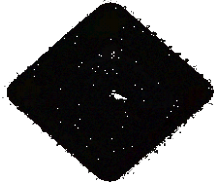


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20131018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/28/2013			
1	Old Elk Neck Road Improvements - Task Order 21, Amendment 1 - final ROW plats and plan submissions CARRYOVER AND COMBINED PO 2121 & 20121861			53,708	53,708	-
2	Task 3 Amendment 5 Supplemental survey service 12/12/13			53,521	53,521	-
3	Increase PO amount to bring correct balance up to date with the task order balance			32,672	32,672	-
4	make changes			-	-	-
	Totals for PO 20131018			139,900	139,900	-
20131641	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			125,389	125,389	-
2	Task Order 2 Amendment 1 Engineering Services			32,150	32,150	-
3	Task Order 2 Amendment 2 Engineering Services			14,460	14,460	-
4	Task Order 2, Amendment 3 Soil Borings			9,520	9,520	-
	Totals for PO 20131641			181,519	181,519	-
20141482	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	03/13/2014			
1	Preparation of an engineering evaluation to include review of plant data based on three years of flow data , estimate peaking factors, evaluation of liquid and solids processes on the proposed increase flow,r			273,171	273,171	-
2	Task Order 22, Amendment 1 - MDE required wetlands delineation and topographic survey (4/4/14)			89,503	89,503	-
3	Task Order 22 Amendment 2 - Outfall Manhole Permitting (6/4/14)			800	800	-
	Totals for PO 20141482			363,474	363,474	-
20131875	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013			
1	Waibel Road Improvements - Task Order No. 10 - engineering design services CARRYOVER OF PO 20120582			544,123	544,123	-
2	Task 7, Amendment 2 Additional engineering design for improvements from 150 ft east of Stoney Run to			21,448	21,448	-



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	Lakesde (approx) for preparation of waterline relocation plans (7/1/14)					
	Totals for PO 20131875			565,571	565,571	-
20130670	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/27/2013			
1	Meadowview WWTP Expansion Siting Evaluation - Task Order 7, Amendment 2			347,976	347,976	-
2	Phase 2 - Design Development and contingencies for Little Elk Creek Force Main; Date of Change Order 12/27/13.			136,694	136,694	-
3	Phase 2 - Design Development and Contingencies for Little Elk Creek Pump Station; Date of Change Order 12/27/13			493,844	493,844	-
4	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14			1,168,950	1,168,950	-
	Totals for PO 20130670			2,147,464	2,147,464	-
20132340	112903 GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715	403	08/27/2013			
1	Expand North East River Advanced Wastewater Treatment Plant, Project 55021. Tasks 1-7 as defined in proposal CARRYOVER OF PO 20122156			1,000,000	1,000,000	-
2	Engineering services - Amendment 1 CARRYOVER OF PO 2156			-	-	-
	Totals for PO 20132340			1,000,000	1,000,000	-
20140027	22218 CALICO INDUSTRIES, INC. P.O. BOX 2005 ANNAPOLIS JUN, MD 20701-2005	331	06/26/2013			
1	Blanket purchase order to encumber funds for kitchen small utensils and products needed for efficient running of Food Services from 07/01/13 through 06/30/14 as per Purchasing terms and conditions			3,000	3,000	-
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 services contract from July 1, 2013 through June 30, 2014, as per RFP 10-01			220,000	220,000	-
2	Increase blanket purchase order amount for additional services			1,550	1,550	-
3	Increase blanket po amount for additional services			40,000	40,000	-
4	Increase blanket po for additional services			70,000	70,000	-
	Totals for PO 20140069			331,550	331,550	-



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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	382,300	-
Totals for PO 20140079				382,300	382,300	-
20140158	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	07/01/2013			
1	Blanket PO for sign posts and blanks per BID 11-41; increased from 12K.			24,000	24,000	-
2	Increase blanket po for additional sign post and blanks			14,448	14,448	-
Totals for PO 20140158				38,448	38,448	-
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	-
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	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	-



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20132261	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	08/26/2013			
1	Central Landfill Five Year Erosion & Sediment Control Plan - Task Order 47; Task 1-Develop Alternatives for E&S Plan Layout			123,273	123,273	-
2	Task Order 50 Amendment 1			96,166	96,166	-
3	Task Order #47 Amendment 1 Central Landfill Five Year Erosion and Sediment Control Plan (6/17/14) Estimated			5,000	5,000	-
	Totals for PO 20132261			224,439	224,439	-
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	The proposed services would upgrade the ArcGIS server software the powers our GIS website (http://cecilmaps.ccdps.org) from an older version - version 10.1 - to the most current version (10.2).			15,600	15,600	-
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	-
20140308	115983 WESTERN OILFIELDS SUPPLY CO 7677 ROLLING MILL ROAD BALTIMORE, MD 21224	403	07/10/2013			
1	Tire Wash Unit, RFP 13-11-53027-Base proposal Item 2 - Design Assistance			1,530	1,530	-



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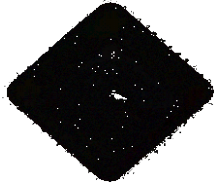
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140347	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	07/12/2013			
1	Blanket for various stone needed at Central Landfill to shore up roadways and road projects.			57,368	57,368	-
2	Increase po amount for additional stone			3,000	3,000	-
	Totals for PO 20140347			60,368	60,368	-
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	-
	Totals for PO 20140392			37,677	37,677	-
20140446	116272 FRANK J. GOETTNER CONSTRUCTION CO. 7410 GOETTNER ROAD KINGSVILLE, MD 21087	403	07/22/2013			
1	Improve Port Deposit Wastewater Treatment Plant-Bid 13-06-55056 - Proposal A-1 - mobilization, insurance, demobilization			33,841	33,841	-
2	Proposal A-4 - Influent pumps and influent pump control panel, including all associated piping, supports, all electrical & control equipment in the Blower building and Wet Well, all associated demolition, and M			145,900	145,900	-
3	Proposal A-7 - Clarifier drive and clarifier drive control panel, including all associated electrical and control equipment, all associated demolition and Maintenance of Plant Operations			41,564	41,564	-
4	Change order 1 additional flow station controller			1,049	1,049	0
	Totals for PO 20140446			222,354	222,354	-
20140466	111603 PEGGY HULLINGER, PHD ASSOC INC COUNSEL & CONSULT 260 CHAPMAN ROAD NEWARK, DE 19702	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			8,000	8,000	-
20140562	110657 HERTZ EQUIPMENT CORPORATION 6951 NORWITCH DRIVE PHILADELPHIA, PA 19153	412	08/05/2013			



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1	Blanket-Heavy Equipment Rental, Contract # 11624 through June 30, 2014			33,732	33,732	-
2	Increase Blanket amount for rentals			2,000	2,000	-
	Totals for PO 20140562			35,732	35,732	-
20140541	82300 UNION HOSPITAL OF CECIL CO INC ATTN: ACCOUNTS RECEIVABLE 106 BOW STREET ELKTON, MD 21921	536	08/01/2013			
1	Fair Hill Races 80th Anniversary - Union Hospital Foundation Sponsorship			75,840	75,840	-
	Totals for PO 20140541			75,840	75,840	-
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	4,000	-
2	GMP funding for Health Dept part of the RFP 14-07; minus \$1,800. for chiller extended warranty.			48,217	48,217	-
3	GMP funding approved for Court House as part of RFP 14-07; correction to funding source amount			259,876	259,876	-
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	579,383	-
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	135,111	-
8	Change order #2, Health Dept demo and replace hard ceilings			24,379	24,379	-
	Totals for PO 20140782			1,827,690	1,827,690	-
20140606	40700 GEO-TECHNOLOGY ASSOCIATES 3445-A BOX HILL CORPARTE CENTER DRIVE ABINGDON, MD 21009	412	08/14/2013			
1	GPR Testing of Roadways as per proposal dated May 8, 2013 -agreement signed 7/16/13 for Carpenters Point Area Roads			13,000	13,000	-
2	Increase PO for addition to Task order 4			18,000	18,000	-
	Totals for PO 20140606			31,000	31,000	-
20140298	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST	131	07/09/2013			



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1	ELKTON, MD 21921 Blanket - Medical Services: pre-employment, random, post accident, return to work through June 30, 2014			3,500	3,500	-
2	Increase per dept request attached			3,000	3,000	-
	Totals for PO 20140298			6,500	6,500	-
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	26,163,034	-
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	26,543,034	-
20140862	83928 VERIZON P.O. BOX 660720 DALLAS, TX 75266-0720	341	09/25/2013			
1	CECIL COUNTY BACKUP 911 PHONE SYSTEM AT 129 E MAIN STREET UPGRADE INCLUDES HARDWARE, SOFTWARE, INSTALL, AND TRAINING			900,070	900,070	-
2	AURORA SOFTWARE			1,445	1,445	-
3	INSTALL			11,415	11,415	-
	Totals for PO 20140862			912,931	912,931	-
20140150	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	07/01/2013			
1	Blanket PO for asphalt to do repairs on the Landfill road.			101,217	101,217	-
2	Increase in asphalt			14,192	14,192	-
3	Additional asphalt Change Order 3			53,351	53,351	-
4	Original estimate below actual cost; this is the difference to pay balance of billing; additional asphalt was needed beyond estimated amounty			12,028	12,028	-
	Totals for PO 20140150			180,787	180,787	-



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20140955	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	232	10/11/2013			
1	PRE-CONSTRUCTION SERVICES INCLUDING 80% CD REVIEW, DESIGN REVIEW MTGS AND VALUE ENGINEERING SERVICES			590,863	590,863	-
2	REIMBURSABLE EXPENSES FOR TRAVEL, SUPPLIES, AND ARAMARK E-BUILDER LICENSE, SUBMITTED AT COST. ESTIMATED TO BE 5 % AT A MAXIMUM			85,561	85,561	-
3	INCREASE PO TO EQUAL CONTRACTED BUDGET FOR CPM			6,274	6,274	-
4	Increase PO per dept request 6/20/14; attached docs			21,799	21,799	-
	Totals for PO 20140955			704,498	704,498	-
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 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)			321,595	321,595	-
	Totals for PO 20130921			321,595	321,595	-
20140866	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	09/25/2013			
1	Rolling Mill Rd, CE0073, over Northeast Creek - Task Order No. 2 - Engineering Services CARRYOVER PO 2029			255,195	255,195	-
2	Task Order 1 - Amendment 2, Additional engineering services (6/12/14)			18,458	18,458	-
	Totals for PO 20140866			273,653	273,653	-
20141435	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	02/28/2014			
1	Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition			705,219	705,219	-
2	Task Order 2, Amendment 2, ROW sevicees for Construct Highlands Interceptor Sewer Project; JMT Job No 11-1430-002; property settlement of ROW			29,670	29,670	-
3	make correction for FT2015			-	-	-
	Totals for PO 20141435			734,889	734,889	-
20140631	105832 ATLANTIC TACTICAL 763 CORPORATE CIRCLE	311	08/19/2013			



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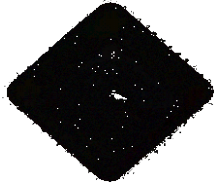
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	NEW CUMBERLAND, PA 17070					
1	Item # 93H-SP2-NV Second Chance Prism PS-3.0 Spike 3 Vest - CARRIER: SPA2 COLOR: Navy			15,303	15,303	-
2	Second Chance SPA2 Extra Carrier - COLOR: Navy			928	928	-
3	Shipping & Handling MUST BE RECEIVED BY JUNE 30, 2014			-	-	-
	Totals for PO 20140631			16,231	16,231	-
20141022	116755 MARK MACDONALD LLC 364 EAST MAIN STREET STE 172 MIDDLETOWN, DE 19709	611	10/28/2013			
1	QUOTE 1296, 3 NEVCO SCOREBOARD, MODEL 3650			6,600	6,600	-
2	INSTALLATION OF 3 SCOREBOARDS			8,950	8,950	-
	Totals for PO 20141022			15,550	15,550	-
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	-
20141270	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	211	01/09/2014			
1	BLANKET- for legal services through June 30, 2014			3,100	3,100	-
20140845	105410 GAME TIME C/O CUNNINGHAM RECREATION P.O. BOX 487, ATTN: L WEST QUEENSTOWN, MD 21658	611	09/20/2013			
1	EXP-R-52, WITT 48 GALLON HEAVY DUTY EXPANDED OUTDOOR RECEPTACLE.			22,896	22,896	-
2	BCC-031-11 28021 - GAMETIME P/S FOOD COURT TABLES S/M			23,043	23,043	-
3	AS PER QUOTE #61986 BASED ON BALTIMORE COUNTY CONTRACT #00001915.			3,856	3,856	-
4	BCC-035B-11 - MD ENGINEER CERTIFIED & STAMPED DRAWINGS FOR SHELTERS			12,825	12,825	-
5	IN-SHLTR PSP INSTALLATION OF SHELTERS			32,894	32,894	-
6	IN-SPAD PSP INSTALLATION OF (2) CONCRETE PADS FOR SHELTERS 27' DIAMETER CIRCLE, 575 SQF, 4" THICKNESS, SUB-BASE 4" COMPACT STONE			13,750	13,750	-
7	IN-GTE PSP INSTALLATION OF TABLES (8) TOTAL - 3 STANDARD AND 1 ADA AT EACH OF 2 SHELTERS			21,645	21,645	-



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8	IN-SPAD CONCRETE DUGOUT PAD (8) 10'X32'			6,471	6,471	-
9	GAMETIMES C/O CUNNINGHAM RECREATION QUOTE # 89360			591	591	-
10	315SS FOUL POLE-12			2,191	2,191	(0)
11	IN-OTHER INSTALL FOUL POLES AND GROUND SLEEVES			1,480	1,480	-
12	FREIGHT TO DELIVER MATERIALS TO CONOWINGO PARK			6,997	6,997	-
13	AS PER QUOTE 61876 BASED ON BALTIMORE COUNTY AGREEMENT 00001915			-	-	-
Totals for PO 20140845				148,638	148,638	-
20141452	105441 UTILITY SOFTWARE LLC 999 VICTORIA CT LAFAYETTE, CA 94549	251	03/05/2014			
1	UPDATE TO CURRENT VERSION (8.04)			1,350	1,350	-
2	DATE CONVERSION AND TRANSITION SUPPORT			760	760	-
Totals for PO 20141452				2,110	2,110	-
20141470	114691 MARYLAND DEPARTMENT OF NATURAL RE 580 TAYLOR AVENUE TAWES STATE OFFICE BUILDING, ANNAPOLIS, MD 21401	731	03/07/2014			
1	SPONORSHIP OF MARYLAND BAY GAMES WHICH INCLUDES LOGO + COUPON PLACEMENT INCLUDED			1,500	1,500	-
20140588	44955 HERTRICH FLEET SERVICES INC 1427 BAY ROAD MILFORD, DE 19963	311	08/08/2013			
1	2014 Chevrolet Traverse Line Item 0004 #07048-10M000 LLT 3.6L SIDI V6- State Contract 001B4400368, Exterior Color TUNGSTEN METALLIC to include temporary tags			239,949	239,949	-
2	Driver Side Spot Light			-	-	-
3	VLI All Weather Rear Cargo Mat - CANX - MATS NOT AVAILABLE			1,530	1,530	-
4	Wiring only for horn and siren circuit			250	250	-
5	Pre Wiring for grill lights, siren and speaker #60A			3,375	3,375	-
6	Additional key for each car			210	210	-
7	Rear Police Wire Harness Connector Kit, #21P			1,755	1,755	-
8	Delete daytime running and auto headlights			20	20	-
9	Full Wheel Covers 64B			675	675	-
10	Full size spare			600	600	-
11	Inoperative dome courtesy light, 7Y6			225	225	-



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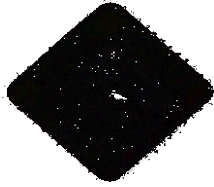
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 20140588				248,589	248,589	-
20140006	106750	CECIL COLLEGE CONTINUING EDUCATION 1 SEAHAWK DRIVE NORTH EAST, MD 21901	352	06/21/2013		
1	Word Level 1 Workshop			7,540	7,540	-
2	Word Level 2 Workshop			6,730	6,730	-
3	Business Communications and Grammar			1,750	1,750	-
Totals for PO 2014006				16,020	16,020	-
20141836	111023	COMCAST SPOTLIGHT 1245 WRIGHTS LANE WEST CHESTER, PA 19380	522	06/27/2014		
1	Recycling Grant campaign to run 6 weeks to promote single stream recycling on various cable networks throughout the County. Grant from Recommunity Recycling.			8,000	8,000	-
Totals for PO 20141836				8,000	8,000	-
20141607	106007	DOUGHERTY, KATHLEEN 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	-
20141594	117222	WRAPS BY JC LLC 46C RIVER ROAD ELKTON, MD 21921	421	04/10/2014		
1	3 - 4' x 8' Komacel Plus Embossed sheet signs with information provided by Central Landfill. Forest green back ground with white letters, County logo. Signs installed at the Central Landfill. The top of the s			5,319	5,319	-
Totals for PO 20141594				5,319	5,319	-
20140301	114277	LAW OFFICE OF MELISSA MENKEL MCGUIR 1700 UNION AVENUE BALTIMORE, MD 21211-1499	131	07/09/2013		
1	Legal Services			11,892	11,892	-



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Totals for PO 20140301				11,892	11,892	-
20140252	114867 CMS, INC 1625 KNECHT AVENUE BALTIMORE, MD 21227	192	07/08/2013			
1	POSTAGE FOR 6,250 SEWER BILLS QUARTERLY- APPROXIMATELY 25,000. ANNUALLY. TWO FILES SENT EACH QUARTER (THIRD WEEK OF OCTOBER, JANUARY, APRIL AND JULY) BILLS TO BE MAILED BY LAST DAY OF MONTH. PDF FILES SENT BY			50,268	50,268	-
2	Quarterly SEWER Billing SUPPLIES according to attached agreement.			1,666	1,666	-
Totals for PO 20140252				51,934	51,934	-
20141294	29140 DELMARVA COMMUNICATIONS, INC. P.O. BOX 11725 WILMINGTON, DE 19850-1725	331	01/21/2014			
1	Setina Double Vertical Weapon Mounting System with Locks, Standard Shotgun Lock and Large AR Lock with Double T-Rail			29,625	29,625	-
2	Installation of Customer Supplied Emergency equipment for CID Sedans			5,870	5,870	-
3	Installation of Freestanding Wweapons Systems			5,113	5,113	-
4	Installation of Customer Supplied Emergency Equipment into patrol SUVs			5,433	5,433	-
5	Freestand Bracket Kit			17,269	17,269	-
6	Setain partition Model 10-S uncoated polycarbonate horizontal sliding window			540	540	-
7	Shipping			468	468	-
8	Window barriers S Steel Bar - Sedan			1,433	1,433	-
9	Processing			415	415	-
10	VTX609J split r/b with black flange			1,523	1,523	-
Totals for PO 20141294				67,689	67,689	-
20141560	111496 SHERWOOD-LOGAN & ASSOCIATES 2140 RENARD COURT ANNAPOLIS, MD 21401	431	04/07/2014			
1	PARTS NEEDED TO REPAIR/ REPLACE OUTDATED PARTS FOR SEPTAGE RECEIVING BB88C EMR # 3040849 UNITS AS PER REQUESTED VIA EMAIL ON 5/27/14			1,575	1,575	-
Totals for PO 20141560				1,575	1,575	-
20141806	85020 W.C. LOGAN & SONS INC. P.O. BOX 129 CHILDS, MD 21916	412	06/16/2014			
1	To clean debris from Calvert Road stream, rate \$100 an hour			1,900	1,900	-



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Totals for PO 20141806				1,900	1,900	-
20140807	115947 CANON SOLUTIONS AMERICA, INC. 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	141	09/12/2013			
1	Notwithstanding any provisions in this Purchase Order to the contrary, the use of this Purchase Order shall be for Cecil County Maryland's administrative convenience only and (1) the terms and conditions set fo			6,601	6,601	-
2	1 x IRA4245, external staple finisher G1, external 2/3 hole punch B2, cassette feeding unit, fax board, Postscript Board and surge protector. Purchase for \$9,134.00 Net 30 terms. 60 month standard service con			9,134	9,134	-
3	1 x IRA6255 , external Staple finisher P1, external 2/3 hole punch A1, fax board, Postscript Board, PCL board, and surge protector. Purchase for \$12,299.00 Net 30 terms. 60 month standard service contract for			12,299	12,299	-
4	1 x IRA4245, external staple finisher G1, external 2/3 hole punch B2, cassette feeding unit, fax board, Postscript Board and surge protector. Purchase for \$9,134.00 Net 30 terms. 60 month standard service con			9,134	9,134	-
5	1 x IRA4245, external staple finisher G1, cassette feeding unit, fax board, Postscript Board and surge protector. Purchase for \$8,431.00 Net 30 terms. 60 month standard service contract for this device for 15,			8,431	8,431	-
6	1 x IRA4245, internal staple finisher D1, cassette feeding unit, fax board, Postscript Board and surge protector. Purchase for \$6,772.00 Net 30 terms. 60 month standard service contract for this device for 6,0			6,772	6,772	-
7	1 x IRAC2225, internal staple finisher F1, cabinet type D, fax board, Postscript Board and surge protector. Purchase for \$5,097.00 Net 30 terms. 60 month standard service contract for this device for 4,500 BW			5,097	5,097	-
8	1 x IRA400if, 1 cassette module AA1, Cabinet Type L, and surge protector. Purchase for \$2,791.00 Net 30 terms. 60 month standard service contract for this device for 3,000 pages per quarter for \$28.20 per quar			2,791	2,791	-
9	1 x IRA4245, internal staple finisher D1, internal 2/3 hole punch A1, cassette feeding unit, fax board, Postscript Board and surge protector. Purchase for \$7,138.00 Net 30 terms. 60 month standard service cont			7,138	7,138	-
10	1 x IRA4245, cassette feeding unit, fax board, Postscript Board and surge protector. Purchase for \$6,196.00 Net 30 terms. 60 month standard service contract for this device for 12,000 pages per quarter for \$82			6,196	6,196	-
11	1 x IRA4245, cassette feeding unit, fax board, Postscript Board and surge protector. Purchase for \$6,196.00 Net 30 terms. 60 month standard service contract for this device for 12,000 pages per quarter for \$82			6,196	6,196	-



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12	Maintenance Agreement Quarterly Charges for Duty Officer, Investigator, Administration, Judges Office, Jury Room, 3rd floor hallway, Detention Center Mailroom, IT Department, Housing Department, Senior Services a			550	550	-
13	1 x IRA4245, external staple finisher G1, external 2/3 hole punch B2, cassette feeding unit, fax board, Postscript Board and surge protector. Purchase for \$9,134.00 Net 30 terms. 60 month standard service con			9,134	9,134	-
Totals for PO 20140807				<hr/> 89,473	<hr/> 89,473	<hr/> -
20141173	106338 DELCOLLO SECURITY TECHNOLOGIES BOXWOOD INDUSTRIAL PARK 226 BROOKSIDE DRIVE WILMINGTON, DE 19804	431	12/16/2013			
1	EMERGENCY ENCUMBRANCE OF FUNDS TO REPLACE AND REPAIR SECURITY CAMERA AT THE NORTH EAST RIVER WWTP.			6,500	6,500	-
2	Replace DVR security system and camera as quoted January 17, 2014			5,000	5,000	-
Totals for PO 20141173				<hr/> 11,500	<hr/> 11,500	<hr/> -
20140060	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	421	06/26/2013			
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			15,000	15,000	-
2	Increase blanket po amount for additional items			7,000	7,000	-
3	Increase blanket amount for additional items			3,000	3,000	-
Totals for PO 20140060				<hr/> 25,000	<hr/> 25,000	<hr/> -
20140533	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	07/31/2013			
1	Blanket for parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system			3,464	3,464	-
2	Increase blanket po amount			3,000	3,000	-
3	Increase blanket po			9,000	9,000	-
Totals for PO 20140533				<hr/> 15,464	<hr/> 15,464	<hr/> -
20140425	113146 J2L EVENTS, LLC P.O. BOX 1766	731	07/19/2013			



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	WESTMINSTER, MD 21157					
1	TABLE TOP DISPLAY AT THE PHILADELPHIA INQUIRER TRAVEL BEING HELD AT THE VALLEY FORGE CONVENTION CENTER, KING OF PRUSSIA, PA ON JANUARY 25-26, 2014			500	500	-
20140841	115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921	431	09/23/2013			
1	EMERGENCY TO REPLACE THE 100 hp CUTLER HAMMER SOFT START STARTER AT THE WASHINGTON STREET PUMP STATION.			11,500	11,500	-
2	Increase blanket po for additional services			7,000	7,000	-
3	Increase blanket po for additional services			9,500	9,500	-
	Totals for PO 20140841			28,000	28,000	-
20140345	116322 SHERPA SOFTWARE 456 WASHINGTON AVENUE SUITE 2 BRIDGEVILLE, PA 15017	251	07/12/2013			
1	DISCOVERY ATTENDER FOR LOTUS NOTES INCLUDES 1 YEAR SILVER LEVEL MAINTENANCE/SUPPORT			4,980	4,980	-
20140024	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	06/26/2013			
1	Item P-4940-C. 43" X 48" clear trash liner 1.5NOM Mil 100ea/cs			10,439	10,439	0
	Totals for PO 20140024			10,439	10,439	0
20140232	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	07/03/2013			
1	Blanket - institutional bedding, laundry, cleaning and other inmate supplies thru 6/30/14			12,142	12,142	-
2	Item # 3205 Domino Cards, 24 ea/cs, per case			307	307	-
3	Item # P0009 Monopoly Game, English, each			112	112	-
4	Item # 4024 Scrabble Game, English, each			57	57	-
5	Item # 4833 Chess Set, each			205	205	-
6	Item # 4708 Checkers Game, each			21	21	-
7	Item # 4833 Chess Set, each			55	55	-
8	Item # 4832 Backgammon Game, each			57	57	-



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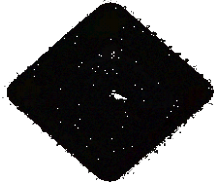
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
9	Item # NE950 Yahtzee Game, each			96	96	-
10	Item # UNO2 Uno Card Game, each			62	62	-
	Totals for PO 20140232			<hr/> 13,114	<hr/> 13,114	<hr/> -
20140306	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	311	07/10/2013			
1	Blanket encumbrance of funds for the purchase of Janitorial supplies, toilet paper, papertowels, cleaning products, trash bags, etc through June 30, 2014 as per Purchasing terms and conditions			17,900	17,900	-
	Totals for PO 20140306			<hr/> 17,900	<hr/> 17,900	<hr/> -
20140374	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	07/12/2013			
1	NON-CONTRACT FLEET EXPENSES FY 2014			983,387	983,387	-
2	Increase po amount for additional non-contract repairs through June 30, 2014			865,901	865,901	-
	Totals for PO 20140374			<hr/> 1,849,288	<hr/> 1,849,288	<hr/> -
20140178	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	07/01/2013			
1	Purchase assembly and installation 900mhz radio, power supply, ups , cables, and antenna Mast, installation will include the programming and wiring to the flowstations as per quote 26114-722			29,879	29,879	-
2	Increase blanket for additional repairs			19,950	19,950	(0)
3	Port Deposit Town Hall phase 2 of project quoted in 26113-569 for programming and equipment upgrades needed for data transefer			7,500	7,500	-
4	Increase blanket po for additional services			10,000	10,000	-
	Totals for PO 20140178			<hr/> 67,329	<hr/> 67,329	<hr/> -
20140825	116555 FERGUSSON-MCKENNA SUPPLY INC 320 N MILL ROAD KENNETT SQUARE, PA 19348	331	09/16/2013			
1	Blanket- Inmate Laundry and Housekeeping Supplies for Community Corrections through June 30, 2014			11,500	11,500	-
	Totals for PO 20140825			<hr/> 11,500	<hr/> 11,500	<hr/> -
20140702	108297 TYLER TECHNOLOGIES, INC.	192	08/27/2013			



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	P.O. BOX 203556 DALLAS, TX 75320-3556					
1	TYLER CONTENT MANAGER SOFTWARE, SERVICES AND MAINTENANCE---QUOTE 33203-- CONCURRENT USERS, ACCT, PRJCT & GRNT, PURCHASE ORDERS, REQUISITIONS, MUNIS CRYSTAL RPTS,MUNIS OFFICE, ACCTS RECVBLE, GEN. BILL, TAX SALE,M			21,595	21,595	-
2	ASP AGREEMENT THAT COVER APPLICANT TRACKING, HR MANAGEMENT, PAYROLL W/ESS, ROLE TAILORED DASHBOARD, TYLER CONTENT MANAGER SE AND TYLER GODOCS.			58,917	58,917	-
3	Increase PO for additional services			8,000	8,000	-
4	Increase PO per dept request 6/26/2014			5,000	5,000	-
	Totals for PO 20140702			93,512	93,512	-
20140403	110993 PEREGRINE CORP ATTN: DAVID STITH P.O. BOX 14190 MONROE, LA 71207	141	07/16/2013			
1	Blanket- to cover the costs of Juror Summons and Postage Mailings for the FY2014 @\$1,500.00 per quarter.			6,000	6,000	-
20140240	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	07/03/2013			
1	NEXT DAY SUPPORT FOR AP-65 5/13/2014 - 5/13/2015			5,830	5,830	-
2	SUPPORT FOR LIC 800 WIP 5/13/2014-5/13/2015			14,034	14,034	-
3	NEXT DAY SUPPORT 800-16-TX- AOS -STD			7,100	7,100	-
4	NBD SUPPORT IAP 175P US 5/13/2014 - 5/13/2015			868	868	-
5	NEXT DAY SUPPORT ANT 2X2 2005 5/13/2014 - 5/13/2015			13,454	13,454	-
6	NEXT DAY SUPPORT FOR PD 9001G-AC 5/13/2014 - 5/13/2015			1,672	1,672	-
7	NEXT DAY SUPPORT FOR AP LAR 1 5/13/2014 - 5/13/2015			3,219	3,219	-
8	4205 Appliance Standard Support for 12 Months			188	188	-
9	URL Filtering for Small Appliance			3,000	3,000	-
10	URL Filtering for Small Appliance HA			1,200	1,200	-
11	On Site Services - Work Days			10,000	10,000	-
	Totals for PO 20140240			60,565	60,565	-
20141669	106520 MD CORRECTIONAL ENTERPRISES 7275 WATERLOO ROAD JESSUP, MD 20794	331	05/08/2014			



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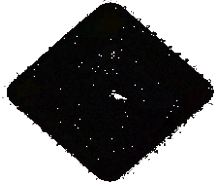
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	State of Maryland Contract 001B2400483 - Item # C150-P601 Lagoon	Norix		1,176	1,176	-
2	Shipping & Handling			163	163	-
	Totals for PO 20141669			1,339	1,339	-
20140665	116048 BATTERY UNIVERSE INC P.O. BOX 819 700 VIRGINIA NEW MEADOWS, ID 83654	311	08/22/2013			
1	Replacement batteries for M/A-Com P7100 Portable two way radio, PN: BU2104			840	840	-
2	shipping			16	16	-
	Totals for PO 20140665			856	856	-
20140148	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	07/01/2013			
1	Central Landfill road improvements Bid 13-03, speed tables and sludge ramp to include labor, material, and machinery needed for completion of job.			689,914	689,914	-
2	Det Ctr Paving Project; Hauling of milling with 2 trucks, 3 days; Contract/bid 13-03;			5,900	5,900	-
3	Det Ctr Paving Project; Paving Operation, 2 days; Paving Operation includes cost for paving crew, roller and operator; reference Contract/Bid 13-03 paver rate established			8,400	8,400	-
4	Det Ctr Paving Project; Excavation per Cubic Yard, est 17 CY; Excavation will 14.5" deep and to include CR-6 Stone 10" thick. Asphalt to be supplied by County. contingent from Contract/Bid 13-03			2,499	2,499	-
5	Det Ctr Paving Project; Section of sidewalk removal per square foot, est 40 contingent from Contract/bid 13-03			400	400	-
6	Det Ctr Paving Project; Catch Basin (2' depth) referencing Contract/Bid 12-27			1,200	1,200	(0)
7	Det Ctr Paving Project; Catch Basin Material cost per Lump Sum referencing Contract/Bid 12-27			800	800	-
8	One day milling			3,200	3,200	-
9	One day truck			1,300	1,300	-
10	Change order 4 Excavation			6,546	6,546	-
	Totals for PO 20140148			720,159	720,159	-
20140162	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.			213,000	213,000	-



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Totals for PO 20140162				213,000	213,000	-
20141819	14325 ATLANTIC MACHINERY, INC 2628 GARFIELD AVENUE SILVER SPRING, MD 20910	431	06/27/2014			
1	REPLACEMENT OF SIX WM094 WHEEL, STLI 8" PVC P,QUICK CHANGE CPR AS PER QUOTE 7393			1,482	1,482	-
2	ESTIMATED FREIGHT			200	200	-
Totals for PO 20141819				1,682	1,682	-
20141581	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	111	04/08/2014			
1	Blanket - legal services from the office of Clara Campbell to assist in mediation of non-compliant customers through June 30, 2014			98,500	98,500	-
Totals for PO 20141581				98,500	98,500	-
20140244	114748 CROSS MATCH TECHNOLOGIES, INC. 3950 RCA BLVD STE 5001 PALM BEACH GARDENS, FL 33410	251	07/03/2013			
1	Cleaning Kit, Part #800665			3,252	3,252	-
2	Silicone Kit, Part #900280			2,172	2,172	-
3	Cleaner Sheets			130	130	-
4	Shipping			25	25	-
Totals for PO 20140244				5,579	5,579	-
20140194	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	611	07/01/2013			
1	Blanket purchase order to encumber funds for Radio advertising for Solid Waste Management Programs and events. (BPO) ss per Purchasing terms and conditions			22,100	22,100	-
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 20140194				25,500	25,500	-



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20140844	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	231	09/20/2013			
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			52,608	52,608	-
2	Increase amount of blanket for additional work required			8,712	8,712	-
3	Increase blanket po amount for additional services			9,500	9,500	-
4	Increase blanket po amount for additional services needed			5,000	5,000	-
	Totals for PO 20140844			75,820	75,820	-
20140382	114274 CONNECTIONS MARKETING GROUP 113 EAST MAIN STREET ELKTON, MD 21921	222	07/12/2013			
1	Blanket Purchase Order to encumber funds for advertising for the Board of Appeals and Planning Commission Hearings, Rezoning and various Amendemnts for FY 2014.			14,687	14,687	-
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	-
20140376	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/12/2013			
1	Lease for Covert Vehicles			13,500	13,500	-
20140481	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	412	07/25/2013			
1	BLANKET-RELOCATE THE MEADOWVIEW WASTEWATER TREATMENT AND TIE IN THE DAYCARE FENCE (RIDING ON BID 12-26			21,626	21,626	-
2	Increase blanket po for additonal fence products and services needed			7,000	7,000	-
	Totals for PO 20140481			28,626	28,626	-
20141174	114317 ELITE ELECTRIC DESIGN GROUP, INC. 239 WOODHOLME WAY	231	12/13/2013			



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1	ELKTON, MD 21921 60kw Kohler generator TO BE INSTALLED AT 34 FAIR ACRES ROAD, ELKTON in accordance with RFP 14-20 proposal submitted			45,377	45,377	-
	Totals for PO 20141174			45,377	45,377	-
20141792	14868 BARKSDALE NURSERY INC 1604 APPLETON ROAD ELKTON, MD 21921	403	06/12/2014			
1	Bid #13-21 11 2"-2-1/2" caliber Cleveland Pear, furnished, installed, staked, mulched, with 1 year warranty to be installed at the Central Landfill for stabilization of property.			279,157	279,157	-
2	Additional charge for CSX Insurance Requirements 3/25/14 Project 52284			2,150	2,150	-
	Totals for PO 20141792			281,307	281,307	-
20140531	24720 APG MEDIA OF CHESAPEAKE LLC P.O. BOX 600 EASTON, MD 21601	111	07/31/2013			
1	Newspaper ads and internet advertising on CecilDaily. com; for Solid Waste management Programs (BPO).			55,497	55,497	-
2	1/4 page ad with color in Cecil Whig on 7/31/13			3,289	3,289	-
3	1/4 page ad with color in Cecil Whig on 8/2/13			193	193	-
4	1/4 page ad with color in Newark Post on 7/26/13			193	193	-
5	Cecil Daily Banner to run two weekds prior to 8/8/13			60	60	-
6	Newark Post Online Banner to run two weekds prior to 8/8/13			60	60	-
	Totals for PO 20140531			59,290	59,290	-
20140965	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	402	10/16/2013			
1	STAGE 2 DISINFECTION BYPRODUCTS COMPLIANCE SUPPORT MONITORING PLAN PREPARATION FOR TEN CECIL COUNTY PUBLIC SCHOOLS			6,303	6,303	-
	Totals for PO 20140965			6,303	6,303	-
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	-



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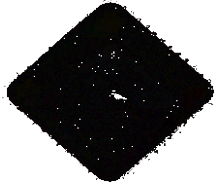
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2	Increase blanket po for additional Edgweb Hosting Services			2,502	2,502	-
	Totals for PO 20140447			12,510	12,510	-
20140073	106405 STRATUS TECHNOLOGIES P.O. BOX 101128 ATLANTA, GA 30392-1128	341	06/26/2013			
1	ANNUAL MAINTENANCE CONTRACT FOR SERVER RACK			13,116	13,116	-
20141286	116832 ECOVANTA LLC 2209 SOUTH 58TH STREET PHILADELPHIA, PA 19143	421	01/16/2014			
1	Blanket - Processing and Recycling of Electronics RFP 14-09 for Solid Waste Division			26,000	26,000	-
20140144	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	06/28/2013			
1	Blanket - Tire recycling from Central Landfill facility to acceptance facility through June 30, 2014			9,000	9,000	-
20140042	114863 ABERDEEN POLICE DEPARTMENT 60 N PARKE STREET ABERDEEN, MD 21001	331	06/26/2013			
1	Blanket Purchase order to encumber funds for Annual Aberdeen Police Department Range Agreement			1,400	1,400	-
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	37,500	-
2	Increase blanket po amount for additional chemicals			20,000	20,000	-
3	Increase PO per dept request for additional purchases			3,500	3,500	-
	Totals for PO 20140257			61,000	61,000	-
20140062	62265 NORTHEASTERN MD TECH CO C/O HEAT CENTER 1201 TECHNOLOGY DRIVE ABERDEEN, MD 21001	731	06/26/2013			



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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Northern Maryland Technology Council (NMTC) GOLF4STEM Tournament Sponsorship			3,000	3,000	-
20140259	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/08/2013			
1	Blanket, Bid 13-05 for wastewater chemicals through June 30,2014			15,000	15,000	-
2	Increase blanket amount for additional chemicals			15,000	15,000	-
3	Increase PO amount for additional chemcials per dept			4,000	4,000	-
	Totals for PO 20140259			34,000	34,000	-
20140424	111850 RED WING INDUSTRIAL SHOES 1622 SULPHUR SPRING ROAD HALETHORPE, MD 21227-2539	231	07/19/2013			
1	BLANKET TO ENCUMBER FUNDS FOR SAFETY SHOES FOR THE WASTEWATER DIVISION thru June 30,2014 AS PER MONTGOMERY CO CONTRACT #1002968			18,850	18,850	-
	Totals for PO 20140424			18,850	18,850	-
20140283	114728 USALCO, LLC 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	07/08/2013			
1	Blanket- Aluminum and Poly Aluminum(dlepac 2020) Chloride for Wastewater Treatment facilities of North East River, Highlands, Meadowview and Cherry Hil Bid 13-05 through June 30, 2014			50,000	50,000	-
2	Increase blanket po for additional chemicals needed			10,000	10,000	(0)
3	Increase amount for additional chemicals.			6,000	6,000	-
	Totals for PO 20140283			66,000	66,000	-
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	-
20140256	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	07/08/2013			
1	Guardrail materials and installation as needed per Bid 13-02.			33,000	33,000	-



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Totals for PO 20140256				33,000	33,000	-
20140337	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	07/10/2013			
1	Blanket- for task force fuel through June 30, 2014			10,000	10,000	-
2	Increase blanket po for additional fuel needed			8,000	8,000	-
Totals for PO 20140337				18,000	18,000	-
20140248	104448 VIRGINIA CIVIL WAR TRAILS INC 401 NORTH 3RD STREET RICHMOND, VA 23219	731	07/08/2013			
1	FY 14 ANNUAL UP KEEP OF CECIL COUNTY CIVIL WAR TRAILS SIGNS IN PERRYVILLE AND PORT DEPOSIT.			600	600	-
20140250	108106 TOURISM COUNCIL OF FREDERICK COUNY INC 19 E CHURCH STREET FREDERICK, MD 21701	731	07/08/2013			
1	FOURTH YEAR OF THE ECONOMIC IMPACT STUDY. THIS IS A 100% REIMBURSEABLE FOR GRANT PURPOSES.			1,200	1,200	-
20140310	29447 MD DEPT OF PUBLIC SAFETY & CORRECT INFORMATION TECH & COMM P. O. BOX 32625 PIKESVILLE, MD 21282-2625	311	07/10/2013			
1	Blanket -for LiveScan Fingerprint Fees through June 30, 2014			6,900	6,900	-
2	Increase blanket PO amount for additional services			1,000	1,000	-
Totals for PO 20140310				7,900	7,900	-
20140395	44800 HERBERT L. JAMISON CO 20 COMMERCE DRIVE CRANFORD, NJ 07016	141	07/15/2013			
1	JUDGES PROFESSIONAL LIABILITY INSURANCE POLICY FOR THE HONORABLE JANE CAIRNS MURRAY FOR THE PERIOD 1/24/14 THRU 1/24/15.			1,496	1,496	-
20141711	62555 OCTORARO PUBLISHING THE HERALD P.O. BOX 998	731	05/21/2014			



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1	RISING SUN, MD 21911 Newspaper ads for Solid Waste Management Programs and events. (BPO)			3,971	3,971	-
2	Increase blanket po for additional advertising			1,150	1,150	-
	Totals for PO 20141711			5,121	5,121	-
20140768	101013 UPPER SHORE REGIONAL COUNCIL 122 N CROSS STREET 2ND FLOOR CHESTERTOWN, MD 21620	121	09/03/2013			
1	Annual County contributions to the USRC's			12,000	12,000	-
20140469	114563 VIDACARE CORPORATION 4350 LOCKHILL SELMA SUITE 150 SHAVANO PARK, TX 78249	352	07/23/2013			
1	PART# 9079-VC-005 EZ-IO 45 mm NEEDLE BOX SET			1,560	1,560	-
2	PART# 9079-VC-005 EZ-IO 45 mm NEEDLE BOX SET			30	30	-
3	SHIPPING			30	30	-
	Totals for PO 20140469			1,620	1,620	-
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	30,000	-
20140372	116314 BIDDLE CONSULTING GROUP INC 193 BLUE RAVINE ROAD SUITE 270 FOLSOM, CA 95630	341	07/12/2013			
1	PRE EMPLOYMENT TESTING ONE YEAR SERVICE PLAN			1,139	1,139	-
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	-



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Totals for PO 20140416				149,668	149,668	-
20140153	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	07/01/2013			
1	Blanket - concrete for cover material at Central Landfill.			62,300	62,300	-
Totals for PO 20140153				62,300	62,300	-
20141183	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	231	12/13/2013			
1	BLANKET TO ENCUMBER FUNDS FOR SMALL MISC SUPPLIES, REPAIR PARTS, ROPE, WEED KILLER, SEED, CLEAN OUT CAPS, ETC FOR WASTEWATER FOR FY2014			13,567	13,567	-
2	Increase blanket po amount for additional items needed			9,998	9,998	-
3	Increase blanket po amount			3,000	3,000	-
4	Increase blanket po amount			1,500	1,500	-
Totals for PO 20141183				28,065	28,065	-
20140810	105780 EPLUS GROUP, INC. 130 FUTURA DRIVE POTTSTOWN, PA 19464	251	09/18/2013			
1	CISCO 10GBASE-SR SFP MOD			22,591	22,591	-
2	Installation (Cisco 3850 Switch)			-	-	-
3	2.2 Deliverables: Eplus will provide services only, no deliverables will be provided			2,691	2,691	-
4	2.3: Place of performance			5,480	5,480	-
5	CISCO Catalyst 3850 4 x 10GE Network Module; Part #C3850-NM-4-10G			7,175	7,175	-
6	CISCO Stackwise 480 - Stacking Cable 1.6 FT; Part #Stack-T1-50CM=			179	179	-
7	Catalyst 3750X Stack Power Cable 30 CM Spare; Part #CAB-SPWR-30CM=			170	170	-
8	715W AC Config 1 Secondary Power Supply; Part #PWR-C1-715WAC=			1,794	1,794	-
9	SMARTNET 24X7X4 Catalyst 3850 48PT POE; Part #CON-SNTP-WSC388PS			3,281	3,281	-
Totals for PO 20140810				43,362	43,362	-



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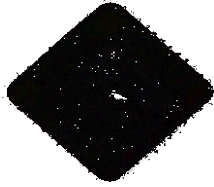
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140135	94567	TRANSPORTATION ASSOC OF MD 11735 HOMEWOOD ROAD ELLCOTT CITY, MD 21042	522	06/28/2013		
1	Membership Dues for 2014 to Transportation Association of Maryland Inc.			650	650	-
20140767	26030	COMPROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	192	09/03/2013		
1	MONTHLY FUEL TAX			20,000	20,000	0
20140295	54391	LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	07/09/2013		
1	LGIT Insurance-Position Bond required by County Charter-public official bond renewal for Winston Robinson. Acct# approved by Winston, LGIT invoice# 007800			303,159	303,159	-
	Totals for PO 20140295			303,159	303,159	-
20140501	114574	MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	231	07/29/2013		
1	BLANKET FOR #2 HEATING OIL - CENTRAL GARAGE, increase due to requirement for additional #2 heating oil.			1,240,950	1,240,950	-
2	Increase po amount for additional #2 heating oil			25,835	25,835	-
3	Increase blanket po for additional #2 heating oil			7,730	7,730	-
4	Increase blanket po for additional fuel			12,000	12,000	-
	Totals for PO 20140501			1,286,515	1,286,515	-
20140700	102061	4 IMPRINT 101 Commerce Street PO BOX 320 OSHKOSH, WI 54901	731	08/27/2013		
1	Outreach Material for Maryland Access Point (MAP) grant - 1000 Message Pens			5,464	5,464	-
2	Outreach material for Maryland Access Point (MAP) grant - 1000 Shopper Totes		MUST BE RECEIVED	2,562	2,562	-
	BY JUNE 30, 2014					
3	ESTIMATE FREIGHT CHARGE			190	190	-
	Totals for PO 20140700			8,217	8,217	-



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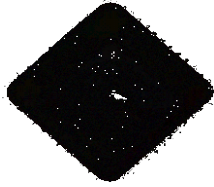
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141459	110842	SERVPRO P.O. BOX 1067 EDGEWOOD, MD 21040	231	03/07/2014		
1	CLEAN UP WATER DAMAGE AFTER SPRINKLER LINE BROKE DURING FREEZING TEMPS AT PARAMEDIC I.			6,970	6,970	-
	Totals for PO 20141459			6,970	6,970	-
20140251	111799	IONESCU TECHNOLOGIES 3225 ELLERSLIE AVENUE SUITE C 303 BALTIMORE, MD 21218	731	07/08/2013		
1	THREE MONTH KIOSK SERVICE FOR HOLLYWOOD CASINO (APR-JUNE 2014			4,575	4,575	-
20140784	116550	PLATINUM EDUCATIONAL GROUP LLC 2644 SUN VALLEY STREET JENISON, MI 49428	352	09/04/2013		
1	EMS TESTING ANNUAL SITE LICENSE FEE			500	500	-
2	STUDENT ACCESS LICENSE			1,260	1,260	-
	Totals for PO 20140784			1,760	1,760	-
20140464	111022	HARRIS CORPORATION 221 JEFFERSON RIDGE PARKWAY LYNCHBURG, VA 24501	351	07/23/2013		
1	BLANKET - FOR RADIO PARTS AND REPAIRS THROUGH JUNE 30. 2014			2,325	2,325	-
2	Increase blanket po amount for additional radio parts and repairs			2,000	2,000	-
	Totals for PO 20140464			4,325	4,325	-
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	30,000	-
20140829	112969	FRIENDLY TAXI 9 AUGUSTA DRIVE ELKTON, MD 21921	533	09/17/2013		
1	Blanket - Kathleen White - Friendly Taxi- for services rendered to the Taxi Voucher Program through June 30, 2014			16,244	16,244	-
2	Increase blanket po amount for additional services			1,200	1,200	-



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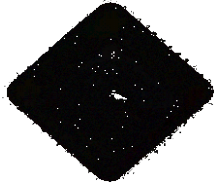
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
Totals for PO 20140829				17,444	17,444	-
20141816	117417	924 INC 1521 CONCORD PIKE SUITE 301 WILMINGTON, DE 19803	251	06/18/2014		
1	Network Technical Hours for XP project at CCGOV 200 Chesapeake Blvd Elkton, MD 21921			10,088	10,088	-
20140587	116140	ATLAS BUSINESS SOLUTIONS INC 3330 FIECHTNER DRIVE SW FARGO, ND 58103	311	08/08/2013		
1	Annual software and maintenance on Schedule Anywhere software. Unlimited phone and email access to support technicians and includes all maintenance and product upgrades			1,785	1,785	-
20141418	37860	GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	02/26/2014		
1	ITEM# SH612 LTB DUTY PRO SHORT SLEEVE SHIRT SIZES 2 - MEDIUM AND 2 - XLARGE			24,325	24,325	-
2	ITEM# SH1440 LTB MD REG MENS LS MIL STYLE SHIRT			53	53	-
3	ITEM# SH612 2X WHT DUTY PRO SHORT SLEEVE SHIRT			48	48	-
4	ITEM# SH612 LTB SM DUTYPOR SS MIL SHIRT			68	68	-
5	ITEM# SR997 LAWPRO SHORT SLEEVE SHIRT LTB 2XL			85	85	-
6	ITEM# SH612 LTB XL DURYPRO SS MIL SHIRT			56	56	-
7	ITEM# SR996 LAWPRO LONG SLEEVE SHIRT LTB 2 XLARGE			43	43	-
8	ITEM# SH612 LTB 3X DUTYPRO SS MIL SHIRT			280	280	-
9	ITEM# LP072 PLN BELT WITH SILVER BUCKLE SIZES 40, 38, 36, AND 34			74	74	-
10	NT018 SILVER 2 LINE NAMEPLATE 2 EACH OF THE FOLLOWING: B. MCGINNIS, DISPATCHER; P. HEDER, DISPATCHER; K. ELLER, DISPATCHER; J. WHITE, PARAMEDIC; J. DOUGLAS, DISPATCHER AND 2 GOLD 2 LINE NAMEPLATE: P. ROBINSON,			102	102	-
11	NT026 SERVING SINCE PLATES 2013			51	51	-
12	ITEM# TR897 DKNV 42 OB INDUSTRIAL CARGO PANTS			204	204	-
13	ITEM# SW667 DARK NAVY COMMAND SWEATER SIZE 2XLARGE			56	56	-
14	ITEM# TR310 NAV 38 OB DUTYPRO UNIFORM TROUSERS			153	153	-
15	SHIPPING			43	43	-
16	ITEM# TR310 NAV 42 DUTYPRO UNIFORM TROUSERS			170	170	-
17	ITEM# TR310 NAV 50 OB DUTYPRO UNIFORM TROUSERS			24	24	-
18	ITEM# TR312 NAV 06 OB DUTYPRO WOMENS TROUSERS			43	43	-
19	ITEM# TR312 NAV 14 OB DUTYPRO WOMENS TROUSERS			21	21	-



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20	ITEM# TR312 NAV 18 OB DUTYPRO WOMENS TROUSERS			43	43	-
21	ITEM# TR312 NAV 24 OB DUTYPRO WOMENS TROUSERS			48	48	-
22	ITEM# LP072 PLN SIL 32 LEATHER TROUSER BELT			94	94	-
23	ITEM# LP072 PLN SIL 34 LEATHER TROUSER BELT			63	63	-
24	ITEM# LP072 PLN SIL 44 LEATHER TROUSER BELT			70	70	-
25	ITEM# LP072 PLN SIL LEATHER TROUSER BELT			105	105	-
26	ITEM# LP072 PLN SIL 52 LEATHER TROUSER BELT			39	39	-
27	ITEM# SW667 NAV XL COMMANDO SWEATER			26	26	-
28	ITEM# SW667 NAV 2X COMMANDO SWEATER			60	60	-
29	ITEM# SW667 NAV 3X COMMANDO SWEATER			30	30	-
30	ITEM# NT026 SIL 13 SERVING SINCE BLACK LETTERS			32	32	-
31	ITEM# NT026 SIL 12 SERVING SINCE BLACK LETTERS			32	32	-
32	ITEM# NT026 SIL 11 SERVING SINCE BLACK LETTERS			11	11	-
33	ITEM# NT026 SIL 06 SERVING SINCE BLACK LETTERS			22	22	-
34	ITEM# NT026 GLD 04 SERVING SINCE BLACK LETTERS			11	11	-
35	ITEM# NT026 GLD 01 SERVING SINCE BLACK LETTERS			11	11	-
36	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: J. CANTERA LINE 2: DISPATCHER			9	9	0
37	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: L. QUINN LINE 2: DISPATCHER			9	9	0
38	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE1: C. RZUCIDLO LINE 2: DISPATCHER			9	9	0
39	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: B. WYATT LINE 2: DISPATCHER			9	9	0
40	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING LINE 1: P. BURCHETT LINE 2: PARAMEDIC			9	9	-
41	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: L. CHEYNEY LINE 2: PARAMEDIC			9	9	-
42	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: R. FERENC LINE 2. PARAMEDIC			9	9	-
43	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: S. HUFFSTUTLER LINE 2: PARAMEDIC			18	18	-
44	ITEM# NT018 SIL PLSH CB TOW LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: K. McMINN LINE 2: PARAMEDIC			9	9	-
45	ITEM# NT018 SIL PLSH CB TWO LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: C. PATRICK LINE 2: PARAMEDIC			9	9	-
46	ITEM# NT018 GLD PLSH CB TOW LINE BRASS NAMEPLATE WITH BLACK ENGRAVING. LINE 1: H.			9	9	0



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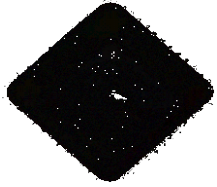
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	TREGO LINE 2. CAPTAIN					
47	ITEM# FW668 BLK 13 W BATES HIGH GLOSS DUTY OXFORDS			51	51	-
48	ITEM# FW668 BLK 13 M BATES HIGH GLOSS DUTY OXFORDS			51	51	-
49	ITEM# FW668 BLK 11 W BATES HIGH GLOSS DUTY OXFORDS			51	51	-
50	ITEM# FW668 BLK 10.5 M BATES HIGH GLOSS DUTY OXFORDS			51	51	-
51	ITEM# FW668 BLK 10 M BATES HIGH GLOSS DUTY OXFORDS			51	51	-
52	ITEM# FW668 BLK 9.5 M BATES HIGH GLOSS DUTY OXFORDS			51	51	-
53	ITEM# FW668 BLK 9 M BATES HIGH GLOSS DUTY OXFORDS			51	51	-
54	SHIPPING			50	50	-
	Totals for PO 20141418			27,106	27,106	-
20140440	116125 TACTICAL PUBLIC SAFETY 1036 INDUSTRIAL DRIVE WEST BERLIN, NJ 08091	331	07/22/2013			
1	MD State Contract 060B3490002 - VHF 110 Watt Mobile, Item #MAMW-SHHXX			16,350	16,350	-
2	P25 Trunked Featureset, Item #MAMW-PKGPT			1,908	1,908	-
3	P25 Phase 2, Item #MAMW-PL4F			1,244	1,244	-
4	Control Unit System Remote Mount, Item #MAMW-NCP9F			1,069	1,069	-
5	Microphone, Item #MAMW-NMC7Z			300	300	-
6	Acc Remote Mount High Power, Item #MAMW-NZN9Q			300	300	-
7	Antenna, Item #AN125001-002			300	300	-
8	VHF XG-25 Portable			900	900	-
9	Antenna, Item #DP-NC1C			131	131	-
10	P-25 Trunking Featureset, Item #DP-P25ED			900	900	-
11	P25 Phase 2 Featureset, Item #DP-PL4F			1,313	1,313	-
12	Li-Polymer Battery, Item #DP-PA2U			105	105	-
13	D Top Charger, Item #DP-CH4G			630	630	-
14	Speaker Microphone, Item #DP-AE9D			101	101	-
15	Clip, Item #DP-HC7P			105	105	-
16	Case with Swivel Mount, Item #DP-HC9L			98	98	-
17	Vehicular Charger VC4000, Item #MAH2-VCP4B			788	788	-
18	MARYLAND STATE CONTRACT 060B3490002 1/25/13-1/24/18			-	-	-
	Totals for PO 20140440			26,540	26,540	-
20141340	104521 TRAINING FORMULA, THE P.O. BOX 4	181	02/06/2014			



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	JARRETTSVILLS, MD 21084					
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	-
20140554	106767	SOUTHEASTERN EMERGENCY EQUIPMENT	352	08/02/2013		
	P.O. BOX 1097					
	YOUNGSVILLE, NC 27596-1097					
1	ITEM# SS74000 S-SCORT III SUCTION UNIT			1,404	1,404	-
2	SUPRENO EC MEDIUM GLOVES			432	432	-
3	PART# MXSEC375-XL SUPRENO EC GLOVES SIZE XL			739	739	-
4	SUPRENO EC XLARGE GLOVES			1,175	1,175	-
5	PART# SU9-0212-70 AIRWAY INTRODUCER 15FR			402	402	-
6	PART# M2526A SMART CAPNOLINE AD			711	711	-
7	PART# LA600OD THOMAS TUBE HOLDER ADULT			328	328	-
8	PART# CYTPOD TPOD PELVIC BINDERS			580	580	-
9	PART# M1920A FILTER LINE ADULT			795	795	-
10	PART# MX10-2860 PROCUDE-D			272	272	-
11	PART# MX10-304 METRITEST 1.8			184	184	-
12	PART# BE484410 1200cc SUCTION CANNISTERS			239	239	-
13	PART# NA30-0001 CAT TOURNIQUET			587	587	-
14	SHIPPING			174	174	-
15	ITEM# 511-74310-724-42/32 5.11 MENS EMS PANTS			260	260	-
16	ITEM# 511-74310-724-52/UN 5.11 MENS EMS PANTS			91	91	-
17	ITEM# 511-62070-724-S 5.11 SHIRT TACLITE PRO L/S DARK NAVY			163	163	-
18	ITEM# 511-62070-724-L 5.11 SHIRT TACLITE PRO L/S DARK NAVY			65	65	-
19	ITEM# 511-72175-724-4XL 5.11 PRO SHIRT L/S DARK NAVY			72	72	-
20	ITEM# 511-71175-724-SM 5.11 SHIRT TACLITE PRO S/S DARK NAVY			390	390	-
21	ITEM# 511-71175-724-MED 5.11 TACLITE PRO SHIRT S/S DARK NAVY			195	195	-
22	ITEM# 511-71175-724-LG 5.11 TACLITE PRO SHIRT S/S DARK NAVY			390	390	-
23	ITEM# 511-71175-724-XL 5.11 TACLITE PRO SHIRT S/S DARK NAVY			130	130	-
24	ITEM# 511-71175-724-2XL 5.11 TACLITE PRO SHIRT S/S DARK NAVY			130	130	-
25	ITEM# 511-71175-724-3XL 5.11 TACLITE PRO SHIRT S/S DARK NAVY			73	73	-
26	ESTIMATE SHIPPING			75	75	-
	Totals for PO 20140554			10,057	10,057	-



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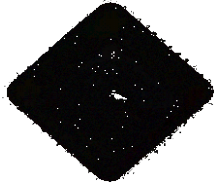
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20141107	115981 BMC SOFTWARE, INC 2101 CITY WEST BLVD HOUSTON, TX 77042	251	11/22/2013			
1	BMC CONTINUOUS SUPPORT TI-MNT			449	449	-
2	BMC SOFTWARE SUITE TRACK IT NAMED TECHNICIAN PACKAGE (1) 001-110-0104			896	896	-
3	TRACK IT SELF SERVICE USER (50) 001-110-0272			-	-	-
4	TRACK IT AUDIT (50) 001-110-0203			-	-	-
5	TRACK IT CRYSTAL REPORTS PROFESSIONAL (1) 012-110-0051			-	-	-
6	TRACK IT NAMED TECHNICIAN (1) 001-110-0222			-	-	-
7	TRACK IT NAMED TECHNICIAN 001-110-0222			1,350	1,350	-
8	QUOTE 2013-106318			-	-	-
	Totals for PO 20141107			2,695	2,695	-
20140560	106366 INFOR ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100 ALPHARETTA, GA 30004	251	08/05/2013			
1	TECHNICAL CONSULTANT FEES TO ASSIST IN RESOLVING ISSUE WITH AN INTERFACE TO HANSEN SYSTEM			7,720	7,720	-
20140496	108143 VERIZON BUSINESS P.O. BOX 660720 DALLAS, TX 75266-0720	251	07/29/2013			
1	BLANKET- MONTHLY SERVICE CHARGES FOR NETWORK, INTERNET, T1 LINES FOR SENECA POINT & 200 CHESAPEAKE BLVD AT A RATE OF \$3,517.78 PER MONTH FOR 12 MONTHS THROUGH JUNE 2014 , PLUS POSSIBLE INCREASE AS PER AGREEMENT			78,349	78,349	-
2	INTERNET CONNECTION FOR STEMMERS RUN			10,815	10,815	-
	Totals for PO 20140496			89,164	89,164	-
20141761	109471 INTERNATIONAL CODE COUNCIL, INC 4051 WEST FLOSSMOOR ROAD COUNTRY CLUB HILLS, IL 60478-5795	361	06/04/2014			
1	ICC PLAN REVIEW INSTITUTE SEMINAR FOR JEFF THORPE IN MERTLE BEACH SC AUGUST 3-9, 2014			1,156	1,156	-
2	2015 International Residential Code Item#3100S15			430	430	-
3	2015 International Plumbing Code			120	120	-



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4	Item#3200S15 2015 International Mechanical Code			114	114	-
5	Item#3300S15 2015 International Energy Conservation Code			155	155	-
6	Item#3800S15 2015 International Existing Building Code			51	51	-
7	2015 International Fuel Gas Code			57	57	-
8	shipping			52	52	-
	Totals for PO 20141761			2,135	2,135	-
20140168	43180 HACH COMPANY PO BOX 389 LOVELAND, CO 80539	431	07/01/2013			
1	Blanket - lab supplies, testing supplies, and chemicals through June 30, 2013			2,500	2,500	-
20140964	100551 HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	431	10/16/2013			
1	Transmitter, Eprom SensorPointek ultrasonic switch replacement, PROGRAMMING, DIAGNOSIS, LABOR, PARTS, REPAIR, AND REPLACEMENT AS NEEDED PER QUOTE 24E5327A			9,117	9,117	-
	Totals for PO 20140964			9,117	9,117	-
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	-



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20141225	41240 GOV CONNECTION, INC P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	12/30/2013			
1	70" SHARP TV			1,799	1,799	-
2	3 YEAR COVERAGE LCD FLAT SCREEN			134	134	-
3	UNIVERSAL TILT WALL MOUNT			88	88	-
4	SMARTBUY Z420 CMT XEON QC HP WORKSTATION			1,104	1,104	-
5	GE FORCE GTX650 GRAPHICS CARD			160	160	-
	Totals for PO 20141225			3,285	3,285	-
20140461	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	07/23/2013			
1	Blanket - Legal Representation for Protection Orders for FY 2014. Fee's at \$100.00 an hour, not to exceed \$12,627.00.			17,155	17,155	-
2	Increase blanket po for additional services			1,000	1,000	-
	Totals for PO 20140461			18,155	18,155	-
20140779	74295 SEWAGE SLUDGE UTILIZATION MD DEPT. OF ENVIR. P.O. BOX 1417 BALTIMORE, MD 21203-1417	431	09/04/2013			
1	2012 SEWAGE SLUDGE GENERATOR FEE FOR MEADOWVIEW WWTP AS PER INVOICE AE010834			239	239	-
2	2012 SEWAGE SLUDGE GENERATOR FEE FOR HARBOR VIEW WWTP AS PER INVOICE AE010831			50	50	-
3	2012 SEWAGE SLUDGE GENERATOR FEE FOR CHERRY HILL WWTP AS PER INVOICE AE010825			169	169	-
4	2012 SEWAGE SLUDGE GENERATOR FEE FOR NORTH EAST RIVER WWTP AS PER INVOICE AE010836			4,604	4,604	-
5	2012 SEWAGE SLUDGE GENERATOR FEE FOR HIGHLANDS WWTP AS PER INVOICE AE010832			52	52	-
	Totals for PO 20140779			5,114	5,114	-
20140383	115126 CAREWORKS USA 5555 GLENDON CT DUBLIN, OH 43016	131	07/12/2013			



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1	BLANKET - FMLA PROGRAM ADMINISTRATION			13,500	13,500	-
20140552	102514 CATTAIL COMPANY 88 GREEN MEADOW DRIVE ELKTON, MD 21921	251	08/02/2013			
1	ANNUAL RENEWAL FEES FOR CMS SOFTWARE & WEBSITE HOSTING SERVICE FOR SHERIFF'S OFFICE 7/1/13-6/30/2014			1,320	1,320	-
20140457	86811 XEROX CORPORATION P.O. BOX 660501 DALLAS, TX 75265-0361	110	07/23/2013			
1	BLANKET- XEROX RENTAL AGREEMENT FOR 12 MONTHS 7/2013-7/2014 INTEGRACOLORSRVR SERIAL # BT7-001501 (\$137.41 MONTHLY CHARGES)			83,847	83,847	-
2	BLANKET PURCHASE ORDER FOR XEROX RENTAL AGREEMENT FOR 12 MONTHS 7/2013-7/2014 XRX CLR 550 PRINTER SERIAL # XPN-395044 (\$476.37 MONTHLY CHARGES)			8,433	8,433	-
Totals for PO 20140457				92,280	92,280	-
20141728	23848 CECIL CO CHAMBER DIRECTORY 106 E MAIN STREET SUITE 101A ELKTON, MD 21921	121	05/27/2014			
1	RSVP Advertising FY 2014 Grant Period 4/1/2014 - 3/31/2015			6,435	6,435	-
Totals for PO 20141728				6,435	6,435	-
20140662	107299 TASER INTERNATIONAL INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255	311	08/22/2013			
1	CARTRIDGE-21' P/N 44200			3,855	3,855	-
2	HANDLE, BLACK, CLASS III, X26P P/N 11002 SOLE SOURCE			8,027	8,027	-
3	HOLSTER, BLACKHAWK, RIGHT, X26P P/N 11501 SOLE SOURCE			326	326	-
4	XPPM, BATTERY PACK, X26P P/N 11010 SOLE SOURCE			372	372	-
5	SHIPPING AND HANDLING MUST BE RECEIVED BY JUNE 30, 2015			79	79	-



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Totals for PO 20140662				12,657	12,657	-
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	-
20140054	2057	ARMY ALLIANCE INC 1362 BRASS MILL ROAD SUITE 11 BELCAMP, MD 21017	731	06/26/2013		
1	FISCAL YEAR 2014 CECIL COUNTY GRANT TO ARMY ALLIANCE.			10,000	10,000	-
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	10,000	-
20140157	102765	RIDDLE, WILLIAM F 204 EAST MAIN STREET ELKTON, MD 21921	192	07/01/2013		
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICE FOR FY2014			15,000	15,000	-
20141072	102079	PUBLIC SAFETY SYSTEMS INC. 10001 DEREKWOOD LANE SUITE 204 LANHAM, MD 20706	341	11/07/2013		
1	EFD, EMD, AND EPD PARAMOUNT CAD INTERFACE			36,640	36,640	-
Totals for PO 20141072				36,640	36,640	-
20140984	49220	JAILCRAFT, INC. 11521 CRONRIDGE DRIVE	231	10/18/2013		



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1	SUITE F OWINGS MILLS, MD 21117 BLANKET - MONTHLY ROUTINE MAINTENANCE ON DETENTION CENTER DOORS THROUGH JUNE 30, 2014			15,708	15,708	-
Totals for PO 20140984				15,708	15,708	-
20140544	114176 PROJECT CROSSROAD INC 101 Courthouse Lane ELKTON, MD 21921	536	08/01/2013			
1	RFP-12-07 - Achieve Program Teaching Life Skill Through June 30, 2014			2,014	2,014	-
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	-
20131018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/26/2014			
1	Old Elk Neck Road Improvements - Task Order 21, Amendment 1 - final ROW plats and plan submissions ORIGINAL 8,539.66 CARRYOVER			555	201	354
2	Task 3 Amendment 5 Supplemental survey service ORIGINAL \$1,781.64			3,195	2,768	427
3	Increase PO amout to bring correct balance up to date with task order balance (4/14/14) ORIGINAL \$6,616.07 CARRYOVER			23,026	9,343	13,683
4	Task 3 Amendment 6 Construction Phase Services Bid Assistance			6,061	3,137	2,924
Totals for PO 20131018				32,837	15,449	17,388
20131641	59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/19/2014			
1	Highlands WWTP Outfall Sewer Extension Project - Task Order No. 2 CARRYOVER ORIGINAL \$144,920.00			15,117	7,338	7,778
2	Tash Order 2 Amendment 1 Engineering Services (11/26/13) ORIGINAL \$1,900.00			19,897	11,082	8,816
3	Task Order 1, Amendment 2 Soil borings at screening facility and prepare report (9/4/14)			13,366	1,577	11,788
4	Task Order 2 Amendment 3 Soil Borings (6/13/14) ORIGINAL \$9,520.00			12,241	5,277	6,964
5	Amendment 4: Additional Engineering Services - Modify the construction documents to create 2			11,320	4,286	7,034



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	independent contracts					
	Totals for PO 20131641			71,941	29,560	42,381
20150712	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	08/19/2014			
1	Landfill Geotechnical Engineering Services/Full Depth Reclamation - Task Order 104			554,608	37,032	517,576
2	Task Order 22 - Amendment 1			44,738	8,342	36,395
3	Task Order 22 Amendment 2			1,912	207	1,704
	Totals for PO 20150712			601,257	45,582	555,675
20131102	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2014			
1	Red Toad Road Improvements and Rt 40 West Sanitary Sewer - Task Order 11, Amendment 1 - Final Design			558,450	4,966	553,484
2	Task 7 Amendment 2 Addiitional engineering design for improvements from 150 ft east of Stoney Run to Lakeside (approx) for preparation of waterline relocation plans (7/1/14) ORIGINAL \$21,447.75			21,448	194	21,254
	Totals for PO 20131102			579,898	5,160	574,738
20130670	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/19/2014			
1	Elkton West Sewer-Task Order 101-Engineering services for Little Elk Creek Force main I-95 Crossing/Bid package engineering, design and permitting			26,732	5,628	21,104
2	Phase 2-Design Development and contingencies for Little Elk Creek Force Main (12/27/13) ORIGINAL \$136,693.60			93,542	273	93,268
3	Phase 2-Design Development and Coningencies for Little Elk Creek Pump Station (12/27/13) ORIGINAL \$179,437.21			313,353	7,453	305,900
4	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14			990,702	42,347	948,355
	Totals for PO 20130670			1,424,329	55,701	1,368,628
20131361	112903 GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715	403	08/25/2014			
1	NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development CARRYOVER			56,540	-	56,540



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20150036	22218 CALICO INDUSTRIES, INC. P.O. BOX 2005 ANNAPOLIS JUN, MD 20701-2005	331	06/23/2014			
1	Blanket - kitchen small utensils and products not covered in contract and needed for efficient running of Food Services in period July 1, 2014 through June 30, 2015.			3,000	290	2,710
20150115	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	06/27/2014			
1	Blanket- RFP 10-05 mental health services contract from July 1, 2014 through June 30, 2015			221,562	69,936	151,626
	Totals for PO 20150115			<u>221,562</u>	<u>69,936</u>	<u>151,626</u>
20150178	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	07/03/2014			
1	Blanket - BID 11-01 Food Services contract for the Cecil County Correctional Facility from July 1, 2014 through June 30, 2015			393,500	99,951	293,549
	Totals for PO 20150178			<u>393,500</u>	<u>99,951</u>	<u>293,549</u>
20150072	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	06/25/2014			
1	Blanket - Bid 11-41 for sign blanks & supplies through June 30, 2015			40,000	335	39,665
20150617	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	07/31/2014			
1	Blanket - for Senior Assisted Living Group Home Subsidy through June 30, 2015			40,000	5,736	34,264
20150321	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	07/15/2014			
1	Blanket - extend the Senior Assisted Living Group Home Subsidy through June 30, 2015			30,000	5,230	24,770
20150318	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD	523	07/14/2014			



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1	ELKTON, MD 21921 To extend Senior Assisted Living Group Home Subsidy through June 30, 2015			7,000	818	6,182
20130338	107481 BAI GROUP, INC 2525 GREEN TECH DR SUITE D STATE COLLEGE, PA 16803	403	08/15/2014			
1	Landfill 5 Year Erosion & Sediment Control Plan - Task Order 47, Task 3 - Respond to SCD Comments			43,919	4,342	39,577
2	Balance from FY 14 PO 20141172 carried over to FY 15			7,151	427	6,724
3	Task 47 Amendment 2 - Complete E & S approval process, Final E&S Plan			54,656	8,653	46,003
4	Task Order 54, Amendment 1, Task #2; Prep of Project Specific Health and Safety Plan (HASP)			14,950	156	14,794
5	Task Order 54, Amendment 1, Task #3; CM/Construction Assistance Phase A			29,940	856	29,084
6	TASK 54 - AMENDMENT#1 - TASK 4: CM/CONSTRUCTION ASSISTANCE (PHASE B)			22,340	856	21,484
7	TASK 54 - AMENDMENT# 1 - TASK 5 - CM/CONSTRUCTION ASSISTANCE (PHASE C)			14,710	564	14,146
8	TASK 54 - AMENDMENT 1 - TASK 6 -CQA OVERSIGHT			31,650	1,213	30,437
9	TASK 54 - AMENDMENT 1 - TASK 7- CERTIFICATION REPORT			9,440	362	9,078
	Totals for PO 20130338			228,756	17,429	211,327
20150324	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	07/15/2014			
1	Extend Senior Assisted Living Group Home Subsidy through June 30, 2015			14,000	2,414	11,586
20150123	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	06/30/2014			
1	12 Month annual fee GIS service to maintain the County's vector parcel geodatabase.			14,400	2,215	12,185
2	Once per year fee for reconciliation to Maryland Property View database as provided by Maryland Department of Planning			1,200	185	1,015
	Totals for PO 20150123			15,600	2,400	13,200
20150317	114476 STACIE FAIR P O BOX 725 ABINGDON, MD 21009	523	07/14/2014			
1	Blanket PO to extend the Senior Assisted Living Group Home Subsidy through June 30, 2015			7,000	1,300	5,700



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20150154	115983 WESTERN OILFIELDS SUPPLY CO 7677 ROLLING MILL ROAD BALTIMORE, MD 21224	403	07/01/2014			
1	Tire Wash Unit - RFP 13-11-53027 Proposal Options 2 (2 revolution-min 156" width)			146,099	-	146,099
2	Proposal Options 4 - Cold Weather Optimization Package			7,529	-	7,529
3	Option - 156" wide drip pad			8,590	-	8,590
4	Option - Vertical spray bars and pumps			14,255	-	14,255
5	Proposal Options 5 - Routine Maintenance Service (per year)			3,000	-	3,000
6	Option - 1 spare pump and 1 rebuild kit			3,583	-	3,583
	Totals for PO 20150154			183,056	-	183,056
20150092	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	06/26/2014			
1	Blanket- 15-02 W8 stone for use with surface treatment on soil cement through June 30, 2015			75,000	44,453	30,547
	Totals for PO 20150092			75,000	44,453	30,547
20150319	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/15/2014			
1	To extend Senior Assisted Living Group Home Subsidy through June 30, 2015			33,900	9,462	24,438
20140446	116272 FRANK J. GOETTNER CONSTRUCTION CO. 7410 GOETTNER ROAD KINGSVILLE, MD 21087	403	08/19/2014			
1	Improve Port Deposit Wastewater Treatment Plant-Bid 13-06-55056 - Proposal A-1 - mobilization, insurance, demobilization ORIGINAL \$33,841.00			1,754	-	1,754
2	Proposal A-4 - Influent pumps and influent pump control panel, including all associated piping, supports, all electrical & control equipment in the Blower building and Wet Well, all associated demolition, and M			7,562	-	7,562
3	Proposal A-7 - Clarifier drive and clarifier drive control panel, including all associated electrical and control equipment, all associated demolition and Maintenance of Plant Operations			2,154	-	2,154
4	Change order 1 additional flow station controller (11/7/13) ORIGINAL \$1,049.40			59	-	59
	Totals for PO 20140446			11,529	-	11,529
20150569	111603 PEGGY HULLINGER, PHD ASSOC INC COUNSEL & CONSULT	141	07/29/2014			



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	260 CHAPMAN ROAD NEWARK, DE 19702					
1	Blanket - Custody evaluations/psychologicals for family law cases where fees have been waived by the court through June 30, 2015			8,000	2,300	5,700
20150076	HERTZ EQUIPMENT CORPORATION 6951 NORWITCH DRIVE PHILADELPHIA, PA 19153	412	06/25/2014			
1	Blanket-Heavy Equipment Rental, Contract #31172 through June 30, 2015.			17,174	10,421	6,753
	Totals for PO 20150076			<u>17,174</u>	<u>10,421</u>	<u>6,753</u>
20140782	TURNER CONSTRUCTION COMPANY 250 WEST PRATT STREE SUITE 620 BALTIMORE, MD 21201	231	08/25/2014			
1	PRE-CONSTRUCTION SERVICES ON THE COURTHOUSE AND HEALTH DEPARTMENT RENOVATION CIP PROJECTS. RFP 14-07 CARRYOVER			17,693	17,513	180
2	GMP funding for Health Dept part of the RFP 14-07; minus \$1,800 for chiller extended warranty.			-	-	-
3	GMP funding approved for Court House as part of RFP 14-07:correction to funding source amount			-	-	-
4	Bond funding for Court House as part of RFP 14-07 CARRYOVER			38,000	38,000	-
5	Bond funding for Health Dept as part of RFP 14-07: minus \$55,000 for Chiller for Health Dept CARRYOVER			62,029	62,029	-
6	State funding for Health Dept as part of RFP 14-07:correction to amount for funding source CARRYOVER			96,624	96,624	-
7	Change order #1 Courthouse, Marriage area renovations, electrical drawing changes CARRYOVER			51,626	51,626	-
8	Change order #2, Health Dept demo and replace hare ceilings CARRYOVER			24,379	24,132	247
9	Correction to provide funding for final billing			11,200	11,200	-
	Totals for PO 20140782			<u>301,550</u>	<u>301,123</u>	<u>427</u>
20140795	GEO-TECHNOLOGY ASSOCIATES 3445-A BOX HILL CORPARTE CENTER DRIVE ABINGDON, MD 21009	412	08/20/2014			
1	For pavement sampling, Laboratory Services, FDR, Design for Reclamation, and Inspector & Testing of various roads per Task order #4. ORIGINAL \$9,600 USED \$7,100.00 OPER FUNDS NO CARRYOVER			-	-	-
2	Increase po for addition to Task order 4 ORIGINAL \$18,000.00			3,578	-	3,578
	Totals for PO 20140795			<u>3,578</u>	<u>-</u>	<u>3,578</u>



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20150687	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST ELKTON, MD 21921	131	08/14/2014			
1	Blanket - Medical Services pre-employment, random, post accident, return to work July 1, 2014 through June 30, 2015:			20,000	650	19,350
20140921	116348 ALLAN A. MYERS LP 1805 BERKS ROAD P.O. BOX 98 WORCESTER, PA 19490	403	08/25/2014			
1	Bid 13-12-55051 - Upgrade NERAWWTP - Construction CARRYOVER			22,188,746	1,560,190	20,628,555
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			380,000	-	380,000
	Totals for PO 20140921			<u>22,568,746</u>	<u>1,560,190</u>	<u>21,008,555</u>
20150545	83928 VERIZON P.O. BOX 660720 DALLAS, TX 75266-0720	341	07/28/2014			
1	MONTHLY VERIZON FOR CECIL COUNTY DEPARTMENT 07/01/2014-06/31/2015			118,700	65,798	52,902
2	VERIZON MONTHLY ACCOUNTS			316,982	114,570	202,412
	Verizon 000015769495 13Y 000015800634 67Y 000024450463 58Y 000024951607 11Y 000024951664 29Y 000028043981 19Y 000029540063 48Y 000067932680 19Y 000101913990 46Y 000121836276 0					
	Totals for PO 20150545			<u>435,682</u>	<u>180,368</u>	<u>255,314</u>



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20150260	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	07/10/2014			
1	Blanket - asphalt for use on County bridges through June 30, 2015			152,000	77,949	74,051
	Totals for PO 20150260			152,000	77,949	74,051
20150172	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	246	07/03/2014			
1	PRE-CONSTRUCTION SERVICES INCLUDING 80% CD REVIEW, DESIGN REVIEW MTGS AND VALUE ENGINEERING SERVICES CARRYOVER			157,195	40,283	116,912
2	Air Flow Recalibration of 52 Fan-Powered VAV Boxes, Water Balancing of 52 Fan-Powered VAV Boxes and Balancing Report			443,613	110,601	333,012
	Totals for PO 20150172			600,808	150,884	449,924
20130921	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/26/2014			
1	Old Elk Neck Road Improvements - Task Order 22 - Full right of way services for ten partial takings. ORIGINAL \$67,858.52 CARRYOVER			207,412	8,103	199,309
	Totals for PO 20130921			207,412	8,103	199,309
20150668	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	08/07/2014			
1	Muddy Lane at Amtrak Overpass - Task Order 5: Safety study and preparing conceptual figures of any proposed improvements. ORIGINAL \$26,193.34 CARRYOVER			52,736	533	52,203
2	TASK 5 Amendment 1 ORIGINAL \$12,779.31			6,764	-	6,764
	Totals for PO 20150668			59,500	533	58,967
20132310	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/26/2014			
1	Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00			419,888	3,368	416,520
2	Task Order 2 Amendment 2 ROW services for Construct Highlands Interceptor JMT Job No 11-1430-002			4,877	42	4,835



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3	prop settlement ORIGINAL \$4,987.40 Task Order 4 - Amendment 2: Right of Way Services for 4 additional properties			15,613	234	15,378
	Totals for PO 20132310			440,378	3,644	436,734
20150645	105832 ATLANTIC TACTICAL 763 CORPORATE CIRCLE NEW CUMBERLAND, PA 17070	311	08/04/2014			
1	Item # S58-NV-SP2 SecondChance Monarch MR01 Level IIIA Ballistic Vest Male - Color: Navy, CARRIER: SPA2 William Streaker #9 Randy Alexander #5			14,154	5,943	8,211
2	Item # S77-NV Second Chance SPA2 Extra Carrier, COLOR: Navy			526	-	526
3	Item # S61-NV-SP2 SecondChance Monarch MR01 Level IIIA Ballistic Vest Female Structured, COLOR: Navy, CARRIER: SPA2 Laura Jones #25			291	-	291
4	Item # S77-NV Second Chance SPA2 Extra Carrier, COLOR: Navy			58	-	58
5	Item # S60-NV-SP2 SecondChance Monarch MR01 Level IIIA Ballistic Vest Female Unstructured, COLOR: Navy, CARRIER: SPA2 Shelley Craig #15			581	-	581
6	Item # S77-NV Second Chance SPA2 Extra Carrier, COLOR: Navy			58	-	58
7	Shipping & Handling			-	-	-
	Totals for PO 20150645			15,668	5,943	9,725
20150331	116809 FAIR HILL ASSISTED LIVING LLC 20 MONTROSE LANE ELKTON, MD 21921	523	07/15/2014			
1	Blanket PO to extend Senior Assisted Living Group Housing Subsidy through June 30, 2015			15,000	2,600	12,400
20150249	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	211	07/09/2014			
1	BLANKET- LEGAL SERVICES @ \$80/HR THROUGH JUNE 30, 2015			3,000	-	3,000
20150091	44955 HERTRICH FLEET SERVICES INC 1427 BAY ROAD MILFORD, DE 19963	402	06/26/2014			
1	2015 AWD Ford Police Interceptor patrol vehicles, as per State Contract #001B4400297, Exterior Color Oxford White YZ			24,021	-	24,021



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2	2015 Ford Police Interceptor Utility AWD as per MD BPO#001B4400297; Item ID# 07048-09C000 - \$25,132; (YZ/9W) Oxford White with Black Cloth Front & Vinyl rear seats; (99R/44C) 3.7L TIVCT V6 & 6 Speed Automatic T			2,520	-	2,520
3	Courtesy lamp disabled, Item #13C			390	-	390
4	SYNC Hands free Bluetooth 53M			1,440	-	1,440
5	Pre-wiring for grille lamp, siren and speaker, Item #51G			60	-	60
6	Must be titled to: Cecil County Maryland, 200 Chesapeake Blvd, Suite 1400, Elkton MD 21921 Z #Z97500241883, Deliver to First Vehicle Garage, 758 E Old Philadelphia Road, Elkton MD 21921, Please call 24 hrs prio			1,260	-	1,260
7	Rear Police Wire Harness Connector Kit, Item #51J			1,560	-	1,560
8	Spare Keys			120	-	120
9	Full Wheel Covers, Item #65L			720	-	720
	Totals for PO 20150091			<u>32,091</u>	-	<u>32,091</u>
20150826	106750 CECIL COLLEGE CONTINUING EDUCATION 1 SEAHAWK DRIVE NORTH EAST, MD 21901	352	09/03/2014			
1	ANNUAL ACCREDITATION FEE			1,200	1,200	-
20150276	111023 COMCAST SPOTLIGHT 1245 WRIGHTS LANE WEST CHESTER, PA 19380	421	07/11/2014			
1	Blanket - ads to promote and educate public on recycling and special collection events for Solid Waste Division through cable and internet advertising through June 30, 2015			7,250	-	7,250
	Totals for PO 20150276			<u>7,250</u>	-	<u>7,250</u>
20150511	106007 DOUGHERTY, KATHLEEN 1162 EBENEZER CHURCH ROAD RISING SUN, MD 21911	523	07/23/2014			
1	Blanket - Senior Assisted Living Group Home Subsidy through June 30, 2015			20,000	3,900	16,100
20150667	114277 LAW OFFICE OF MELISSA MENKEL MCGUIR 1700 UNION AVENUE BALTIMORE, MD 21211-1499	131	08/07/2014			
1	BLANKET- LEGAL SERVICES JULY 1, 2014 THROUGH JUNE 30, 2015			5,000	2,932	2,068
2	Increase blanket po funds to cover Coun-Wide Personnel Legal Costs per Budget			15,000	8,544	6,456
	Totals for PO 20150667			<u>20,000</u>	<u>11,476</u>	<u>8,525</u>



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20150795	114867 CMS, INC 1625 KNECHT AVENUE BALTIMORE, MD 21227	192	08/26/2014			
1	POSTAGE FOR 6,250 SEWER BILLS QUARTERLY- APPROXIMATELY 25,000. ANNUALLY. TWO FILES SENT EACH QUARTER (THIRD WEEK OF OCTOBER, JANUARY, APRIL AND JULY) BILLS TO BE MAILED BY LAST DAY OF MONTH. PDF FILES SENT BY			14,100	3,025	11,075
	Totals for PO 20150795			14,100	3,025	11,075
20150876	29140 DELMARVA COMMUNICATIONS, INC. P.O. BOX 11725 WILMINGTON, DE 19850-1725	311	09/10/2014			
1	FM-B-IMP3 Impala 2008-2009			17,350	10,999	6,351
2	RM-BP-TAH 2013 Tahoe bracket			157	-	157
3	FM-TOP Swing Arm			125	125	-
4	FM-P-12 POLE EXP			214	-	214
5	FM-B-IMP3 Impala 2008, 2009, 2011			294	294	-
6	FM-P-09 POLIE Impala			118	118	-
7	FM-TOP-09 POLE			404	404	-
8	FM-TS-L TILT SWIVEL			268	268	-
9	Per Quote dated 7/11/14			-	-	-
	Totals for PO 20150876			18,931	12,208	6,723
20150605	111496 SHERWOOD-LOGAN & ASSOCIATES 2140 RENARD COURT ANNAPOLIS, MD 21401	431	07/30/2014			
1	KAESER #893816.00030 COOLING FAN - REPLACES PO 20141735			3,035	3,035	-
20150874	85020 W.C. LOGAN & SONS INC. P.O. BOX 129 CHILDS, MD 21916	412	09/10/2014			
1	Supply 50,000 lb escavator and operator to remove stream debris at Calvert Road bridge CE-0011.			2,400	800	1,600
	Totals for PO 20150874			2,400	800	1,600
20150329	115947 CANON SOLUTIONS AMERICA, INC. 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	251	07/15/2014			
1	Notwithstanding any provisions in this PO to the contrary, the use of this PO shall be for Cecil County			-	-	-



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2	Marylands administrative convenience only and 1 x IRA6255, external Staple finisher P1, Postscript Board, PCL board, Paper Deck Unit A1 and surge protector. Purchase for \$13,503.00 Net 30 terms. 60 month standard service contract for this device for 12,60			662	413	249
3	1xIRA 6355 external staple finisher P1, Postscript Board, PCL Board, paper deck unit A1 and surge protector. 60 month standard service contract for 0-12,600 pages per quarter for \$51.66.....			13,995	13,810	185
4	60 month standard service contract for this device for 6,000 pages per quarter for \$41.40 per quarter with overages to be billed quarterly at \$0.0069 per page. Meter reads through IWR. Toner and Staples inclu			166	103	62
5	60 month standard service contract for this device for 15,000 pages per quarter for \$103.50 per quarter with overages to be billed quarterly at \$0.0069 per page. Meter reads through IWR. Toner and Staples in			414	258	156
6	60 month standard service contract for this device for 6,000 pages per quarter for \$41.40 per quarter with overages to be billed quarterly at \$0.0069 per page. Meter reads through IWR. Toner and Staples inclu			166	103	62
7	60 month standard service contract for this device for 4,500 BW pages and 1,500 color pages per quarter for \$156.60 per quarter with overages to be billed quarterly at \$0.0118 per BW page and \$0.069 per Color p			626	391	235
8	60 month standard service contract for this device for 3,000 pages per quarter for \$28.20 per quarter with overages to be billed quarterly at \$0.0094 per page. Meter reads through IWR. Toner and Staples inclu			113	70	42
9	60 month standard service contract for this device for 12,000 pages per quarter for \$82.80 per quarter with overages to be billed quarterly at \$0.0069 per page. Meter reads through IWR. Toner and Staples incl			331	207	124
10	60 month standard service contract for this device for 12,000 pages per quarter for \$82.80 per quarter with overages to be billed quarterly at \$0.0069 per page. Meter reads through IWR. Toner and Staples inc			331	207	124
11	60 month standard service contract for this device for 12,000 pages per quarter for \$82.80 per quarter with overages to be billed quarterly at \$0.0069 per page. Meter reads through IWR. Toner and Staples inc			331	207	124
Totals for PO 20150329				17,135	15,770	1,365
20150736	106338 DELCOLLO SECURITY TECHNOLOGIES BOXWOOD INDUSTRIAL PARK 226 BROOKSIDE DRIVE WILMINGTON, DE 19804	431	08/20/2014			
1	Providing New Communications cabling between the administrative building and the gate as detailed in quote dated August 4, 2014			3,465	-	3,465



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20150186	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	421	07/08/2014			
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, 2015			13,000	3,566	9,434
	Totals for PO 20150186			13,000	3,566	9,434
20150009	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	06/16/2014			
1	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2015 J			9,500	7,617	1,883
2	Increase blanket po amount for additional items			4,000	3,269	731
	Totals for PO 20150009			13,500	10,886	2,614
20150012	113146 J2L EVENTS, LLC P.O. BOX 1766 WESTMINSTER, MD 21157	731	06/16/2014			
1	TABLE TOP DISPLAY AT THE PHILADELPHIA INQUIRER TRAVEL SHOW BEING HELD AT THE VALLEY FORGE CONVENTION CENTER, KING OF PRUSSIA, PA ON FEBRUARY 21-22, 2015.			750	750	-
20150014	117413 MTEK INC 337 WEST CHOCOLATE AVENUE HERSHEY, PA 17033	431	06/16/2014			
1	BLANKET - TO COVER THE COST OF BAD AIR SPONGES ODOR CONTROLLER AND NEUTRALIZER PRODUCTS TO BE USED IN THE WASTEWATER FACILITIES THRU JUNE 30, 2015			2,500	2,500	-
20150027	115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921	431	06/17/2014			
1	Blanket - emergency electrical repairs for the wastewater division at plants, pumpstations, septage station and lift stations through June 30, 2015			14,000	8,265	5,735
20150028	116322 SHERPA SOFTWARE 456 WASHINGTON AVENUE	251	06/17/2014			



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1	SUITE 2 BRIDGEVILLE, PA 15017 SILVER PLAN (UPGRADES INCLUDED) 07/12/2014-07/11/2015 SUPPORT HOURS 8AM-5PM MONDAY-FRIDAY			830	830	-
20150033	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	06/23/2014			
1	Blanket - inmate paper products and cleaning supplies for the Detention Center in period July 1, 2014 through June 30, 2015.			9,900	7,443	2,457
20150342	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	07/16/2014			
1	Blanket - for uniform needs of Correctional Officers in the Detention Center in period July 1, 2014 through June 30, 2015.			23,398	8,293	15,105
2	Item # PH10 Phase 10 Card Game, each			112	-	112
3	Item # 4024 Scrabble Game, English, each			114	-	114
4	Item # P0009 Monopoly Game, English, each			68	-	68
5	Item # 4708 Checkers Game, each			25	-	25
6	Item # 4833 Chess Set, each			55	-	55
7	Item # P00390 Sorry Game, each			117	-	117
8	Item # NE950 Yahtzee Game, each			56	-	56
9	Item # UNO2 Uno Card Game, each			62	-	62
10	Item # P0044 Risk Game, each			62	-	62
	Totals for PO 20150342			24,068	8,293	15,775
20150131	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	311	07/01/2014			
1	Blanket - purchase of Janitorial supplies, toilet paper, papertowels, cleaning products, trash bags, etc through June 30, 2015			17,500	7,380	10,120
	Totals for PO 20150131			17,500	7,380	10,120
20150686	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	192	08/14/2014			



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1	ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2014- JUNE 2015			728,755	427,727	301,028
2	CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES SEPTEMBER 2014 - JUNE 2015			739,204	183,342	555,862
	Totals for PO 20150686			1,467,959	611,069	856,890
20150044	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	06/23/2014			
1	Pump Station PLC Failure Backup System repair to include the purchase and installation of a Wilkerson Duplex Lift Station Back Up Pump Controller, Field Panel modifications and updated electrical drawings.			12,000	6,107	5,893
20150046	116555 FERGUSSON-MCKENNA SUPPLY INC 320 N MILL ROAD KENNETT SQUARE, PA 19348	331	06/23/2014			
1	Blanket- Laundry and Housekeeping supplies for Community Corrections thru June 30, 2015			11,500	2,928	8,572
	Totals for PO 20150046			11,500	2,928	8,572
20150048	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	06/23/2014			
1	ASP AGREEMENT THAT COVER APPLICANT TRACKING, HR MANAGEMENT, PAYROLL W/ESS, ROLE TAILORED DASHBOARD, TYLER CONTENT OBER 1, 2013 THRU MANAGER SE AND TYLER GODOCS. PAYMENT FOR 4 QUARTERS JULY 1 2014-JUNE 30 2015			27,624	8,994	18,630
2	TYLER CONTENTMANAGER SOFTWARE, SERVICES AND MAINTENANCE---QUOTE 33203-- CONCURRENT USERS ACCT PROJECT AND GRANT PURCHASE ORDERS, REQUISITIONS, MUNIS CRYSTAL REPORTS, MUNIS OFFICE, ACCOUNTS PAYABLE, GEN BILL, TAX			209,168	52,292	156,876
	Totals for PO 20150048			236,792	61,286	175,506
20150060	110993 PEREGRINE CORP ATTN: DAVID STITH P.O. BOX 14190 MONROE, LA 71207	141	06/23/2014			
1	Blanket- costs of Juror Summons and Postage Mailings for FY2015 @\$1,500 per quarter.			6,000	1,500	4,500
20150066	56380 MD TOURISM COUNCIL P O BOX 298 CROWNSVILLE, MD 21032	731	06/25/2014			



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1	SPONSOR EARLY BIRD RATE TO JUNE 30, 2014 - \$1900 AFTER WARDS WILL BE \$2,500. THIS WILL INCLUDE WEBSITE, ONE REGISTRATION, AND RECOGNITION IN SUMITT MATERIAL.			1,900	1,900	-
20150339	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	07/15/2014			
1	Iron Point 1 Year Renewal Bundle: Dual C-Series Bundle Renewal. 1 Year IronPort antipam, 1 Year sophos antivirus, 1 year virus outbreak filters, standrad support 09/09/2014-09/08/2015 as per quote CCGIRNPT071			2,647	647	2,000
2	Check Point SG4600- NGFW Software Subscription & Standard Suport			1,824	1,824	-
3	Check Point SG4600-NGFW-HA Software Subscription & Support			1,459	1,459	-
4	Check Point SM2507B Software Subscription & Standard Support			3,090	3,090	-
5	Check Point URL Filing Blade 1 Year for low end appliances and pre definded system			3,000	3,000	-
6	Check Point URL Filtering blade for 1 year- for low end appliances and pre-definded system			1,200	1,200	-
7	Check Point Next generation Firewall Package Blade for 1 year for low end appliances and pre-definded system			2,700	2,700	-
8	Check Point next Generation Firewall package blade for 1 year for low end appliances and pre definded system for HA			2,160	2,160	-
	Totals for PO 20150339			18,080	16,080	2,000
20150074	106520 MD CORRECTIONAL ENTERPRISES 7275 WATERLOO ROAD JESSUP, MD 20794	331	06/25/2014			
1	State of Maryland Contract 001B2400483 Item #C150-P601 Norix Arm Chairs Ultra Max w/plug, color Lagoon, REPLACES PO 20141669-00 DO NOT DUPLICATE ORIGINAL ORDER			1,176	1,176	-
2	Shipping & Handling			163	163	-
	Totals for PO 20150074			1,339	1,339	-
20150087	116048 BATTERY UNIVERSE INC P.O. BOX 819 700 VIRGINIA NEW MEADOWS, ID 83654	311	06/25/2014			
1	Battery Universe BU-023406-006, 7.4V Lithium Polymer Battery			658	658	-
20150744	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	08/21/2014			



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1	BID 15-03, Install 4" of #57 stone to backfill item #302 and pour 8"x20" curb with 8" exposed finished. Equipment, labor, and concrete to complete work at the Central Landfill, Solid Waste Division. per prop			592,470	407,167	185,303
2	Increase per dept request for increased service.			498,627	95,515	403,112
	Totals for PO 20150744			1,091,097	502,682	588,414
20150096	114276 HAMMAKER EAST, L.P. 1514 BLACK GAP ROAD FAYETTEVILLE, PA 17222	412	06/26/2014			
1	Blanket - BID 12-18 CRS2 for surface treatment on soil cement through June 30, 2105			278,000	124,064	153,936
	Totals for PO 20150096			278,000	124,064	153,936
20150098	14325 ATLANTIC MACHINERY, INC 2628 GARFIELD AVENUE SILVER SPRING, MD 20910	431	06/27/2014			
1	Cues computer, 2U, 17G2, Windows 7, SSD, to include the following two items: Single RCA (F) x two RCA (M) Y-Cable 10' USB Cable extension			8,134	4,061	4,073
2	Kit Blank Panel, 2U Computer Retro Blk			49	-	49
3	Kit, Retro Hardware			20	-	20
4	UPS Backup, APC, BR1000G			494	-	494
5	Printer, HP, Officejet			190	-	190
6	Computer Delivery			150	-	150
7	keyboard and mouse combo, wired			45	-	45
	Totals for PO 20150098			9,082	4,061	5,021
20150083	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	111	06/25/2014			
1	BLANKET- LEGAL SERVICES FOR THE PROSECUTION OF CODE VIOLATIONS FROM JULY 1,2014 TO JUNE 30, 2015.			87,500	4,513	82,987
	Totals for PO 20150083			87,500	4,513	82,987
20150111	114748 CROSS MATCH TECHNOLOGIES, INC. 3950 RCA BLVD STE 5001 PALM BEACH GARDENS, FL 33410	251	06/27/2014			
1	CMT ADVANTAGE MAINT, SUBSEQUENT YR 12 MONTHS HW, CMT DEVICE ONLY, CONUS ITEM #930157-12 CONTRACT #019841 07/01/2014-06/30/2015			1,439	1,439	-



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2	BUNDLED ASSEMBLY 500P WITH LSMS ON DESKTOP			-	-	-
3	CMT ADVANTAGE MAINT, SUBSEQUENT 12 MONTH STANDARD CMT SW 7/1/14 - 6/30/15			400	400	-
4	CMT, ADVANTAGE MAINT SUBSEQUENT YEAR 12 MONTHS HW PERIPHERALS CONUS 7/1/14-6/30/15 IN ACCORDANCE WITH ATTACHED MAINTENANCE PLAN			300	300	-
Totals for PO 20150111				2,139	2,139	-
20150517	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	611	07/23/2014			
1	Blanket - to promote recycling and special events through radio advertising for Solid Waste Division through June 30, 2015			16,650	3,380	13,270
Totals for PO 20150517				16,650	3,380	13,270
20150807	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	231	08/28/2014			
1	BLANKET- LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-10-07 THROUGH JUNE 30, 2015			27,000	18,100	8,900
2	Annual PMI costs for CC Courthouse East generator \$2107.46, CC Courthouse Fire Pump generator \$1777.46, & CC Courthouse West generator \$ 1893.33; per RFP 10-07.			5,778	-	5,778
3	Annual PMI costs for CC Detention Center generator per RFP 10-07;			4,626	-	4,626
4	Annual PMI costs for emergency generators at DES Bldg 107 Ches Blvd \$2262.25, MD State Police North East Tower \$1009.33, Chesapeake City Tower \$1009.33, Elk Neck Tower \$1009.33, Cecilton Tower \$1009.33, JFK Ca			8,318	3,000	5,318
5	Annual PMI cost for emergency generator for CC Admin Bldg \$2262.25; per RFP 10-07.			2,262	-	2,262
6	Annual PMI cost for emergency generator for Solid Waste facility \$1277.46 per RFP 10-07.			1,277	-	1,277
7	Annual PMI cost for emergency generator for Road Division Facility \$1277.46 per RFP 10-07.			1,277	-	1,277
8	Annual PMI cost for emergency generator for CC Central Garage \$1009.33 per RFP 10-07.			1,009	-	1,009
9	Annual PMI cost for emergency generator for CC Sports Arena for \$1009.33 per RFP 10-07.			1,009	-	1,009
Totals for PO 20150807				52,559	21,100	31,459
20150125	114274 CONNECTIONS MARKETING GROUP 113 EAST MAIN STREET ELKTON, MD 21921	222	06/30/2014			
1	Blanket-advertising for the Board of Appeals and Planning Commission Hearings, and various admentments for FY 2015.			15,000	2,550	12,450
20150145	32750 EDWARD P. HOWELL, INC.	341	07/01/2014			



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1	1601 W PULASKI HIGHWAY ELKTON, MD 21921 BLANKET - LEASE OF PARAMEDIC STATION 2 AT 34 FAIR ACRES ROAD, ELKTON, MD 21921 FOR THE PERIOD OF JULY 1, 2014 TO JUNE 30, 2015			39,600	39,600	-
20150146	41184	GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/01/2014		
1	Blanket- for covert vehicles through June 30, 2015			13,500	3,375	10,125
20150973	61998	NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	611	10/03/2014		
1	Blanket - Bid 12-26 for Maintenance and fence repair at all three Solid Waste Division facilities @ \$55.00/hr			62,727	7,811	54,917
Totals for PO 20150973				62,727	7,811	54,917
20150969	114317	ELITE ELECTRIC DESIGN GROUP, INC. 239 WOODHOLME WAY ELKTON, MD 21921	231	10/03/2014		
1	Emergency service call on 7/1/2014 to disconnect existing wiring from electrical panel breakers due to fire damage at the Central Landfill-Heavy Machine Shop. Tested to make sure they were off in fire damage a			20,660	16,460	4,200
Totals for PO 20150969				20,660	16,460	4,200
20150171	103514	VERIZON P.O. BOX 4832 TRENTON, NJ 08650-4832	251	07/03/2014		
1	BLANKET - T 1 LINES ADMIN BLDG, WASTE WATER AND 129 E. MAIN STREET THROUGH JUNE 30, 2015			18,480	6,624	11,857
20150175	108018	ARMSTRONG CABLE P.O. BOX 709 RISING SUN, MD 21911	251	07/03/2014		
1	BLANKET - MULTIPLE DEPARTMENT ARMSTRONG PHONE/INTERNET FEES THROUGH JUNE 30, 2015			11,448	4,127	7,321
20150602	108959	AT&T NATIONAL BUSINESS SERVICES	251	07/30/2014		



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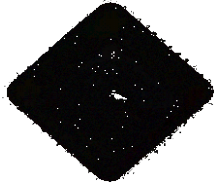
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 9004 CAROL STREAM, IL 60197-9004 BLANKET- AT&T MONTHLY CELL PHONE CHARGES FOR EACH DEPARTMENT THROUGH JUNE 30, 2015			68,800	19,842	48,958
	Totals for PO 20150602			68,800	19,842	48,958
20150181	117416	SJ ELSNER'S LAWNMOWER SALES & SERV 4028 WEBSTER ROAD HAVRE DE GRACE, MD 21078	421	07/03/2014		
1	2-Citation XT Zero Turn 23 hp Kawasaki mowers w/52" deck for use at the Central Landfill, Solid Waste Division.			12,400	12,400	-
20150711	14868	BARKSDALE NURSERY INC 1604 APPLETON ROAD ELKTON, MD 21921	403	08/19/2014		
1	Barriers to direct traffic flow at various locations at the Central Landfill. 6 - Barriers x \$650.00 each. Reference CIP project Bid 14-19-53016			437,492	32,073	405,419
	Totals for PO 20150711			437,492	32,073	405,419
20150130	24720	APG MEDIA OF CHESAPEAKE LLC P.O. BOX 600 EASTON, MD 21601	111	07/01/2014		
1	Blanket - ads to promote and educate public on recycling and environmental programs and special collection events through print, mobile apps, and internet advertising on cecildaily.com. Also promotational adsf			29,963	10,975	18,988
2	Cover cost of electronic advertising			3,052	-	3,052
	Totals for PO 20150130			33,015	10,975	22,039
20150187	44625	HELENA CHEMICAL CO. P O BOX 198153 ATLANTA, GA 30384-8153	412	07/08/2014		
1	Gly-Star Weed Killer.			480	451	29
2	Perspective - growth prohibitor			205	193	12
	Totals for PO 20150187			685	644	41
20150192	101555	EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	402	07/08/2014		



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1	FY 2015 Illicit Discharge Detection Monitoring- EA Proposal No. 0760476D-Scope of Work and Cost Estimate to include- Task 1- Outfall Selection and Field Map/Equipment: \$2865.54 ; Task 2-Outfall Inspections and			69,744	9,072	60,672
20150194	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	07/08/2014			
1	RENEWAL OF MONTHLY CISCO MAINTENANCE FEES			10,008	2,662	7,346
20150195	106405 STRATUS TECHNOLOGIES P.O. BOX 101128 ATLANTA, GA 30392-1128	251	07/08/2014			
1	Maintenance Support ftServer 4300 rack, 2-way DMR, P3105R-2D July 1, 2014 - June 30, 2015			13,020	13,020	-
2	VS160 1 drive in rackmount enc, BHFGA-EY July 1, 2014 - June 30, 2015			768	768	-
3	Rapid Disk Resync SO426 July 1, 2014 - June 30, 2015			180	180	-
	Totals for PO 20150195			13,968	13,968	-
20150204	116832 ECOVANTA LLC 2209 SOUTH 58TH STREET PHILADELPHIA, PA 19143	421	07/08/2014			
1	Blanket - RFP 14-09 transportation and recycling of electronics for Solid Waste Division through June 30, 2015			58,000	12,054	45,946
20150217	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	07/08/2014			
1	Blanket - tire disposal @\$85.00/ton for Solid Waste Division through June 30, 2015			9,000	3,643	5,357
20150236	117424 THE JOHN M. GASKE COMPANY 9041 CHEVROLET DRIVE ELLCOTT CITY, MD 21042	611	07/08/2014			
1	13 CCPS ELEMENTARY SCHOOLS - PARKS AND RECREATION PROGRAM INFORMATION PER ATTACHED QUOTE DATED 6/17/14			1,931	1,931	-
20150241	114863 ABERDEEN POLICE DEPARTMENT 60 N PARKE STREET ABERDEEN, MD 21001	311	07/09/2014			
1	Annual Firing Range Guest Fee per Agreement July 1, 2014 thru June 30, 2015			1,500	1,500	-



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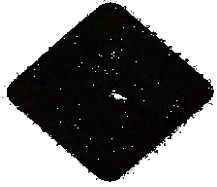
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20150244	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	07/09/2014			
1	Blanket-chemicals for Wastewater process and county schools water quality and process, Polymer, Sodium Bi Meta Sulfit, Poly Ortho Phosphate, Soda Ash Light, Sodium Hypochlorite and Dechlor tabs through June 30			45,000	21,006	23,994
	Totals for PO 20150244			45,000	21,006	23,994
20150246	62265 NORTHEASTERN MD TECH CO C/O HEAT CENTER 1201 TECHNOLOGY DRIVE ABERDEEN, MD 21001	731	07/09/2014			
1	NMTC (Northern Maryland Technology Council) FY2015 Grant Sponsorship			3,000	3,000	-
20150190	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/08/2014			
1	BLANKET - BID 13-5 RENEWAL SODIUM HYDROXIDE 25% FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2015			15,000	2,399	12,601
20150606	111850 RED WING INDUSTRIAL SHOES 1622 SULPHUR SPRING ROAD HALETHORPE, MD 21227-2539	231	07/30/2014			
1	BLANKET - MONTGOMERY CO CONTRACT R008-939692-21C SAFETY SHOES FOR THE WASTEWATER DIVISION THROUGH JUNE 30,2015			13,300	4,647	8,653
	Totals for PO 20150606			13,300	4,647	8,653
20150257	114728 USALCO, LLC 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	07/09/2014			
1	BLANKET - BID 13-5 RENEWAL FOR CHEMIICALS FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2015			60,000	5,540	54,460
20150258	115954 CANON FINANCIAL SERVICES INC. 5600 BROKEN SOUND BLVD BOCA RATON, FL 33487	251	07/09/2014			



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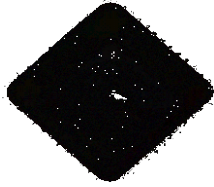
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BLANKET - PLANNING AND ZONING CANON CW300 SN 0330404786, SCANNER 0350012975 QUARTERLY COPY ALLOWANCE 6000 7/1/14-7/31/14			7,556	1,889	5,667
20150063	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	412	06/25/2014			
1	Blanket- BID 13-02 guardrail for County bridges through June 30, 2015			61,000	5,831	55,169
	Totals for PO 20150063			61,000	5,831	55,169
20150265	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	07/10/2014			
1	Blanket - MD state contract 001B2400526 fuel for Task Force Vehicles through June 30, 2015			15,000	3,739	11,261
20150273	104448 VIRGINIA CIVIL WAR TRAILS INC 401 NORTH 3RD STREET RICHMOND, VA 23219	731	07/11/2014			
1	ANNUAL UP KEEP OF CECIL COUNTY CIVIL WAR TRAILS SIGNS IN PERRYVILLE AND PORT DEPOSIT.			600	600	-
20150274	108106 TOURISM COUNCIL OF FREDERICK COUNTY INC 19 E CHURCH STREET FREDERICK, MD 21701	731	07/11/2014			
1	ECONOMIC IMPACT STUDY. THIS IS A 100% REIMBURSEABLE FOR GRANT PURPOSES.			1,236	1,236	-
20150278	117538 DELMARVA PRINTING 2110 WINDSOR DRIVE SALISBURY, MD 21801	731	07/11/2014			
1	CECIL COUNTY TOURISM PART OF THE PARTNERSHIP ORDER OF FISHING BROCHURES. IN PARTNERSHIP WITH KENT, QUEEN ANNES, CAROLINE AND TALBOT, PRICE REFLECTS 1/5 OF FULL CO-OP ORDER OF 10,000 COPIES			1,919	1,919	-
20150726	29447 MD DEPT OF PUBLIC SAFETY & CORRECT INFORMATION TECH & COMM P. O. BOX 32625 PIKESVILLE, MD 21282-2625	311	08/19/2014			
1	Blanket - Terminal ID \$7.00 per month for 81 Logins through June 30, 2015			8,304	2,678	5,626
	Totals for PO 20150726			8,304	2,678	5,626



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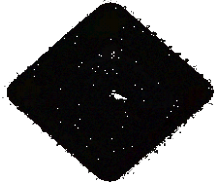
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20150281	44800 HERBERT L. JAMISON CO 20 COMMERCE DRIVE CRANFORD, NJ 07016	141	07/11/2014			
1	Judges Professional Liability Insurance Policy for Hon. V. Michael Whelan for the period 9/22/14 thru 9/22/15			1,697	1,697	-
20150283	62555 OCTORARO PUBLISHING THE HERALD P.O. BOX 998 RISING SUN, MD 21911	731	07/11/2014			
1	Blanket - ads to promote and educate public on recycling and environmental programs & special collection events through print and internet advertising through June 30, 2015			7,028	4,055	2,973
Totals for PO 20150283				7,028	4,055	2,973
20150284	101013 UPPER SHORE REGIONAL COUNCIL 122 N CROSS STREET 2ND FLOOR CHESTERTOWN, MD 21620	121	07/11/2014			
1	Upper Shore Regional Council Annual County Contributions			12,000	12,000	-
20150291	114563 VIDACARE CORPORATION 4350 LOCKHILL SELMA SUITE 150 SHAVANO PARK, TX 78249	352	07/11/2014			
1	EZ-IO VASCULAR ACCESS POWER DRIVER SEALED LITHIUM BATTERIES			2,950	2,950	-
2	EZ-IO 15G INTRAOSSEOUS NEEDLE			6,600	6,600	-
Totals for PO 20150291				9,550	9,550	-
20150292	114692 ACCESS LABOR SERVICE INC 1406 NORTH DUPONT HIGHWAY NEW CASTLE, DE 19720-1844	421	07/11/2014			
1	Blanket - temporary employees @\$14.80/hr for litter control, weed eating, and various other tasks as needed relating to Solid Waste Division through June 30, 2015			30,000	4,334	25,666
20150302	116314 BIDDLE CONSULTING GROUP INC 193 BLUE RAVINE ROAD SUITE 270 FOLSOM, CA 95630	341	07/11/2014			



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1	DISPATCHER PRE EMPLOYMENT TESTING ONE YEAR SERVICE PLAN ITEM CCELITE			1,139	1,139	-
20150305	117539 L&M BAG & SUPPLY CO. INC PO BOX 640 WILLACOOCHEE, GA 31650	412	07/11/2014			
1	12.5' X 360' LM 315 Woven road fabric.			2,450	2,450	-
2	Shipping			495	495	-
	Totals for PO 20150305			2,945	2,945	-
20150307	113140 CHEMUNG SUPPLY CORPORATION BID 11-40 P.O. BOX 527 ELMIRA, NY 14902	412	07/11/2014			
1	Blanket - BID 15-07 for roadway pipe THROUGH JUNE 30, 2015			40,000	21,802	18,198
20150309	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/11/2014			
1	Blanket - Nutrition program includes congregate meals, home delivered meals, emergency packs through June 30, 2015			150,124	38,529	111,595
	Sole Source					
	Totals for PO 20150309			150,124	38,529	111,595
20150562	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	07/29/2014			
1	Blanket - concrete for cover material @\$95.00/ton at the Central Landfill through June 30, 2015			42,000	5,998	36,002
	Totals for PO 20150562			42,000	5,998	36,002
20150084	109607 MUSICK & SONS LANDSCAPING, LLC 2080 THEODORE ROAD RISING SUN, MD 21911	412	06/25/2014			
1	GRASS MOWNING AT ALL WWTP SITES AS PER CECIL COUNTY BID NO 15-05 THRU JUNE 30,2015			22,610	7,172	15,438
2	Blanket - BID 15-05 grass mowing of Fletchwood Community areas through June 30, 2015			2,848	-	2,848
	Totals for PO 20150084			25,458	7,172	18,286



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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20150166	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	231	07/03/2014			
1	BLANKET - SMALL MISC SUPPLIES, REPAIR PARTS, ROPE, WEED KILLER, SEED, CLEAN OUT CAPS, ETC FOR WASTEWATER FOR FY2015			12,706	6,425	6,281
Totals for PO 20150166				12,706	6,425	6,281
20150173	105780 EPLUS GROUP, INC. 130 FUTURA DRIVE POTTSTOWN, PA 19464	251	07/03/2014			
1	CAT 2960- XR 48 PORT FULL POE + 2SFP + UPLINKS IP LITE 740 W			10,231	8,121	2,110
2	SMART NET 8X5XNBD CATALYST 2960-XR 48 GIGE POE 740W 2X1			17,022	17,014	8
3	AC PWR CORD FOR CATALYST 3K X			2,713	2,713	-
4	DL380 P GEN8 IB E5 2640V2 SVR SBY			17,038	17,027	10
5	CATALYST 2960 X FLEXSTACK PLUS STACKING MODULE			187	187	-
6	OEM GETH I350 SVR NC 4PT PCIE			-	-	-
7	CAT2960 XR 24PORT POE + SFP UPLINKS IP LITE 370W			211	211	-
8	H221 PCIE 3.0 SAS HBA			622	622	0
9	AW PWR CORD FOR CATALYST 3K-X			-	-	-
10	640 W AC CONFIG 2 POWER SUPPLY			893	892	1
11	1000 BASE SX SFP XCVR MOD MMF 820 NM DOM			940	939	1
12	CISCO 10GBASE SR SFP MOD			9,353	9,347	6
13	CAT3560 C WICH 8GE POW 2 DUAL UPLIN			2,531	2,529	1
14	SMART NET 8X5XNBD CAT 3560 SWCH 8GE POE			244	244	0
15	AC PWR CORD NORTH AMERICA C13 NEMA 5 15P 2.1M			-	-	-
16	INSERT PACOUT PU MSI			-	-	-
17	CISCO CATALYST 3850 4X 10 GE NETWORK MODULE			3,760	3,758	2
18	SG300 10SFP 10 PORT GIGABIT MANAGED SFP SWITCH			318	318	0
19	3 YR SMALL BUSINESS PRO SUP SVC 2			55	55	0
20	SERVICES OUTLINES IN SOW 214-132			15,000	14,991	9
Totals for PO 20150173				81,119	78,971	2,148
20150988	94567 TRANSPORTATION ASSOC OF MD 11735 HOMEWOOD ROAD ELLCOTT CITY, MD 21042	522	10/08/2014			



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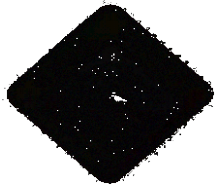
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Annual membership dues to Transportation Association of Maryland Inc. for Cecil Transit for period 7/1/14-6/30/15			1,300	650	650
	Totals for PO 20150988			1,300	650	650
20150357	26030 COMPROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191	192	07/17/2014			
1	MONTHLY FUEL TAX			20,000	4,202	15,798
20150793	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	08/26/2014			
1	Blanket - LGIT Insurance for FY2015 (7/01/2014-6/30/2015) Expenses for Vehicle and Moblie Equipment Insurance Changes through June 30, 2015			188,155	186,355	1,800
2	Additonal Defensive Driving Class 9/24/14 in Havre de Grace, MD			500	-	500
	Totals for PO 20150793			188,655	186,355	2,300
20150467	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	192	07/22/2014			
1	BLANKET - #2 HEATING OIL - CENTRAL GARAGE			920,000	341,682	578,318
	Totals for PO 20150467			920,000	341,682	578,318
20150367	102061 4 IMPRINT 101 Commerce Street PO BOX 320 OSHKOSH, WI 54901	731	07/18/2014			
1	Hunter green tote bags #111831 with white imprint 8 x 10 for promotion of recycling			3,886	3,216	669
2	shipping and handling			318	318	-
	Totals for PO 20150367			4,203	3,534	669
20150368	109062 ATLANTIC TRACTOR P O BOX 579 CECILTON, MD 21913	412	07/18/2014			
1	Replacement hydro pump Honda Make:ZA Model: D-30 for weed truck.			1,650	1,650	-
20150369	110842 SERVPRO	421	07/18/2014			



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1	P.O. BOX 1067 EDGEWOOD, MD 21040 Cleaning and restoration due to fire damage at the Central Landfill Heavy Machine Shop. 80 hrs labor, supplies, lift rental & delivery, 2-Techs. Rates per Xactimate.			5,302	5,302	-
20150370	111799	IONESCU TECHNOLOGIES 3225 ELLERSLIE AVENUE SUITE C 303 BALTIMORE, MD 21218	731	07/18/2014		
1	THREE MONTH KIOSK SERVICE FOR HOLLYWOOD CASINO (OCT-DEC 2014)			1,125	1,125	-
20150379	107407	HERALD NEWSPAPER P.O. BOX 998 RISING SUN, MD 21911	523	07/18/2014		
1	55+ Volunteer Fair (RSVP) Color Ad to run on 7/22/14 10" X 4" \$329.60 RSVP Grant Period 4/1/14 - 3/31/15 55+ Healthy Lifestyle Expo Color Ad to run on 7/29/14 10" X 4" \$329.60 Per e Totals for PO 20150379			659	659	-
20150382	116550	PLATINUM EDUCATIONAL GROUP LLC 2644 SUN VALLEY STREET JENISON, MI 49428	352	07/18/2014		
1	ANNUAL FEE FOR THE PERIOD OF AUG 31, 14 TO AUG 31, 15 FOR EMS TESTING INSTITUTION SITE. AND PLATINUM PLANNER SIT			700	700	-
20150326	111022	HARRIS CORPORATION 221 JEFFERSON RIDGE PARKWAY LYNCHBURG, VA 24501	341	07/15/2014		
1	ANNUAL SERVICE MAINTENANCE CONTRACT FOR MESIN. RADIO INTEROPERABILTY FOR CECIL TO COMMUNICATE WITH OTHER MD COUNTIES. FOR THE PERIOD OF 7/1/14 TO 6/30/15			6,075	5,408	667
2	REPAIR M7100 CH			1,825	718	1,107



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3	REPAIR P7100			2,850	1,121	1,729
4	REPAIR P5300			1,030	405	625
5	AMPLIFIER			1,500	590	910
6	AMOUNT FOR SHIPPING			200	79	121
	Totals for PO 20150326			13,480	8,321	5,159
20150389	50241 JOSEPH T. HARDY & SON,INC. 425 OLD AIRPORT ROAD NEW CASTLE, DE 19720	401	07/21/2014			
1	Blanket - RFP # 13-17 for Petroleum Storage Tank System Maintenance,Repair, Test and Inspection and Emergency repairs through June 30, 2015			30,000	1,243	28,758
20150822	112969 FRIENDLY TAXI 9 AUGUSTA DRIVE ELKTON, MD 21921	141	09/02/2014			
1	Blanket - Kathleen White - Friendly Taxi for services rendered to the Taxi Voucher Program through June 30, 2015			20,505	7,461	13,044
	Totals for PO 20150822			20,505	7,461	13,044
20150415	117417 924 INC 1521 CONCORD PIKE SUITE 301 WILMINGTON, DE 19803	251	07/21/2014			
1	40 Network Technical Hours			5,044	2,648	2,396
20150478	114208 WASHINGTON GAS ENERGY SERV INC 13865 SUNRISE VALLEY DRIVE SUITE 200 HERNDON, VA 20171	192	07/22/2014			
1	BLANKET - ELECTRICITY - GARAGE MAINT THROUGH JUNE 30, 2015			814,077	152,601	661,476
	Totals for PO 20150478			814,077	152,601	661,476
20150469	115043 SMITH SYSTEM DRIVER IMPROVEMENT INS P O BOX 64495 BALTIMORE, MD 21264-4495	522	07/22/2014			
1	Smith System training course for Transit Driver Bruce Mayberry in Wilmington, DE 8/11/14-8/15/14			2,160	2,160	-
	Totals for PO 20150469			2,160	2,160	-
20150470	116140 ATLAS BUSINESS SOLUTIONS INC	251	07/22/2014			



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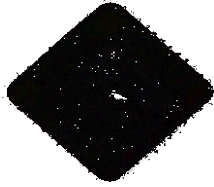
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	3330 FIECHTNER DRIVE SW FARGO, ND 58103					
1	SCHEDULE ANYWHERE.COM SUBSCRIPTION RENEWAL AS PER INVOICE IVC082555 7/11/14 - 7/11/15			1,785	1,785	-
20150417	616 DELMARVA POWER P.O. BOX 13609 PHILADELPHIA, PA 19101-3609	192	07/22/2014			
1	BLANKET - ELECTRICITY - GARAGE MAINT THROUGH JUNE 30, 2015			128,128	53,951	74,177
	Totals for PO 20150417			128,128	53,951	74,177
20150456	33676 ELKTON TOWN OF WATER & SEWER P.O. BOX 157 ELKTON, MD 21922	192	07/22/2014			
1	BLANKET - WATER & SEWER - ADMIN BUILDING MAINT THROUGH JUNE 30, 2015			182,235	63,499	118,736
	Totals for PO 20150456			182,235	63,499	118,736
20150155	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	07/01/2014			
1	TR897 UNIFORM PANTS 3@ 32X29, 1@ 32X31, 3@36X32, 3@38X34 2@ 42X32 3@ 42 UNHEMMED			20,659	7,526	13,133
2	SH612 LTB UNIFORM SHIRT- 3@ SMALL, 6@ LARGE, 6@EXTRA-LARGE			677	675	2
3	SH612 WHITE UNIFORM SHIRT SIZE EXTRA-LARGE			502	502	-
4	SH1440 LTB LONG SLEEVE UNIFORM SHIRT- 2@EXTRA LG TALL, 1@LARGE			123	121	2
5	SH1440 WHITE 2@XLARGE			99	99	-
6	MENS TIE 8@REGULAR, 4@LONG			119	118	1
7	NTO26 SERVING SINCE PLATE 2014			100	100	-
8	PART# SH612 WHT DUTYPRO S/S POLY/COTTON MIL SHIRT SIZE LARGE			27	27	0
9	FW793 BLK WOMENS SHOE			94	94	-
10	PART# NT026 SIL 2014 SERVING SINCE BLACK LETTERS			221	219	2
11	LP157 UNIFORM BELK PLAIN SILVER 1@SIZE 30, 4@SIZE32, 2@SIZE34, 3@SIZE36, 1@SIZE38, 2@SIZE40, 1@SIZE42, 1@SIZE46			334	334	-
12	NT018 NAME PLATE PLN SILVER CLUTCH BACK 1 OF EACH; K.THOMPSON, DISPATCHER; J.SCOTT, DISPATCHER; D.PISAPIA, DISPATCHER; N.ACOSTA, DISPATCHER; L.VIBLE, DISPATCHER; C.ABRAMS, PARAMEDIC; M.CARR, PARAMEDIC; J.FINN,			94	93	0



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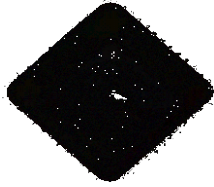
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
13	SHIPPING			30	30	-
14	SHIPPING PER QUOTE DATE 7/1/14			133	128	5
15	ITEM# SR996 LTB LAWPRO L/S UNIFORM SHIRT SIZE SM			18	17	1
16	ITEM# SH612 LTB S/S UNIFORM SHIRT SIZE XL			21	20	1
17	SHIPPING			10	10	0
	Totals for PO 20150155			23,261	10,114	13,147
20150510	116125 TACTICAL PUBLIC SAFETY 1036 INDUSTRIAL DRIVE WEST BERLIN, NJ 08091	341	07/23/2014			
1	Rechargeable batteries for radios for the Solid Waste Division, part #BP1912MH as per Maryland State Contract, proposal project #060B3490002, Two way radio 2013.			2,025	1,125	900
2	PART# IX-MA-215 CARD			252	-	252
3	PART# IX-CM-57D CARD			4,964	-	4,964
4	PART# IX-Y60AC CARD			1,440	-	1,440
	Totals for PO 20150510			8,681	1,125	7,556
20150520	104521 TRAINING FORMULA, THE P.O. BOX 4 JARRETTSVILLS, MD 21084	181	07/23/2014			
1	FACE-TO-FACE REFRESHER TRAINING OF ELECTION JUDGES FOR 2014 GENERAL ELECTION (ESTIMATED COST)			2,100	2,100	-
20150896	106767 SOUTHEASTERN EMERGENCY EQUIPMENT P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	09/16/2014			
1	ITEM# MXSEC375-S GLOVES NITRILE S SUPRENO EC			496	233	263
2	ITEM# MXSEC375-L NITRILE SUPRENO GLOVES			762	99	663
3	ITEM# MXSEC375-L GLOVES NITRILE L SUPRENO EC			581	55	527
4	ITEM# MXSEC375-XL GLOVES NITRILE XL SUPRENO EC			697	99	599
5	ESTIMATED SHIPPING			208	8	200
6	Additional gloves needed including shipping			538	149	388
7	ITEM# 511-72175-724-XL SHIRTS, PRO SHIRTS, LONG SLEEVE, DARK NAVY			191	-	191
8	ITEM# 511-74310-724-44X36 MENS PANTS, DARK NAVY			69	-	69
9	ITEM# 511-48073-724-3XL PARKA, RESPONDER HI-VIS MEN'S DARK NAVY			378	-	378
10	ITEM# 511-48073-724-M PARKA, RESPONDER HI-VIS MENS, DARK NAVY			32	-	32
11	ITEM# 511-64301-724 PANT, EMS, WOMEN'S DARK NAVY. SIZES 1@ 2L, 4 @ 6R, 3@ 6L, 6@ 8R, 3@			50	-	50



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	10L, 3@ 12R, 3@14 R, & 2@ 16R					
12	ITEM# 511-74310-724 PANT, EMS MEN'S DARK NAVY. SIZES 2@ 32x32, 2@ 34x34, 2@ 36x30, 1@ 36x34, 4@ 38x32, 1@ 38x34, 3@ 42x30, 6@ 42x32, 1@ 44x34, 2@ 48x30, & 2@ 52x30			995	-	995
13	ITEM# 511-62070-724 SHIRT, TACLITE PRO, L/S WOMENS DARK NAVY. SIZES 4@ S,& 2@ M			194	-	194
14	ITEM# 511-71175-724-M SHIRTS, PRO SHIRTS, SHORT SLEEVE DARK NAVY			227	-	227
15	ITEM# 511-72175-724-L SHIRTS, PRO SHIRTS, LONG SLEEVE, DARK NAVY			69	-	69
16	SHIPPING			75	-	75
	Totals for PO 20150896			5,562	642	4,920
20150530	115981 BMC SOFTWARE, INC 2101 CITY WEST BLVD HOUSTON, TX 77042	251	07/24/2014			
1	Track it! Names Technician Item #001-110-0222			500	500	-
2	Track-It! Self Service User Item #001-110-0272			-	-	-
3	Track-it! Continuos Support (additional) TI-MNT Tier December 8, 2014			42	42	-
	Totals for PO 20150530			542	542	-
20150535	115047 CAROUSEL INDUSTRIES OF NORTH AMERIK 10944 BEAVER DAM ROAD SUITE B HUNT VALLEY, MD 21030	341	07/25/2014			
1	ANNUAL MAINTENANCE CONTRACT FOR 9-1-1 PHONE LINES FOR THE PERIOD JUNE 1, 2014 TO JUNE 30, 2015			9,497	9,497	-
2	ANNUAL MAINTENANCE CONTRACT TO PUBLIC SAFETY BLDG ADMINISTRATIVE PHONE LINES FOR THE PERIOD MAY 15, 2014 TO MAY 14, 2015			8,596	8,596	-
	Totals for PO 20150535			18,093	18,093	-
20150538	106366 INFOR ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100 ALPHARETTA, GA 30004	251	07/25/2014			
1	HANSEN 7.X- Image Display Location 372904 10/1/14 - 9/30/15			-	-	-
2	HANSEN 7.X- Nav System Location: 372904 10/1/14 - 9/30/15			1,757	1,757	-
3	HANSEN 7.X- Customer Service COMBINED Location: 372904 QTY 21 10/1/14 - 9/30/15			4,921	4,921	-
4	Hansen 7.x- Cashiering Module			6,441	6,441	-



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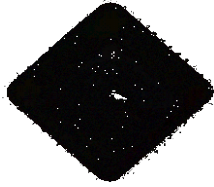
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	Location: 372904 qty#4 10/1/14 - 9/30/15					
5	HANSEN 7.X- Construction and Use Permits Location 372904 qty #36 10/1/14 - 9/30/15			8,059	8,059	-
6	HANSEN 7.X- Licensing LocationL 372904 qty #2 10/01/2014-09/30/2015			715	715	-
	Totals for PO 20150538			21,893	21,893	-
20150547	83929 VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505	341	07/28/2014			
1	BLANKET - FOR CELL PHONE SERVICE FOR FY15 ON ACCOUNT# 521432400-00001 DES, CCSO, 15S03 THROUGH JUNE 30, 2015			36,000	15,359	20,641
	Totals for PO 20150547			36,000	15,359	20,641
20150549	108143 VERIZON BUSINESS P.O. BOX 660720 DALLAS, TX 75266-0720	341	07/28/2014			
1	BLANKET -FOR INTERNET SERVICE FOR FY 15 ON ACCOUNT# Y2677472 DES,CCSO,CCDC,CCWR			19,764	10,037	9,727
	Totals for PO 20150549			19,764	10,037	9,727
20150550	109471 INTERNATIONAL CODE COUNCIL, INC 4051 WEST FLOSSMOOR ROAD COUNTRY CLUB HILLS, IL 60478-5795	361	07/28/2014			
1	2015 INTERNATIONAL BUILDING CODE ITEM #3000S15			98	98	-
2	2015 INTERNATIONAL RESIDENTIAL CODE ITEM#3100S15			92	92	-
3	2015 INTERNATIONAL PLUMBING CODE ITEM#3200S15			63	63	-
4	2015 INTERNATIONAL MECHANICAL CODE ITEM#3300S15			60	60	-
5	2015 INTERNATIONAL ENERGY CONSERVATION CODE ITEM#3800S15			33	33	-
6	2015 INTERNATIONAL EXISTING BUILDING CODE ITEM#3550S15			53	53	-
7	2015 INTERNATIONAL FUEL GAS CODE ITEM#3600S15			60	60	-
8	SIGNIFICANT CHANGES TO THE INTERNATIONAL BUILDING CODE -2015 EDITION ITEM#7024S15			36	36	-
9	SIGNIFICANT CHANGES TO THE INTERNATIONAL RESIDENTIAL CODE, 2015 EDITION			36	36	-
10	SIGNIFICANT CHANGES TO THE INTERNATIONAL PLUMBING CODE/MECHANICAL CODE/FUEL GAS CODE, 2015 EDITION ITEM #7202S15			36	36	-
11	SIGNIFICANT CHANGES TO THE INTERNATIONAL ENERGY CONSERVATION CODE(2012 EDITION)ITEM#7809S12			20	20	-
12	SHIPPING & HANDLING			23	23	-



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Totals for PO 20150550				610	610	-
20150006	43180 HACH COMPANY PO BOX 389 LOVELAND, CO 80539	431	06/16/2014			
1	KTO LDO MODEL 2, 10m HACH & 9253400 ADAPTER & SC200 2 CH DIGITAL CONTROLLER			14,221	3,603	10,618
2	ASSEMBLY PROBE, LDO MODEL 2 , HACH			3,317	3,278	40
3	KTO: POLE MOUNT, 1" npt SENSOR			1,032	1,020	12
Totals for PO 20150006				18,570	7,901	10,670
20150579	100551 HORNEY INDUSTRIAL ELECTRONICS INC P.O. BOX 700 BRIDGEVILLE, DE 19933	431	07/29/2014			
1	BLANKET - FOR THE DIAGNOSIS, REPAIR, AND REPLACEMENTS AS NEEDED ON EQUIPMENT AT \$100.00/HR FOR LABOR FOR THE PDWWTP FLOWMETER, MVWWTP LEVEL SWITCH SYSTEM AND DO SYSTEM.			4,220	3,445	775
Totals for PO 20150579				4,220	3,445	775
20150555	117599 A STORAGE DEPOT OF ELKTON 5 COACHMAN DRIVE ELKTON, MD 21921	536	07/28/2014			
1	Blanket - rental of storage facility through June 30, 2015			2,268	2,268	-
20150557	109858 SB & COMPANY, LLC 200 INTERNATIONAL CIRCLE SUITE 5500 HUNT VALLEY, MD 21030	192	07/28/2014			
1	FY2014 INDEPENDENT AUDITING SERVICE RFP 15-05 REGULAR AUDIT-52500. SINGLE AUDIT-4250. STATE UNIFORM-2200. FORM SF-SAC & MISC.-1400.			60,350	25,350	35,000
2	FY2014 INDEPENDENT AUDITING SERVICE RFP 15-05 FIRE & RESCUE SCHEDULE			3,200	3,200	-
3	FY2014 INDEPENDENT AUDITING SERVICE RFP 15-05 SINGLE AUDIT AND COMPLIANCE REPORTS			4,250	4,250	-
4	FY2014 INDEPENDENT AUDITING SERVICE RFP 15-05 PUBLIC SAFETY PENSION PLAN \$5000			10,000	10,000	-



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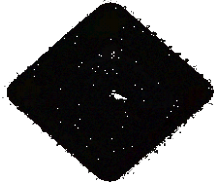
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
5	NON PENSION POST EMPLOYMENT BENEFITS \$5000. FY2014 INDEPENDENT AUDITING SERVICE RFP 15-05 LMB REPORT			2,200	2,200	-
Totals for PO 20150557				80,000	45,000	35,000
20150560	41240 GOV CONNECTION, INC P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	07/29/2014			
1	1-YEAR WARRANT EXTENSION FOR NEW PRODUCT PURCHASE APC SERVICE			251	226	25
2	SMART UPS 3000 VA 120V LCD 2U APC			2,286	2,060	226
Totals for PO 20150560				2,537	2,286	251
20150568	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	07/29/2014			
1	Blanket - Legal Advocacy Representation @ \$100.00/hr through June 30, 2015 - Grant funded (POARP)			22,250	5,185	17,065
Totals for PO 20150568				22,250	5,185	17,065
20150582	74295 SEWAGE SLUDGE UTILIZATION MD DEPT. OF ENVIR. P.O. BOX 1417 BALTIMORE, MD 21203-1417	431	07/30/2014			
1	2013 SEWAGE SLUDGE GENERATOR FEE FOR WWTP'S AS PER INVOICE AE012071 (HARBORVIEW WWTP), AE012076 (NORTH EAST RIVER WWTP), AE012065 (CHERRYHILL WWTP), AE012077 (PORT DEPOSIT WWTP), AE012074 (MEADOWVIEW WWTP), A			6,187	6,187	-
20150584	115126 CAREWORKS USA 5555 GLENDON CT DUBLIN, OH 43016	101	07/30/2014			
1	BLANKET - FMLA PROGRAM ADMINISTRATION MONTHLY FEE THROUGH JUNE 30, 2015			12,500	3,547	8,953
20150601	102514 CATTAIL COMPANY 88 GREEN MEADOW DRIVE ELKTON, MD 21921	251	07/30/2014			
1	ANNUAL FEE FOR CMS SOFTWARE AND WEBSITE HOSTING JULY 1 2014 THROUGH JUNE 30 2015, INVOICE 586			1,320	1,320	-
20150609	117694 NCC HOLDING, LLC	403	07/30/2014			



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1	271 WEST MAIN ST NEWARK, DE 19711 Highlands Interceptor Sewer Easement			3,000	3,000	-
20150615	86811	XEROX CORPORATION P.O. BOX 660501 DALLAS, TX 75265-0361	251	07/30/2014		
1	COPIER MAINTENANCE AT CCG			86,300	19,927	66,373
2	ADDITIONAL FUNDS FOR XEROX REMAINING LEASE AGREEMENTS. THE INITIAL CALCULATION WAS INCORRECT FOR THE COPY ROOM IN ADMIN BLDG, AND ONE AT THE SHERIFF'S OFFICE.			2,143	79	2,064
Totals for PO 20150615				88,443	20,006	68,437
20150183	23848	CECIL CO CHAMBER DIRECTORY 106 E MAIN STREET SUITE 101A ELKTON, MD 21921	121	07/08/2014		
1	Cecil County Chamber of Commerce - 2014 Annual Business Awards Showcase Sponsor as per invoice 911 7/29/14			2,300	750	1,550
Totals for PO 20150183				2,300	750	1,550
20150624	105999	CAREERBUILDER.COM, LLC 13047 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0130	331	08/01/2014		
1	Recruiter to advertise two (2) thirty-day (30) postings which are to be used within one (1) year of purchase date. Position/ad runs 30 days. Unlimited edits. Reach local candidates within a 30-mile radius of			780	780	-
20150075	107299	TASER INTERNATIONAL INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255	331	06/25/2014		
1	Cartridge- 21'			2,732	2,732	-
2	Handle, Black, Class III, X26P			5,664	5,664	-
3	Holster, Blackhawk, Right, X26P			35,265	35,265	-
4	XPPM, Battery Pack, X26P			517	517	-
5	Shipping and Handling			1,787	1,787	-
6	Part # 44972 Holster, R, X26, Blackhawk, 44H015BK-R-B			35	35	-
7	Part # 22013 Kit, Dataport Download, USB, X2/X26P			-	-	-



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8	Part # 11010 XPPM, Battery Pack, X26P			2,788	2,788	-
9	Shipping and Handling			512	512	-
	Totals for PO 20150075			49,299	49,299	-
20150630	116116 DIAMOND TECHNOLOGIES INC 221 W 9TH STREET SUITE 200 WILMINGTON, DE 19801	192	08/04/2014			
1	BLANKET - CONSULTANT TO ASSIST H.R. AND FINANCE WITH SECURITY, WORKFLOW SETTINGS AND OTHER FEATURES OF TYLER SOFTWARE. WORK ONSITE IN A PART TIME CAPACITY AND REMOTELY AS NEEDED TO REVIEW INFORMATION ASIDE FROM			19,000	5,000	14,000
20150636	2057 ARMY ALLIANCE INC 1362 BRASS MILL ROAD SUITE 11 BELCAMP, MD 21017	731	08/04/2014			
1	Grant funding of Army Alliance Inc for FY2014-2015 for advocacy for sustainment and growth of Aberdeen Proving Ground as per invoice FY14-02			10,000	10,000	-
20150643	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12) ST. PAUL, MN 55164-0833	151	08/04/2014			
1	Blanket- for on-line research through West Law for July 1, 2014 through June 30, 2015.			10,000	1,807	8,193
20150644	102765 RIDDLE, WILLIAM F 204 EAST MAIN STREET ELKTON, MD 21921	192	08/04/2014			
1	BLANKET - LEGAL SERVICES @ \$175.00/HR THROUGH JUNE 30, 2015			15,000	551	14,450
20150661	99990 UNIVERSITY OF MARYLAND OFFICE OF THE BURSAR COLLEGE PARK, MD 20742	341	08/07/2014			
1	ADVANCED HAZMAT LIFE SUPPORT COURSE ATTENDANCE OF 34 PERSONNELL ON SEPTEMBER 4 & 5 2014 PROVIDED BY HMEP GRANT FUNDING			8,960	8,960	-
20150676	103222 SUBURBAN PROPANE 3923 N DUPONT HIGHWAY DOVER, DE 19901	192	08/12/2014			
1	PROPANE FOR EMS/146 SO BOHEMIA AVE			964	964	-



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20150691	102079 PUBLIC SAFETY SYSTEMS INC. 10001 DEREKWOOD LANE SUITE 204 LANHAM, MD 20706	341	08/14/2014			
1	SOFTWARE SUPPORT SERVICE FOR ICIS RECORDS SYSTEM FOR THE PERIOD JULY 1, 2014 TO JULY 1, 2015			20,100	20,100	-
20150684	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	231	08/13/2014			
1	MONTHLY PREVENTATIVE MAINTENANCE ON DOORS AT THE DETENTION CENTER FOR THE MONTH OF JULY 2014 AS PER INVOICE 11637 DATED JULY 15, 2014			14,208	-	14,208
2	BLANKET - REPAIRS NOT COVERED BY MONTHLY MAINTENANCE.			1,500	-	1,500
	Totals for PO 20150684			15,708	-	15,708
20150706	114176 PROJECT CROSSROAD INC 101 Courthouse Lane ELKTON, MD 21921	536	08/18/2014			
1	Camp Activate At- Risk Title I Students			87,024	4,345	82,679
20150713	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	08/19/2014			
1	Blanket - Medical Adult Daycare Services (estimated) thru 6/30/2015.			12,000	2,047	9,953
				<u>\$81,889,981</u>	<u>\$50,683,535</u>	<u>\$9,953</u>