

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 04/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20131018	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal CARRYOVER PO 1018	403	8/28/13	102,196.92	102,196.92	-
	Task 16 Amendment 2 Racine School Road Improvement - identify existing utility facilities	403				
	Task 16, Amendment 3 (7/1/14) Additional services - survey crew for ROW, drainage revision, additional utility coordinationa and final prep of PS & E pkg	403				
20131674	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES CARRYOVER PO 1674	403	8/27/13	106,742.67	106,742.67	-
	Partial increase of Task 19 - I & I Cherry Hill Task 1-7 (2/6/14)	403				
20131752	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	403	8/27/13	508,247.55	508,247.55	-
	Phase 2 - Design Development and contingencies for Little Elk Creek Force Main; Date of Change Order 12/27/13.	403				
	Phase 2 - Design Development and Contingencies for Little Elk Creek Pump Station; Date of Change Order 12/27/13	403				
	Reduced original amounty by 10K to provide funding for LIDAR project in for the County to provide infor needed for WW project.	403				
20132021	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Old Elk Neck Road Improvements - Task Order No. 12 - engineering services for intersection improvements at Old Elk Neck Road and Elk River Lane - preliminary and final design CARRYOVER PO 2021	403	8/28/13	95,437.45	95,437.45	-
20132064	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Old Elk Neck Road Improvements - Task Order 22 - Full right of way services for ten partial takings. CARRYOVER PO 2064 - Change order Task 22, Amendment 1 - Reduce scope of work (4/1/14)	403	8/28/13	51,444.89	51,444.89	-
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER PO 2114	403	8/27/13	1,502,166.17	1,502,166.17	-
	Task B & C: Bidding or Negotiating Phase	403				
	Tasks D, E, F, G, H, J, K, L and M - Construction Administration 1/7/14	403				
	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14	403				
20132121	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Old Elk Neck Road Improvements - Task Order 21, Amendment 1 - final ROW plats and plan submissions CARRYOVER AND COMBINED PO 2121 & 20121861	403	8/28/13	28,651.04	28,651.04	-
	Task 21 Amendment 2 for Old Elk Neck Road Improvements - Identify existing utility facilities	403				
20132310	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Racine School Road Improvements - Task 4-Right of Way Acquisitions CARRYOVER PO 2310	403	8/28/13	130,974.43	130,974.43	-
	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				
	make correction for FT2015	403				
20140883	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093		9/26/13	78,114.40	78,114.40	-

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	Razor Strap Road Improvements - Task 24 - Full right of way services for 13 partial takings	403				
20140884	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Razor Strap Road Bridge Replacement - Task Order 25 - Full right of way services for 14 partial takings	403	9/26/13	77,707.20	77,707.20	-
20140912	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sanitary Sewer Subdistrict - Task 8 - Marley Road Sewer Extension engineering services	403	10/4/13	110,921.04	110,921.04	-
20140958	DEDC LLC; 315 SOUTH CHAPEL STREET ; NEWARK; DE; 19711 Back Up Power Generation for Septage Acceptance Station - electrical engineering and design services .	403	10/11/13	8,700.00	8,700.00	-
20141087	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Improve Port Deposit WWTP - Task Order 21 - Construction inspection services. Full funding of task order	403	11/15/13	28,510.84	28,510.84	-
20141136	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Nottingham Roads Facility Master Planning Services - Task Order 6	403	12/4/13	32,685.62	32,685.62	-
20141177	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition	403	12/12/13	100,000.00	100,000.00	-
20141285	LINDSTROM EXCAVATING CONTRACTORS, INC; 25820 STILL POND NECK ROAD ; WORTON; MD; 21678 Principio Sanitary Sewer Subdistrict North Interceptor - Bid 14-01-55018 - Construction	403	1/16/14	1,934,000.00	1,934,000.00	-
20141675	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill LFG Collection & Control System-Phase IV - Task Order 54 - Task 1; Technical Specifications Task 54 - Task 2; Construction Drawings	403 403	5/12/14	19,850.00	19,850.00	-
20131018	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Racine School Road Improvements - Task 16, Amendment 1-design as per proposal (ORIGINAL \$214,056.58) CARRYOVER Task 16 Amendment 2 Racine School Road Improvement - identify existing utility facilities (12/9/13) ORIGINAL \$31,628.08 Task 16 Amendment 3 Additional services survey crew for ROW drainage revision, additional utility coordinations and final prep of PS & E pkg (7/1/14) ORIGINAL \$26,055.46 Racine School Road Improvements Task Order #16, Amendment #4; Additional Survey Services for Utility and ROW	403 403 403 403	8/26/14	26,402.70	17,544.02	8,858.68
20131674	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES ORIGINAL \$74,056.84 I & I Cherry Hill Task 1-7 Partial Increase of Tash 9 ORIGINAL \$81,503.25 County was over-billed for time on previous invoice, the amount of the increase was refunded back to project	403 403 403	8/19/14	58,282.67	26,508.32	31,774.35
20131752	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 ORIGINAL \$286,046.58 ADJ AMT \$276,046.58 Phase 2-Design Development and contingencies for Little Elk Creek Force Main (12/27/13) ORIGINAL \$136,693.60 Phase 2-Design Development and Coningencies for Little Elk Creek Pump Station (12/27/13) ORIGINAL \$179,437.21	403 403 403	8/19/14	216,334.19	88,352.53	127,981.66

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20132021	WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Old Elk Neck Road Improvements - Task Order No. 12 - engineering services for intersection improvements at Old Elk Neck Road and Elk River Lane - preliminary and final design CARRYOVER	403	8/28/14	31,064.14	26,602.71	4,461.43
	Engineering Services for CIP Project 52675; TASK ORDER #12, AMENDMENT #1	403				
20132064	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Old Elk Neck Road Improvements - Task Order 22 - Full right of way services for ten partial takings. ORIGINAL \$67,858.52 CARRYOVER	403	8/28/14	16,256.95	7,343.33	8,913.62
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Upgrade NERAWWTP - Construction Management - Task A: Constructability and Cost Estimate Review CARRYOVER	403	8/25/14	1,187,639.04	512,480.26	675,158.78
	Task B & C: Bidding or Negotiating Phase	403				
	Task D, E, F, F, H, J, K, L and M - Construction Administration 1/7/14	403				
	Tasks I, N, O, R, S, T, U and V - Field Inspection/QA/QC/Testing 1/7/14	403				
20132121	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Old Elk Neck Road Improvements - Task Order 21, Amendment 1 - final ROW plats and plan submissions ORIGINAL 8,539.66 CARRYOVER	403	8/28/14	53,117.70	9,594.00	43,523.70
	Task 21 Amendment 2 for Old Elk Neck Road Improvement - Identify existing utility facilities ORIGINAL \$20,111.38	403				
	Old Elk Neck Road Improvements Task Order 21, Amendment #3: Construction Phase Services	403				
20132310	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	18,415.79	15,277.64	3,138.15
	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				
	Task Order 4 - Amendment 2: Right of Way Services for 4 additional properties	403				
20140883	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Razor Strap Road Improvements - Task 24 - Full right of way services for 13 partial takings ORIGINAL \$78,114.40 CARRYOVER	403	8/26/14	67,188.77	28,985.98	38,202.79
20140884	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093 Razor Strap Road Bridge Replacement - Task Order 25 - Full right of way services for 14 partial takings ORIGINAL \$77,707.20 CARRYOVER	403	8/28/14	66,264.26	26,216.71	40,047.55
20140912	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sanitary Sewer Subdistrict - Task 8 - Marley Road Sewer Extension engineering services ORIGINAL \$110,921.04	403	8/19/14	19,057.57	15,282.24	3,775.33
20140958	DEDC LLC; 315 SOUTH CHAPEL STREET ; NEWARK; DE; 19711 Back Up Power Generation for Septage Acceptance Station - electrical engineering and design services. CARRYOVER ORIGINAL \$8,700.00	403	8/19/14	2,381.25	1,789.95	591.30
20141087	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 Improve Port Deposit WWTP - Task Order 21 - Construction inspection services. Full funding of task order ORIGINAL \$28,510.84	403	8/19/14	20,838.31	8,162.13	12,676.18
20141136	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Nottingham Roads Facility Master Planning Services - Task Order 6 ORIGINAL \$32,685.62 CARRYOVER	403	8/26/14	10,771.25	5,158.93	5,612.32

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20141177	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00	403	8/19/14	72,668.28	12,247.94	60,420.34
20141285	LINDSTROM EXCAVATING CONTRACTORS, INC; 25820 STILL POND NECK ROAD ; WORTON; MD; 21678 Principio Sanitary Sewer Subdistrict North Interceptor - Bid 14-01-55018 - Construction ORIGINAL \$1,934,000.00 Change Order #1; additional survey, credit for stone around manholes, waterline; change of site conditions, additional E&S requirements.	403 403	8/19/14	1,562,358.87	1,033,304.25	529,054.62
20141675	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill LFG Collection & Control System-Phase IV - Task Order 54 - Task 1; Technical Specifications Task 54 - Task 2; Construction Drawings Task order 54, Amendment 1, Task #1: Materials Procurement Assistance Task Order 54, Amendment 1, Task #2; Prep of Project Specifice Health and Safety Plan (HASP) Task Order 54, Amendment 1, Task #3; CM/Construction Assistance Phase A TASK 54 - AMENDMENT#1 - TASK 4: CM/CONSTRUCTION ASSISTANCE (PHASE B) TASK 54 - AMENDMENT# 1 - TASK 5 - CM/CONSTRUCTION ASSISTANCE (PHASE C) TASK 54 - AMENDMENT 1 - TASK 6 -CQA OVERSIGHT TASK 54 - AMENDMENT 1 - TASK 7- CERTIFICATION REPORT	403 403 403 403 403 403 403 403	8/15/14	127,850.44	87,986.68	39,863.76
20150005	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 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	431	6/16/14	13,000.00	11,903.30	1,096.70
20150007	MARTEL LAB INC; 1025 CROMWELL BRIDGE ROAD ; BALTIMORE; MD; 21286 BLANKET - WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2015 Additional funds thru June 30, 2015 per dept request.	431 431	6/16/14	62,950.00	57,363.10	5,586.90
20150009	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2015 Increase blanket po amount for additional items Increase po for additional items needed Additional funds through June 30, 2015 per request.	431 431 431 431	6/16/14	35,500.00	31,341.28	4,158.72
20150032	TV MANAGEMENT INC; 406 EXECUTIVE DRIVE ; LANGHORNE; PA; 19047		6/19/14	5,200.00	5,200.00	-

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	BLANKET - RFQ 15-03 MONTHLY FEES FOR THE GPS UNITS ON ALL WASTEWATER VEHICLES AND THE PURCHASE/INSTALLATION OF NEW EQUIPMENTTHROUGH JUNE 30, 2015	431				
	BLANKET - RFQ 15-03 MONTHLY FEES FOR THE GPS UNITS ON ALL WASTEWATER VEHICLES AND THE PURCHASE/INSTALL OF NEW EQUIPMENT THROUGH JUNE 30, 2015	431				
	take off entry	431				
20150035	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - inmate uniforms and supplies in period July 1, 2014 through June 30, 2015.	331	6/23/14	17,900.00	13,788.68	4,111.32
20150037	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket- cleaning supplies, paper products for the Detention Center in period July 1, 2014 through June 30, 2015.	331	6/23/14	22,900.00	18,991.25	3,908.75
20150039	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES JULY - AUGUST 2014	419	6/23/14	884,716.86	736,876.66	147,840.20
	CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES SEPTEMBER 2014 - JUNE 2015	419				
20150040	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 ESTIMATED NON-CONTRACT FLEET REPAIR EXPENSES JULY 2014- JUNE 2015	419	6/23/14	1,103,695.00	1,088,946.64	14,748.36
	Additional funds per request.	419				
	Additional funding to increase non-contract expenses per dept request.	419				
20150044	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2015	431	6/23/14	40,950.00	33,811.57	7,138.43
20150046	FERGUSON-MCKENNA SUPPLY INC; 320 N MILL ROAD ; KENNETT SQUARE; PA; 19348 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	6/23/14	9,500.00	6,567.19	2,932.81
20150076	HERTZ EQUIPMENT CORPORATION; 6951 NORWITCH DRIVE ; PHILADELPHIA; PA; 19153 Blanket PO for equipment rental per NCSU #31172.	412	6/25/14	6,200.00	535.00	5,665.00
20150083	CAMPBELL CLARA E. LLC; 190 EAST MAIN ; ELKTON; MD; 21921 Blanket - County Council legal services @\$80.00 per hour through June 30, 2015	111	6/25/14	5,000.00	1,388.00	3,612.00
20150100	CAMPBELL CLARA E. LLC; 190 EAST MAIN ; ELKTON; MD; 21921 Blanket - legal representation for legal matters for FY 2015.	223	6/27/14	37,500.00	6,812.33	30,687.67
20150101	CITIZEN'S PHARMACY; 415 S. MARKET STREET ; HAVRE DEGRACE; MD; 21078 Blanket - Medical Supplies for Senior Care Clients through June 30, 2015	523	6/27/14	7,500.00	4,957.51	2,542.49
20150110	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket - Medical Supplies for Senior Care Clients through June 30, 2015	523	6/27/14	16,000.00	9,309.42	6,690.58
	Increase dollar amount for future purchases	523				
20150118	THE SIX M COMPANY INC.; 15 MATTLIN LANE PO BOX 309; DELTA; PA; 17314 Baron Road Bridge, CE0097, over CSX Railroad-Construction per Bid 14-18-52020.	403	6/30/14	2,040,225.71	1,371,181.31	669,044.40

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	Change Order 1: Temporary Seed and Mulch	403				
	Change Order 2: Additional Rebar in Pier Crash Walls	403				
	Price increase per Change Order #3 for additional approach work, additional rebar and anchor bolt/diaphragm conflict for the project.	403				
20150123	ATLAS GEOGRAPHIC DATA INC; 1015 ASHES DRIVE SUITE 104; WILMINGTON; NC; 28405 12 Month annual fee GIS service to maintain the County's vector parcel geodatabase.	221	6/30/14	15,600.00	10,800.00	4,800.00
	Once per year fee for reconciliation to Maryland Property View database as provided by Maryland Depatment of Planning	221				
20150124	TV MANAGEMENT INC; 406 EXECUTIVE DRIVE ; LANGHORNE; PA; 19047 Blanket - RFQ 15-03 quarterly tracking service for Solid Waste Division units through June 30, 2015	421	6/30/14	4,527.60	4,527.60	-
20150128	A. MORTON THOMAS AND ASSOCIATES, INC; 800 KING FARM BOULEVARD 4TH FLOOR; ROCKVILLE; MD; 20850 Baron Road Bridge, CE0097, over CSX Railroad - Construction Management and Inspection Services - Task Order 7	403	6/30/14	272,023.33	170,076.70	101,946.63
	Baron Road Bridge Replacement - Task Order 7 - Amendment 1: Additional inspections services.	403				
	Daron Road Bridge Replacement - Task Order 7 - Amendment 1; Additional Inspection services.	403				
20150145	EDWARD P. HOWELL, INC.; 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	341	7/1/14	39,600.00	39,600.00	-
20150146	GOODCHILD, INC.; 6 BROOKHILL ROAD ; NEWARK; DE; 19702 Blanket- for covert vehicles through June 30, 2015	311	7/1/14	13,500.00	12,375.00	1,125.00
20150147	NORTHEASTERN FENCE, INC.; 176 FAIR HILL DRIVE ; ELKTON; MD; 21921-2514 Blanket - Bid 12-26 for Maintenance and fence repair at all three Solid Waste Division facilities @ \$55.00/hr	421	7/1/14	39,500.00	36,228.25	3,271.75
	Additional funding through June 30, 2015 per dept request	421				
20150152	INDEPENDENCE CONSTRUCTION MATERIALS-MD;; 896 ELK MILL ROAD ; ELK MILLS; MD; 21920 Blanket - BID 15-02 Stone/Aggregate for various stone as needed for Central Landfill roadway projects 7/1/14 through 6/30/15	421	7/1/14	50,000.00	42,223.07	7,776.93
20150153	RED LEAF - CHESAPEAKE LLC; P.O. BOX 10655 ; TOWSON; MD; 21285-0655 BLANKET - RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921 FOR THE PERIOD JULY 1, 2014 TO MAY 30, 2015	341	7/1/14	468,968.44	468,968.44	-
	Increase PO amount for rent through June 30, 2015	341				
20150155	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 Blanket - uniform items leather items, vests through June 30, 2015	311	7/1/14	77,700.00	37,524.31	40,175.69
20150159	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601		7/2/14	10,000.00	5,240.20	4,759.80

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	Blanket - Cecil County Maryland advertising bills over \$500 through June 30, 2015	111				
20150160	TV MANAGEMENT INC; 406 EXECUTIVE DRIVE ; LANGHORNE; PA; 19047 Blanket - RFQ 15-03 GPS tracking service through June 30, 2015	412	7/2/14	24,901.80	23,270.95	1,630.85
20150171	VERIZON; P.O. BOX 4832 ; TRENTON; NJ; 08650-4832 BLANKET - T 1 LINES ADMIN BLDG, WASTE WATER AND 129 E. MAIN STREET THROUGH JUNE 30, 2015	251	7/3/14	18,480.00	18,280.72	199.28
20150172	ARAMARK FACILITY SERVICES; 1101 MARKET STREETT ; PHILADELPHIA; PA; 19107 MANAGEMENT SERVICES AGREEMENT FOR FACILITY SERVICES - FIRST QUARTER FY 2015 MANAGEMENT SERVICES AGREEMENT - FOR FACILITY SERVICES - SECOND THROUGH FOURTH QUARTER FY 2015 - ESTIMATED	246	7/3/14	578,151.24	578,151.24	-
20150175	ARMSTRONG CABLE; P.O. BOX 709 ; RISING SUN; MD; 21911 BLANKET - MULTIPLE DEPARTMENT ARMSTRONG PHONE/INTERNET FEES THROUGH JUNE 30, 2015	251	7/3/14	11,448.00	10,983.53	464.47
20150176	AT&T; P.O. BOX 5094 ; CAROL STREAM; IL; 60197-5019 BLANKET - LONG DISTANCE SERVICES FOR COURTHOUSE AT&T THROUGH JUNE 30, 2015	251	7/3/14	6,000.00	5,369.70	630.30
20150177	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET- AT&T MONTHLY CELL PHONE CHARGES FOR EACH DEPARTMENT THROUGH JUNE 30, 2015 Additional funding through June 30, 2015 per dept request.	251	7/3/14	73,800.00	61,802.45	11,997.55
20150178	ABL MANAGEMENT INC; P.O. BOX 613128 ; MEMPHIS; TN; 38101-3128 Blanket - BID 11-01 Food Services contract for the Cecil County Correctional Facility from July 1, 2014 through June 30, 2015	331	7/3/14	393,500.00	355,767.97	37,732.03
20150179	TV MANAGEMENT INC; 406 EXECUTIVE DRIVE ; LANGHORNE; PA; 19047 Blanket -RFQ 15-03 GPS Tracking, 8 units for Development Services Division through June 30, 2015	402	7/3/14	2,600.00	2,587.20	12.80
20150184	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 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 Cover cost of electronic advertising Increase PO for additional services	421	7/8/14	18,451.80	12,983.85	5,467.95
20150186	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 Blanket - small maintenance items, for small repairs, and operating supplies through June 30, 2015 For small item purchases through June 30, 2015p; per dept request.	421	7/8/14	6,500.00	4,731.22	1,768.78
20150188	LANDFILL SERVICE CORP; 2183 PENNSYLVANIA AVENUE ; APALACHIN; NY; 13732 Blanket - for PSM 200 Setting Agent, Posi-Pak 100 Fibers , concrete @ \$121.25/ton for landfill cover at the central landfill through June 30, 2015	421	7/8/14	52,000.00	37,122.11	14,877.89
20150189	OCTORARO PUBLISHING; THE HERALD P.O. BOX 998; RISING SUN; MD; 21911		7/8/14	8,750.00	7,351.94	1,398.06

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 04/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	Blanket - ads to promote and educate public on recycling and environmental programs & special collection events through print and internet advertising through June 30, 2015	421				
	Increase PO for additional services	421				
20150192	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 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	402	7/8/14	69,744.31	39,428.44	30,315.87
20150203	BATTERY SOLUTIONS INC; 5900 BRIGHTON PINES COURT ; HOWELL; MI; 48843 Blanket - freight and recycling of household batteries for Solid Waste Division through June 30, 2015	421	7/8/14	9,500.00	5,248.11	4,251.89
20150204	ECOVANTA LLC; 2209 SOUTH 58TH STREET ; PHILADELPHIA; PA; 19143 Blanket - RFP 14-09 transportation and recycling of electronics for Solid Waste Division through June 30, 2015 Increase PO amount for MDE granted monies for advertising and recycling/processing of electronics Additional funding through June 30, 2015 per request	421 421 421	7/8/14	65,000.00	50,343.48	14,656.52
20150217	ENERGY RECOVERY OPERATIONS, INC; 1 MAGNOLIA ROAD ; JOPPA; MD; 21085 Blanket - tire disposal @\$85.00/ton for Solid Waste Division through June 30, 2015	421	7/8/14	14,000.00	10,155.40	3,844.60
20150243	CITY PHARMACY INC.; 723 BRIDGE STREET ; ELKTON; MD; 21921 Blanket - Medical Supplies for Senior Care Clients through June 30, 2015 Additional funds through June 30, 2015 per request.	523 523	7/9/14	23,000.00	18,502.79	4,497.21
20150247	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET - BID 13-5 RENEWAL SODIUM HYDROXIDE 25% FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2015	431	7/9/14	32,000.00	26,044.88	5,955.12
20150248	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 MONTHLY VERIZON FOR CECIL COUNTY DEPARTMENT 07/01/2014-06/31/2015 VERIZON MONTHLY ACCOUNTS Verizon000015769495 13Y000015800634 67Y 000024450463 58Y 000024951607 11Y000024951664 29Y 000028043981 19Y 000029540063 48Y 000067932680 19Y000101913990 46Y 000121836276 0	251 251	7/9/14	466,982.35	437,673.81	29,308.54
20150250	CONMED, INC; 7250 PARKWAY DRIVE SUITE 430; HANOVER; MD; 21076-1342 Blanket- RFP 10-05 mental health services contract from July 1, 2014 through June 30, 2015	331	7/9/14	28,998.00	23,560.44	5,437.56
20150253	ADVANT-EDGE SOLUTIONS; OF THE MIDDLE ATLANTIC INC 1 SHEA WAY; NEWARK; DE; 19713-3424 Blanket - Bid 13-22 recycling fluorescent lamps and proper sharps disposal at the Central Landfill through June 30, 2015	421	7/9/14	19,000.00	13,922.21	5,077.79
20150257	USALCO, LLC; 2601 CANNERY AVENUE ; BALTIMORE; MD; 21226 BLANKET - BID 13-5 RENEWAL FOR CHEMIICALS FOR WASTEWATER TREATMENT THROUGH JUNE 30, 2015	431	7/9/14	60,000.00	20,870.07	39,129.93
20150258	CANON FINANCIAL SERVICES INC.; 5600 BROKEN SOUND BLVD ; BOCA RATON; FL; 33487 BLANKET - PLANNING AND ZONING CANON CW300 SN 0330404786, SCANNER 0350012975 QUARTERLY COPY ALLOWANCE 6000 7/1/14-7/31/14	251	7/9/14	7,555.80	6,992.12	563.68
20150259	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON; MA; 02301 BLANKET - FURNITURE, PAPER, CARTRIDGES, SUPPLIES ETC THROUGH JUNE 30, 2015	196	7/9/14	9,000.00	6,364.45	2,635.55

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 04/30/2015

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20150260	EDGEMOOR MATERIALS OF MD INC; 102 ROBINO COURT SUITE 203; NEWPORT, DE; 19804 Blanket - BID 14-15 asphalt to repair County roads through June 30, 2015	412	7/10/14	284,000.00	190,034.45	93,965.55
20150262	GEORGE S. COYNE CHEMICAL; COMPANY,INC. P.O. BOX 7777-W8450; PHILADELPHIA; PA; 19175 BLANKET - BID 13-5 RENEWAL CHEMIICALS FOR WASTEWATER TREATMENT UNDER CHEMICAL THROUGH JUNE 30, 2015	431	7/10/14	60,000.00	49,533.18	10,466.82
20150264	EVOQUA WATER TECHNOLOGIES LLC; PO BOX 360766 ; PITTSBURGH; PA; 15251-6766 Blanket , BID 13-05 renewal for Ferrous Sulfate used odor control products for the leachate at the Cecil County Landfill thru June 30, 2015	431	7/10/14	25,000.00	17,802.08	7,197.92
20150265	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Blanket - MD state contract 001B2400526 fuel for Task Force Vehicles through June 30, 2015 Additional funding through June 30, 2015 per request.	311 311	7/10/14	15,800.00	14,023.87	1,776.13
20150267	GEORGE, MILES & BUHR LLC; 120 SPARKS VALLEY ROAD SUITE A; SPARKS; MD; 21152 Harborview WWTP Planning Evaluation - Task Order #101; contract RFP 14-23; On-Call WasteWater Engineering Services Revise draft report for submission to MDE as a planning level study. Tasks to include Revise Report, Resubmit Planning Study and submission and coordination with MDE.	403 403	7/11/14	58,720.00	58,720.00	-
20150270	YMCA OF CECIL COUNTY; 25 YMCA BOULEVARD ; ELKTON; MD; 21921 Senior swim and exercise program at YMCA from July 1, 2014 through June 30, 2015. Increase PO for additional services	523 523	7/11/14	17,016.00	13,600.00	3,416.00
20150271	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 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 Increase PO for additional services	421 421	7/11/14	10,720.00	7,740.00	2,980.00
20150292	ACCESS LABOR SERVICE INC; 2203 N. DUPONT HIGHWAY ; NEW CASTLE; DE; 19720 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	421	7/11/14	30,000.00	9,741.00	20,259.00
20150318	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 Singerly Road; ELKTON; MD; 21921 To extend Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/14/14	4,068.00	2,118.00	1,950.00
20150319	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901 To extend Senior Assisted Living Group Home Subsidy through June 30, 2015 Increase funds for services.	523 523	7/15/14	48,900.00	41,856.00	7,044.00
20150321	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket - extend the Senior Assisted Living Group Home Subsidy through June 30, 2015 Increase funds for services.	523 523	7/15/14	33,716.00	27,836.00	5,880.00
20150331	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket PO to extend Senior Assisted Living Group Housing Subsidy through June 30, 2015	523	7/15/14	11,716.00	9,703.00	2,013.00

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20150344	CEPA, INC; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713 BLANKET - T'S, TANKS, SHORTS, AND PROGRAM ITEMS SUCH AS REUSABLE WATER BOTTLES, AND LANYARDS FROM JULY 1, 2014 - JUNE 30, 2015	611	7/16/14	21,500.00	21,177.10	322.90
	Increase PO amount for purchases through June 30, 2015; per dept request.	611				
20150357	COMPTROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191 MONTHLY FUEL TAX	192	7/17/14	28,000.00	22,207.89	5,792.11
20150359	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 DIESEL/GAS FOR COUNTY FUELING STATIONS	192	7/17/14	830,000.00	823,448.04	6,551.96
20150391	AXIS GEOSPATIAL LLC; 101 BAY STREET SUITE 4; EASTON; MD; 21601 Proposal of Service for Project# 13188 Cecil County LiDAR & Mapping under Master State Contract# 060B8700035; Phas 2 Task & Deliverables to complete: LiDAR Processing Labor for Classification of the LiDAR point	402	7/21/14	31,368.00	31,368.00	-
20150392	FRIENDLY TAXI; 9 AUGUSTA DRIVE ; ELKTON; MD; 21921 Blanket - Kathleen White - Friendly Taxi for services rendered to the Taxi Voucher Program through June 30, 2015	522	7/21/14	23,204.00	21,279.00	1,925.00
	Increase blanket po amount for additional services	522				
	Additional funds through June 30, 2015 per request.	522				
20150395	JOHNSON, DANIELLE Z; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket - Key Lime Taxi voucher program through June 30, 2015	522	7/21/14	22,055.00	19,308.00	2,747.00
	Increase blanket po for additional services	522				
	Additional funding through June 30, 2015 per dept request.	522				
	Additional funding through June 30, 2015 per request.	522				
20150398	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY-HSCC MAINT THROUGH JUNE 30, 2015	192	7/21/14	2,000.00	1,786.14	213.86
20150405	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET -NATURAL GAS & HEATING OIL - COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	7/21/14	20,000.00	18,569.74	1,430.26
	Additional funding through June 30, 2015 per dept request.	192				
20150407	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET - NATURAL GAS & HEATING OIL - HSCC MAINT THROUGH JUNE 30, 2015	192	7/21/14	5,850.00	5,544.33	305.67
	Additional funding through June 30, 2015 per request.	192				
20150408	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183		7/21/14	5,100.00	4,410.21	689.79

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	BLANKET - NATURAL GAS & HEATING OIL - ADMIN BUILDING MAINT THROUGH JUNE 30, 2015	192				
20150411	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - NATURAL GAS & HEATING OIL - PARKS & REC MAINT THROUGH JUNE 30, 2015	192	7/21/14	8,500.00	4,336.80	4,163.20
20150413	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - NATURAL GAS & HEATING OIL - LANDFILL THROUGH JUNE 30, 2015	192	7/21/14	5,500.00	4,170.64	1,329.36
20150414	RED LEAF - CHESAPEAKE LLC; P.O. BOX 10655 ; TOWSON; MD; 21285-0655 BLANKET - WATER & SEWER - EMCDA MAINT THROUGH JUNE 30, 2015	192	7/21/14	3,500.00	2,341.55	1,158.45
20150418	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - DETENTION CENTER MAINT THROUGH JUNE 30, 2015	192	7/22/14	38,000.00	32,095.15	5,904.85
20150420	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - ADMIN BUILDING MAINT THROUGH JUNE 30, 2015	192	7/22/14	51,367.23	45,211.16	6,156.07
20150436	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY-LANDFILL THROUGH JUNE 30, 2015	192	7/22/14	6,000.00	5,219.38	780.62
	ADDITIONAL FUNDS NEEDED FOR ELECTRICITY THROUGH JUNE 30 2015	192				
20150447	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BLANKET - NATURAL GAS & HEATING OIL - EMCDA MAINT STA 2 THROUGH JUNE 30, 2015	192	7/22/14	14,000.00	8,121.09	5,878.91
20150449	AMERIGAS; 4061 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BLANKET - NATURAL GAS & HEATING OIL - EMCDA MAINT STA 3 THROUGH JUNE 30, 2015	192	7/22/14	12,000.00	3,712.14	8,287.86
20150452	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET - NATURAL GAS & HEATING OIL - DETENTION CENTER MAINT THROUGH JUNE 30, 2015	192	7/22/14	136,000.00	131,283.05	4,716.95
20150453	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET - NATURAL GAS & HEATING OIL - HEALTH DEPARTMENT MAINT THROUGH JUNE 30, 2015	192	7/22/14	14,000.00	13,418.54	581.46
20150454	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET - NATURAL GAS & HEATING OIL - ADMIN BUILDING MAINT THROUGH JUNE 30, 2015	192	7/22/14	8,350.00	6,043.04	2,306.96
20150464	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - HSCC MAINT THROUGH JUNE 30, 2015	192	7/22/14	5,283.00	3,019.36	2,263.64
20150465	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - GARAGE MAINT THROUGH JUNE 30, 2015	192	7/22/14	9,000.00	6,797.89	2,202.11
	Additional funding through June 30, 2015 per request.	192				
20150466	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - WOODLAWN TRANSFER STATION THROUGH JUNE 30, 2015	192	7/22/14	4,148.00	4,013.12	134.88
	FUNDING NEEDED TO FINISH FY2015	192				

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20150467	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 BLANKET - NATURAL GAS & HEATING OIL- COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	7/22/14	52,000.00	36,402.87	15,597.13
20150473	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - EMCDA MAINTENANCE THROUGH JUNE 30, 2015	192	7/22/14	26,028.00	20,399.92	5,628.08
20150474	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY- ROADS LIGHTING THROUGH JUNE 30, 2015	192	7/22/14	63,400.00	60,133.71	3,266.29
20150475	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 BLANKET - WATER & SEWER - ADMIN BUILDING MAINT THROUGH JUNE 30, 2015	192	7/22/14	12,935.00	7,976.23	4,958.77
20150477	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - NORTH EAST WASTEWATER THROUGH JUNE 30, 2015	192	7/22/14	328,800.00	292,367.67	36,432.33
20150478	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	7/22/14	64,058.34	58,548.49	5,509.85
20150479	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - DETENTION CENTER MAINT THROUGH JUNE 30, 2015	192	7/22/14	190,425.59	134,611.52	55,814.07
	Increase funding through June 30, 2015 as requested.	192				
	Additional funding through June 30, 2015 per request.	192				
20150480	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET -ELECTRICITY - EMCDA MAINT THROUGH JUNE 30, 2015	192	7/22/14	72,500.00	64,830.60	7,669.40
20150481	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - PARKS & REC MAINT THROUGH JUNE 30, 2015	192	7/22/14	7,376.04	7,338.44	37.60
	ADDITIONAL FUNDS NEEDED FOR FY2015	192				
20150482	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY- ADMIN BUILDING MAINT THROUGH JUNE 30, 2015	192	7/22/14	63,632.77	54,295.57	9,337.20
20150483	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - ROADS LIGHTING THROUGH JUNE 30, 2015	192	7/22/14	15,493.63	14,406.81	1,086.82
20150484	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY - LANDFILL THROUGH JUNE 30, 2015	192	7/22/14	20,679.31	13,574.43	7,104.88
	Additional funding through June 30, 2015 per dept request.	192				
20150485	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 BLANKET - ELECTRICITY- ROADS ADMIN THROUGH JUNE 30, 2015	192	7/22/14	30,195.00	19,713.82	10,481.18
	Additional funding through June 30, 2015 per request.	192				
20150487	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	20,000.00	19,924.86	75.14

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192				
20150488	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	11,000.00	9,756.22	1,243.78
20150490	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	15,000.00	8,375.79	6,624.21
20150491	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	7/22/14	25,000.00	24,322.51	677.49
20150497	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - EMCDA MAINTENANCE THROUGH JUNE 30, 2015 INCREASE BLANKET FOR ELECTRICITY THROUGH JUNE 30 2015	192 192	7/22/14	5,500.00	4,797.48	702.52
20150511	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 Blanket - Senior Assisted Living Group Home Subsidy through June 30, 2015 Increase of funds for services	523 523	7/23/14	20,800.00	18,850.00	1,950.00
20150517	WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078 WXCY ADVERTISING SCHEDULE, 100 (60 SEC) COMMERCIALS, 55 (10 SEC) TRAFFIC/WEATHER REPORTS, 50 (60 SEC) ONLINE COMMERCIALS.	611	7/23/14	9,000.00	6,800.00	2,200.00
20150524	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 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 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	192 251	7/24/14	234,008.00	234,008.00	-
20150533	VCA ELKTON ANIMAL HOSPITAL; 400 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket - Vet services for K-9 service dogs through June 30, 2015	311	7/25/14	7,000.00	4,953.55	2,046.45
20150539	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill Aerial Flyover - Task Order 101	403	7/25/14	32,281.00	26,552.12	5,728.88
20150540	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Central Landfill - On call survey and operations assistance - Task Order 102	403	7/25/14	55,955.00	33,330.63	22,624.37
20150545	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 PHONE SERVICE THROUGH JUNE 30, 2015 VERIZON ACCOUNT NUMBER 000858247285 14Y	341 341	7/28/14	8,050.00	7,459.60	590.40
20150546	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR PHONE SERVICE FOR FY15 ON ACCOUNT# 000709486780 68Y	342	7/28/14	183,940.00	168,883.20	15,056.80
20150547	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET - FOR CELL PHONE SERVICE FOR FY15 ON ACCOUNT# 521432400-00001 DES, CCSO, 15S03 THROUGH JUNE 30, 2015	341	7/28/14	57,396.00	52,325.18	5,070.82

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	Additional funds needed to cover the cost of air cards for the laptops in Sheriff's Office patrol vehicles	341				
	Increase wireless telephone	341				
	Additional funds through June 30, 2015 per request.	341				
20150549	VERIZON BUSINESS; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET -FOR INTERNET SERVICE FOR FY 15 ON ACCOUNT# Y2677472 DES,CCSO,CCDC,CCWR	341	7/28/14	23,195.24	21,545.03	1,650.21
20150568	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Blanket - Pro se assistance in the self-help clinic through June 30, 2015	141	7/29/14	9,750.00	7,787.00	1,963.00
20150569	PEGGY HULLINGER, PHD; ASSOC IN COUNSEL & CONSULT 260 CHAPMAN ROAD; NEWARK; DE; 19702 Blanket - Custody evaluations/psychologicals for family law cases where fees have been waived by the court through June 30, 2015	141	7/29/14	8,000.00	5,800.00	2,200.00
20150579	HORNEY INDUSTRIAL ELECTRONICS INC; P.O. BOX 700 ; BRIDGEVILLE; DE; 19933 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.	431	7/29/14	9,500.00	8,428.84	1,071.16
20150584	CAREWORKS USA; 5555 GLENDON CT ; DUBLIN; OH; 43016 BLANKET - FMLA PROGRAM ADMINISTRATION MONTHLY FEE THROUGH JUNE 30, 2015 INCREASE PO FOR MAY 2015 INVOICE	131 101	7/30/14	12,779.45	12,731.55	47.90
20150597	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BLANKET - ELECTRICITY - WASTE WATER -THROUGH JUNE 30, 2015	192	7/30/14	6,300.00	6,162.14	137.86
20150613	UPPER BAY COUNSELING AND; SUPPORT SERVICES, INC. 200 BOOTH STREET; ELKTON; MD; 21921 Blanket - Divorce education classes provided free to participants through June 30, 2015	141	7/30/14	6,051.00	4,033.36	2,017.64
20150615	XEROX CORPORATION; P.O. BOX 660501 ; DALLAS; TX; 75265-0361 COPIER MAINTENANCE AT CCG 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.	251 251	7/30/14	88,443.39	87,637.05	806.34
20150617	CARAWAY MANOR; ASSISTED LIVING, INC P.O. BOX 2144; ELKTON; MD; 21922-2144 Blanket - for Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/31/14	31,813.00	26,953.00	4,860.00
20150630	DIAMOND TECHNOLOGIES INC; 221 W 9TH STREET SUITE 200; WILMINGTON; DE; 19801 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	192	8/4/14	19,000.00	15,625.00	3,375.00
20150634	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH; PA; 15253-5906 BLANKET - FOR COMPUTER SUPPLIES, CARTRIDGES ETC THROUGH JUNE 30, 2015 Increase PO for additional purchase through end of FY15;	196 196	8/4/14	28,000.00	23,733.21	4,266.79

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	Additional funding for FY 2015 for cartridges per request.	196				
20150640	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Blanket - for asphalt for use on County roads through June 30, 2015	412	8/4/14	39,000.00	29,714.93	9,285.07
20150642	THE GUN SHOP; 60 MAIN STREET #D ; VINCETOWN; NJ; 08088-8870 Part # AE40R3 American Eagle 40 S&W 165 GR Full Metal Jacket Ammunition, (50 Rounds/Box, 20 Boxes/Case, 1,000 Rounds/Case, 40 Cases = 40,000 Rounds)State of Maryland Contract BPO #: 001B4400063	331	8/4/14	9,598.00	9,598.00	-
20150647	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Environmental Compliance Services at Central Landfill - Task Order 103	403	8/4/14	247,000.00	105,513.36	141,486.64
20150666	ALERE TOXICOLOGY SERVICES, INC.; DEPT DA P.O. BOX 654075; DALLAS; TX; 75265-4075 Blanket - Drug Testing for Drug Court Participants through June 30, 2015	141	8/7/14	35,750.00	35,750.00	-
20150667	LAW OFFICE OF MELISSA MENKEL MCGUIRE, LLC; 1700 UNION AVENUE ; BALTIMORE; MD; 21211-1499 BLANKET- LEGAL SERVICES JULY 1, 2014 THROUGH JUNE 30, 2015 Increase blanket po funds to cover Coun-Wide Personnel Legal Costs per Budget	131 131	8/7/14	20,000.00	19,929.94	70.06
20150671	TSSI CONSULTING, LLC; 3038 WEST LIBERTY AVE #79059; PITTSBURGH; PA; 15216-9998 RFP 14-07 CAD CONSULTANT SERVICE FOR IMPLEMENTATION OF THE NEW CAD SYSTEM ESTIMATE FOR TRAVEL AND REIMBURSABLE EXPENSES	341 341	8/7/14	169,350.00	94,527.19	74,822.81
20150675	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183 BLANKET -NATURAL GAS & HEATING OIL - EMCDA MAINT- THROUGH JUNE 30, 2015 Increase for gas charges for remainder of FY.	192 192	8/12/14	8,500.00	6,826.97	1,673.03
20150681	EAST COAST EQUIPMENT SERVICE INC; P.O. BOX 3461 ; SALISBURY; MD; 21802-3461 BLANKET - FOR EMERGENCY REPAIRS TO LAUNDRY EQUIPMENT AT THE DETENTION CENTER @ \$83.00/HR PLUS PARTS THROUGH JUNE 30, 2015	231	8/12/14	7,000.00	4,644.46	2,355.54
20150684	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117 BLANKET - MONTHLY ROUTINE MAINTENANCE ON DETENTION CENTER DOORS @\$74.00/HR AS PER MAINTENANCE AGREEMENT THROUGH JUNE 30, 2015. BLANKET - REPAIRS NOT COVERED BY MONTHLY MAINTENANCE.	231 231	8/13/14	15,708.00	10,580.00	5,128.00
20150686	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 BLANKET - ESTIMATED SNOW EMERGENCY EXPENSES @ \$45.00/HR FOR FY 2015 ESTIMATED SNOW EMERGENCY EXPENSES FOR FY 2015	192 192	8/14/14	25,000.00	13,511.50	11,488.50
20150692	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Landfill 5 Year Erosion & Sediment Control Plan - Task Order 47, Task 3 - Respond to SCD Comments Balance from FY 14 PO 20141172 carried over to FY 15 Task 47 Amendment 2 - Complete E & S approval process, Final E&S Plan	403 403 403	8/14/14	61,223.28	61,089.03	134.25

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	Task 47 Amendment 2 - Preparation of Construction Documents	403				
	task 47 Amendment 2 - Permitting for Stream Buffer Impacts	403				
20150712	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 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	8/19/14	42,362.00	32,004.00	10,358.00
	Provide additional services for design of Environmental Site Design Stormwater Practices Project as outlined in PO 20150712; Letter of agreement dated "Revised March 4, 2015".	402				
20150751	SAGE POLICY GROUP INC; 6 NORTH BROADWAY SUITE 2; BALTIMORE; MD; 21231 A study to show the impact of bridge tolls on County economy.	111	8/22/14	10,000.00	10,000.00	-
20150754	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Blanket - Legal Advocacy Representation @ \$100.00/hr through June 30, 2015 - Grant funded (POARP)	533	8/22/14	12,500.00	8,070.00	4,430.00
20150755	BOON, KRISTY DAVIS; 101 SOUTH STREET ; ELKTON; MD; 21921 Blanket - Legal Advocacy Representation @ \$100.00/hr through June 30, 2015 - Grant funded (POARP)	533	8/22/14	12,627.00	11,979.00	648.00
20150763	YOUR PUBLIC RADIO CORP; WYPR 2216 N CHARLES STREET; BALTIMORE; MD; 21218 WYPR - Your Public Radio Corporation Radio Spots :15 each, in specified time slots per agreement	731	8/22/14	20,000.00	20,000.00	-
20150780	GENERATION STATION YOUTH CENTER; ONE RANDILIA ROAD ; CHESAPEAKE CITY; MD; 21915 RFP 15-09 Service Area #3 Improvement of the Economic Climate and Quality of Life in Cecil County By Producing a More Educated Workforce of Young Adults Out of School Program Chesapeake City	536	8/25/14	40,921.00	33,312.86	7,608.14
20150782	CAMPBELL CLARA E. LLC; 190 EAST MAIN ; ELKTON; MD; 21921 BLANKET- LEGAL SERVICES FOR THE PROSECUTION OF CODE VIOLATIONS FROM JULY 1,2014 TO JUNE 30, 2015.	361	8/26/14	35,000.00	6,390.25	28,609.75
20150802	STONEHAVEN BUILDERS INC; 303 DOVE COURT ; FOREST HILL; MD; 21050 BLANKET - FOR EMERGENCY GLASS REPLACEMENT FOR CECIL COUNTY DETENTION CENTER. LABOR RATE \$70/HR, OT RATE \$105/HR THROUGH JUNE 30, 2015	231	8/27/14	5,000.00	4,105.00	895.00
20150807	KEYSTONE GENERATORS, INC; 128 MEADOW TRAIL ; DELTA; PA; 17314 Payment of annual PMI costs for Cecil County Maryland emergency generators; RFP 10-07 provides conditions, requirements and costs of services. Attached is a spreadsheet of individual generator location, size a	231	8/28/14	25,558.81	14,930.13	10,628.68
	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.	231				
	Annual PMI costs for CC Detention Center generator per RFP 10-07;	231				
	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	231				
	Annual PMI cost for emergency generator for CC Admin Bldg \$2262.25; per RFP 10-07.	231				
	Annual PMI cost for emergency generator for Solid Waste facility \$1277.46 per RFP 10-07.	231				
	Annual PMI cost for emergency generator for Road Division Facility \$1277.46 per RFP 10-07.	231				
	Annual PMI cost for emergency generator for CC Central Garage \$1009.33 per RFP 10-07.	231				
	Annual PMI cost for emergency generator for CC Sports Arena for \$1009.33 per RFP 10-07.	231				
20150822	FRIENDLY TAXI; 9 AUGUSTA DRIVE ; ELKTON; MD; 21921 Blanket - Transportation Services for Drug Court Participants to attend required meetings and court events through June 30, 2015	141	9/2/14	11,023.83	10,516.07	507.76

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20150854	STATE HIGHWAY ADMINISTRATION; DISTRICT 4, MODALS & BALT CITY 7450 TRAFFIC DRIVE; HANOVER; MD; 21076 Baron Road Bridge, CE0097, over CSX Railroad - State Highway Materials testing and inspection	403	9/5/14	31,647.00	6,524.63	25,122.37
20150855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Elkton West Sewer-Task Order 101-Engineering services for Little Elk Creek Force main I-95 Crossing/Bid package engineering, design and permitting	403	9/5/14	61,950.18	30,868.22	31,081.96
20150856	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Bohemia Church Rd Culvert Replacements; Task Order 104 - Preliminary design and permitting for XCE1073, XCE1074, XCE1075	403	9/5/14	52,499.72	47,859.74	4,639.98
20150937	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 TASK ORDER 9 - RESERVOIR ROAD WEST ROW ACQUISITION	403	9/26/14	22,791.56	13,899.09	8,892.47
20150946	ALERE TOXICOLOGY SERVICES, INC.; DEPT DA P.O. BOX 654075; DALLAS; TX; 75265-4075 Blanket Purchase order to encumber funds for Urinalysis Testing of Community Corrections Inmates	333	9/26/14	10,000.00	7,124.52	2,875.48
20150955	EMERALD MAGAZINE INC; PO BOX 33547 ; CLEVELAND; OH; 44133 FULL COLOR AD 18 COL" IN THE SPRING ISSUE OF GUEST QUEST MAGAZINE.	731	9/30/14	1,535.00	1,535.00	-
20150975	WATSON DISPATCH; 26246 TWELVE TREES LANE NW ; POULSBO; WA; 98370 MERCURY DISPATCH CONSOLE RELAY CONSOLE FOR BACKUP CENTER	341 341	10/3/14	305,412.00	305,412.00	-
20150985	J.W. ROLAND TRUCKING INC; P.O. BOX 492 ; PERRYVILLE; MD; 21903-0492 Blanket PO for sand hauling for snow removal per RFQ 15-04.	412	10/8/14	4,061.00	4,061.00	-
20150997	CAS SEVERN INC; 6201 CHEVY CHASE DRIVE ; LAUREL; MD; 20707 Technical support hours for County Content Management system for Executive and Council Offices	251	10/15/14	24,960.00	17,111.25	7,848.75
20151010	KCI TECHNOLOGIES; 936 RIDGEBROOK ROAD ; SPARKS GLENCO; MD; 21152-9390 Holloway Beach Sewer - Task Order 1 - Engineering Services for Design, permitting, project management - Funding sub task 1 \$50,400, sub task 4 \$22,200 and direct expenses \$5,000	403	10/15/14	77,600.00	44,849.87	32,750.13
20151016	UNION HOSPITAL OF CECIL COUNTY INC; C/O ROBIN BROOKS 106 BOW STREET; ELKTON; MD; 21921 Blanket - Medical services to be provided to CAC clients on-site @ \$100.00/hr	533	10/16/14	10,000.00	10,000.00	-
20151024	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 UPGRADE CECIL COUNTY TO VESTA 4.2 911 PHONE SYSTEM	341	10/21/14	964,093.35	964,093.35	-
20151038	AXIS GEOSPATIAL LLC; 101 BAY STREET SUITE 4; EASTON; MD; 21601 Proposal # 14298; R.F.Q. No. 15-06; Task/Deliverables to include:Technical Approach Planning and Consulting with the County to determine best-practice/approach =\$3952.00; Semi-automated setup, testing & product	402	10/22/14	75,352.00	32,108.80	43,243.20
20151057	OCEANPORT LLC; P.O. BOX 608 ; CLAYMONT; DE; 19703 Blanket PO for roadway salt per BID 15-08.	412	10/28/14	925,597.40	925,596.74	0.66
20151061	CLARION RESORT FONTAINBLEAU; 10100 COASTAL HIGHWAY ; OCEAN CITY; MD; 21842 Hotel registration for Ellis Rollins, Rich Achuff, Patty Fitzgerald, Kerwin Miller, Dave Parrack, Mary Burnell, Jennifer Owens, Perry Seaman, Kelly Bertrand, Allison Aubry, Steve Trostle, Valda Rotolo, Rita Bu	151	10/29/14	9,700.00	8,506.30	1,193.70
20151064	INDEPENDENCE PUBLISHING INC; P.O. BOX 364 ; BROOMALL; PA; 19008-0364 2.375"X2.50" FULL COLOR AD IN THE 2015 SPRING EDITION OF GREAT VACATION GETAWAYS.	731	10/30/14	3,695.00	3,695.00	-
20151080	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 BLANKET - BID 15-02 STONE FOR PROJECTS THROUGH JUNE 30, 2015	403	11/3/14	15,000.00	8,939.83	6,060.17

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20151085	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order #102 - DESIGN SERVICES - Washington Street Pumpstation Upgrade - Phase 2	403	11/3/14	49,652.34	35,218.89	14,433.45
20151114	HOLLY COMMUNITY INC; P.O. BOX 1489 ; SALISURY; MD; 21802-1489 Blanket-Maryland Access Point (MAP) Disability Partner Srv- Salaries/Fringe/Travel through June 30, 2015 as per contract agreement	523	11/14/14	18,335.00	18,335.00	-
20151141	HEARST CORP; P O BOX 25883 ; LEHIGH VALLEY; PA; 18002-5883 1/6 FULL COLOR AD IN THE MAY COOP RATES WITH MD TOURISM FOR GOOD HOUSEKEEPING, WOMEN'S DAY & COUNTRY LIFE (NORMALLY \$8,254 a 19% DISCOUNT)	731	11/25/14	6,677.00	6,677.00	-
20151150	BOWSER, JOHN E; DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.	412	12/2/14	11,347.00	11,347.00	-
20151151	PLOTT, MICHAEL; 1963 RED TOAD ROAD ; PORT DEPOSIT; MD; 21904 Blanket PO for snow removal per approved contract.	412	12/2/14	8,191.00	8,191.00	-
20151152	DANNY RUSSELL INC; 144 DEAVER ROAD ; ELKTON; MD; 21921 Blanket- snow removal per approved contract.	412	12/2/14	11,634.00	11,634.00	-
20151154	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Blanket - Purchase Inmate Clothing with screening as per Quote Number: NC1001147973	331	12/3/14	5,966.64	5,966.64	-
20151157	RIVER VIEW CONSTRUCTION, INC.; 2616 RED TOAD ROAD ; RISING SUN; MD; 21911 Blanket PO for snow removal per approved contract.	412	12/3/14	7,374.00	7,374.00	-
20151167	DEWBERRY CONSULTANTS; 3106 LORD BALTIMORE DRIVE SUITE 110; BALTIMORE; MD; 21244 Scope of Services, Schedule and cost proposal to complete a Watershed Assessment for the Furnace Bay and Lower Susquehanna Watersheds; Billing rates are based on the same rate structure under existing contract Change order #1 to existing project to provide additional engineering services to develop feasibility concepts for select projects within the Lower Susq. and Furnance Bay Water sheds.	402 402	12/5/14	78,887.00	22,127.00	56,760.00
20151171	URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183 ON CALL CMI - TASK ORDER 107 - Construction Inspection and Project Management - Old Elk Neck Bridge Replacement. PHASE A - \$130,857.45, PHASE B - \$19,896.24	403	12/5/14	130,857.45	46,276.03	84,581.42
20151192	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 Blanket - RSVP Advertising Billboard rental @ \$640 per month plus vinyl production \$515 from Jan - March 2015 3 months rental @ \$640 = \$1,920 vinyl production @ \$515 total = \$2,435 Sole Source	523	12/16/14	2,435.00	2,435.00	-
20151201	WALSH, CECIL MAC; 2872 BIGGS HIGHWAY ; NORTH EAST; MD; 21901 Blanket - snow removal per approved contract	412	12/17/14	10,131.75	10,131.75	-
20151202	B & L WELDING, LLC; 385 MT. ZOAR ROAD ; CONOWINGO; MD; 21918 Blanket - snow removal per approved contract.	412	12/17/14	116,168.00	116,166.25	1.75
20151206	MONACACY VALLEY ELECTRIC INC; 1925 FREDERICK PIKE ; LITTLESTOWN; PA; 17340 Bid No. 15-17-55043 SAS Generator	403	12/18/14	77,000.00	77,000.00	-
20151221	BOLTON PARTNERS INC; 100 LIGHT STREET 9TH FLOOR; BALTIMORE; MD; 21201 Health & Welfare Consulting Services	131	12/23/14	4,786.25	1,000.00	3,786.25
20151233	ALCHEMI DESIGN & PUBLICATIONS, LLP; 40 OLD STATION ROAD ; SEVERNA PARK; MD; 21146 FULL PAGE COLOR AD, ADVERTISING TOURISM FOR THE WEDDING DESTINATION BOOK. REGULAR PRICE IS \$1395 AND WE ARE GETTING IT FOR \$995.	731	12/29/14	995.00	995.00	-
20151246	MEADOWS, JAMES D.; 145 TRINITY CHURCH RD ; NORTH EAST; MD; 21901		1/7/15	12,215.00	12,215.00	-

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	Blanket - snow removal per approved contract.	412				
20151254	AAA WORLD PUBLISHING GROUP LLC; 1405 G STREET, NW ; WASHINGTON; DC; 20005 1/6 PG 4/C AD IN THE MDMO COOP-SPRING 2015 MAR/APR ISSUE AND A PARTNERED 1/3 PG PG PLACEMENT FOR MAY/JUNE. ORIGINAL COST WOULD BE \$8,755, WE ARE GETTING IT FOR \$3000.	731	1/8/15	3,000.00	3,000.00	-
20151266	CUSTOM IMPROVERS INC; 89 ALBE DRIVE ; NEWARK; DE; 19702 PROVIDE AND INSTALL DOOR REPLACEMENTS AT VARIOUS PARTS OF CIRCUIT COURTHOUSE PER QUOTE DATED 10/29/14.	231	1/12/15	17,542.00	17,542.00	-
20151274	YORK BUILDING PRODUCTS INC.; 910 OLD PHILADELPHIA ROAD ; ABERDEEN; MD; 21001 Blanket - for roadway sand @15.50 per ton	412	1/13/15	21,525.00	21,525.00	-
20151283	VISION PLANNING AND CONSULTING LLC; 7572 MORRIS STREET ; FULTON; MD; 20759 RFP 15-20HAZARD MITIGATION PLAN UPDATE to be completed no later than May 31, 2015. THIRA; to be completed no later than May 31, 2015.	341 341	1/16/15	40,000.00	16,250.00	23,750.00
20151286	LEXISNEXIS; MATTHEW BENDER P.O. BOX 7247-0178; PHILADELPHIA; PA; 19170-0178 Blanket - Inmate Law Library Electronic Material Item # 9780327164241, lib # 9574, Maryland EHD Monthly Fee of \$600.00 per month From January 2015 through June 30, 2015 Onsite Contact Person: 1st. SGT. Darryl	331	1/20/15	3,600.00	2,400.00	1,200.00
20151292	YOUTH EMPOWERMENT SOURCE; 130 EAST MAIN STREET ; ELKTON; MD; 21921 RFP 15-23: Human Services II; award amount for services. Portion for Service Area #1: Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence - Life Skills portion RFP 15-23: Human Services II; award amount for services. Portion for Service Area #1: Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence - My Family Matters portion RFP 15-23: Human Services II; award amount for services. Portion for Service Area #3: Reduction of Criminal Activity among Youth: portion for Child In Need of Supervision program (CINS)	533 533 533	1/21/15	115,442.14	62,787.10	52,655.04
20151302	KOLLMAN & SAUCIER, P.A.; 1823 YORK ROAD THE BUSINESS LAW BUILDING; TIMONIUM; MD; 21093-5119 BLANKET - FOR LABOR RELATIONS/COLLECTIVE BARGAINING THROUGH JUNE 30, 2015	128	1/26/15	7,000.00	5,457.50	1,542.50
20151303	HACH COMPANY; P.O. BOX 389 ; LOVELAND; CO; 80539 FOR THE DIAGNOSTIC AND CALIBRATION OF THE WASTEWATER DIVISION FLO DAR FLO STATIONS.	431	1/28/15	2,500.00	2,500.00	-
20151308	ID TRAINING, LLC; BOX 44 ; WOODSTOCK; MD; 21163 PREVENTION OF UNDERAGE ALCOHOL SALES SEMINAR FOR ALCOHOL RETAILERS	211	1/28/15	3,600.00	2,400.00	1,200.00
20151313	MARK HUDSON LANDSCAPING & EXCAVATING LLC; 779 NOTTINGHAM ROAD ; ELKTON; MD; 21921 Advanced Rain Water Harvesting System at Conowingo Elementary School - R.F.Q. No. 15-08; Cost Proposal (lump sum prices for all material, labor & permits necessary) Item#1: Cistern and Utility Box -\$10,600; It Change Order to include construction of Bio-Retention #1B at Conowingo Elementary School according to URS plans, Project #20836953-Sheet #ESD-05. (attached) Change from grant to professional services per request Repair existing sewer line as well as typing into additional drain pipe to bio-retention pond #1 at Conowingo Elementary School.	402 402 402 402	1/30/15	36,879.72	36,079.72	800.00
20151319	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 VHF 110 Watt Mobile, Item #MAMW-SHHXX P25 Trunked Featureset, Item #MAMW-PKGPT P25 Phase 2, Item #MAMW-PL4F	311 311 311	2/4/15	41,422.50	41,422.50	-

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	Control Unit System Remote Mount, Item #MAMW-NCP9F	311				
	Microphone, Item #MAMW-NMC7Z	311				
	ACC Remote Mount High Power, Item #MAMW-NZN9Q	311				
	Antenna, Item #AN125001-002	311				
	VHF XG25 Portable	311				
	Antenna, Item #DP-NC1C	311				
	P25 Trunking Featureset, Item #DP-P25ED	311				
	P25 Phase 2 Featureset, Item #DP-PL4F	311				
	Li-Polymer Battery, Item #DP-PA2U	311				
	D Top Charger, Item #DP-CH4G	311				
	Speaker Microphone, Item #DP-AE9D	311				
	Clip, Item #DP-HC7P	311				
	Case with swivel mount, Item #DP-HC9L	311				
	Vehicular Charger VC4000,I Item #MAH2-VCP4B	311				
20151329	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 SECOND CHANCE MONARCH MR01 MALE SHOOTER'S CUT LEVEL IIIA VEST	333	2/6/15	639.48	639.48	-
20151338	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 PART#11171-000049 RAINBOW DCI ADT REUSABLE SENSOR	352	2/10/15	1,082.90	1,082.90	-
20151343	PIONEER MANUFACTURING COMPANY INC; 4529 INDUSTRIAL PARKWAY ; CLEVELAND; OH; 44135 PR72M PROGROOMER INFIELD GROOMING MACHING MANUAL LIFT	611	2/10/15	3,978.15	3,978.15	-
	CHISEL PROGROOMER CHISEL/SCARIFIER	611				
	SHIPPING PER QUOTE 1289, TO BE SHIPPED TO JONNIES BALLFIELD, 30 BOUCHELLE ROAD, NORTH EAST MD, 21901. PLEASE CALL 1 HOUR PRIOR TO DELIVERY (410) 996-8101 OR (410) 441-0198.	611				
20151351	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 COURTHOUSE CAMERAS & CARD ACCESS CONTROL AS PER QUOTE DATED DECEMBER 21, 2014 - ITEM #1 CONNECT READERS 10-1 TO READER 10-2 USING NEWLY OPENED READER LOCATION TO INSTALL A NEW READER	141	2/11/15	19,909.00	19,909.00	-
	ITEM #2A INSTALL ACCESS CONTROL ON THE COURT ADMINISTRATOR'S OFFICE	141				
	ITEM #2B INSTALL ACCESSC CONTROL ON THE DOUBLE DOORS LEADING FROM BASEMENT HALL TO JURY WAITING AREA	141				
	ITEM #2C INSTALL ACCESS CONTROL ON THE INTERIOR JURY OFFICE DOOR	141				
	ITEM #2F INSTALL ACCESS CONTROL ON ORPHANS COURT CHAMBERS	141				

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqqCancel	Amount Open
	ITEM #2G INSTALL ACCESS CONTROL ON THE TWO DOORS LEADING FROM LAW LIBRARY TO THE HOLDING CELL AND SWAPPING OUT ACCESS CONTROL PANEL	141				
	INSTALL A NEW PANEL FOR ABOVE ITEMS	141				
	INSTALL FIVE DIGITAL WATCHDOG V5661TIR MPA VANDAL DOME CAMERAS IN COURHOUSE BASEMENT	141				
20151352	MARYLAND MATERIALS INC; ATTN: ACCOUNTS PAYABLE 200 W. FORSYTH STREET; JACKSONVILLE; FL; 32202 BLANKET - BID 15-02 STONE OF VARIOUS SIZES TO BE USED AT CECIL COUNTY PARKS FOR TRAILS, PARKING LOTS, AND WALKWAYS THROUGH JUNE 30, 2015	611	2/12/15	5,500.00	5,185.92	314.08
20151359	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Item # MTP/L/SS30754CL Sealed Seam Clear Vinyl Mattress with Built in Pillow, 30x75x4, each	331	2/17/15	3,345.00	3,345.00	-
20151367	WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078 Blanket Volunteer Generation Fund Advertising WXCY Part 1 - March, April, and June 2015 On-Air 60 sec. commercials 5am-9pm Mon-Sat Weeks of March 9, 23, April 6, 20, June 8, 22, 27 (60-sec) on-air & 15 (60-sec)	523	2/18/15	4,350.00	2,305.00	2,045.00
20151383	AMERIMARK DIRECT; 1502 EAST 122ND STREET ; BURNSVILLE; MN; 55337-6804 Fitness bottles, white bottles with green caps and green imprint. BPA free, promotional reusable fitness bottles for recycling for reuse education and outreach.	421	2/24/15	1,079.93	1,079.93	-
	Imprinting charge	421				
	shipping and handling	421				
20151389	BULL PUBLISHING CO; P.O. BOX 1377 ; BOULDER; CO; 80306 Living Well Self Management Workshop Materials Bull Publishing Living a Healthy Life with Chronic Conditions, 4th Edition Paperback \$50 @ \$11.37 = \$3,979.50 Relaxation for Mind and Body CD \$50 @ \$7.20 = \$2,5	523	2/25/15	7,154.00	7,154.00	-
20151390	CRASH DATA GROUP INC; PO BOX 892885 ; TEMECULA; CA; 92589 CDR SOFTWARE SUBSCRIPTION: ONE YEAR- ELECTRONIC DELIVERY USER ID G1462 2/27/15 TO 2/27/16 INV3901	251	2/25/15	899.00	899.00	-
20151392	TIGER DIRECT; 7795 W FLAGLER STREET SUITE 35; MIAMI; FL; 33144 VIZIO E-SERIES 55" FULL HD-ARRAY LED SMART TV - APPS 12 X ACTIVE LED ZONES, LOCAL DIMMING, 120HZ REFRESH RATE BUILT IN WIFI MULTI SCREEN VIEWING - E500I-B2	251	2/26/15	714.42	713.84	0.58
20151394	SKYLIGHT CREATIVE IDEAS; 125 N. MAIN STREET SUITE 105; BEL AIR; MD; 21014 Item# DA115 12 Inch Plastic Ruler Stationary Kit; White Ruler with green imprint	402	2/26/15	2,726.00	2,726.00	-
	Item SUC - Setup Charge - 1 color/ 1 location	402				
	Shipping&Handling	402				
	Item # 803 Sprinkler Rain Guage - Green with white imprint	402				
	Item # SUC - Setup Charges 1 color/ 1 location	402				
	Shipping & Handling	402				
	Item # 9002 - Cedar Retractable Plastic Pen; White/Green/Black ink pen with green imprint	402				
	Item # SUC - Setup Charge - 1 color/1 location	402				
	Art Charges - Art charges are for all 4 items	402				

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	Shipping & Handling	402				
	Item # 3074 - Non Woven Sports Pack - Forest Green with White Imprint	402				
	Item # SUC - Setup Charge 1 color/ 1 location	402				
	Shipping & Handling	402				
20151395	BSN SPORTS/COLLEGIATE PACIFIC; P.O. BOX 7726 ; DALLAS; TX; 75209 BS47743 - COLLEGIATE L-SHAPED PROTECTOR	611	2/26/15	1,379.92	1,379.92	-
	BS47743NET COLLEGIATE PITCH PROT REPL NET 7X7	611				
	FREIGHT PER QUOTE 20691812	611				
20151399	PAR CODE SYMBOLOGY, INC.; P O BOX 87 ; ROSELAND; NJ; 07068 laminated polyester two-part labels per estimate 6153 dated 12/10/14.Sequence:4001-8000.For use with retro-reflectivity gun and GIS system.	412	2/26/15	701.00	701.00	-
20151401	BAUDVILLE; 5380 52ND STREET SE ; GRAND RAPIDS; MI; 49512 Volunteer Recognition Custom Lapel Pin Item# SPLAPELPIN THANKS FOR ALL YOU DO! per quote 1943479	523	2/27/15	1,687.48	1,687.48	-
	Art charges	523				
	Lapel Pin - THANKS FOR ALL YOU DO! THEME ITEM 73339	523				
	Shipping & Handling	523				
20151406	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 SAMSUNG 850 PRO SERIES 256GB SSD MFG#MZ-7KE256BW CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS 130733	251	3/2/15	11,781.00	11,781.00	-
	HP SB Z840 E5-2630 1TB 8GB W7P/W8P MFG#K7P06UT#ABA CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS	251				
	NEC 24IN LCD LED MFG#EA244WMI - BK CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS 130733	251				
	CRUCIAL 16GB KIT DD4-2133 RDIMM MFG#CT2K8G4RFS4213	251				
	ASUS GEFORCE GTX750 TI OC 2GB DDR5 MFG#GTX750TI-OC-2GD5	251				
	CDW HARWARE INSTALL FOR DT-NB-PRT MFG#HWINSTALLDLTPRT	251				
20151407	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 MS GSA SQL SRV SGL STD 2014 MFG# 228-10366 CONTRACT: CDW-G GSA SCHEDULE GS-35F-0195J ELECTRONIC DISTRIBUTION - NO MEDIA	251	3/2/15	614.64	614.64	-
20151410	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 RNW SPS EE 4 ESS 1Y H MFG#4GMSOZZ0-ER1GH CONTRACT: MARYLAND SOFTWARE 060B2490021 ELECTRONIC DISTIBUTION NO MEDIA ITEM #242459 SYMANTEC RENEWAL AS PER QUOTE FVNL083	251	3/2/15	6,800.00	6,800.00	-
20151421	EMTECH, INC; 14821 CHERRYDALE DRIVE ; DALE CITY; VA; 22193 REPAIR ENERGY MANAGEMENT CONTROLLER FOR THE DETENTION CENTER.	231	3/13/15	1,200.00	1,200.00	-
20151433	MD CLEAN WATER FUND; MD DEPARTMENT OF ENVIRONMENT P.O. BOX 2057; BALTIMORE; MD; 21203-2057 VIOLATIONS FOR UNAUTHORIZED SANITARY DISCHARGES AS PER CERTIFIED MAIL FOR VIOLATIONS ON 6/30/12, 11/2/13, AND 6/10/14	431	3/11/15	6,200.00	6,200.00	-

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20151434	PLATINUM PR; PO BOX 34 ; SHEPHERDSTOWN; WV; 25443 Platinum PR, LLCCreation of Economic Development Annual ReportContent and Design Multi Page	731	3/11/15	3,800.00	3,800.00	-
20151436	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 ELO 2200L 22" WIDE GRY MFG#E432721	251	3/11/15	760.00	760.00	-
20151441	R. BROOKS MECHANICAL; P.O.BOX 1090 ; RISING SUN; MD; 21911 FURNISH AND INSTALL TWO ARMSTRONG 5 TON COILS AND TWO ARMSTRONG 125,000 BTU OIL FURNACES AND TWO AMERISTAR 13'S 5 TON AC SYSTEMS TO THE COMMUNITY CENTER PER QUOTE DATED 2/5/15.	231	3/13/15	12,335.62	12,335.62	-
20151444	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 99577-001958 LP15 V4 MONITOR/DEFIB CPR AND OTHER MISC ITEMS AS PER QUOTE# 1-271639346 DATED 3/5/15 STATE OF MARYLAND CONTRACT 001B3400562	352	3/17/15	34,627.94	34,627.94	-
20151446	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 TRAUMA PORTION OF THE EMT-P PROGRAM CLASS # 22 1/27/2015 TO 2/28/15	352	3/17/15	1,950.00	1,950.00	-
20151451	APWA -VA/DC/MD CHAPTER; 11712C JEFFERSON AVE # 254; NEWPORT NEWS; VA; 23606 Annual membership renewal of APWA(American Public Works Association group membership from 6/1/2015 to 5/31/2016 for Peter Bieniek,Angie Booher, Jeff Coale, Scott Flanigan, and David Hollenbaugh.	401	3/18/15	960.00	960.00	-
20151454	MCCOY BUILDERS &; REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921 SECURE AND REPAIR WALL BY THE DOOR IN HISTORICAL SOCIETY BUILDING AS PER INVOICE DATED 3/17/15	231	3/20/15	905.00	905.00	-
20151465	IDENTISYS; 7630 COMMERCE WAY ; EDEN PRAIRIE; MN; 55344 CONTRACT BASE REATE CHARGE FOR THE 11/08/2014 TO 11/07/2015 BILLING PERIOD *SUM OF EQUIPMENT BASE CHARGES	251	3/20/15	765.00	765.00	-
20151469	B.A.S.S., LLC; PO BOX 890516 ; CHARLOTTE; NC; 28289-0516 TOURNAMENT HOST FEE 2015 ELITE #7 INSTALLMENT 1 OF 2 AS PER INVOICE 1015-00134	731	3/24/15	20,000.00	20,000.00	-
20151470	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505 SH612 DUTYPRO SHORT SLEEVE SHIRT LTB LARGE	341	3/24/15	2,380.15	2,380.15	-
	SH612 DUTYPOR SHORT SLEEVE SHIRT LTB MEDIUM	341				
	SH612 DUTYPRO SHORT SLEEVE SHIRT LTB XLARGE	341				
	SH612 DUTYPRO SHORT SLEEVE LTB 2XLARGE	341				
	SH612 DUTYPRO SHORT SLEEVE SHIRT LTB 3XLARGE	341				
	SH612 DUTYPRO SHORT SLEEVE SHIRT WHITE 2XLARGE	341				
	SH612 DUTYPRO SHORT SLEEVE SHIRT WHITE XLARGE	341				
	SH612 DUTYPRO SHORT SLEEVE SHIRT WHITE MEDIUM	341				
	SH612 DUTYPRO SHORT SLEEVE SHIRT WHITE SMALL	341				
	SR573 FEMALE LONG SLEEVE MILITARY SHIRT WHITE 36	341				

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	SR572 FEMALE SHORT SLEEVE MILITARY SHIRT WHITE 36	341				
	FW312 QUARTER BOOT BLACK 11M	341				
	FW312 QUARTER BOOT BLACK 8M	341				
	FW312 QUARTER BLOT BLACK 14W	341				
	LP157 GEAR TROUSER BELT SIZES 32, 36, 40, & 42	341				
	LP157 GEAR TROUSER BELT SIZED 2@50 & 1@52	341				
	NT026 GOLD 90 SERVING SINCE BLACK LETTERS	341				
	NT026 GOLD 05 SERVING SINCE BLACK LETTERS	341				
	NT026 GOLD 08 SERVING SINCE BLACK LETTERS	341				
	NT026 GOLD 10 SERVING SINCE BLACK LETTERS	341				
	NT026 SILVER 15 SERVING SINCE BLACK LETTERS	341				
	NT018 GOLD PLSH CB TWO LINE BRASS NAMEPLATE WITH ENGRAVING	341				
	SHIPPING	341				
20151473	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 PATIENT ASSESSMENT PORTION OF THE EMT-P PROGRAM CLASS# 22 3/7/15 TO 3/12/15	352	3/24/15	600.00	600.00	-
20151478	BUSINESS FACILITIES; 44 APPLE STREET SUITE 3; TINTON FALLS; NJ; 07724 BUSINESS FACILITIES ADVERTISEMENT 1/2 Island, 4c color, 1 issue as per quote 17339 for May/June issue	731	3/26/15	2,500.00	2,500.00	-
20151487	RISING SUN COMMUNITY; FIRE COMPANY P.O. BOX 699; RISING SUN; MD; 21911 REIMBURSE FIRE COMPANY FOR MEMBERS PULMONARY FUNCTION TEST DONE IN NOVEMBER	351	3/30/15	3,140.00	3,140.00	-
20151488	VIRTUALDOXX; 819 EMORY DRIVE ; CHAPEL HILL; NC; 27517 Fee for hosting our current file tracking system for April 1, 2015 through March 31, 2016.	151	3/30/15	625.00	625.00	-
20151496	ECONOMIC ALLIANCE OF GREATER BALTIMORE; 1 E PRATT STREET SUITE 200; BALTIMORE; MD; 21202 2015 Economic Alliance of Greater Baltimore (EAGB) Annual Investment Sponsorship	731	4/2/15	20,000.00	20,000.00	-
20151497	HARFORD COUNTY, MD; 220 SOUTH MAIN STREET ; BEL AIR; MD; 21014 BLANKET - HARFORD COUNTY JARC PROGRAM FY 15 TRANSIT PROGRAM THROUGH 6/30/15 PER JARC AGREEMENT DATED 10/17/2012 and JARC Grant Agreement attached.	523	4/2/15	40,000.00	9,286.07	30,713.93
20151501	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 To Purchase eleven mobile and three portable XG-25M radios including software and accessory equipment for transit fleet and staff	522	4/3/15	40,458.87	40,458.87	-
20151502	CAMERON, CORT B.; 381 RAZOR STRAP ROAD ; NORTH EAST; MD; 21901 52223 Razor Strap Rd Improvements ROW Acquisition Option Contract Road Widening Easement: 1,919 sq. ft. Prescriptive Right of Way: 1,951 sq. ft. Improvements and Landscaping	403	4/3/15	8,525.00	8,525.00	-

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20151516	MD STATE'S ATTORNEY ASSOC; 3300 N RIDGE ROAD SUITE 185; ELLICOT CITY; MD; 21043 Registration fees for SAO staff to attend MD State's Attorneys Conference - June 24, 2015 - June 26, 2015 in Ocean City, Maryland	151	4/7/15	1,180.00	1,130.00	50.00
20151520	WEBB, LISA; 200 CHESAPEAKE BLVD SUITE 2700; ELKTON; MD; 21921 Reimbursement for Southwest Airfare for 2015 RECON Conference May 16th thru May 19th	731	4/9/15	1,250.00	1,250.00	-
20151521	YOUTH EMPOWERMENT SOURCE; 130 EAST MAIN STREET ; ELKTON; MD; 21921 CASE MGMT AND SUPPORT SERVICES TO DJS INVOLVED OR AT-RISK YOUTH. TO BE EXTENDED TO VENDOR AWARDED RFP 15-23: HUMAN SERVICES II	192	4/9/15	44,296.00	14,132.22	30,163.78
20151526	WEBSTER, IVA; 789 ST. MARKS AVENUE ; BROOKLYN; NY; 11213 52080 - Razor Strap Road ROW AcquisitionPerpetual Drainage Easement = 1,403 sq. ft.	403	4/9/15	2,150.00	2,150.00	-
20151532	BRIMM, ALBERT & MARY; 275 WELLS CAMP ROAD ; NORTH EAST; MD; 21901 52080 Razor Strap Road ROW AcquisitionBrimm Option ContractPerpetual Utility Easement = .0066 acreExisting 26' Prescriptive Right of Maintenance = 0.1736 acreTemporary Construction Easement = 0.0369 acre	403	4/13/15	16,635.00	16,635.00	-
	52080 Razor Strap Road ROW AcquisitionBrimm Option ContractPerpetual Drainage Easement = 0.0117 acresRoad Widening Easement = 0.0570 acresTemporary Construction Easement = 0.4190Road Widening Easement Subj	403				
	52080 Razor Strap Road ROW AcquisitionBrimm Option ContractPerpetual Utility Easement = 0.0066 acresExisting 26; Prescriptive Right of Maintenace = 0.1023 acresTemporary Construction Easement = 0.0485 acre	403				
20151544	WXCY; P O BOX 269 ; HAVRE DEGRACE; MD; 21078 BLANKET - WXCY COUNTRY RADIO STATION TOURISM (175) ADVERTISEMENTS THROUGH JUNE 30 2015	731	4/15/15	5,000.00	5,000.00	-