529			4,245	4,245	-
20141538	82757 UNIFIRST CORPORATION 8820 YELLOW BRICK ROAD BALTIMORE, MD 21237	341	03/26/2014			
1	PART# 30NX CXP COVERALLS			2,992	2,992	-
2	SHIPPING			30	30	-
	Totals for PO 20141538			3,022	3,022	-
20141543	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	03/27/2014			
1	Blanket - Tire recycling from Central Landfill facility to acceptance facility through June 30, 2014			6,500	5,293	1,207
20141557	102851 KI THE HINMAN GROUP 4224 KING STREET ALEXANDRIA, VA 22302	341	04/01/2014			
1	ITEM# P26FT/Q-74P PORTICO FLIP TOP TABLE IN CASTLE OAK AND WARM GREY			722	722	-
20141564	115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921	431	04/07/2014			
1	EMERGENCY TO REPLACE THE 100 hp CUTLER HAMMER SOFT START STARTER AT THE WASHINGTON STREET PUMP STATION.			4,500	4,077	423
20141569	106134 CHARM-TEX INC 1618 CONEY ISLAND AVENUE BROOKLYN, NY 11230	331	04/07/2014			
1	Item # SCK/TUBEOR Socks, Orange Tube Socks, 12/dz.			180	180	-
2	Item # 5890BR130 Flat Sheet, Brown, T130, 58x90, 12/dz.			998	998	-
3	Item # BT2040BROWN Bath Towel, Brown, 20x40, 12/dz.			498	498	-
4	Item # H/FNC3275 Fingernail Clippers, 6 per cs.			9	9	-
	Totals for PO 20141569			1,683	1,683	-



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20141575	111850 RED WING INDUSTRIAL SHOES 1622 SULPHUR SPRING ROAD HALETHORPE, MD 21227-2539	341	04/07/2014			
1	SAFETY BOOTS FOR ALL PARAMEDICS, HAZMAT, AND SUPPORT SERVICES EMPLOYEES			6,000	5,888	112
20141582	26800 CROUSE BROS. HVAC ,INC. 208 NORTH STREET ELKTON, MD 21921	412	04/08/2014			
1	To remove 2 existing modine oil fired unit heaters. Furnish and install 2 reznor oil fired hanging heaters to include all wiring and controls. 1 yr warranty on parts and labor and ten yrs on heat exchangers o			10,650	10,650	-
20141586	76710 SQUARE 1 ELECTRIC SERVICE CO 347 FORK BRANCH ROAD DOVER, DE 19904	431	04/28/2014			
1	REBUILD OF A 25 HP FLYGHT PUMP. DISMANTLE, INSPECTION, CLEAN, RESET, INSTALL OF NEW CORD, IMPELLAR WEAR RING, LEAKAGE DEVISE AND FACTORY REBUILD KIT, RE-ASSEMBLY, SET UP, SEAL. TEST RUN AND REFINISH EXTERIOR			9,550	9,550	-
20141592	116117 KNIGHT COMMUNICATIONS 10150 MALLARD CREEK ROAD SUITE 201 CHARLOTTE, NC 28262	731	04/10/2014			
1	5" W X 3" H FULL COLOR AD IN THE GRIFFON MAGAZINE DEADLINE OF 5/9/14			640	640	-
20141594	117222 WRAPS BY JC LLC 46C RIVER ROAD ELKTON, MD 21921	421	04/10/2014			
1	Two digital printed sign/wraps 4'x8' for compactor			578	578	-
20141596	112930 VAUGHAN FITCH GRAPHICS & DESIGN P.O. BOX 55 PERRY HALL, MD 21128	311	04/10/2014			
1	Stripe New Ford Patrol Units			4,485	4,485	-
20141599	111023 COMCAST SPOTLIGHT 1245 WRIGHTS LANE WEST CHESTER, PA 19380	421	04/11/2014			
1	Recycling Grant campaign to run 6 weeks to promote single stream recycling on various cable networks throughout the County. Grant from Recommunity Recycling.			5,000	5,000	-



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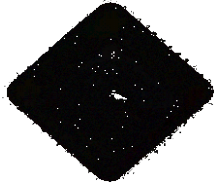
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20141607	106007	BOOTH II C/O KATHY DOUGHERTY 1162 EBENEZER CHURCH ROAD RISING SUN, MD 21911	523	04/15/2014		
1	Blanket - for Group Senior Assisted Housing Subsidies and cost of care for Medicaid Waiver Clients thru 06/30/14 as per agreement signed 1/15/14; decrease per dept 6/23/14			4,554	4,554	-
2	Increase PO per dept request 6/23/14.			3,246	3,246	-
	Totals for PO 20141607			7,800	7,800	-
20141614	37709	FREELAND EQUIPMENT CO. 1600 SOUTH CANTON AVENUE BALTIMORE, MD 21227	431	04/21/2014		
1	Osha inspections of Hoist Cranes. 4 Hoists at North East River Wastewater treatment Plant and 1 hoist at the Washington St pump staton.			850	850	-
20141617	117259	GAMMA SCIENTIFIC, INC. 9925 CAROLL CANYON ROAD SAN DIEGO, CA 92131	412	04/21/2014		
1	Service Upgrade for retro reflectivity gun model 922.			2,150	2,075	75
20141618	117262	ELITE K9 INC 7660 OLD US HWY 45 BOAZ, KY 42027	311	04/21/2014		
1	3M 8 inch x 2 inch Law Enforcement Reflective Strips, Item #ID10			56	56	-
2	Dogtra Element 300M E collars, Item #ED0300			400	400	-
3	Two Mode Guardian Infrared Beacon, Item #A220			120	120	-
4	K9 Pro Snare Pole, Item #K61			140	140	-
5	shipping			45	45	-
6	re-open po to pay corrected invoice			790	570	220
	Totals for PO 20141618			1,550	1,330	220
20141625	56100	MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	04/22/2014		
1	Blanket PO for washed 8 stone for tar & chipping County roads per BID 14-07.			14,468	14,468	-
20141631	59665	MUNICIPAL EMERGENCY SERV INC 6701-C NORTH PARK BLVD	341	04/24/2014		



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	CHARLOTTE, NC 28216					
1	ITEM# Y 1282-E CAIRNS REACTION PANT AS PER CECIL COUNTY SPECS			4,170	4,170	-
2	X 1282-E CAIRNS REACTION COAT AS PER CECIL COUNTY SPECS			5,760	5,760	-
3	CAIRNS LETTERING FOR ABOVE COAT TO READ: CECIL COUNTY HAZMAT			332	332	-
	Totals for PO 20141631			10,262	10,262	-
20141633	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	421	04/28/2014			
1	Central Landfill road improvements Bid 13-03, speed tables and sludge ramp to include labor, material, and machinery needed for completion of job.			8,824	8,824	-
20141634	106978 HILLS ELECTRIC MOTOR SERVICE INC 3901 VINCENT ROAD LINKWOOD, MD 21835	431	04/28/2014			
1	3 HP FRANLIN MOTOR MFR MODEL#2343262604			669	669	-
20141636	117232 BTS ENTERPRISES INC 2702-2704 LANCASTER AVENUE WILMINGTON, DE 19805	341	04/28/2014			
1	DIGITAL SIGNAL TRANSITION, UPGRADE PANELS, SOFTWARE, LINCESSES, AND LABOR PER PROPOSAL# 140206-1E			24,640	24,640	-
	Totals for PO 20141636			24,640	24,640	-
20141637	117216 CROSS COUNTRY COWBOY, INC. 233 13TH STREET HAMMONTON, NJ 08037	403	04/28/2014			
1	Install Litter Fence at Homeowner's Convenience Center per Bid 14-17-53022 and proposal submittal.			54,297	54,297	-
2	Contingent Item C-1-Install additional litter fence Per Bid 14-17-53022 and proposal submittal			2,535	2,535	-
	Totals for PO 20141637			56,832	56,832	-
20141643	115462 TELTRONIC, INC. 7051 MUIRKIRK MEADOWS DRIVE SUITE E BELTSVILLE, MD 20705	141	04/30/2014			
1	PURCHASE OF 3 ADDITIONAL RADIOS & ASSOCIATED EAR PIECES FOR EXISTING IN-HOUSE RADIO SYSTEM.			2,430	2,430	-
20141644	117222 WRAPS BY JC LLC	421	04/30/2014			



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	46C RIVER ROAD ELKTON, MD 21921					
1	12-4'x8' wrap on one side of compactor box-installed, 12-4'x8' signs for other containers-installed, 2-4'x8' banners, and 1-5'x10' sign for Homeowner Area. All signs and wraps installed for Solid Waste Divisio			7,695	7,695	-
20141648	114317 ELITE ELECTRIC DESIGN GROUP, INC. 239 WOODHOLME WAY ELKTON, MD 21921	352	05/01/2014			
1	60kw Kohler generator TO BE INSTALLED AT 34 FAIR ACRES ROAD, ELKTON in accordance with RFP 14-20 proposal submitted			38,260	24,000	14,260
	Totals for PO 20141648			<u>38,260</u>	<u>24,000</u>	<u>14,260</u>
20141651	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	05/02/2014			
1	Colora Rd washout - 1 Cat excavator delivered, 1 Cat skid steer, delivered to site, Utility truck with tools, jumping jacks, 6-wheel dump truck with trailer.Labor and operators. CCRD to supply materials.			5,620	5,620	-
20141653	114259 HORIZON TRAVEL MAGAZINE LIMITED 281 ASHTREE WAY OAKVILLE, ONTARIO, CN L6J5J1	731	05/02/2014			
1	ONE QUARTER PAGE FULL COLOR AD IN THE JUNE/JULY 2014 ISSUE OF GUIDE TO AMERICA EDITION			1,500	1,500	-
20141666	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	05/07/2014			
1	SYMMETRA LC BATTERY MODULE APC			1,698	1,698	-
20141677	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	05/12/2014			
1	INSTALLATION OF VIDEO INTERCOM SYSTEM JK SERIES AIRPHONE SYSTEM TIED INTO THE WINPAK CARD ACCESS SYSTEM FOR THE HOLDING CELL AREA, AS PER QUOTE DATED 4/21/14			1,246	1,246	-
20141679	45351 HOBART CORPORATION P.O. BOX 2517 CAROL STREAM, IL 60132-2517	231	05/12/2014			



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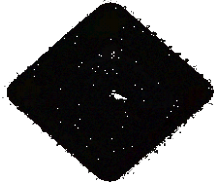
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Replace Hobart garbage disposal for Model FD3/125+BU 1.5 hp S/N 271190177			2,625	2,625	-
20141680	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	05/12/2014			
1	Item # P0044 Risk Game, each			371	371	-
2	Item # P00390 Sorry Game, each			233	233	-
3	Item # P0009 Monopoly Game, English, each			68	68	-
4	Item # 4024 Scrabble Game, English, each			57	57	-
5	Item # 4833 Chess Set, each			14	14	-
	Totals for PO 20141680			743	743	-
20141683	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	341	05/13/2014			
1	AIPHONE CONTROL STATION			646	646	-
20141684	114563 VIDACARE CORPORATION 4350 LOCKHILL SELMA SUITE 150 SHAVANO PARK, TX 78249	352	05/13/2014			
1	ITEM# 9079-VC-005 EZ-IO 45mm NEEDLE BOX SET			550	550	-
2	ITEM# 9001-VC-005 EZ-IO 25mm NEEDLE BOX SET			1,650	1,650	-
3	SHIPPING			30	30	-
	Totals for PO 20141684			2,230	2,230	-
20141685	117292 NORTH CREEK NURSERIES, INC. 388 NORTH CREEK ROAD LANDENBERG, PA 19350	402	05/13/2014			
1	Plants for Stormwater Projects at County Schools Reference RFP 14-08 as per quote SI-40411			538	538	-
20141686	114288 AUI, INC 6 INDUSTRIAL DRIVE NORTH EAST, MD 21901	611	05/16/2014			
1	EMERGENCY PO TO REPAIR EXPOSED WIRE FEEDING LIGHT POLE AT CECIL SPORTS COMPLEX.			3,000	780	2,220
2	EMERGENCY PO TO REPAIR EXPOSED WIRE FEEDING LIGHT POLE AT CECIL SPORTS COMPLEX.			1,419	-	1,419



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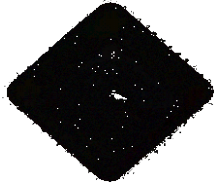
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Totals for PO 20141686				4,419	780	3,639
20141688	111799 IONESCU TECHNOLOGIES 3225 ELLERSLIE AVENUE SUITE C 303 BALTIMORE, MD 21218	731	05/15/2014			
1	THREE MONTH KIOSK SERVICE FOR HOLLYWOOD CASINO (APR-JUNE 2014			1,125	1,125	-
20141690	112611 TMDE CALIBRATION LABS INC P.O. BOX 8 RICHMOND, ME 04357	311	05/15/2014			
1	BLANKET - for radar and lidar calibrations and repairs through June 30, 2014			2,000	1,595	405
20141692	107996 ADVANCED TACTICAL ORDNANCE SYSTEM 2713 W FERGUSON ROAD SUITE C137 FORT WAYNE, IN 46809	331	05/15/2014			
1	Confirming for registration fees for Darryl Osborne, William Herold, and Dale Smith to attend the Pepperball Instructor/Armorer Certification/Re-certification Class in Middletown, PA, on April 24-25, 2014. Invo			600	600	-
20141696	35352 FLINT TRADING INC 115 TODD COURT THOMASVILLE, NC 27360	421	05/16/2014			
1	Road markings for speed tables that are to be installed at the Central Landfill. 11 - 12" white line markings and 4 - 6' hump markings.			1,689	1,689	-
20141697	47680 INDEPENDENCE CONSTRUCTION MATERIA 896 ELK MILLS ROAD ELK MILLS, MD 21920	412	05/16/2014			
1	BLANKET PURCHASE ORDER FOR COLD PATCH			2,000	1,912	88
20141700	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	05/16/2014			
1	PURCHASE & INSTALLATION OF REQUIRED EQUIPMENT AND SET UP OF A WIRELESS INTERNET NETWORK FOR COURTROOMS ON 2ND FLOOR OF COURTHOUSE AS PER QUOTE DATED 5/12/14			2,797	2,797	-



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20141707	111877	SITE SELECTION 6625 THE CORNERS PARKWAY SUITE 200 PEACHTREE CORNERS, GA 30092	731	05/20/2014		
1	Site Selection - Advertising for May 2014 Annual Directory Listing with Logo			3,850	3,850	-
20141710	22986	CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	05/21/2014		
1	MS GSA WIN SRV LIC/SA 2PROC MFG P73-05864-3 ITEM #2802820 CONTRACT GSA GS-35F-0195J AS PER QUOTE FFZG009 4/17/14			35,959	35,959	-
20141711	62555	OCTORARO PUBLISHING THE HERALD P.O. BOX 998 RISING SUN, MD 21911	731	05/21/2014		
1	Octoraro Publishing (The Herald) Agriculture Advertising to begin 5/6/14 through 6/24/14			771	771	-
20141712	101459	COUNTY LINES MAGAZINE 893 S MATLACK STREET SUITE 150 WEST CHESTER, PA 19382	731	05/21/2014		
1	FULL PAGE COLOR AD AT \$1840-15 DISCOUNT = \$1564. ISSUE COMES OUT IN JUNE			1,564	1,564	-
20141713	105972	DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/21/2014		
1	VLA WINDOWS ENT FOR SA SOFTWARE ASSURANCE (A7581743)			21,400	21,400	-
2	VLA OFFICE STD SA (A7463072)			42,574	42,574	-
3	ELECTRONIC LIC. CONFIRMATION ELEC DWNLD ONLY (A3458532) AS PER QUOTE 681711047			-	-	-
Totals for PO 20141713				63,974	63,974	-
20141716	105972	DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/21/2014		
1	OptiPlex 7010 Dell Desktop Base (225-2782) and accessories as per quote 681711268			197,484	197,484	-



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20141719	110630 CONNECTIONS MARKETING GROUP 113 E MAIN STREET ELKTON, MD 21921-5906	731	05/21/2014			
1	Connections Marketing Group (Guardian) Ag Advertising Beginning May 8, 2014			-	-	-
2	Connections Marketing Group (Cecil Guardian) Ag Advertising May 8, 2014 - June 19, 2014			540	540	-
	Totals for PO 20141719			540	540	-
20141720	110674 SOFTMART GOVERNMENT SERVICES 450 ACORN LANE DOWNINGTOWN, PA 19335-3040	251	05/21/2014			
1	VMWARE INFRASTRUTURE MIDSZIE 6 PRO 06/06/2014-06/06/2015			4,122	4,122	-
20141721	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	351	05/28/2014			
1	JFK RADIO TOWER SITE GENERAC GENERATOR REPLACE GOVERNOR DRIVE BOARD, SOLENOID PLUNGER, SOLENOID COIL, AND SOLENOID VALVE GASKET			965	965	-
2	Overnight shipping charge			112	112	-
	Totals for PO 20141721			1,077	1,077	-
20141724	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	05/27/2014			
1	Optiplex 7010 Desktop Base			987	987	-
20141725	110674 SOFTMART GOVERNMENT SERVICES 450 ACORN LANE DOWNINGTOWN, PA 19335-3040	251	05/27/2014			
1	NEC MULTISYNC E201W-BK LED MONITOR 20" 1600 X 900 - 250 ITEM 6085567 MFG #E201W-BK			969	969	-
20141727	117266 RANDALIA, INC. 609 RANDALIA ROAD CHESAPEAKE CITY, MD 21915	731	05/27/2014			
1	3 oz. Jars of Honey with lids and labels			1,275	1,275	-



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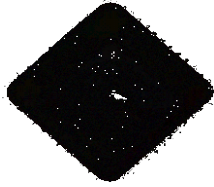
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141728	23848 CECIL CO CHAMBER DIRECTORY 106 E MAIN STREET SUITE 101A ELKTON, MD 21921	121	05/27/2014			
1	Cecil County Chamber of Commerce Membership Renewal 2014			1,550	1,550	-
20141729	109786 DUE NORTH CONSULTING, INC 105 OWENS PARKWAY SUITE C BIRMINGHAM, AL 35244	731	05/27/2014			
1	Full Page Ad in Trade & Industry Magazine, May 2014 - May 2015			1,000	1,000	-
20141730	76120 SOCIAL SERVICES OF CECIL COUNTY ATTN: CHARLES REED 170 EAST MAIN STREET ELKTON, MD 21921	533	05/28/2014			
1	Reimbursement to a county fund for two months of electric bill for the Domestic Violence/Rape Crisis Shelter			2,212	2,212	-
20141734	14315 QC LABS 1205 INDUSTRIAL BLVD PO BOX 514 SOUTHAMPTON, PA 18966-0514	431	05/28/2014			
1	VOC WATER SAMPLES FOR RISING SUN HIGH			504	504	-
20141737	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	05/29/2014			
1	LGIT Insurance-Roads Division-Verizon claim of property damage, Date of Loss 1/02/2013 LGITClaim# GL-2013-0034358			2,500	2,500	-
	Totals for PO 20141737			2,500	2,500	-
20141740	117357 TOWER BUSINESS SYSTEMS 278 QUIGLEY BLVD AIRPORT INDUSTRIAL PARK NEW CASTLE, DE 19720	181	05/30/2014			
1	REPAIR OF TRAY AND CLEANING OF OKIDATA C9650 PRINTER			524	524	-
20141749	114317 ELITE ELECTRIC DESIGN GROUP, INC.	231	06/03/2014			



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	239 WOODHOLME WAY ELKTON, MD 21921					
1	REPAIR ELECTRICAL CODE VIOLATIONS PER INVOICE DATED 1/16/14 TO PARAMEDIC I.			796	796	-
20141751	115038 EMERGENCY POWER SERVICES, INC 10829 PHILADELPHIA ROAD WHITE MARSH, MD 21162	231	06/03/2014			
1	RESPOND TO AN EMERGENCY SERVICE CALL ON THE MGE COMET (UPS) AT DES.			666	666	-
20141758	49790 JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE, NC 28290-5240	231	06/04/2014			
1	100 LBS OF B-22 TO CHILLER #2 AT COURTHOUSE			5,000	5,000	-
20141760	21787 BURKHEIMER, R.C. 135 RIDGE RUN ROAD NORTH EAST, MD 21901	192	06/04/2014			
1	606 PROPERTIES AUCTIONED X \$7.50 = \$4545.00			4,545	4,545	-
20141761	109471 INTERNATIONAL CODE COUNCIL, INC 4051 WEST FLOSSMOOR ROAD COUNTRY CLUB HILLS, IL 60478-5795	361	06/04/2014			
1	2015 International Building Code Item #300S15			376	376	-
2	2015 International Residential Code Item#3100S15			430	430	-
3	2015 International Plumbing Code Item#3200S15			120	120	-
4	2015 International Mechanical Code Item#3300S15			114	114	-
5	2015 International Energy Conservation Code Item#3800S15			155	155	-
6	2015 International Existing Building Code			51	51	-
7	2015 International Fuel Gas Code			57	57	-
8	shipping			52	52	-
	Totals for PO 20141761			1,355	1,355	-
20141762	110511 CIMA COMPANIES INC THE 2750 KILLARNEY DRIVE	523	06/04/2014			



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	SUITE 202 WOODBIDGE, VA 22192-4124					
1	CNS Accident, Volunteer Liability and Excess Auto Liability for RSVP Volunteers--Policy Term 7/1/14 - 7/1/15 for RSVP Grant Period 4/1/14 - 3/31/15			2,027	2,027	-
20141769	109827 ACF ENVIRONMENTAL 9918 PULASKI HUGHWAY MIDDLE RIVER, MD 21220	412	06/04/2014			
1	s250 woven geotextile 12.5' X 360'			600	600	-
20141770	11990 AMTRAK - NRPC 23615 NETWORK PLACE GROUP 5-REAL ESTATE DEPT CHICAGO, IL 60673-1236	431	06/05/2014			
1	ANNUAL LEASE FOR THE CROSSING AMTRAK PROPERTY FOR THREE MANHOLES AND 24" PIPE ENCASING THE SEWER PIPE AT mp 51+4,608' NORTH EAST, MD			504	504	-
20141775	24627 CHESAPEAKE BAY GOLF CLUB 1500 CHESAPEAKE CLUB DRIVE NORTH EAST, MD 21901	121	06/05/2014			
1	2014 Cecil County Volunteer Dinner at the Chesapeake Bay Rising Sun Golf Club on May 21st			1,200	1,200	-
20141777	102496 CHESAPEAKE REGION SAFETY COUNCIL 17 GOVERNORS COURT BALTIMORE, MD 21244	431	06/05/2014			
1	OSHA Compliant Fork-Lift truck operator training program for county employees			2,350	2,350	-
	Totals for PO 20141777			2,350	2,350	-
20141784	109330 GOOD'S STRUCTURES LLC 1137 W PULASKI HIGHWAY RT 40 ELKTON, MD 21921	341	06/09/2014			
1	12x20 WOODEN GARAGE SHED TO BE PLACED AT 191 HARRISVILLE ROAD, COLORA 21917 NEXT TO RADIO SHOP FOR STORAGE			4,090	4,090	-
20141786	82554 UNITED STATES PLASTIC CORP 1390 NEUBREHT ROAD LIMA, OH 45801	431	06/10/2014			
1	6 CASES OF 1/2 GALLON JUGS AND 364 8.3 OZ hdpe wm JARS			727	727	-



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20141791	104418 YOUR PUBLIC RADIO CORP WYPR 2216 N CHARLES STREET BALTIMORE, MD 21218	731	06/11/2014			
1	Your Public Radio - WYPR Advertising May 20, 2014 - June 30, 2014			5,000	5,000	-
20141808	117414 CECIL COUNTY MAP 18 EAST MILL ROAD FLOURTOWN, PA 19031	523	06/16/2014			
1	Cecil County Chamber of Commerce Official Street and Road Map Double Ad - feature side (vertical 2.125" x 4.25") \$795 FY 2014 RSVP Grant Period 4/1/2014 - 3/31/2015			795	795	-
20141809	43045 H&B PLUMBING & HEATING, INC 2727 AUGUSTINE HIGHWAY P.O. BOX 238 CHESAPEAKE CITY, MD 21915	231	06/19/2014			
1	REPAIR CHILLER WATER LINE ON FIRST FLOOR HALLWAY IN FRONT OF HEARING ROOM 4/10/14			523	523	-
20141817	113155 TATE ENGINEERING SYSTEMS INC 1560 CATON CENTER DRIVE BALTIMORE, MD 21227	231	06/19/2014			
1	PROVIDE LABOR & MATERIALS TO TUNE TWO COLUMBIA CR250-15 BOILERS ON NATURAL GAS.			2,040	2,040	-
				<u>\$44,461,049</u>	<u>\$17,263,631</u>	<u>-</u>