

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/27/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20131631	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal CARRYOVER PO 1018	403	8/28/13	275,872.22	275,872.22	-
20131721	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117		8/28/13	202,436.81	202,436.81	-
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order 1 Amendment 1 Construction Phase Services 1/7/13	403	8/28/13	183,723.72	183,723.72	-
20131723	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES CARRYOVER PO 1674	403	8/28/13	86,412.92	86,412.92	-
20131752	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services CARRYOVER PO 1721	403	8/27/13	508,247.55	508,247.55	-
20132064	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093		8/28/13	51,444.89	51,444.89	-
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sanitary Sewer Subdistrict - Task 6 - engineer services for Phase 1 - Little Elk Creek Pump Station and Phase 1 - Little Elk Creek Force Main CARRYOVER PO 1752 Phase 2 - Design Development and contingencies for Little Elk Creek Force Main; Date of Change Order 12/27/13. Phase 2 - Design Development and Contingencies for Little Elk Creek Pump Station; Date of Change Order 12/27/13	403 403 403	8/27/13	1,502,166.17	1,502,166.17	-
20132121	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310		8/28/13	28,651.04	28,651.04	-
20132143	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310		8/28/13	20,880.71	20,880.71	-

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20132310	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Old Elk Neck Road Improvements - Task Order 21, Amendment 1 - final ROW plats and plan submissions CARRYOVER AND COMBINED PO 2121 & 20121861 Task 21 Amendment 2 for Old Elk Neck Road Improvements - Identify existing utility facilities	403	8/28/13	130,974.43	130,974.43	-
20140748	LANDMARK ENGINEERING; 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD; NEW CASTLE; DE; 19720 Task 3 Amendment 5 Supplemental survey service 12/12/13	403	8/28/13	50,000.00	50,000.00	-
20140749	LANDMARK ENGINEERING; 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD; NEW CASTLE; DE; 19720 Racine School Road Improvements - Task 4-Right of Way Acquisitions CARRYOVER PO 2310 Task Order 4 Amendment 1 Racine School Road Improvements ROW Acquisition Services which includes completing negotiations and all settlement services for settlements over \$10,000 (5/19/14)	403	8/28/13	156,600.00	156,600.00	-
20140863	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093		9/25/13	55,582.95	55,582.95	-
20140883	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093		9/26/13	78,114.40	78,114.40	-
20140884	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093		9/26/13	77,707.20	77,707.20	-
20140921	ALLAN A. MYERS LP; 1805 BERKS ROAD P.O. BOX 98; WORCESTER; PA; 19490 Additional work associated with road condition survey, two 40' borings, separate SWM plan and utility relocation	611	10/4/13	26,543,033.79	26,543,033.79	-
20140944	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152		10/10/13	35,358.10	35,358.10	-
20141068	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107		11/7/13	10,350.00	10,350.00	-
20141177	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152		12/12/13	100,000.00	100,000.00	-

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	Letter of Award received cert. mail on Sept 30 with a 15 day completion and return of all required documents.	403				
20141429	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162		2/27/14	7,700.00	7,700.00	-
20141675	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803		5/12/14	19,850.00	19,850.00	-
	Back Up Power Generation for Septage Acceptance Station - electrical engineering and design services .	403				
20141780	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition	403	6/6/14	62,902.78	62,902.78	-
20131631	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Principio Sanitary Sewer Subdistrict North Interceptor - Bid 14-01-55018 - Construction	403	8/26/14	263,578.18	212,637.62	50,940.56
20131721	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117		8/28/14	73,251.46	35,361.54	37,889.92
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117		8/28/14	146,729.43	29,108.55	117,620.88
20131723	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117		8/28/14	47,986.96	17,019.73	30,967.23
20131752	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202		8/19/14	216,334.19	69,631.35	146,702.84
20132064	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Racine School Road Improvements Task Order #16, Amendment #4; Additional Survey Services for Utility and ROW	403	8/28/14	16,256.95	6,541.33	9,715.62
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Principio Sanitary Sewer Subdistrict North Interceptor - Task Order No. 1 - Re-design & Update CARRYOVER ORIGINAL \$85,020.00	403	8/25/14	1,187,639.04	391,175.17	796,463.87
	Task Order 1 Amendment 1 Construction Phase Services 1/7/14 CARRYOVER ORIGINAL \$30,250.00	403				
	Task Order 1, Amendment 2 Soil borings at screening facility and prepare report (9/4/14)	403				
	Amendment 3 - Additional Geotechnical Services @ Screening Facility	403				

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20132121	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Amendment 5 - For additional services or the modifications to services set forth, Owner shall pay Engineer the following additional or modified compensation	403	8/28/14	53,117.70	7,478.10	45,639.60
20132143	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 County was over-billed for time on previous invoice, the amount of the increase was refunded back to project	403	8/26/14	119,061.46	27,071.98	91,989.48
	Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services CARRYOVER	403				
20132310	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Waibel Road Improvements - Task 10, Amendment 1 CARRYOVER	403	8/26/14	18,415.79	13,235.92	5,179.87
20140748	LANDMARK ENGINEERING; 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD; NEW CASTLE; DE; 19720 Phase 2-Design Development and Coningencies for Little Elk Creek Pump Station (12/27/13) ORIGINAL \$179,437.21	403	8/25/14	10,465.28	10,291.88	173.40
20140749	LANDMARK ENGINEERING; 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD; NEW CASTLE; DE; 19720 Old Elk Neck Road Improvements - Task Order 22 - Full right of way services for ten partial takings. ORIGINAL \$67,858.52 CARRYOVER	403	8/25/14	63,326.86	9,475.08	53,851.78
20140863	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14	403	8/28/14	31,696.72	8,601.50	23,095.22
20140883	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093		8/26/14	67,188.77	26,112.56	41,076.21
20140884	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Task 21 Amendment 2 for Old Elk Neck Road Improvement - Identify existing utility facilities ORIGINAL \$20,111.38	403	8/28/14	66,264.26	21,006.19	45,258.07
20140921	ALLAN A. MYERS LP; 1805 BERKS ROAD P.O. BOX 98; WORCESTER; PA; 19490		8/25/14	22,674,896.34	11,085,343.47	11,589,552.87

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	Task 3 Amendment 5 Supplemental survey service ORIGINAL \$1,781.64	403				
	Increase PO amout to bring correct balance up to date with task order balance (4/14/14) ORIGINAL \$6,616.07 CARRYOVER	403				
20140944	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Racine School Road Improvements - Task 4-Right of Way Acquisitions ORIGINAL \$108,032.19 CARRYOVER	403	8/26/14	22,782.84	22,782.84	-
	Task Order 4 Amendment 1 ROW Acquisition Services which includes completing negotiations and all settlement services for settlement over \$10,000 (5/19/14) ORIGINAL \$24,682.73 CARRYOVER	403				
20141068	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107		8/25/14	28,817.40	19,707.40	9,110.00
20141177	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152		8/19/14	72,668.28	10,590.00	62,078.28
20141429	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 Change Order 5 - Bid Phase Services	611	8/20/14	1,000.00	1,000.00	-
20141675	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Waibel Road Improvements-Task 23: full right of way services for 9 partial takings ORIGINAL \$55,582.95 CARRYOVER	403	8/15/14	127,850.44	70,112.50	57,737.94
	Razor Strap Road Bridge Replacement - Task Order 25 - Full right of way services for 14 partial takings ORIGINAL \$77,707.20 CARRYOVER	403				
20141780	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Additive Alternate E-1	403	8/19/14	48,555.67	48,542.39	13.28

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20150005	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001		6/16/14	13,000.00	8,965.11	4,034.89
20150007	MARTEL LAB INC; 1025 CROMWELL BRIDGE ROAD ; BALTIMORE; MD; 21286		6/16/14	53,450.00	47,180.60	6,269.40
20150009	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004		6/16/14	31,500.00	25,389.16	6,110.84
20150037	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921		6/23/14	18,900.00	14,010.42	4,889.58
20150039	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009		6/23/14	884,716.86	515,115.16	369,601.70
20150040	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 Task order 54, Amendement 1, Task #1: Materials Procurement Assistance	403	6/23/14	851,198.00	806,423.82	44,774.18
20150041	MD POLICE SUPPLY, INC; ATTN: JEAN 7028 GOLDEN RING ROAD; BALTIMORE; MD; 21237-5500		6/23/14	2,500.00	1,398.50	1,101.50
20150044	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 TASK 54 - AMENDMENT#1 - TASK 4: CM/CONSTRUCTION ASSISTANCE (PHASE B)	403	6/23/14	40,950.00	33,550.57	7,399.43
20150047	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429		6/23/14	9,000.00	4,161.29	4,838.71
20150057	LAVINE, PAUL B., DDS, PA, INC; 201 NORTH STREET ; ELKTON; MD; 21921 TASK 54 - AMENDMENT 1 - TASK 7- CERTIFICATION REPORT	403	6/23/14	12,500.00	7,750.00	4,750.00
20150061	ASPLUNDH TREE EXPERT CO; 100 CARLSON WAY SUITE 14; DOVER; DE; 19182-7464 Elkton West Sanitary Sewer - Task Order 9 - Gravity Collection Planning Study ORIGINAL \$62,902.78	403	6/25/14	105,000.00	98,094.25	6,905.75
20150070	UNIFIRST CORPORATION; 8820 YELLOW BRICK ROAD ; BALTIMORE; MD; 21237 Port Deposit Inflow and Infiltration SHA Coordination - Task Order 23 ORIGINAL \$10,781.89	403	6/25/14	15,000.00	13,829.85	1,170.15
20150072	GARDEN STATE HWY PRODUCTS INC.; 1740 E. OAK RD ; VINELAND; NJ; 08361		6/25/14	25,586.00	25,586.00	-

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20150110	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921		6/27/14	16,000.00	7,034.63	8,965.37
20150115	CONMED, INC; 7250 PARKWAY DRIVE SUITE 430; HANOVER; MD; 21076-1342 Increase blanket po amount for additional items	431	6/27/14	50,000.00	28,038.62	21,961.38
	Increase po for additional items needed	431				
20150118	THE SIX M COMPANY INC.; 15 MATTLIN LANE PO BOX 309; DELTA; PA; 17314 Blanket - emergency electrical repairs for the wastewater divison at plants, pumpstations, septage station and lift stations through June 30, 2015	431	6/30/14	1,959,153.36	1,195,910.57	763,242.79
20150123	ATLAS GEOGRAPHIC DATA INC; 1015 ASHES DRIVE SUITE 104; WILMINGTON; NC; 28405 Blanket - inmate paper products and cleaning supplies for the Detention Center in period July 1, 2014 through June 30, 2015.	331	6/30/14	15,600.00	8,400.00	7,200.00
20150125	CONNECTIONS MARKETING GROUP; 113 EAST MAIN STREET ; ELKTON; MD; 21921		6/30/14	15,000.00	4,878.00	10,122.00
20150135	HOOPES FIRE PREVENTION INC; 665 DAWSON DRIVE DELAWARE INDUSTRIAL PARK; NEWARK; DE; 19713		7/1/14	2,000.00	2,000.00	-
20150136	IRVIN HAHN INC.; 1830 R WORCHESTER STREET ; BALTIMORE; MD; 21230		7/1/14	3,500.00	3,087.20	412.80
20150138	MD POLICE & CORRECTIONAL TRAINING COMMISSION; ATTENTION: CASHIER 6852 4TH STREET; SYKESVILLE; MD; 21784 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES SEPTEMBER 2014 - JUNE 2015	419	7/1/14	17,000.00	13,190.06	3,809.94
	ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2014- JUNE 2015	419				
20150145	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2015	431	7/1/14	39,600.00	39,600.00	-
20150148	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD; NJ; 08701-6904 Blanket- laundry supplies to do inmate laundry in the Detention Center in period of July 1, 2014 through June 30, 2015. Vendor also provides dispensing unit service/calibration with the products we purchase fro	331	7/1/14	35,000.00	22,784.25	12,215.75
20150149	UNIFIRST CORPORATION; 8820 YELLOW BRICK ROAD ; BALTIMORE; MD; 21237 Blanket PO for tree trimming and removal per Bid 11-44.	412	7/1/14	15,000.00	11,954.99	3,045.01

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20150155	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505		7/1/14	23,000.00	18,518.76	4,481.24
20150159	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601		7/2/14	10,000.00	4,107.80	5,892.20
20150169	CONMED, INC; 7250 PARKWAY DRIVE SUITE 430; HANOVER; MD; 21076-1342		7/3/14	1,606,909.00	1,344,921.30	261,987.70
20150171	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832		7/3/14	18,480.00	14,935.40	3,544.60
20150175	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911		7/3/14	11,448.00	9,396.19	2,051.81
20150176	AT&T; P.O. BOX 5094 ; CAROL STREAM; IL; 60197-5019 Increase po amount for additional services	412	7/3/14	6,000.00	4,369.71	1,630.29
20150177	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 Blanket - legal representation for legal matters for FY 2015.	223	7/3/14	58,800.00	50,635.24	8,164.76
20150178	ABL MANAGEMENT INC; P.O. BOX 613128 ; MEMPHIS; TN; 38101-3128 Blanket - Medical Supplies for Senior Care Clients through June 30, 2015	523	7/3/14	393,500.00	281,329.70	112,170.30
20150180	DS WATER OF AMERICA INC.; 6750 DISCOVERY BLVD ; MABLETON; GA; 30126		7/3/14	6,000.00	3,796.10	2,203.90
20150184	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 Additional medical expenses	331	7/8/14	18,451.80	10,984.05	7,467.75
	BLANKET - TECHNICIAN HOURS @ \$100.00/HR, ENGINEERING POOL @\$125.00/HR, TECHNICAL SUPPORT @\$125.00/HR, TRAVEL OVER 30 MILES .50/MILE FOR MAINTENANCE FOR DETENTION CENTER THROUGH JUNE 30, 2015	251				
20150192	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031		7/8/14	69,744.31	32,977.48	36,766.83
20150203	BATTERY SOLUTIONS INC; 5900 BRIGHTON PINES COURT ; HOWELL; MI; 48843		7/8/14	9,500.00	2,837.26	6,662.74
20150204	ECOVANTA LLC; 2209 SOUTH 58TH STREET ; PHILADELPHIA; PA; 19143		7/8/14	58,000.00	40,390.28	17,609.72

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20150217	ENERGY RECOVERY OPERATIONS, INC; 1 MAGNOLIA ROAD ; JOPPA; MD; 21085 Once per year fee for reconciliation to Maryland Property View database as provided by Maryland Depatment of Planning	221	7/8/14	14,000.00	8,117.10	5,882.90
20150243	CITY PHARMACY INC.; 723 BRIDGE STREET ; ELKTON; MD; 21921 Blanket - RFQ 15-03 quarterly tracking service for Solid Waste Division units through June 30, 2015	421	7/9/14	20,000.00	13,868.53	6,131.47
20150247	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 Blanket-advertising for the Board of Appeals and Planning Commission Hearings, and various admntments for FY 2015.	222	7/9/14	32,000.00	22,483.20	9,516.80
20150248	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Baron Road Bridge, CE0097, over CSX Railroad - Construction Management and Inspection Services - Task Order 7	403	7/9/14	466,982.35	353,900.50	113,081.85
20150250	CONMED, INC; 7250 PARKWAY DRIVE SUITE 430; HANOVER; MD; 21076-1342 Daron Road Bridge Replacement - Task Order 7 - Amendment 1; Additional Inspection services.	403	7/9/14	28,998.00	17,670.33	11,327.67
20150253	ADVANT-EDGE SOLUTIONS; OF THE MIDDLE ATLANTIC INC 1 SHEA WAY; NEWARK; DE; 19713-3424		7/9/14	19,000.00	10,678.00	8,322.00
20150258	CANON FINANCIAL SERVICES INC.; 5600 BROKEN SOUND BLVD ; BOCA RATON; FL; 33487		7/9/14	7,555.80	5,729.22	1,826.58
20150260	EDGEMOOR MATERIALS OF MD INC; 102 ROBINO COURT SUITE 203; NEWPORT; DE; 19804		7/10/14	194,000.00	182,567.73	11,432.27
20150261	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222		7/10/14	41,000.00	24,052.50	16,947.50
20150262	GEORGE S. COYNE CHEMICAL; COMPANY,INC. P.O. BOX 7777-W8450; PHILADELPHIA; PA; 19175		7/10/14	60,000.00	25,584.72	34,415.28
20150264	EVOQUA WATER TECHNOLOGIES LLC; PO BOX 360766 ; PITTSBURGH; PA; 15251-6766		7/10/14	25,000.00	14,857.25	10,142.75
20150265	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503		7/10/14	15,000.00	11,880.18	3,119.82
20150267	GEORGE, MILES & BUHR LLC; 120 SPARKS VALLEY ROAD SUITE A; SPARKS; MD; 21152 Blanket -RFQ 15-01 for uniforms through June 30, 2015	311	7/11/14	58,720.00	50,452.95	8,267.05
20150271	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 Blanket - BID 15-02 Stone/Aggregate for various stone as needed for Central Landfill roadway projects 7/1/14 through 6/30/15	421	7/11/14	10,720.00	6,240.00	4,480.00
	BLANKET - RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921 FOR THE PERIOD JULY 1, 2014 TO MAY 30, 2015	341				

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20150279	MD DEPT OF PUBLIC SAFETY & CORRECT; INFORMATION TECH & COMM P. O. BOX 32625; PIKESVILLE; MD; 21282-2625 Tire Wash Unit - RFP 13-11-53027 Proposal Options 2 (2 revolution-min 156" width)	403	7/11/14	7,387.78	6,778.78	609.00
	Proposal Options 4 - Cold Weather Optimization Package	403				
20150309	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT 106 BOW STREET; ELKTON; MD; 21921		7/11/14	160,178.00	99,537.75	60,640.25
20150312	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE; MD; 21078-1614		7/14/14	24,000.00	14,847.56	9,152.44
20150317	STACIE FAIR; P O BOX 725 ; ABINGDON; MD; 21009		7/14/14	7,800.00	5,200.00	2,600.00
20150319	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 BLANKET - T 1 LINES ADMIN BLDG, WASTE WATER AND 129 E. MAIN STREET THROUGH JUNE 30, 2015	251	7/15/14	48,900.00	33,920.00	14,980.00
20150321	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918		7/15/14	33,716.00	21,956.00	11,760.00
20150324	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 BLANKET - MULTIPLE DEPARTMENT ARMSTRONG PHONE/INTERNET FEES THROUGH JUNE 30, 2015	251	7/15/14	18,385.00	10,627.00	7,758.00
20150329	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693		7/15/14	11,632.40	3,686.57	7,945.83
	BLANKET - BID 11-39 FOR BOTTLED SPRING WATER FOR COUNTY BUILDINGS THROUGH JUNE 30, 2015	231				

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Cover cost of electronic advertising	421				
	Increase PO for additional services	421				
20150331	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921		7/15/14	11,716.00	9,116.00	2,600.00
20150335	ALFA-LAVAL INC; 955 MEARN'S ROAD ; WARWICK; PA; 18974-0556		7/23/14	5,000.00	2,200.00	2,800.00
20150344	CEPA, INC; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713		7/16/14	16,000.00	9,215.50	6,784.50
20150351	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720		7/16/14	4,000.00	3,076.84	923.16
20150357	COMPTROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191		7/17/14	20,000.00	17,414.51	2,585.49
20150359	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078		7/17/14	800,000.00	672,726.07	127,273.93
20150371	TV MANAGEMENT INC; 406 EXECUTIVE DRIVE ; LANGHORNE; PA; 19047		7/18/14	10,077.00	6,873.20	3,203.80
	VERIZON MONTHLY ACCOUNTS Verizon 000015769495 13Y 000015800634 67Y 000024450463 58Y 000024951607 11Y 000024951664 29Y 000028043981 19Y 000029540063 48Y 000067932680 19Y 000101913990 46Y 000121836276 0	251				
20150380	C & S TAXI LLC; C/O CINDY LYNN AMARAL P.O. BOX 35; NORTH EAST; MD; 21901 BLANKET- LEGAL SERVICES @ \$80/HR THROUGH JUNE 30, 2015	211	7/18/14	3,300.00	3,082.00	218.00
20150389	JOSEPH T. HARDY & SON, INC.; 425 OLD AIRPORT ROAD ; NEW CASTLE; DE; 19720		7/21/14	46,175.00	9,977.43	36,197.57
20150392	FRIENDLY TAXI; 9 AUGUSTA DRIVE ; ELKTON; MD; 21921 Blanket - for Household Hazardous Waste disposal for Solid Waste Division through June 30, 2015	421	7/21/14	18,670.00	17,177.00	1,493.00
	BLANKET - BID 13-5 RENEWAL FOR CHEMIICALS FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2015	431				

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PURCHASE ORDERS FOR 02/27/2015

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20150403	CHOPTANK ELECTRIC COOPERATIVE; P.O. BOX 430 ; DENTON; MD; 21629-0430		7/21/14	4,000.00	3,322.00	678.00
20150405	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183		7/21/14	18,000.00	15,203.03	2,796.97
20150407	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183		7/21/14	5,500.00	4,276.51	1,223.49
20150408	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183		7/21/14	5,100.00	3,079.11	2,020.89
20150413	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078		7/21/14	5,500.00	4,170.64	1,329.36
20150417	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	20,000.00	12,633.13	7,366.87
20150418	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 Blanket - for billboard ads @\$350/month per sign, printing charge \$150/poster to promote and educate public on recycling & special collection events for Solid Waste Division through June 30, 2015	421	7/22/14	38,000.00	24,853.92	13,146.08
20150420	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 Increase PO for additional services	421	7/22/14	51,367.23	39,946.81	11,420.42
20150421	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 Blanket - Terminal ID \$7.00 per month for 81 Logins through June 30, 2015	251	7/22/14	3,000.00	2,159.27	840.73
20150436	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 Blanket - Dietary services @\$35.00/hr for the period of July 1, 2014 through June 30, 2015	523	7/22/14	6,000.00	3,872.24	2,127.76
20150449	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720		7/22/14	12,000.00	2,731.80	9,268.20
20150452	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183		7/22/14	106,000.00	85,228.51	20,771.49
20150453	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 Change Order No. 2 - Contingent Item; Class 1A Excavation, 67.67CY @ \$50/CY (8/28/14)	403	7/22/14	13,000.00	11,477.49	1,522.51
20150454	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183		7/22/14	8,350.00	4,673.40	3,676.60
20150456	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 Blanket - Nutrition program includes congregate meals, home delivered meals, emergency packs through June 30, 2015 Sole Source	523	7/22/14	8,000.00	7,960.54	39.46
20150458	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922		7/22/14	4,500.00	4,193.28	306.72

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20150465	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 Increase blanket po amount for additional services	523	7/22/14	6,000.00	4,444.93	1,555.07
20150466	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171		7/22/14	4,000.00	2,478.88	1,521.12
20150467	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078		7/22/14	52,000.00	30,969.52	21,030.48
20150468	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 Increase funds for services.	523	7/22/14	13,500.00	5,573.75	7,926.25
20150473	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 Extend Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/22/14	26,028.00	16,489.73	9,538.27
20150474	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	63,400.00	47,504.79	15,895.21
20150477	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171		7/22/14	350,000.00	194,658.79	155,341.21
20150478	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171		7/22/14	64,058.34	34,577.89	29,480.45
20150480	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171		7/22/14	72,500.00	45,249.78	27,250.22
20150482	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171		7/22/14	63,632.77	32,438.59	31,194.18
20150485	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171		7/22/14	15,195.00	9,712.91	5,482.09
20150486	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078		7/22/14	12,000.00	8,359.47	3,640.53
20150487	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	20,000.00	14,934.25	5,065.75
20150488	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	11,000.00	7,955.56	3,044.44
20150490	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	15,000.00	6,437.71	8,562.29
20150491	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	25,000.00	17,886.56	7,113.44

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20150497	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	5,500.00	3,580.48	1,919.52
	Blanket - Kathleen White - Friendly Taxi for services rendered to the Taxi Voucher Program through June 30, 2015	522				
20150506	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 Increase blanket po amount for additional services		7/22/14	3,650.00	2,025.42	1,624.58
		522				
20150511	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911		7/23/14	20,800.00	15,600.00	5,200.00
20150517	WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078		7/23/14	9,000.00	4,525.00	4,475.00
20150539	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 BLANKET -NATURAL GAS & HEATING OIL - COURT HOUSE MAINT THROUGH JUNE 30, 2015		7/25/14	32,281.00	22,226.63	10,054.37
		192				
20150540	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 BLANKET - NATURAL GAS & HEATING OIL - HSCC MAINT THROUGH JUNE 30, 2015		7/25/14	55,955.00	23,406.11	32,548.89
		192				
20150545	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET - NATURAL GAS & HEATING OIL - ADMIN BUILDING MAINT THROUGH JUNE 30, 2015		7/28/14	8,700.00	6,311.01	2,388.99
		192				
20150546	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		7/28/14	160,000.00	139,210.18	20,789.82
20150547	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505		7/28/14	45,500.00	38,152.44	7,347.56
	BLANKET - WATER & SEWER - EMCDA MAINT THROUGH JUNE 30, 2015	192				
20150549	VERIZON BUSINESS; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET - ELECTRICITY - COURT HOUSE MAINT THROUGH JUNE 30, 2015		7/28/14	19,764.24	18,248.69	1,515.55
		192				
20150568	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 BLANKET - ELECTRICITY - ADMIN BUILDING MAINT THROUGH JUNE 30, 2015		7/29/14	9,750.00	6,292.00	3,458.00
		192				
20150584	CAREWORKS USA; 5555 GLENDON CT ; DUBLIN; OH; 43016 BLANKET - ELECTRICITY-LANDFILL THROUGH JUNE 30, 2015		7/30/14	12,500.00	10,485.15	2,014.85
		192				
20150613	UPPER BAY COUNSELING AND; SUPPORT SERVICES, INC. 200 BOOTH STREET; ELKTON; MD; 21921		7/30/14	6,051.00	3,025.02	3,025.98

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	BLANKET - NATURAL GAS & HEATING OIL - EMCDA MAINT STA 2 THROUGH JUNE 30, 2015	192				
20150615	XEROX CORPORATION; P.O. BOX 660501 ; DALLAS, TX; 75265-0361 BLANKET - NATURAL GAS & HEATING OIL - EMCDA MAINT STA 1 THROUGH JUNE 30, 2015	192	7/30/14	88,443.39	70,977.12	17,466.27
20150617	CARAWAY MANOR; ASSISTED LIVING, INC P.O. BOX 2144; ELKTON; MD; 21922-2144		7/31/14	31,813.00	22,093.00	9,720.00
20150630	DIAMOND TECHNOLOGIES INC; 221 W 9TH STREET SUITE 200; WILMINGTON; DE; 19801		8/4/14	19,000.00	14,000.00	5,000.00
20150632	MILES MEDIA GROUP, LLP; 6751 PROFESSIONAL PKWY W. SUITE 200; SARASOTA; FL; 34240		8/4/14	6,250.00	6,250.00	-
20150634	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906		8/4/14	18,000.00	15,980.87	2,019.13
20150640	INDEPENDENCE CONSTRUCTION MATERIALS MD, INC.; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920		8/4/14	39,000.00	22,824.42	16,175.58
20150643	WEST PUBLISHING CO.; P.O. BOX 64833 (D6-12 ; ST. PAUL; MN; 55164-0833		8/4/14	10,000.00	6,886.92	3,113.08
20150647	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803		8/4/14	247,000.00	95,995.55	151,004.45
20150657	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117		8/7/14	239,885.78	164,637.49	75,248.29
20150660	TESSCO INCORPORATED; 11126 MCCORMICK ROAD ; HUNTVALLEY; MD; 21031 BLANKET - ELECTRICITY - NORTH EAST WASTEWATER THROUGH JUNE 30, 2015	192	8/7/14	6,000.00	4,878.15	1,121.85
20150667	LAW OFFICE OF MELISSA MENKEL MCGUIRE, LLC; 1700 UNION AVENUE ; BALTIMORE; MD; 21211-1499 BLANKET - ELECTRICITY - DETENTION CENTER MAINT THROUGH JUNE 30, 2015	192	8/7/14	20,000.00	16,650.00	3,350.00
20150675	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183		8/12/14	8,500.00	5,254.88	3,245.12
20150684	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117		8/13/14	15,708.00	9,988.00	5,720.00
	BLANKET - ELECTRICITY- ROADS ADMIN THROUGH JUNE 30, 2015	192				

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20150687	OCCUPATIONAL MEDICINE; ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST; ELKTON; MD; 21921 BLANKET - NATURAL GAS & HEATING OIL - GARAGE MAINT THROUGH JUNE 30, 2015	192	8/14/14	20,000.00	13,531.00	6,469.00
20150692	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	8/14/14	61,223.28	58,634.07	2,589.21
	BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192				
20150708	MARYLAND COALITION OF FAMILIES FOR CHILDRENS; 29516 CANVASBACK DRIVE SUITE 200; EASTON; MD; 21601		8/18/14	21,144.00	5,434.25	15,709.75
20150712	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183		8/19/14	42,362.00	15,461.00	26,901.00
20150736	DELCOLLO SECURITY TECHNOLOGIES; BOXWOOD INDUSTRIAL PARK 226 BROOKSIDE DRIVE; WILMINGTON; DE; 19804		8/20/14	3,465.00	650.00	2,815.00
20150745	OPEN DOOR, INC; 718 N BRIDGE STREET ; ELKTON; MD; 21921		8/21/14	70,170.00	6,350.87	63,819.13
20150749	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD; DE; 19963		8/22/14	283,668.00	283,668.00	-
	BLANKET -FOR INTERNET SERVICE FOR FY 15 ON ACCOUNT# Y2677472 DES,CCSO,CCDC,CCWR	341				
	Blanket - Pro se assistance in the self-help clinic through June 30, 2015	141				
20150756	FRIENDLY TAXI; 9 AUGUSTA DRIVE ; ELKTON; MD; 21921		8/22/14	7,005.00	3,617.00	3,388.00
20150763	YOUR PUBLIC RADIO CORP; WYPR 2216 N CHARLES STREET; BALTIMORE; MD; 21218		8/22/14	20,000.00	16,000.00	4,000.00

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20150780	GENERATION STATION YOUTH CENTER; ONE RANDILIA ROAD ; CHESAPEAKE CITY; MD; 21915		8/25/14	40,921.00	21,303.84	19,617.16
20150782	CAMPBELL CLARA E. LLC; 190 EAST MAIN ; ELKTON; MD; 21921		8/26/14	35,000.00	4,871.00	30,129.00
20150802	STONEHAVEN BUILDERS INC; 303 DOVE COURT ; FOREST HILL; MD; 21050		8/27/14	5,000.00	3,022.00	1,978.00
20150807	KEYSTONE GENERATORS, INC; 128 MEADOW TRAIL ; DELTA; PA; 17314 ADDITIONAL FUNDS FOR XEROX REMAINING LEASE AGREEMENTS. THE INITAL CALCULATION WAS INCORRECT FOR THE COPY ROOM IN ADMIN BLDG, AND ONE AT THE SHERIFF'S OFFICE.	251	8/28/14	25,558.81	6,880.19	18,678.62
	Blanket - Provider for legal services in the self-help clinic through June 30, 2015	141				
	BLANKET - POSTAGE/MAIL MACHINE DI 600 MAINTENANCE FOR PERIOD COVERING 7/1/14 THROUGH 6/30/15-S/N 0000000240 AND S/N 0000000261	192				
	MAINTENANCE FOR POWER STACKER FOR PERIOD COVERING 7/1/14 THROUGH 6/30/15-S/N 0000000261	192				
20150814	JJID, INC.; 100 JULIAN LANE ; BEAR; DE; 19701 BLANKET - FOR COMPUTER SUPPLIES, CARTRIDGES ETC THROUGH JUNE 30, 2015	196	8/29/14	252,900.98	252,900.98	-
20150856	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Blanket - for asphalt for use on County roads through June 30, 2015	412	9/5/14	52,499.72	33,159.80	19,339.92
20150868	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921 Blanket- for on-line research through West Law for July 1, 2014 through June 30, 2015.	151	9/8/14	1,800.00	1,800.00	-
20150881	NICHOLS, VIVIAN L; 5701 HIGHLAND COURT ; WILMINGTON; DE; 19802 BLANKET - LEGAL SERVICES @ \$175.00/HR THROUGH JUNE 30, 2015	192	9/10/14	6,750.00	4,000.00	2,750.00
20150894	PITNEY BOWES INC.; P.O. BOX 371896 ; PITTSBURGH; PA; 15250-7896 2014 FORD EXPEDITION - STATE OF MARYLAND CONTRACT 001B4400368 TYPE 10.1, FULL SIZE UTILITY VEHICLE. COLOR WHITE LINE 2 ITEM #07048100000 TO INCLUDE TEMPORARY TAGS	352	9/16/14	5,000.00	5,000.00	-
20150895	SOCIAL SERVICES OF CECIL COUNTY; ATTN: CHARLES REED 170 EAST MAIN STREET; ELKTON; MD; 21921		9/16/14	3,600.00	3,600.00	-
20150941	COMPACTION GROUTING SERVICES, INC.; 375 PARKMOUNT ROAD ; MEDIA; PA; 19063 MUST BE TITLED TO: CECIL COUNTY, MARYLAND, 200 CHESAPEAKE BLVD, SUITE 1400, ELKTON MD 21921 Z #Z975002418883 - DELIVER TO FIRST VEHICLE GARAGE, 758 E OLD PHILADELPHIA ROAD, ELKTON MD 21921. PLEASE CALL 24 HRS P	352	9/26/14	400,845.00	307,371.96	93,473.04
20150943	JJID, INC.; 100 JULIAN LANE ; BEAR; DE; 19701 Environmental Compliance Services at Central Landfill - Task Order 103	403	9/26/14	256,586.00	256,586.00	-

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20150944	FENNER CONSTRUCTION INC; 450 N JUNIATA STREET ; HAVER DE GRACE; MD; 21078 Blanket - Drug Testing for Drug Court Participants through June 30, 2015	141	9/26/14	109,550.00	98,595.00	10,955.00
	BLANKET- LEGAL SERVICES JULY 1, 2014 THROUGH JUNE 30, 2015	131				
20150969	ELITE ELECTRIC DESIGN GROUP, INC.; 239 WOODHOLME WAY ; ELKTON; MD; 21921		10/3/14	11,400.00	4,660.00	6,740.00
20150985	J.W. ROLAND TRUCKING INC; P.O. BOX 492 ; PERRYVILLE; MD; 21903-0492		10/8/14	3,987.00	3,986.02	0.98
20150993	GERSHMAN, BRICKNER & BRATTON, INC.; 8550 ARLINGTON BLVD SUITE 304; FAIRFAX; VA; 22031		10/9/14	15,000.00	7,500.00	7,500.00
20150997	CAS SEVERN INC; 6201 CHEVY CHASE DRIVE ; LAUREL; MD; 20707		10/15/14	24,960.00	14,381.25	10,578.75
20151016	UNION HOSPITAL OF CECIL COUNTY INC; C/O ROBIN BROOKS 106 BOW STREET; ELKTON; MD; 21921 BLANKET - REPAIRS NOT COVERED BY MONTHLY MAINTENANCE.	231	10/16/14	10,000.00	4,999.98	5,000.02
20151057	OCEANPORT LLC; P.O. BOX 608 ; CLAYMONT; DE; 19703 Blanket - Medical Services pre-employment, random, post accident, return to work July 1, 2014 through June 30, 2015:	131	10/28/14	771,825.00	750,113.76	21,711.24
20151059	ECOLAB, INC.; 24673 NETWORK PLACE ; CHICAGO; IL; 60673-1246 Landfill 5 Year Erosion & Sediment Control Plan - Task Order 47, Task 3 - Respond to SCD Comments	403	10/28/14	7,405.60	3,694.77	3,710.83
	Balance from FY 14 PO 20141172 carried over to FY 15	403				
20151062	WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078		10/29/14	1,500.00	1,500.00	-
20151065	MD ASSOC OF CAMPGROUNDS; 12806 MINK FARM ROAD ; THURMONT; MD; 21788 task 47 Amendment 2 - Permitting for Stream Buffer Impacts	403	10/30/14	600.00	600.00	-
20151085	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Program Teen mental Health First Aid Managing youth Mental Health Issues / Emergencies	536	11/3/14	49,652.34	18,395.50	31,256.84
20151087	INDEPENDENCE CONSTRUCTION MATERIALS-MD;; 896 ELK MILL ROAD ; ELK MILLS; MD; 21920 Professional Services -Conowingo Elementary School-Water Quality Improvements; Scope of Work = Concept Phase to include: preliminary on-site visit, preparation of design memo, preparation of base plan/base shee	402	11/6/14	1,984,000.00	434,350.00	1,549,650.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/27/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20151106	ENVIREP INC; 3705 TRINDLE ROAD ; CAMP HILL; PA; 17011 Hubble bases for flip-top 30" deep IBFLIP30C	523	11/10/14	1,452.00	1,452.00	-
20151114	HOLLY COMMUNITY INC; P.O. BOX 1489 ; SALISURY; MD; 21802-1489		11/14/14	18,335.00	13,751.25	4,583.75
20151123	MCCOY BUILDERS & REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921 Quote includes delivery and installation - Must be delivered to Senior Services dining area and installed as per proposal	523	11/20/14	5,780.00	5,780.00	-
20151125	BUSINESS HEALTH SERVICES; THE MARBURY BLDG 6225 SMITH AVENUE; BALTIMORE; MD; 21209 2015 AWD Ford Police Interceptor patrol vehicles, as per State Contract #001B4400297, Exterior Color Oxford White YZ	311	11/20/14	900.00	900.00	-
20151128	JJID, INC.; 100 JULIAN LANE ; BEAR; DE; 19701 Front Headlamp Police Interceptor Housing Only, Item #13P	311	11/20/14	3,458,769.06	619,575.12	2,839,193.94
20151133	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601		11/21/14	632.00	632.00	-
20151145	PRO-FIX MEDICAL REPAIR; 9 DEER CROSS COURT ; REISTERSTOWN; MD; 21136 Rear Police Wire Harness Connector Kit, Item #51J	311	11/26/14	7,000.00	5,458.38	1,541.62
20151150	BOWSER, JOHN E; DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD; RISING SUN; MD; 21911		12/2/14	11,347.00	10,721.75	625.25
20151152	DANNY RUSSELL INC; 144 DEEVER ROAD ; ELKTON; MD; 21921		12/2/14	11,634.00	10,849.00	785.00
20151156	KEYSTONE GENERATORS, INC; 128 MEADOW TRAIL ; DELTA; PA; 17314		12/3/14	8,215.71	8,215.71	-
20151157	RIVER VIEW CONSTRUCTION, INC.; 2616 RED TOAD ROAD ; RISING SUN; MD; 21911		12/3/14	7,374.00	6,824.00	550.00
20151168	SOFTMART GOVERNMENT SERVICES; 450 ACORN LANE ; DOWNINGTOWN; PA; 19335-3040		12/5/14	632.46	632.46	-
20151183	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464 Mechanical SEAL Item # 52110280801 shipping	431 431	12/12/14	26,059.60	26,059.60	-
	REGISTRATION FOR BOOTH AT 2015 GREATER PHILADELPHIA OUTDOOR SHOW BEING HELD ON FEB 26-MAR 1, 2015 AT THE OAKS CONVENTION CENTER, VALLEY FORGE, PA.	731				

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/27/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	Amount Open
	BLANKET - FOR WORK ON SECURITY SYSTEM AT THE ADMINISTRATION BUILDING. LABOR RATE \$75/HR, OT RATE \$110/HR THROUGH JUNE 30, 2015	231				
	INSTALL (4) WIRELESS PANIC BUTTONS AS PER QUOTE DATED 10/25/14 IN ELK ROOM, HUMAN RESOURCES, ELECTIONS AND ECONOMIC DEVELOPMENT	231				
	INSTALL AIPHONE JK SERIES DOOR INTERCOM WITH DOOR RELEASE AND INTERCONNECT AN OFF SWITHC FOR THE AUTOMATIC DOOR IN THE SENIOR CENTER AS PER QUOTE DATED 10/31/14	231				
	2015 Ford Police Interceptor Utility AWD as per State of Maryland BPO 001B4400297, Line 4 07048-09C000 \$25132.00 - DELETE 51RD Driver's Side Utility Sport Light LED (-\$345.00) and DELETE 16D Badge, Oxford Whi	401				
	3.7 L TIVCT V6 & 6 Speed Automatic Transmission, Rear Windows Operable 99R/44C, Rear Door Handles & Locks Enabled	401				
	Interior Upgrade Package 65U Medium Light Stone Interior	401				
	SYNC Hands free Bluetooth 53M	401				
	Full Face Wheel Covers 65L	401				
	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	401				
	Conowingo Lake Rd culvert replacement-Construction management and inspection - Task Order 8	403				
	BLANKET - FOR EMERGENCY PLUMBING SERVICES FOR ADMIN BLDG, HEALTH DEPARTMENT, DES, COURTHOUSE, HISTORICAL SOCIETY AND PARKS & REC. LABOR RATE \$100/HR, OT RATE \$150 HR.	231				
20151184	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464		12/12/14	116,212.19	98,882.19	17,330.00
	Baron Road Bridge, CE0097, over CSX Railroad - State Highway Materials testing and inspection	403				

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/27/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Bohemia Church Rd Culvert Replacements; Task Order 104 - Preliminary design and permitting for XCE1073, XCE1074, XCE1075	403				
	Blanket - Paper & Cleaning Supplies for the Community Corrections Center thru June 30th, 2015 , contact person Deb Kurtz	333				
20151185	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464		12/12/14	55,874.37	55,874.37	-
	RFP 15-04 - McCauley Road Bridge CE0091 over Basin Run - Miscellaneous Structural Repairs	403				
	Plating Repair at Floor Beam #2 as per Quote dated 11/11/14	403				
	Purchase 2015 Dodge Caravan #15-201 off Montgomery County Contract van, white, to include temporary tags. Must be titled to: Cecil County, Maryland, 200 Chesapeake Blvd, Suite 1400, Elkton MD 21921 Z #Z975002	522				
	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.	431				
	3 days on onite advanced training of the HACH Wims program and Job Cal Program 10/20-21/14	431				
20151192	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404		12/16/14	2,435.00	1,795.00	640.00
20151201	WALSH, CECIL MAC; 2872 BIGGS HIGHWAY ; NORTH EAST; MD; 21901		12/17/14	10,131.75	9,531.75	600.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/27/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqCancel	Amount Open
20151202	B & L WELDING, LLC; 385 MT. ZOAR ROAD ; CONOWINGO; MD; 21918		12/17/14	116,168.00	108,666.25	7,501.75
20151203	THE UNITED GROUP; 13700 W POLO TRAIL DRIVE ; LAKE FOREST; IL; 60045 Payment for extended warranty period not until 2nd year of system of operation. 4 each CAD-CON-T3, 4 each CAC-MAPD-T3, 4 each MCT-MIS-T12 and 4 each MCT-AVL-CAD-T15 License Annual Maintenance total; addition to	341	12/17/14	15,758.60	15,758.60	-
20151219	TIGER DIRECT; 7795 W FLAGLER STREET SUITE 35; MIAMI; FL; 33144 BLANKET - LEASE OFFICE SPACE AT DSS FOR \$600/MONTH THROUGH JUNE 30, 2015	192	12/23/14	6,507.50	6,018.35	489.15
	Blanket - Medical services to be provided to CAC clients on-site @ \$100.00/hr	533				
	WIDMER T3 TIME & DATE STAMP WITHOUT FACE, INCLUDES INSTALLING EXISTING DIE PLATES ON NEW STAMP TO INCLUDE DELIVERY, SET-UP AND TRAINING	181				
	SERVICE AGREEMENT	181				
20151223	EPLUS GROUP, INC.; 130 FUTURA DRIVE ; POTTSTOWN; PA; 19464		12/23/14	21,887.12	21,887.12	-
	Blanket PO for roadway salt per BID 15-08.	412				
20151232	TYLER TECHNOLOGIES, INC; PO BOX 203556 ; DALLAS; TX; 75320-3556 QUARTERLY PREVENTATIVE MAINTENANCE ON KITCHEN EQUIPMENT AT DETENTION CENTER PER SIGNED AGREEMENT THROUGH JUNE 30, 2015.	231	12/29/14	2,782.00	2,782.00	-
20151235	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505		1/2/15	20,650.00	20,650.00	-
20151237	WORLD POINT ECC; 1326 SOUTH WOLF ROAD ; WHEELING; IL; 60090		1/2/15	2,345.50	2,345.50	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/27/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	BLANKET - BID 15-02 STONE FOR PROJECTS THROUGH JUNE 30, 2015	403				
	RADIATOR REPAIR KUBOTA TRACTOR	611				
20151238	TYLER BUSINESS FORMS; P.O. BOX 681 ; TARRYTOWN; NY; 10591 Books, 1 color imprint, Item #TOTBOOKSLE	311	1/2/15	1,237.18	1,237.18	-
20151241	PITNEY BOWES INC.; P.O. BOX 371896 ; PITTSBURGH; PA; 15250-7896		1/2/15	13,910.73	13,910.73	-
20151246	MEADOWS, JAMES D.; 145 TRINITY CHURCH RD ; NORTH EAST; MD; 21901 Parchment Style Memo pads, personalized, Item #PARCH	311	1/7/15	12,075.00	10,899.20	1,175.80
20151247	REHRIG PACIFIC COMPANY; 4010 EAST 26TH STREET ; LOS ANGES; CA; 90058		1/7/15	2,200.00	2,200.00	-
20151251	SOFTMART GOVERNMENT SERVICES; 450 ACORN LANE ; DOWNINGTOWN; PA; 19335-3040		1/7/15	3,646.50	3,646.50	-
20151255	SOUTHEASTERN EMERGENCY EQUIPMENT; P.O. BOX 1097 ; YOUNGSVILLE; NC; 27596-1097		1/8/15	4,040.00	4,040.00	-
	Chesapeake Bay Trust 2015 Outreach & Restoration Grant Application - Task Order No. 108 under corresponding RFP 14-24; Services provided: 1) Project prioritization meeting with the County; 2) Solicit letters of	402				
20151264	MD DEPT OF NATURAL RESOURCES; STATE OF MD TAWES STATE OFF BLDG (B-4); ANNAPOLIS; MD; 21401		1/12/15	4,250.00	4,250.00	-
20151274	YORK BUILDING PRODUCTS INC.; 910 OLD PHILADELPHIA ROAD ; ABERDEEN; MD; 21001		1/13/15	21,525.00	17,973.53	3,551.47
20151275	COMPUTEREASE LIMITED; 73 TACOMA DRIVE SUITE 604; DARTMOUTH NS B2W 3Y6; ;		1/15/15	905.00	905.00	-
20151287	CECIL CO CHAMBER OF COMMERCE; 106 E MAIN STREET SUITE 101; ELKTON; MD; 21921 ITEM# BD-699-9451-130W BLACK DIAMOND 16" COMFORT FIT RUBBER BOOT 13W	352	1/20/15	995.00	995.00	-
20151290	MOTOR VEHICLE ADMINISTRATION; 105 CHESAPEAKE BLVD ; ELKTON; MD; 21921		1/21/15	1,200.00	1,200.00	-
20151293	MECHANICS VALLEY LLC; PO BOX 250 ; ABERDEEN; MD; 21001		1/21/15	2,500.00	2,500.00	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/27/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	ITEM# BD-699-9451-095M BLACK DIAMOND 16" COMFORT FIT RUBBER BOOT 9.5M	352				
20151297	COMMUNITY COLLEGE OF BALTIMORE; COUNTY 7200 SOLLERS POINT ROAD; BALTIMORE; MD; 21222		1/22/15	11,250.00	11,250.00	-
20151299	LEXISNEXIS; MATTHEW BENDER P.O. BOX 7247-0178; PHILADELPHIA; PA; 19170-0178		1/26/15	850.50	850.50	-
20151304	OTTO; 10 W MAIN STREET ; CARPENTERVILLE; IL; 60110		1/27/15	1,141.26	1,137.76	3.50
20151305	CSX TRANSPORTATION; ATTN: CORRIDOR OCCUPANCY J180 500 WATER STREET; JACKSONVILLE; FL; 32202 Accent Printing Blue Notebook Reorder \$500 Each for Cecil Night in Annapolis Event	731	1/28/15	2,000.00	2,000.00	-
20151309	NORTHEASTERN MD TECH CO; C/O HEAT CENTER 1201 TECHNOLOGY DRIVE; ABERDEEN; MD; 21001 RFP 15-04 - Various reparis to the bearing pads and girders as well as cleaning the girder ends	403	1/30/15	1,500.00	1,500.00	-
20151310	BEST WESTERN-NORT EAST INN; 39 ELWOODS ROADS ; NORTH EAST; MD; 21901 Cigarette Power Cables, Item #155-2232-00	311	1/30/15	1,500.00	1,500.00	-
20151315	IRVINE ACCESS FLOORS, INC; 9425 WASHINGTON BLVD SUITE Y-WW; LAUREL; MD; 20723-1378		2/2/15	3,950.00	3,950.00	-
20151318	FAIR HILL RACES; C/O UNION HOSPITAL FOUNDATION 106 BOW STRET; ELKTON; MD; 21921 Remote Covers, Item #200-0878-00	311	2/3/15	650.00	650.00	-
20151321	UNITED STATES POSTAL SERVICE; HASLER/TMS223347 P.O. BOX 7247-0217; PHILADELPHIA; PA; 19170-0217		2/5/15	4,000.00	4,000.00	-
20151325	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 GP4380 AJUSTRIGHT GOAL POST (\$400 CREDIT FOR PURCHASING PACKAGE)	611	2/6/15	9,187.50	9,187.50	-
20151330	UNITED STATES TREASURY; DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE; CINCINNATI; OH; 45280-4522		2/6/15	850.00	850.00	-
20151332	MCENROE VOICE & DATA; 10955 GOLDEN WEST DRIVE ; HUNT VALLEY; MD; 21031		2/9/15	10,619.60	10,619.60	-
20151336	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515		2/9/15	664.82	544.82	120.00
20151340	CECIL COLLEGE; 1 SEAHAWK DRIVE ; NORTH EAST; MD; 21901		2/10/15	2,000.00	2,000.00	-
20151346	MCKNIGHT, RALPH; 412 RAZOR STRAP ROAD ; NORTH EAST; MD; 21901		2/11/15	4,950.00	4,950.00	-
20151347	NORTH EAST APARTMENTS, INC.; 5 POWELL LANE ; COLLINGSWOOD; NJ; 8108		2/11/15	2,150.00	2,150.00	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 02/27/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
20151348	STEWART, JOSEPH W., STEWART, MATTHEW B.; 187 RAZOR STRAP ROAD ; NORTH EAST; MD; 21901		2/11/15	22,000.00	22,000.00	-
20151380	MARYLAND REAL ESTATE CONVENTION, LLC; 100 PAINTERS MILL ROAD SUITE 200; OWINGS MILLS; MD; 21117 SQUARE TRADE 3-YEAR PREMIUM ELECTRONICS WARRANTY	251	2/23/15	2,000.00	2,000.00	-