

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigCancel	Amount Open
20131641	MORRIS & RITCHIE ASSOC.,INC.; 3445-A BOX HILL CORPORATE CENTER DRIVE; ABINGDON; MD; 21009 Chesapeake Satellite Salt Storage Facility-property acquisition CARRYOVER AND COMBINED PO 780 & 1153	403	8/27/13	86,493.50	86,493.50	-
20131642	MORRIS & RITCHIE ASSOC.,INC.; 3445-A BOX HILL CORPORATE CENTER DRIVE; ABINGDON; MD; 21009 Task 16 Amendment 2 Racine School Road Improvement - identify existing utility facilities 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	403 403	8/27/13	95,025.06	95,025.06	-
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117		8/28/13	183,723.72	183,723.72	-
20131752	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202		8/27/13	508,247.55	508,247.55	-
20132114	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	1,502,166.17	1,502,166.17	-
20132143	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310 Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services CARRYOVER PO 1722	 403	8/28/13	20,880.71	20,880.71	-
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715		8/27/13	1,000,000.00	1,000,000.00	-
20140749	LANDMARK ENGINEERING; 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD; NEW CASTLE; DE; 19720 Phase 2 - Design Development and Contingencies for Little Elk Creek Pump Station; Date of Change Order 12/27/13 Reduced original amounty by 10K to provide funding for LIDAR project in for the County to provide infor needed for WW project.	403 403	8/28/13	156,600.00	156,600.00	-
20140884	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093		9/26/13	77,707.20	77,707.20	-

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20140921	ALLAN A. MYERS LP; 1805 BERKS ROAD P.O. BOX 98; WORCESTER; PA; 19490 Tasks D, E, F, G, H, J, K, L and M - Construction Administration 1/7/14	403	10/4/13	26,543,033.79	26,543,033.79	-
20141673	Old Elk Neck Road Improvements - Task Order 21, Amendment 1 - final ROW plats and plan submissions CARRYOVER AND COMBINED PO 2121 & 20121861 WALLACE, MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341	403	5/12/14	99,800.00	99,800.00	-
20141675	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task 3 Amendment 5 Supplemental survey service 12/12/13 Increase PO amount to bring correct balance up to date with the task order balance	403	5/12/14	19,850.00	19,850.00	-
20131641	MORRIS & RITCHIE ASSOC., INC.; 3445-A BOX HILL CORPORATE CENTER DRIVE; ABINGDON; MD; 21009 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) make correction for FT2015	403	8/19/14	70,840.10	38,554.35	32,285.75
20131642	Razor Strap Road Bridge Replacement - Task Order 25 - Full right of way services for 14 partial takings MORRIS & RITCHIE ASSOC., INC.; 3445-A BOX HILL CORPORATE CENTER DRIVE; ABINGDON; MD; 21009	403	8/19/14	129,453.41	76,826.25	52,627.16
20131722	Nottingham Roads Facility Master Planning Services - Task Order 6 Principio Sanitary Sewer Subdistrict North Interceptor - Bid 14-01-55018 - Construction	403				
20131722	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Oldfield Point Road Improvements Cultural Resources - Task Order 13	403	8/28/14	146,729.43	42,870.98	103,858.45
20131752	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202		8/19/14	216,334.19	105,603.43	110,730.76

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	Reservoir Road West Culvert Replacement - Task 14 - Engineering Services	403				
	Central Landfill LFG Collection & Control System-Phase IV - Task Order 54 - Task 1; Technical Specifications	403				
20132114	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE, MD; 21202		8/25/14	1,187,639.04	680,306.85	507,332.19
	Chesapeake Satellite Salt Storage Facility-property acquisition-Task 1 ORIGINAL \$16,555.90 CARRYOVER	403				
20132143	PENNONI ASSOC. INC; CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE; NEWARK; DE; 19713-4310		8/26/14	119,061.46	63,791.52	55,269.94
	Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services ORIGINAL \$300,000.00 CARRYOVER	403				
	Additional funding not previously funded on Task Order 1, Amendment 1 for final design services (9/4/14)	403				
	Mitigation Site Search: Task Order #1, Amendment #2:	403				
20132340	GHD, INC; 16701 MELFORD BOULEVARD ; BOWIE; MD; 20715		8/25/14	1,370,249.16	530,466.14	839,783.02
	Principio Sanitary Sewer Subdistrict North Interceptor - Task Order No. 1 - Re-design & Update CARRYOVER ORIGINAL \$85,020.00	403				
	Task Order 1 Amendment 1 Construction Phase Services 1/7/14 CARRYOVER ORIGINAL \$30,250.00	403				
20140749	LANDMARK ENGINEERING; 1 CORPORATE COMMONS SUITE 301 100 WEST COMMONS BLVD; NEW CASTLE; DE; 19720		8/25/14	68,326.86	45,642.50	22,684.36
20140884	DIVERSIFIED PROPERTY SERVICE INC; 20 E TIMONIUM ROAD SUITE 111; TIMONIUM; MD; 21093		8/28/14	66,264.26	33,766.17	32,498.09
20140921	ALLAN A. MYERS LP; 1805 BERKS ROAD P.O. BOX 98; WORCESTER; PA; 19490		8/25/14	22,674,896.34	15,895,655.93	6,779,240.41
	Tash Order 2 Amendment 1 Engineering Services (11/26/13) ORIGINAL \$1,900.00	403				
	Task Order 2 Amendment 3 Soil Borings (6/13/14) ORIGINAL \$9,520.00	403				
	Amendment 4: Additional Engineering Services - Modify the construction documents to create 2 independent contracts	403				

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20141673	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341		8/28/14	90,653.66	68,201.06	22,452.60
20141675	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 8, Amendment 1 - complete design and bid phase services (9/4/14)	403	8/15/14	127,850.44	101,538.20	26,312.24
	Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services CARRYOVER	403				
	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	403				
	Phase 2-Design Development and contingencies for Little Elk Creek Force Main (12/27/13) ORIGINAL \$136,693.60	403				
20150006	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539		6/16/14	5,000.00	3,905.32	1,094.68
20150007	MARTEL LAB INC; 1025 CROMWELL BRIDGE ROAD ; BALTIMORE; MD; 21286		6/16/14	62,950.00	62,950.00	-
20150009	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004		6/16/14	35,500.00	35,125.31	374.69
20150033	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720		6/23/14	22,900.00	21,502.15	1,397.85
20150037	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921		6/23/14	22,900.00	22,059.90	840.10
20150039	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 Task 3 Amendment 5 Supplemental survey service ORIGINAL \$1,781.64	403	6/23/14	884,716.86	884,716.86	-
	Increase PO amout to bring correct balance up to date with task order balance (4/14/14) ORIGINAL \$6,616.07 CARRYOVER	403				
20150040	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009		6/23/14	1,203,695.00	1,203,695.00	-

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	Racine School Road Improvements - Task 4-Right of Way Acquisitions ORIGINAL \$108,032.19 CARRYOVER	403				
	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				
20150044	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804		6/23/14	40,950.00	36,920.28	4,029.72
20150047	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429		6/23/14	9,000.00	6,362.54	2,637.46
20150067	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911		6/25/14	67,215.00	64,047.00	3,168.00
	Elkton West Sanitary Sewer Subdistrict - Task 8 - Marley Road Sewer Extension engineering services ORIGINAL \$110,921.04	403				
20150068	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911		6/25/14	56,575.00	56,575.00	-
20150069	UPPER BAY COUNSELING AND; SUPPORT SERVICES, INC. 200 BOOTH STREET; ELKTON; MD; 21921		6/25/14	3,000.00	2,800.00	200.00
20150076	HERTZ EQUIPMENT CORPORATION; 6951 NORWITCH DRIVE ; PHILADELPHIA; PA; 19153		6/25/14	3,326.00	3,325.34	0.66
20150084	MUSICK & SONS LANDSCAPING, LLC; 2080 THEODORE ROAD ; RISING SUN; MD; 21911		6/25/14	7,559.00	5,501.00	2,058.00
	Nottingham Roads Facility Master Planning Services - Task Order 6 ORIGINAL \$32,685.62 CARRYOVER	403				
20150092	BLUEGRASS MATERIALS COMPANY; ATTN: ACCOUNTS PAYABLE 200 W. FORSYTH STREET; JACKSONVILLE; FL; 32202 Elkton West Sanitary Sewer Subdistrict - Task Order 6 -Right of Way Acquisition ORIGINAL \$100,000.00	403	6/26/14	21,300.00	18,669.87	2,630.13
20150100	CAMPBELL CLARA E. LLC; 190 EAST MAIN ; ELKTON; MD; 21921		6/27/14	37,500.00	10,480.69	27,019.31
20150110	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Oldfield Point Rd., Cultural Resources; Task Order 13 - Amendment 1; Additional services to address the Maryland Historic Trust letter dated August 28, 2014.	403	6/27/14	12,050.00	11,660.70	389.30
20150118	THE SIX M COMPANY INC.; 15 MATTLIN LANE PO BOX 309; DELTA; PA; 17314		6/30/14	2,040,225.71	1,703,477.36	336,748.35
	Central Landfill LFG Collection & Control System-Phase IV - Task Order 54 - Task 1; Technical Specifications	403				

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	Task Order 54, Amendment 1, Task #2; Prep of Project Specifice Health and Safety Plan (HASP)	403				
20150123	ATLAS GEOGRAPHIC DATA INC; 1015 ASHES DRIVE SUITE 104; WILMINGTON; NC; 28405		6/30/14	15,600.00	13,200.00	2,400.00
20150125	CONNECTIONS MARKETING GROUP; 113 EAST MAIN STREET ; ELKTON; MD; 21921 TASK 54 - AMENDMENT 1 - TASK 6 -CQA OVERSIGHT	403	6/30/14	15,000.00	7,074.00	7,926.00
20150128	A. MORTON THOMAS AND ASSOCIATES, INC; 800 KING FARM BOULEVARD 4TH FLOOR; ROCKVILLE; MD; 20850		6/30/14	272,023.33	203,569.33	68,454.00
20150138	MD POLICE & CORRECTIONAL TRAINING COMMISSION; ATTENTION: CASHIER 6852 4TH STREET; SYKESVILLE; MD; 21784 Additional funds thru June 30, 2015 per dept request.	431	7/1/14	17,000.00	15,310.06	1,689.94
20150146	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2015 GOODCHILD, INC.; 6 BROOKHILL ROAD ; NEWARK; DE; 19702	431	7/1/14	13,500.00	13,500.00	-
20150147	NORTHEASTERN FENCE, INC.; 176 FAIR HILL DRIVE ; ELKTON; MD; 21921-2514 Increase po for additional items needed Additional funds through June 30, 2015 per request.	431	7/1/14	40,300.00	40,270.25	29.75
20150148	RED THE UNIFORM TAILOR; 475 OBERLIN AVE SOUTH ; LAKEWOOD; NJ; 08701-6904		7/1/14	37,000.00	31,484.23	5,515.77
20150149	Blanket - inmate paper products and cleaning supplies for the Detention Center in period July 1, 2014 through June 30, 2015. UNIFIRST CORPORATION; 8820 YELLOW BRICK ROAD ; BALTIMORE; MD; 21237 Blanket- cleaning supplies, paper products for the Detention Center in period July 1, 2014 through June 30, 2015.	331	7/1/14	15,950.00	15,950.00	-
20150150	CONTRACT FLEET MANAGEMENT AND REPAIR EXPENSES JULY - AUGUST 2014 AMERICAN SCALES & EQUIPMENT CO INC; P.O. BOX 70189 ; BALTIMORE; MD; 21237	419	7/1/14	10,000.00	1,820.00	8,180.00
20150155	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505		7/1/14	85,200.00	80,149.51	5,050.49
20150159	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 ADDITIONAL FUNDING FOR NON-CONTRACT EXPENSE FOR PERIOD ENDING JUNE 2015... (SOLID WASTE AND WW INCURRED LARGE BILLS IN MAY 2015)	419	7/2/14	10,000.00	6,733.60	3,266.40

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20150162	CHESAPEAKE DOCUMENT SERVICE LLC; 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861; WALDORF; MD; 20604-0861 Blanket - inmate uniforms and supplies in period July 1, 2014 through June 30, 2015.	331	7/3/14	27,150.00	20,586.31	6,563.69
20150170	OIT TELECOMMUNICATIONS DIVISION; 45 CALVERT STREET ; ANNAPOLIS; MD; 21401		7/3/14	4,362.88	3,052.04	1,310.84
20150177	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 Additional funding through June 30, 2015 per request.	331	7/3/14	73,800.00	67,325.65	6,474.35
20150178	ABL MANAGEMENT INC; P.O. BOX 613128 ; MEMPHIS; TN; 38101-3128 Additional funds through June 30, 2015 per request.	331	7/3/14	425,340.00	425,340.00	-
	Blanket- costs of Juror Summons and Postage Mailings for FY2015 @\$1,500 per quarter.	141				
20150184	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601 Blanket PO for tree trimming and removal per Bid 11-44.	412	7/8/14	18,451.80	14,978.30	3,473.50
20150188	LANDFILL SERVICE CORP; 2183 PENNSYLVANIA AVENUE ; APALACHIN; NY; 13732		7/8/14	52,000.00	43,613.83	8,386.17
20150192	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC; 225 SCHILLING CIRCLE SUITE 400; HUNT VALLEY; MD; 21031 Additional funds through June 30, 2015 per request	412	7/8/14	69,744.31	69,744.31	-
20150194	EDGE HOSTING, LLC; 120 E BALTIMORE STREET SUITE 1900; BALTIMORE; MD; 21202 Old Elk Neck Road Improvements - Utility relocation	403	7/8/14	10,008.00	10,008.00	-
20150204	ECOVANTA LLC; 2209 SOUTH 58TH STREET ; PHILADELPHIA; PA; 19143 Blanket- for the Board of Appeals legal matters through June 30, 2015	222	7/8/14	65,000.00	61,844.89	3,155.11
20150217	ENERGY RECOVERY OPERATIONS, INC; 1 MAGNOLIA ROAD ; JOPPA; MD; 21085		7/8/14	14,000.00	11,702.40	2,297.60
20150247	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 Additional funds through June 30, 2015 per request.	523	7/9/14	32,000.00	30,542.38	1,457.62
20150248	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 Blanket - Medical Supplies for Senior Care Clients through June 30, 2015 Increase dollar amount for future purchases	523	7/9/14	466,982.35	466,982.35	-
20150250	CONMED, INC; 7250 PARKWAY DRIVE SUITE 430; HANOVER; MD; 21076-1342		7/9/14	28,998.00	23,560.44	5,437.56

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20150252	CLEAN HARBORS ENVIRONMENTAL SERVICES; ENVIRONMENTAL SERV INC P.O. BOX 3442; BOSTON; MA; 02241-3442		7/9/14	128,322.40	128,322.40	-
	Change Order 1: Temporary Seed and Mulch	403				
20150253	ADVANT-EDGE SOLUTIONS; OF THE MIDDLE ATLANTIC INC 1 SHEA WAY; NEWARK; DE; 19713-3424 Change Order 2: Additional Rebar in Pier Crash Walls	403	7/9/14	19,000.00	16,309.04	2,690.96
20150257	USALCO, LLC; 2601 CANNERY AVENUE ; BALTIMORE; MD; 21226 Price increase per Change Order #3 for additional approach work, additional rebar and anchor bolt/diaphragm conflict for the project.	403	7/9/14	60,000.00	26,021.31	33,978.69
20150262	GEORGE S. COYNE CHEMICAL; COMPANY,INC. P.O. BOX 7777-W8450; PHILADELPHIA; PA; 19175 BLANKET- LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-10-07 THROUGH JUNE 30, 2015	431	7/10/14	60,000.00	60,000.00	-
20150265	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 12 Month annual fee GIS service to maintain the County's vector parcel geodatabase. Once per year fee for reconciliation to Maryland Property View database as provided by Maryland Department of Planning	221	7/10/14	15,800.00	15,800.00	-
20150279	MD DEPT OF PUBLIC SAFETY & CORRECT; INFORMATION TECH & COMM P. O. BOX 32625; PIKESVILLE; MD; 21282-2625 Blanket - MD State Highway Administration Contract 492D21415 County road line striping through June 30, 2015 Additional funding through June 30, 2015 per request.	412	7/11/14	8,887.78	8,388.78	499.00
20150309	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT 106 BOW STREET; ELKTON; MD; 21921 Fee to operate fuel burning equipment. The fee is based on the Annual Emmissions report sent to the Maryland Department of the Environment.	421	7/11/14	179,475.00	179,475.00	-
20150315	WASTE MANAGEMENT OF DELAWARE; P.O. BOX 13648 ; PHILADELPHIA; PA; 19101-3648		7/14/14	7,500.00	6,796.00	704.00
20150317	STACIE FAIR; P O BOX 725 ; ABINGDON; MD; 21009 Blanket - Bid 12-26 for Maintenance and fence repair at all three Solid Waste Division facilities @ \$55.00/hr	421	7/14/14	7,800.00	7,800.00	-
20150318	SINGERLY MANOR LLC; C/O KEITH BLOMQUIST 1800 Singerly Road; ELKTON; MD; 21921		7/14/14	4,068.00	4,068.00	-
20150319	BAYSIDE COMMUNITY NETWORK INC; 33 DR. CARR ROAD ; NORTH EAST; MD; 21901		7/15/14	49,792.00	49,792.00	-
20150321	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918		7/15/14	33,716.00	33,716.00	-

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	BLANKET - RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921 FOR THE PERIOD JULY 1, 2014 TO MAY 30, 2015	341				
20150323	MUSICK & SONS LANDSCAPING, LLC; 2080 THEODORE ROAD ; RISING SUN; MD; 21911		7/15/14	17,899.00	12,785.00	5,114.00
20150324	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918		7/15/14	19,077.00	19,077.00	-
	Blanket - RFP 10-01 medical services contract from July 1, 2014 through June 30, 2015	331				
20150329	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693		7/15/14	11,632.40	6,580.07	5,052.33
	BLANKET - MULTIPLE DEPARTMENT ARMSTRONG PHONE/INTERNET FEES THROUGH JUNE 30, 2015	251				
	Blanket - BID 11-01 Food Services contract for the Cecil County Correctional Facility from July 1, 2014 through June 30, 2015	331				
	BLANKET - BID 11-39 FOR BOTTLED SPRING WATER FOR COUNTY BUILDINGS THROUGH JUNE 30, 2015	231				
20150344	CEPA, INC; ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3; NEWARK; DE; 19713		7/16/14	24,500.00	23,772.85	727.15
	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				
20150347	ALTRA, INC; C/O CHAVEN LLC 1591 E OLD PHILADELPHIA ROAD; ELKTON; MD; 21921		7/16/14	5,000.00	4,123.75	876.25
20150357	COMPTROLLER OF THE TREASURY; MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191; ANNAPOLIS; MD; 21404-2191		7/17/14	28,000.00	24,160.36	3,839.64
20150359	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078		7/17/14	950,000.00	922,062.60	27,937.40
20150365	W.C. LOGAN & SONS INC.; P.O. BOX 129 ; CHILDS; MD; 21916		7/18/14	1,600.00	800.00	800.00
20150380	C & S TAXI LLC; C/O CINDY LYNN AMARAL P.O. BOX 35; NORTH EAST; MD; 21901		7/18/14	4,800.00	4,529.95	270.05

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20150389	JOSEPH T. HARDY & SON, INC.; 425 OLD AIRPORT ROAD ; NEW CASTLE; DE; 19720 Additional funding through June 30, 2015 per request	421	7/21/14	94,665.00	91,819.91	2,845.09
20150391	AXIS GEOSPATIAL LLC; 101 BAY STREET SUITE 4; EASTON; MD; 21601		7/21/14	31,368.00	31,368.00	-
20150392	FRIENDLY TAXI; 9 AUGUSTA DRIVE ; ELKTON; MD; 21921 Additional funds through June 30, 2015 per request.	523	7/21/14	26,004.00	25,506.00	498.00
20150395	MONTHLY VERIZON FOR CECIL COUNTY DEPARTMENT 07/01/2014-06/31/2015 VERIZON MONTHLY ACCOUNTS Verizon 000015769495 13Y 000015800634 67Y 000024450463 58Y 000024951607 11Y 000024951664 29Y 000028043981 19Y 000029540063 48Y 000067932680 19Y 000101913990 46Y 000121836276 0	251 251				
20150395	JOHNSON, DANIELLE Z; 3 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Blanket- RFP 10-05 mental health services contract from July 1, 2014 through June 30, 2015	331	7/21/14	27,805.00	26,203.00	1,602.00
20150411	Blanket - BID 14-15 asphalt to repair County roads through June 30, 2015	412				
20150411	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078		7/21/14	8,500.00	5,111.74	3,388.26
20150414	RED LEAF - CHESAPEAKE LLC; P.O. BOX 10655 ; TOWSON; MD; 21285-0655		7/21/14	3,500.00	3,030.48	469.52
20150417	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	20,000.00	18,501.03	1,498.97
20150418	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 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	7/22/14	38,000.00	38,000.00	-
20150420	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 Blanket - BID 15-02 stone to be used by Bridge Crew through June 30, 2015	412	7/22/14	51,367.23	48,628.67	2,738.56
20150452	ELKTON GAS SERVICE; P.O. BOX 759183 ; BALTIMORE; MD; 21275-9183		7/22/14	136,000.00	136,000.00	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	Blanket - ads to promote and educate public on recycling and special collection events for Solid Waste Division through cable and internet advertising through June 30, 2015	421				
20150455	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 Increase PO for additional services	421	7/22/14	239,455.37	239,455.37	-
20150473	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 For additional services	251	7/22/14	26,028.00	26,028.00	-
20150474	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	71,400.00	71,400.00	-
	Blanket - Dietary services @\$35.00/hr for the period of July 1, 2014 through June 30, 2015	523				
20150475	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922		7/22/14	12,935.00	9,571.63	3,363.37
20150484	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 Tire Wash Facility Construction per Bid #14-16-53027. Original contract amount \$421,192.00	403	7/22/14	20,679.31	15,620.72	5,058.59
20150487	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 Change Order No. 2 - Contingent Item; Class 1A Excavation, 67.67CY @ \$50/CY (8/28/14) Change Order #3 for parts and supplies; sonotubes in lieu of pads, electrical pad for unit vendor and replace SAS yard hydrant	403	7/22/14	22,250.00	22,250.00	-
20150488	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	11,000.00	10,549.89	450.11
20150490	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	11,000.00	11,000.00	-
20150491	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		7/22/14	29,500.00	29,500.00	-
20150511	DOUGHERTY, KATHLEEN; 1162 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 BLANKET- BID 11-35 FOR TRASH REMOVAL AT NER AND MEADOWVIEW THROUGH JUNE 30, 2015	431	7/23/14	21,450.00	21,450.00	-
20150539	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Increase funds for services.	523	7/25/14	32,281.00	30,123.24	2,157.76
20150540	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 To extend Senior Assisted Living Group Home Subsidy through June 30, 2015	523	7/25/14	55,955.00	36,816.11	19,138.89
20150545	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 To extend Senior Assisted Living Group Home Subsidy through June 30, 2015 Increase funds for services.	523	7/28/14	8,050.00	8,050.00	-
20150546	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720		7/28/14	183,940.00	183,940.00	-

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PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
20150547	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY, PA; 18002-5505		7/28/14	57,568.00	57,568.00	-
	Increase funds for services.	523				
20150549	VERIZON BUSINESS; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 Additional funding as requested.	523	7/28/14	23,195.24	23,195.24	-
20150561	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE, MD; 21078-1614		7/29/14	2,400.00	984.00	1,416.00
20150563	MD PORTABLE CONCRETE; 111 SOUTHWAY DRIVE ; HAVRE DE GRACE, MD; 21078-1614		7/29/14	2,124.25	2,124.25	-
20150568	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON, MD; 21921 REPAIR P7100	341	7/29/14	9,750.00	9,750.00	-
20150584	CAREWORKS USA; 5555 GLENDON CT ; DUBLIN, OH; 43016		7/30/14	13,854.75	13,854.55	0.20
20150615	XEROX CORPORATION; P.O. BOX 660501 ; DALLAS, TX; 75265-0361		7/30/14	99,443.39	94,141.48	5,301.91
20150617	CARAWAY MANOR; ASSISTED LIVING, INC P.O. BOX 2144; ELKTON, MD; 21922-2144 60 month standard service contract for this device for 6,000 pages per quarter for \$41.40 per quarter with overages to be billed quarterly at \$0.0069 per page. Meter reads through IWR. Toner and Staples inclu	251	7/31/14	31,813.00	31,813.00	-
20150618	LEGAL AID BUREAU, INC.; 500 E LEXINGTON STREET ; BALTIMORE, MD; 21202		7/31/14	25,000.00	25,000.00	-
20150630	DIAMOND TECHNOLOGIES INC; 221 W 9TH STREET SUITE 200; WILMINGTON, DE; 19801 60 month standard service contract for this device for 4,500 BW pages and 1,500 color pages per quarter for \$156.60 per quarter with overages to be billed quarterly at \$0.0118 per BW page and \$0.069 per Color p	251	8/4/14	19,000.00	19,000.00	-
20150634	GOVCONNECTION, INC.; P.O. BOX 536477 ; PITTSBURGH, PA; 15253-5906		8/4/14	38,000.00	38,000.00	-

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PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	BLANKET - TS, TANKS, SHORTS, AND PROGRAM ITEMS SUCH AS REUSABLE WATER BOTTLES, AND LANYARDS FROM JULY 1, 2014 - JUNE 30, 2015	611				
20150635	OFFICE DEPOT; P.O. BOX 633211 ; CINCINNATI; OH; 45263-3211		8/4/14	5,000.00	5,000.00	-
20150640	ALLAN A. MYERS; 896 ELK MILLS ROAD ; ELK MILLS; MD; 21920 Additional funding for t-shirt per request	611	8/4/14	39,000.00	32,304.33	6,695.67
20150643	WEST PUBLISHING CO.; P.O. BOX 64833 (D6-12 ; ST. PAUL; MN; 55164-0833 BLANKET- PREMIUM DIAMOND TEX TO BE USED AT ALL COUNTY BASEBALL FIELDS FROM JULY 1, 2014 - JUNE 30, 2015	611	8/4/14	10,000.00	9,917.72	82.28
20150644	RIDDLE, WILLIAM F; 204 EAST MAIN STREET ; ELKTON; MD; 21921 MONTHLY FUEL TAX	192	8/4/14	15,000.00	15,000.00	-
20150647	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 DIESEL/GAS FOR COUNTY FUELING STATIONS	192	8/4/14	247,000.00	172,510.45	74,489.55
20150671	TSI CONSULTING, LLC; 3038 WEST LIBERTY AVE #79059; PITTSBURGH; PA; 15216-9998 Blanket - Taxi Voucher Program covering period 7/1/14 through 6/30/15	522	8/7/14	169,350.00	114,108.63	55,241.37
20150681	EAST COAST EQUIPMENT SERVICE INC; P.O. BOX 3461 ; SALISBURY; MD; 21802-3461		8/12/14	7,000.00	7,000.00	-
20150684	JAILCRAFT, INC.; 11521 CRONRIDGE DRIVE SUITE F; OWINGS MILLS; MD; 21117 Increase to cover remaining cost for admin. settlement. Additional funding through June 30, 2015 per request.	401 401	8/13/14	15,708.00	15,708.00	-
20150687	OCCUPATIONAL MEDICINE; ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST; ELKTON; MD; 21921 Blanket - Kathleen White - Friendly Taxi for services rendered to the Taxi Voucher Program through June 30, 2015 Additional funds through June 30, 2015 per request.	522 522	8/14/14	31,115.00	29,612.00	1,503.00
20150802	STONEHAVEN BUILDERS INC; 303 DOVE COURT ; FOREST HILL; MD; 21050		8/27/14	5,000.00	5,000.00	-
20150855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202		9/5/14	61,950.18	40,229.04	21,721.14
20150856	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231		9/5/14	52,499.72	52,296.99	202.73
20150881	NICHOLS, VIVIAN L; 5701 HIGHLAND COURT ; WILMINGTON; DE; 19802		9/10/14	6,750.00	6,750.00	-
20150926	COMMUNICATIONS ELECTRONICS INC; 1953 GREENSPRING DRIVE ; TIMONIUM; MD; 21093 Additional funding through June 30, 2015 per request. Additional funds through June 30, 2015 per request.	522 522	9/23/14	24,710.00	6,360.65	18,349.35
20150937	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152		9/26/14	22,791.56	20,815.98	1,975.58

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
20150946	ALERE TOXICOLOGY SERVICES, INC.; DEPT DA P.O. BOX 654075; DALLAS; TX; 75265-4075 Additional funding through June 30, 2015 per dept request.	192	9/26/14	10,000.00	10,000.00	-
20150951	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - ELECTRICITY - COURT HOUSE MAINT THROUGH JUNE 30, 2015	192	9/30/14	2,890.00	2,890.00	-
20150969	ELITE ELECTRIC DESIGN GROUP, INC.; 239 WOODHOLME WAY ; ELKTON; MD; 21921 BLANKET - ELECTRICITY - DETENTION CENTER MAINT THROUGH JUNE 30, 2015	192	10/3/14	14,800.00	14,800.00	-
20150976	SUNGARD PUBLIC SECTOR INC.; 4000 OSSI COURT ; HIGH POINT; NC; 27265		10/3/14	1,667,306.00	1,013,626.63	653,679.37
20150989	BLANKET - WATER & SEWER - HEALTH DEPARTMENT MAINT THROUGH JUNE 30, 2015 URS CORPORATION; P.O. BOX 116183 ; ATLANTA; GA; 30368-6183	192	10/8/14	4,500.00	4,500.00	-
20151059	ECOLAB, INC.; 24673 NETWORK PLACE ; CHICAGO; IL; 60673-1246		10/28/14	12,405.60	12,405.60	-
20151085	BLANKET - ELECTRICITY - WOODLAWN TRANSFER STATION THROUGH JUNE 30, 2015 HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202	192	11/3/14	49,652.34	49,645.00	7.34
20151094	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227		11/6/14	30,500.00	24,275.28	6,224.72
20151100	NONANTUM FARMS, INC; 47 GOOD HOPE ROAD ; LANDENBERG; PA; 19350		11/10/14	10,450.00	10,450.00	-
20151118	UNITY LANDSCAPE DESIGN/BUILD; 3621 CHURCH HILL ROAD ; CHURCH HILL; MD; 21623		11/18/14	37,678.89	37,678.89	-
20151142	AXCEL INNOVATION LLC; 3445 SEMINOLE TRAIL #289; CHARLOTTSVILLE; VA; 22911		11/25/14	29,500.00	29,500.00	-
20151164	JOHNSON CONTROLS, INC.; P.O. BOX 905240 ; CHARLOTTE; NC; 28290-5240		12/4/14	84,145.00	84,145.00	-
	Increase funding through June 30, 2015 as requested.	192				

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PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
20151167	DEWBERRY CONSULTANTS; 3106 LORD BALTIMORE DRIVE SUITE 110; BALTIMORE, MD; 21244		12/5/14	78,887.00	78,887.00	-
	BLANKET -ELECTRICITY - EMCDA MAINT THROUGH JUNE 30, 2015	192				
20151171	URS CORPORATION; P.O. BOX 116183 ; ATLANTA, GA; 30368-6183 BLANKET - ELECTRICITY - PARKS & REC MAINT THROUGH JUNE 30, 2015	192	12/5/14	130,857.45	66,688.76	64,168.69
20151176	POWER PLAY MARKETING; 30150 TELEGRAPH ROAD #105; BINGHAM, MI; 48025		12/9/14	3,500.00	3,500.00	-
20151231	INFAX INCORPORATED; 4250 RIVER GREEN PARKWAY SUITE D; DULUTH, GA; 30096		12/29/14	11,389.60	11,389.60	-
20151250	FUNK & BOLTON, P.A. CORP; TWELFTH FLOOR 36 SOUTH CHARLES STREET; BALTIMORE, MD; 21201-3111		1/7/15	12,500.00	11,109.00	1,391.00
20151254	AAA WORLD PUBLISHING GROUP LLC; 1405 G STREET, NW ; WASHINGTON, DC; 20005		1/8/15	3,000.00	3,000.00	-
20151283	VISION PLANNING AND CONSULTING LLC; 7572 MORRIS STREET ; FULTON, MD; 20759		1/16/15	40,000.00	32,500.00	7,500.00
20151286	LEXISNEXIS; MATTHEW BENDER P.O. BOX 7247-0178; PHILADELPHIA, PA; 19170-0178 BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192	1/20/15	3,600.00	3,000.00	600.00
20151289	HERTRICH FLEET SERVICES INC; 1427 BAY ROAD ; MILFORD, DE; 19963		1/21/15	31,967.00	31,967.00	-
	BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192				
	BLANKET - ELECTRICITY - WASTE WATER THROUGH JUNE 30, 2015	192				
	Additional funds through June 30, 2015 per request.	192				
20151292	YOUTH EMPOWERMENT SOURCE; 130 EAST MAIN STREET ; ELKTON, MD; 21921		1/21/15	116,783.14	116,783.14	-
	Blanket - Emergency Vet Services for K-9's Max and Kilo through June 30, 2015	311				
20151296	EAST COAST EQUIPMENT SERVICE INC; P.O. BOX 3461 ; SALISBURY, MD; 21802-3461		1/22/15	7,671.50	7,671.50	-

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PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	BLANKET - FOR CELL PHONE SERVICE FOR FY15 ON ACCOUNT# 521432400-00001 DES, CCSO, 15503 THROUGH JUNE 30, 2015	341				
	Additional funds needed to cover the cost of air cards for the laptops in Sheriff's Office patrol vehicles	341				
20151302	KOLLMAN & SAUCIER, P.A.; 1823 YORK ROAD THE BUSINESS LAW BUILDING; TIMONIUM; MD; 21093-5119		1/26/15	7,000.00	7,000.00	-
20151307	KERSHNER ENVIRONMENTAL TECHNOLOGIES LLC; 206 BUSINESS CENTER DRIVE ; REISTERSTOWN; MD; 21136		1/28/15	9,900.00	9,900.00	-
20151308	ID TRAINING, LLC; BOX 44 ; WOODSTOCK; MD; 21163		1/28/15	3,600.00	3,600.00	-
20151341	SABER CORP; 314 W OAKLAND DRIVE ; ROCK HILL; SC; 29730		2/10/15	2,880.00	2,880.00	-
20151356	MEREDITH CORP; PO BOX 5057 ; NEW YORK; NY; 10087-5057		2/13/15	7,648.00	7,648.00	-
20151361	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET; FRAMINGHAM; MA; 01702		2/17/15	3,130.00	3,130.00	-
20151393	ATLAS GEOGRAPHIC DATA INC; 1015 ASHES DRIVE SUITE 104; WILMINGTON; NC; 28405		2/26/15	2,400.00	2,400.00	-
20151404	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429		2/27/15	9,063.66	8,143.87	919.79
	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				
	BLANKET - FMLA PROGRAM ADMINISTRATION MONTHLY FEE THROUGH JUNE 30, 2015	131				
	INCREASE PO FOR MAY 2015 INVOICE	101				
	Additional funds through June 30, 2015 per request.	101				
20151442	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404		3/13/15	2,400.00	2,400.00	-
	COPIER MAINTENANCE AT CCG	251				
20151447	SARIS CYCLING GROUP; 5253 VERONA ROAD ; MADISON; WI; 53711		3/17/15	4,845.00	4,845.00	-
20151452	DEWBERRY CONSULTANTS; 3106 LORD BALTIMORE DRIVE SUITE 110; BALTIMORE; MD; 21244		3/18/15	2,909.00	2,909.00	-
20151468	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152		3/24/15	34,604.69	16,545.42	18,059.27

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
20151476	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162		3/26/15	27,350.00	23,350.00	4,000.00
20151498	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Additional funds through June 30, 2015 per request.	196	4/3/15	2,106.25	2,106.25	-
20151500	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803		4/3/15	28,450.00	6,434.45	22,015.55
20151508	AMERICAN ENERGY CORPORATION; 112 EAST MAIN STREET ; ELKTON; MD; 21921		4/6/15	104,051.00	15,000.00	89,051.00
	Blanket- for on-line research through West Law for July 1, 2014 through June 30, 2015.	151				
	ANNUAL MAINTENANCE SUPPORT ESP (G) LICENSE RENEWAL, SERVICE AND SUPPORT	341				
20151510	STALKER RADAR; APPLIED CONCEPTS INC P.O. BOX 972943; DALLAS; TX; 75397-2943 Red Toad Road Improvements and Rt 40 West Sanitary Sewer - Task Order 11, Amendment 1 - Final Design	403	4/6/15	25,350.00	25,350.00	-
20151517	A-1 MULCH; 410 LIMESTONE RD ; OXFORD; PA; 19363		4/7/15	3,800.00	3,800.00	-
	BLANKET- RADIO SYSTEM INSTALLATION SUPPLIES, TOOLS, AND SMALL EQUIPMENT THROUGH JUNE 30, 2015	341				
20151519	GALL'S, LLC; 1340 RUSSELL CAVE ROAD ; LEXINGTON; KY; 40505		4/9/15	4,720.00	4,720.00	-
20151521	YOUTH EMPOWERMENT SOURCE; 130 EAST MAIN STREET ; ELKTON; MD; 21921 Increase blanket po funds to cover Coun-Wide Personnel Legal Costs per Budget	131	4/9/15	44,296.00	44,296.00	-
20151529	MCCOY BUILDERS &; REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921		4/13/15	29,892.00	29,892.00	-
20151531	CSX TRANSPORTATION INC.; 6737 SOUTHPOINT DR. S., J-180 ; JACKSONVILLE; FL; 32216-6177		4/13/15	43,322.20	7,258.41	36,063.79
20151538	CLOWER, PARRACK & SEAMAN; 226 EAST MAIN STREET ; ELKTON; MD; 21921 Additional funding through June 30, 2015 per request.	131	4/14/15	3,250.00	3,250.00	-
	Additional funds to correct error.	131				
20151539	W.W. GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001		4/14/15	2,677.88	2,677.88	-
	Program Teen mental Health First Aid Managing youth Mental Health Issues / Emergencies	536				

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PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
20151540	TYLER TECHNOLOGIES, INC; PO BOX 203556 ; DALLAS, TX; 75320-3556 Blanket - installation and repair of bus shelters @\$24.00/hr through June 30, 2015	522	4/14/15	1,950.00	1,289.60	660.40
20151546	CENTER FOR WATERSHED PROTECTION; 3290 NORTH RIDGE ROAD SUITE 290; ELLICOTT CITY; MD; 21043		4/15/15	8,000.00	8,000.00	-
20151552	MENDENHALL'S GARAGE, INC.; 2963 TELEGRAPH ROAD ; ELKTON; MD; 21921		4/20/15	9,075.00	9,075.00	-
20151558	HAASS PLUMBING LLC; 80 CLEARVIEW AVE ; NORTH EAST; MD; 21901-3309		4/21/15	1,063.36	1,063.36	-
20151567	4 IMPRINT; 101 Commerce Street PO BOX 320; OSHKOSH; WI; 54901		4/23/15	1,939.50	1,939.50	-
20151568	E N E R G; 77 SUNNYBROOK DRIVE ; ELKTON; MD; 21921		4/23/15	2,665.00	2,665.00	-
20151574	TECHNICAL RESOURCE MANAGEMENT, LLC; 12015 E. 46TH AVENUE SUITE 250; DENVER; CO; 80239		4/23/15	20,000.00	13,669.42	6,330.58
20151579	TELTRONIC, INC.; 7051 MUIRKIRK MEADOWS DRIVE SUITE E; BELTSVILLE; MD; 20705		4/27/15	1,390.00	1,390.00	-
20151580	CENTRAL SOD FARMS; 920 JOHN BROWN RD ; CENTREVILLE; MD; 21617		4/30/15	42,963.18	19,607.50	23,355.68
	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				
	Increase per dept request for additional funds for Inv. #1374.	231				
20151581	HERBERT L. JAMISON CO; 20 COMMERCE DRIVE 2ND FLOOR; CRANFORD; NJ; 07016-3617 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	4/27/15	1,697.44	1,697.44	-
20151583	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723		4/28/15	1,082.90	1,082.90	-
20151586	SYMMETRIC, LLC; P. O. BOX 701 ; ELKTON; MD; 21921 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	4/28/15	60,000.00	55,000.00	5,000.00
20151591	4 IMPRINT; 101 Commerce Street PO BOX 320; OSHKOSH; WI; 54901		4/29/15	1,466.29	1,466.29	-
20151592	GREEN LANTERN ASSOCIATES LLC; 5891 TELEGRAPH ROAD ; ELKTON; MD; 21921		4/29/15	4,172.00	4,172.00	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
20151595	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON, MD; 21921		5/1/15	21,600.00	18,800.00	2,800.00
	Blanket - Institutional Supplies for Community Corrections through June 30, 2015 - contact person Deb Kurtz	333				
20151597	WELLWOOD YACHT CLUB, INCORPORATED; PO BOX 280 ; CHARLESTOWN, MD; 219140180 Blanket- Laundry and Housekeeping supplies for Community Corrections thru June 30, 2015	333	5/1/15	2,814.30	2,439.06	375.24
20151601	WORLD POINT ECC; 1326 SOUTH WOLF ROAD ; WHEELING, IL; 60090 TASK ORDER 9 - RESERVOIR ROAD WEST ROW ACQUISITION	403	5/4/15	1,069.00	1,069.00	-
20151613	HALOSOURCE, INC.; 1725 220TH ST SE STE 103; BOTHELL, WA; 98021		5/13/15	13,810.00	13,801.35	8.65
20151616	W.C. LOGAN & SONS INC.; P.O. BOX 129 ; CHILDS, MD; 21916 Additional funds through June 30, 2015 per request; cover cost of new LC&D light controller for Det. Ctr.	231	5/14/15	4,480.00	3,360.00	1,120.00
20151617	CEIA USA LTD; 9155 DUTTON DRIVE ; TWINSBURG, OH; 44087		5/14/15	2,200.00	2,200.00	-
20151625	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO, IL; 60675-1515		5/18/15	8,440.00	8,440.00	-
	Blanket - Legal Aid Services, 3 hours/month \$100/hr as per signed agreement through June 30, 2015	523				
20151634	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST, MD; 21901 SERVICE CONTRACT FOR PREVENTATIVE MAINTENANCE ON NEW HEALTH DEPARTMENT CHILLER OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2015	231	5/20/15	3,375.00	3,375.00	-
20151635	HERTZ EQUIPMENT CORPORATION; 6951 NORWITCH DRIVE ; PHILADELPHIA, PA; 19153 HARDWARE PACKAGE FOR RFP 15-02	341	5/21/15	676.98	676.98	-
20151639	AQUALAW; 6 SOUTH 5TH STREET ; RICHMOND, VA; 23219		5/21/15	10,000.00	5,270.50	4,729.50
20151641	AMERICAN SERVICE CENTER; 315 W PULASKI HIGHWAY ; ELKTON, MD; 21921		5/22/15	560.17	560.17	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
20151656	2012 USP HOLDINGS INC; 4908 CREEKSIDE DRIVE SUITE A; CLEARWATER; FL; 33760		5/29/15	3,000.00	3,000.00	-
20151659	APG MEDIA OF CHESAPEAKE LLC; P.O. BOX 600 ; EASTON; MD; 21601		6/1/15	540.00	540.00	-
20151665	JAMAR TECHNOLOGIES; 37 SUNSET STRIP ; UNIONTOWN; PA; 15401		6/2/15	1,615.00	1,615.00	-
20151668	BURKHEIMER, R.C.; 135 RIDGE RUN ROAD ; NORTH EAST; MD; 21901		6/3/15	3,997.50	3,997.50	-
20151673	COMPOSITE & METAL PRODUCTS USA, INC.; ONE PENINSULA DRIVE ; NORTH EAST; MD; 21901		6/3/15	1,701.00	1,701.00	-
20151674	CECIL COLLEGE; 1 SEAHAWK DRIVE ; NORTH EAST; MD; 21901		6/5/15	595.00	595.00	-
20151681	NONANTUM FARMS, INC; 47 GOOD HOPE ROAD ; LANDENBERG; PA; 19350		6/9/15	3,750.00	3,750.00	-
20151683	NORTHEASTERN MARYLAND ADDITIVE MANUFACTURING; 2021 PULASKI HIGHWAY SUITE D; HAVRE DE GRACE; MD; 21078		6/9/15	2,800.00	2,800.00	-
20151685	WILSON, H. NORMAN JR. TRUST ACCOUNT; 109 BRIDGE ST ; ELKTON; MD; 21921-5308		6/11/15	3,360.00	3,360.00	-
20151686	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997		6/11/15	6,520.00	6,520.00	-
	Blanket - BID 14-15 for asphalt to patch County roads through June 30, 2015	412				
20151690	HARRIS CORPORATION; 221 JEFFERSON RIDGE PARKWAY ; LYNCHBURG; VA; 24501		6/11/15	2,000.00	2,000.00	-
20151693	GRANT, DURWOOD & JOYCE; 210 RAZOR STRAP ROAD ; NORTH EAST; MD; 21901		6/11/15	7,000.00	7,000.00	-
20151696	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609		6/11/15	2,500.00	2,500.00	-
20151698	HARFORD COMMUNITY COLLEGE; NONCREDIT REGISTRATIONS 401 THOMAS RUN ROAD; BEL AIR; MD; 21015 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	6/11/15	570.00	570.00	-
20151699	B. DONALD KIMBALL, INC; 3802 WRIGHTS WHARF ROAD ; HURLOCK; MD; 21643 RFP 15-14 Incubator Feasibility Study and awarded proposal. Total Cost - \$59,500; phase I Cost - \$29,500; second phase (phase II) part of the vendor proposal shall be initiated upon recommendation by OED based o	731	6/11/15	3,811.45	3,811.45	-
20151706	HOOPES FIRE PREVENTION INC; 124 SANDY DRIVE ; NEWARK; DE; 19713		6/15/15	726.37	726.37	-
20151710	BOMGAR; 578 HIGHLAND COLONY PARKWAY SUITE 300; RIDGELAND; MS; 39157 FIVE YEAR EXTENDED PARTS AND LABOR WARRANTY FOR NEW YORK CHILLER YLAA0135ZE46XB PER PROPOSAL DATED 11/18/14.	231	6/15/15	1,068.00	1,068.00	-
20151712	NAVEX GLOBAL INC; 6000 MEADOWS ROAD SUITE 2000; LAKE OSWEGO; OR; 97035 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	6/15/15	2,900.00	2,900.00	-

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
20151713	WATCH SYSTEMS LLC; 516 E. RUTLAND ; COVINGTON; LA; 70433 Repair parts, o-rings, bearings, camera latch, and spacers as per quote 12241 for the CUES Camera.	431	6/15/15	5,000.00	5,000.00	-
20151730	PULSE PUBLISHING LLC; 12 S MARKET ST SUITE 101 ; FREDERICK; MD; 21701 Bid No. 15-17-55043 SAS Generator	403	6/23/15	1,000.00	1,000.00	-
20151732	PSST SEAMLESS DATA SOLUTIONS; 303 MIDDLETOWN PARK PLACE SUITE B; LOUISVILLE; KY; 40243 1 - Model #645XHD-7 6.5 yard Stationary Compactor; Clear top opening: 101"Lx56"W; Overall Dimensions 263"Lx72.5"Wx60"H, Cycle time 62 seconds, Ram force 80,800#, penetration: 15", standard features; tri-voltage correction made to PO	421 421	6/24/15	5,950.00	5,950.00	-
20151216	FOOD NETWORK MAGAZINE LLC; 214 NORTH TRYON STREET ; CHARLOTTE; NC; 28202 1/6 PAGE FULLL COLOR AD IN THE FOOD NETWORK MAGAZINE	731	12/22/14	2,300.00	2,300.00	-
20151218	CUSTOM MEDIA OPTIONS; 8630 M GUILFORD ROAD SUITE 341; COLUMBIA; MD; 21046 HARFORD DESTINATION AND INSIDER'S GUIDE. ORIGINAL COST IS \$650 LESS 25% = \$487.50 ONE HALF FULL COLOR AD IN THE 2015 MARYLAND WINE PRESS. \$670 LESS 25% = \$502.50	731 731	12/22/14	990.00	990.00	-
20151245	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Project 52020 - Baron Road ImprovementsEngineering design services for roadway improvements to Baron Road. Services include final plans and estimate and submission of E&SC to Development Services Division	403	1/7/15	26,640.31	12,306.83	14,333.48
20151250	FUNK & BOLTON, P.A. CORP; TWELFTH FLOOR 36 SOUTH CHARLES STREET; BALTIMORE; MD; 21201-3111 Blanket - Engagement for Legal Services-Cecil County Solar Project(s) as per agreement dated January 6, 2015 @ \$250.00/\$300.00/hr and associate time \$185.00/hr, paralegal @\$75.00/hr Additional funds through June 30, 2015 per request.	128 128	1/7/15	12,500.00	8,954.00	3,546.00
20151252	TACTICAL PUBLIC SAFETY; 1036 INDUSTRIAL DRIVE ; WEST BERLIN; NJ; 08091 2-Portable radios w/antenna, P-25 Trunking featureset, P-25 Phase 2 Featureset, Li-Polymer Battery, Charger, Speaker Microphone, and Belt Clip. As per quote dated January 2, 2015 and Maryland State Contract 06	421	1/7/15	4,635.00	4,635.00	-
20151259	M. DAVIS & SONS, INC; 19 GERMAV DRIVE ; WILMINGTON; DE; 19804 PURCHASE, ASSEMBLY, AND INSTALLATION OF 3 PHASE FUSIBLE DISCONNECT, 3 PHASE DELMARVA POWER METER SOCKET, 3 PHASE TRANSFORMER, 3 PHASE MAIN BREAKER PANEL AND A STEEL PAINTED FRAME FOR MOUNTING THE EQUIPMENT ON A	431	1/8/15	10,208.00	10,208.00	-
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	23,750.00	16,250.00
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	3,000.00	600.00
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) Additional funds through June 30, 2015 per request.	533 533 533 536	1/21/15	116,783.14	82,742.39	34,040.75
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	6,490.00	510.00
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	402 402 402	1/30/15	36,879.72	36,079.72	800.00

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	Repair existing sewer line as well as typing into additional drain pipe to bio-retention pond #1 at Conowingo Elementary School.	402				
20151323	SOUTHERN LIVING ADVERTISING; BOX 223545 ; PITTSBURGH; PA; 15251 1/6 PAGE FULL COLOR FOR EMNANT 50% DISCOUNT APRIL ISSUE OF SOUTHERN LIVING	731	2/5/15	2,550.00	2,550.00	-
20151324	SOS 24 SEVEN LLC; 2800 QUARRY LAKE DR STE 360 ; BALTIMORE; MD; 21209 Surveillance Expansion, on existing operating system, with 2 additional panoramic cameras, part number AREcont AV20185DN-HB cameras, solar panels, and wireless antennas will be mounted to the existing building	403	2/5/15	19,450.00	19,450.00	-
20151328	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 Item # P0009 Monopoly Game, each	331	2/6/15	820.40	820.40	-
	Item # 4708 Checker Game, each	331				
	Item # 4833 Chess Set, each	331				
	Item # NE950 Yahtzee Game, each	331				
	Item # 4024 Scrabble Game, each	331				
	Item # PH10 Phase 10 Card Game, each	331				
	Item # P00390 Sorry Game, each	331				
	Item # P0044 Risk Game, each	331				
	Item # SKIP Skip-Bo Card Game, each QUOTE NUMBER: NC1001160442 QUOTE DATE: 02/04/15	331				
20151344	EAST COAST EMERGENCY LIGHTING; 200 MECO DRIVE ; MILLSTONE TOWNSHIP; NJ; 08535 ITEM# M7RC WHELEN M7RC RED/CLEAR - MARYLAND CONTRACT 001B3400600	352	2/11/15	1,456.26	1,456.26	-
	ITEM# M7AC WHELEN M7AC AMBER/CLEAR	352				
	ITEM# PSC0CDCR WHELEN STRIP LIGHT WHITE	352				
	ITEM# SLENKT2 WHELEN LENS KIT 54 INCH LIGHTBAR	352				
	ITEM# FEFP11DR WHELEN 4 INCH ENTENDED LED FOG LT RW/C	352				
	ITEM# WIONR WHELEN SUPER LED ION WIDE ANGLE RED	352				
	ITEM# IONGROM WHELEN ION GROMMET MOUNT KIT	352				
20151345	TRI-STATE GROUTING LLC; P.O. BOX 99 ; BEAR; DE; 19701 RFP-12-18-55062 Labor and materials for cleaning and televising sanitary sewer adjacent to sedimentation pond off Winchester Drive, Elkton, MD	403	2/11/15	2,600.00	2,600.00	-
20151349	CROUSE BROS. HVAC ,INC.; 208 NORTH STREET ; ELKTON; MD; 21921 MITSUBISHI 18,000 DUCTLESS INVERTER HEAT PUMP SYSTEM #MSZGE18NA PER QUOTE DATED 11/3/14.	231	2/11/15	5,244.00	5,244.00	-
	Install EPDM pitch pocket for a new split unit over Sheriff's Office	231				
20151363	CTP INVESTMENTS, INC.; 249A SOUTH BRIDGE STREET ; ELKTON; MD; 21921 CARPET: SHAW LAN 24X24 COLOR BLACK FOREST AND INSTALLATIN	341	2/18/15	12,309.30	12,309.30	-
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 30 sec. commercials 5am-9pm Mon-Sat Weeks of March 9, 23, April 6, 20, June 8, 22 (60-sec) on-air & 15 (60-sec)	523	2/18/15	4,350.00	2,645.00	1,705.00
20151381	LUCKY SIGN SHOP; 1348 MIDDLETOWN ROAD ; GLEN MILLS; PA; 19342 Graphics Package for Sedan(s) Includes Full Color 3M Reflective "Sheriff Badge" & "County Seal" Graphics w/Gloss High Performance Protective Overlaminat-All Red Graphics will be 3M680 Ruby Red Reflective. All	311	2/23/15	5,388.00	5,388.00	-
20151396	W. B. MASON CO. INC.; 59 CENTRE STREET ; BROCKTON; MA; 02301 HON675LL 5 drawer lateral file, lock, putty, regular ship as quoted. To be delivered to DPW, 200 Chesapeake Blvd, 2nd floor	403	2/26/15	730.00	730.00	-

CECIL COUNTY GOVERNMENT
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20151404	BOB BARKER CO; P O BOX 429 ; FUQUAY-VARINA; NC; 27526-0429 SHOULDER BOARD W/ CPL RANK 1620, MIDNIGHT NAVY & SILVER	333	2/27/15	9,063.66	5,154.25	3,909.41
	SHOULDER BOARD W/ DEPUTY 1ST CLASS 1620-MSF, MIDNIGHT NAVEY & SILVER	333				
	BDU PANT, LIGHT WEIGHT, TACT, LAPD NAVY	333				
	BDU SHIRT, TACT, L/W L/S 65/35 RIPSTOP	333				
	NAME PATCH, PER TAPE ONLY	333				
	PATCH TO BE SEWN ON GARMENT	333				
	Increase po account for addition items	333				
	Increase PO amount per dept request.	333				
20151408	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 1. Not withstanding any provisions in this PO to the contrary, the use of this PO shall be for Cecil County, MD	251	3/2/15	30,774.00	30,774.00	-
	1) 1 x IRAC7260, Postscript Board, PCL board, Fax Board, 2nd Line Fax Board, Booklet Finisher L1, Document	251				
20151412	SUNCOAST RESEARCH LABS, INC; 2901 ANVIL STREET NORTH ; ST. PETERSBURG; FL; 33710 55 gallon drum of Citrus King tar and asphalt remover	412	3/3/15	1,120.00	1,120.00	-
20151428	DAISY CONCRETE OF MD; 3128 NEW CASTLE AVENUE ; NEW CASTLE; DE; 19720 BID No. 15-19-52675 Construct Old Elk Neck Road Improvements at Elk River Lane and MD 272	403	3/10/15	397,080.00	20,000.00	377,080.00
20151442	APPLE OUTDOOR ADVERTISING INC; 950 SMILE WAY ; YORK; PA; 17404 Blanket - Advertisement Billboard for Volunteer Cecil Billboard space will run for the months of April 15th, May 15th and June 15th \$350 per month per location	523	3/13/15	2,400.00	1,700.00	700.00
	Blanket advertisement Billboard for Volunteer Cecil Apple Outdoor \$150 per poster @ 2 posters = \$300 Sole Source	523				
20151443	LIFELINE SYSTEMS COMPANY; ATTN: CINDY DIKUN 111 LAWRENCE STREET; FRAMINGHAM; MA; 01702 Blanket - Philips Lineline Units @ \$35 each for Senior Care Clients through June 30, 2015	523	3/13/15	3,200.00	2,485.00	715.00
20151445	WILSON, H NORMAN JR.; 109 BRIDGE STREET ; ELKTON; MD; 21921 BLANKET - PROFESSIONAL SERVICES - BOARD ATTORNEY @ \$150.00 THROUGH JUNE 30 2015	181	3/17/15	1,470.00	1,470.00	-
20151449	PREMIER FLOORING LLC; 307 AUGUSTINE HERMAN HIGHWAY ; ELKTON; MD; 21921 REMOVE OLD CARPET AND COVE BASE AND INSTALL NEW MOHAWK COMMERCIAL DEFENDER 26 OZ. CARPET IN BASEMENT OF COURTHOUSE (ROOMS 6A AND 6B). AS PER PROPOSAL DATED 3/9/15	141	3/18/15	935.40	935.40	-
20151455	NEW WORLD SYSTEMS; 888 BIG BEAVER ROAD SUITE 600; TROY; MI; 48084 SW MAIN (SSMA): 1/1/15-12/31/15	251	3/18/15	52,940.00	52,940.00	-
20151464	TASER INTERNATIONAL INC; 17800 N 85TH STREET ; SCOTTSDALE; AZ; 85255 X26P 21' Cartridges, Item #44200	311	3/20/15	5,066.52	5,066.52	-
	X26P 21' Non-Conductive Sim Cartridges, Item #44205	311				
	Shipping	311				
20151467	IDENTISYS; 7630 COMMERCE WAY ; EDEN PRAIRIE; MN; 55344 HID 1346 PROXKEY III KEY FOB'S	333	3/23/15	754.05	754.05	-
	Increase PO for additional shipping charges per dept request.	333				
20151468	JMT, INC; 72 LOVETON CIRCLE ; SPARKS; MD; 21152 Project 55031 - Route 40 West Sanitary Sewer - ROW services Project 52684 - Red Toad Road at US 40 - ROW services	403	3/24/15	34,604.69	7,531.35	27,073.34

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 06/30/2015

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
20151471	KAPPE ASSOCIATES INC; 100 WORMANS MILL COURT ; FREDERICK; MD; 21701 REBUILD OF UV LIGHTS MODULE FOR THE ULTRAVIOLET DISINFECTION SYSTEMS AT THE WASTEWATER TREATMENT PLANTS AS PER QUOTE 7306859	431	3/24/15	7,224.00	7,224.00	-
20151472	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 SECOND CHANCE PRISM PS-3.0 SPIKE 3 VEST CARRIER AS PER PG COUNTY CONTRACT C14-041 060416	333	3/24/15	1,162.16	1,162.16	-
	SECOND CHANCE SPA2 EXTRA CARRIER	333				
20151475	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 BASE DESIGN FEES FOR ARCHITECTURAL & ENGINEERING SERVICES FOR COURTHOUSE ROOF REPLACEMENT PER PROPOSAL DATED 2/13/15.	231	3/26/15	16,600.00	14,100.00	2,500.00
	CONSTRUCTION ADMINISTRATION FOR ARCHITECTURAL & ENGINEERING SERVICES FOR COURTHOUSE ROOF REPLACEMENT PER PROPOSAL DATED 2/13/15.	231				
	ALLOWANCES FOR ARCHITECTURAL & ENGINEERING SERVICES FOR COURTHOUSE ROOF REPLACEMENT PER PROPOSAL DATED 2/13/15.	231				
20151476	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 PROVIDE ARCHITECTURAL & ENGINEERING SERVICES FOR THE COURTHOUSE SALLY PORT PROJECT. TOTAL REQUIRED BUILDING DESIGN FEES PER PROPOSAL DATED 2/13/15.	231	3/26/15	27,350.00	23,350.00	4,000.00
20151477	LA POLICE GEAR, INC.; 29120 COMMERCE CENTER DRIVE SUITE 1; VALENCIA; CA; 91355 LAPG-BDU1001ZK-NAVY SMALL/REGULAR	341	3/26/15	820.50	820.50	-
	LAPG-BDU1001ZV-NAVY-LARGE/REGULAR	341				
	PROPPER-F5201-38-DARK NAVY- 3X-LARGE/REGULAR	341				
	PROPPER-F5254-82-DARK NAVY-12	341				
	PROPPER-F5254-82-DARK NAVY - 18	341				
	VTX-8700-NV-2X-LARGE	341				
	VTX-8700-NV-X-LARGE	341				
	LAPG-BDU-NAVY-LARGE/REGULAR	341				
	LAPG-BDU-NAVY-MEDIUM/REGULAR	341				
	LAPG-BDU-OK GREEN-EXTRA LARGE/REGULAR	341				
20151480	SALT-AWAY PRODUCTS, INC.; 3633 W MACARTHUR BLVD SUITE 412; SANTA ANA; CA; 92704 Item # SAM12-IA. Salt-Away Mixing Unit, 12/case, Includes 12 US fl oz reservoir.	412	3/26/15	1,941.01	1,820.35	120.66
	Item # SA55-IA. 55 gallon drum of Salt-Away Concentrate.	412				
20151481	4 IMPRINT; 101 Commerce Street PO BOX 320; OSHKOSH; WI; 54901 1000 Carabiner key tags Item 106875 @ .59 each set up charge \$50 shipping \$20.83 for promotional of recycling and source reduction programs.	421	3/27/15	2,041.26	2,041.26	-
	1000 Vinyl Tape Measures Item 5734 @ .65 each set up charge \$35.00 shipping \$20.20	421				
	500 Microfiber Golf Towels Item 123229 @ \$1.17 each set up charge \$50.00 shipping \$40.23	421				
20151482	MCCOY BUILDERS &; REMODELERS, INC. 101 LINCOLN AVENUE; ELKTON; MD; 21921 FRAME WALLS 2X4 METAL STUDS 16" OC EXTEND WALLS ABOVE DROP CEILING	251	3/27/15	9,780.00	9,780.00	-
	5/8 DRYWALL INSTALLED BOTH SIDES OF WALLS GLUED AND SCREW, TAPE AND FINISHED	251				
	INSTALL (2) DOORS TO MATCH EXISTING DOORS WITH LOCK SETS NO CLOSURES OR PANIC HARDWARE	251				
	INSTALL 8 ELECTRICAL OUTLETS, EXISTING LIGHT FIXTURES TO REMAIN AS THEY ARE	251				

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigCancel	Amount Open
	PAINT WALLS TO MATCH EXISTING	251				
	INSTALL RUBBER BASE MOLDING TO MATCH AS PER QUOTE DATED 2/10/15	251				
20151483	ATLANTIC MACHINERY, INC; 2628 GARFIELD AVENUE ; SILVER SPRING; MD; 20910 Bearing, O-Rings, Seals, Axles and misc parts as per Quote 12827	431	4/1/15	1,513.86	1,513.86	-
20151485	MD ASSOC OF ELECTION OFFICALS; ATTN: ALLISON MURPHY MAEO TR CAROLINE OF BD OF ELECTIONS; DENTON; MD; 21629 2015 MAEO CONFERENCE FEE FOR 5 BOARD MEMBERS AND 2 STAFF @ 235.00 EACH	181	3/30/15	1,645.00	1,530.00	115.00
20151489	SMITHS DETECTION, INC; 2202 LAKESIDE BLVD ; EDGEWOOD; MD; 21040 (1) SERVICE AGREEMENT TO COVER X-RAY SCANNER MODEL HS-6030DI S/N 70820 MARCH 4, 2015 THROUGH MARCH 3, 2016; (2) SERVICE AGREEMENT TO COVER METAL DETECTOR CEIA S/N 20606035298 MARCH 4, 2015 THROUGH MARCH 3, 20	141	3/31/15	5,373.00	5,373.00	-
20151491	DELL SOFTWARE INC; 5 POLARIS WAY ; ALISO VIEJO; CA; 92656 XPS 27 with Energy Star 5.2 compliant (210-AABW)	251	4/1/15	2,343.39	2,343.39	-
20151495	STANFORD UNIVERSITY SCHOOL OF MEDICINE; PATIENT ED RESEARCH CENTER 1000 WELCH ROAD; PALO ALTO; CA; 94304 2015 Chronic Pain Self-Management Program web-based update for Delois Brown on April 30, 2015	523	4/2/15	1,600.00	1,600.00	-
	2015 Chronic Pain Safe Management Cross Training for Mary Ellen Rapposelli on April 30, 2015	523				
	Diabetes Self Management Cross Training for Delois Brown on May 11, 2015	523				
	Diabetes Self Management Self Training for Mary Ellen Rapposelli on May 11, 2015	523				
20151505	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 QUANTUM SOTRAGECARE GOLD SUPPORT PLAN ZONE1 - EXTENDED SERVICE AGREEMENT MFG PART# SSC05-RS00-GL11 UNSPSC: 81111812 ELECTRONIC DISTRIBUTION - NO MEDIA CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS (130733)	251	4/3/15	3,400.00	3,400.00	-
	Quantum StorageCare Gold Support Plan Zone 1 - extended service agreement (Mfg. Part#: SSC05-RS00-GL11 UNSPSC: 81111812) Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (130733)	251				
20151506	MOORE MEDICAL; P.O. BOX 1500 ; NEW BRITAIN; CT; 06050-1500 ITEM# 21924 MERET OMNI PROBAG BLUE	352	4/6/15	2,200.33	2,200.33	-
	FUEL SURCHARGE	352				
20151514	CROUSE BROS. HVAC ,INC.; 208 NORTH STREET ; ELKTON; MD; 21921 PROVIDE & INSTALL A NEW COMPRESSOR IN BARD UNIT, MODEL WA602-A05XP0XXXJ SERIAL 153P041981797-02 PER PROPOSAL DATED 4/7/15. COMPRESSOR TO BE INSTALLED AT THE RADIO TOWER ON IRISHTOWN ROAD	231	4/8/15	2,990.00	2,990.00	-
20151518	ESRI, INC; 380 NEW YORK STREET ; REDLANDS; CA; 92373-8118 Annual licensing fees for the County GIS Software Licenses owned by the County.	221	4/8/15	15,283.61	15,283.61	-
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	20,275.09	24,020.91
20151522	STOP TECH LTD; 365 INDUSTRIAL DRIVE ; HARRISON; OH; 45030 9" Stop Stick Rack Kit, Item #S3012K	311	4/9/15	5,258.00	5,258.00	-
	Shipping	311				
20151530	PHYSIO-CONTROL INC.; P.O. BOX 97023 11811 WILLOWS ROAD NE; REDMOND; WA; 98073-9723 Life Pak express item # 80427-000134	311	4/13/15	18,116.40	18,116.40	-
	LifePak CR plus item # 11403-000002	311				
	Electrode infant/child reduced energy starter kit item # 11101-000017	311				
	LifePak CR Plus Carrying case item# 21300-004576	311				
20151534	NATIONAL SAFETY SUPPLY INC; P.O. BOX 608 ; JEFFERSON; MD; 21755 Item No. 17105719 isc lel sensor - itx	431	4/13/15	892.70	892.70	-

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	Item no 17153303 isc Li-Ion , itx UL approved	431				
	shipping	431				
20151535	SAFEWARE EMG INC; 5641 S LABURNUM AVENUE ; RICHMOND; VA; 23231 PART# SCO 805773-73 AV-3000 FULL FACEPIECE KEVLAR HARNESS LG	341	4/13/15	2,900.00	2,900.00	-
	ESTIMATED SHIPPING	341				
20151536	AMERICAN ENERGY CORPORATION; 112 EAST MAIN STREET ; ELKTON; MD; 21921 Electrical efficiency upgrade at Meadowview WWTP as per proposal 2751-A for the lighting retrofit	431	4/13/15	18,885.00	1,888.50	16,996.50
20151542	CDW-G; 75 REMITTANCE DRIVE SUITE 1515; CHICAGO; IL; 60675-1515 COMMVAULT SUP & MNT PREM RENEWAL ITEM #936508 QUOTE GBKX711 2/14/15-2/14/16	251	4/15/15	7,615.00	7,615.00	-
20151543	3M TRAFFIC CONTROL DIVISION; P.O. BOX 371227 ; PITTSBURGH; PA; 15250-7227 Blanket - Maryland State Contract 001B4400394 expires 1/31/16 for reflective sign material through June 30, 2015	412	4/15/15	2,607.00	2,607.00	-
20151545	ALCHEMI DESIGN & PUBLICATIONS, LLP; 40 OLD STATION ROAD ; SEVERNA PARK; MD; 21146 ONE-HALF PAGE AD IN COLOR IN THE CHESAPEAKE INN VENUE BOOK	731	4/15/15	690.00	690.00	-
20151547	CUNNAMORE LLC; 101 W MAIN STREET ; ELKTON; MD; 21921 PARTNER APPRECIATION BREAKFAST. 55 PEOPLE @ \$11.00 EACH PNC BANK WILL BE SPONSORING BREAKFAST AND WILL REIMBURSE TOURISM	731	4/15/15	715.00	715.00	-
20151548	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Mill, ramp in millings, and pave Glebe Road bridge approaches (CE-0041). Prices per RFP 15-07 & Bid 13-03.	412	4/16/15	44,000.00	7,200.00	36,800.00
	Mill, ramp in millings, and pave Oldfield Pt Rd bridge approaches (CE-0031). prices per RFP 15-07 and Bid 13-03.	412				
	Mill, ramp in millings, and pave Washington School House Rd bridge approaches (CE-0058). Prices per RFP 15-07 and Bid 13-03.	412				
	Mill, ramp in millings, and pave Lums Rd bridge approaches (CE-0099). Prices per RFP 15-07 and Bid 13-03.- THIS PART OF THE PROJECT IS CANCELLED AS OF 4/30/15 PER ROADS DIVISION.	412				
	Mill, ramp in millings, and pave Frenchtown Rd bridge approaches (XCE-3002). Prices per RFP 15-07 & Bid 13-03.	412				
	Mill, ramp in millings, and pave Old Telegraph Rd (CE-0034) bridge approaches. Prices per RFP 15-07 and Bid 13-03.	412				
20151549	GARDEN STATE HWY PRODUCTS INC.; 1740 E. OAK RD ; VINELAND; NJ; 08361 Blanket - Bid 11-41 for sign blanks & supplies through June 30, 2015.	412	4/16/15	2,793.00	2,246.00	547.00
20151551	FREELAND EQUIPMENT CO.; 1600 SOUTH CANTON AVENUE ; BALTIMORE; MD; 21227 Osha inspections of Hoist Cranes. 4 Hoists at North East River Wastewater treatment Plant and 1 hoist at the Washington St pump staton.	431	4/16/15	850.00	850.00	-
20151559	WWO SHORT COURSE; P.O. BOX 582 ; JARRETTSVILLE; MD; 21084 Registration for Jon Nerlinger, Dante Mason and Michael Weaver to attend the 66th annual Short Course for Wastewaters Operators on May31st	431	4/21/15	825.00	825.00	-
20151561	WALLACE,MONTGOMERY & ASSOCS LLP; 10150 YORK ROAD SUITE 200; COCKEYSVILLE; MD; 21030-3341 Final billing for Task Order No. 15 for project 52688, Conowingo Lake Road Culvert Replacement	403	4/21/15	650.54	650.54	-
20151562	MD ECONOMIC DEVELOPMENT ASSOC; P.O. BOX 27039 ; BALTIMORE; MD; 21230 MEDA Foundation, Inc. 2015 Annual Conference Sponsorship	731	4/21/15	1,000.00	1,000.00	-
20151564	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 SUPPORT CONTRACT THROUGH THE END OF THE FISCAL YEAR 5/15/15 TO 6/30/15 - STUB INVOICE TO BRING ANNUAL BILLING TO JULY 1 START	341	4/21/15	1,074.48	1,074.48	-
20151565	WESTERN OILFIELDS SUPPLY CO; 7677 ROLLING MILL ROAD ; BALTIMORE; MD; 21224 53027 - Tire Wash Unit - RFP 13-11-53027 Additional site visits in order to complete installation of Tire Wash Unit	403	4/21/15	3,750.00	3,750.00	-
20151566	NORTHEASTERN MARYLAND ADDITIVE MANUFACTURING; 2021 PULASKI HIGHWAY SUITE D; HAVRE DE GRACE; MD; 21078 NMAMIA - Northeastern Maryland Additive Manufacturing Innovative Authority Gold Sponsorship	731	4/21/15	1,000.00	1,000.00	-
20151576	STANCILS,INC; 499 MOUNTAIN HILL ROAD ; PERRYVILLE; MD; 21903-1413		4/27/15	1,246.28	1,246.28	-

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiggCancel	Amount Open
	Watershed Stewards Academy class project - SHA 920 BIORETENTION SOIL 30 CYS BULK	402				
	DELIVERY CHARGE	402				
	Increase PO due to increase in soil quantity was higher than originally estimated increasing final invoice.	402				
20151577	CIMA COMPANIES INC THE; 2750 KILLARNEY DRIVE SUITE 202; WOODBRIDGE; VA; 22192-4124 CIMA Volunteer Insurance@NS Accident @ 300 Volunteers = \$510 Policy Term 7/1/2015-7/1/2016@SVP Grant Period 4/1/15-3/31/16	523	4/27/15	2,405.20	2,405.20	-
	CIMA Volunteer Insurance@NS Volunteer Liability 300 @ \$1.30 = \$390 Policy Term 7/1/2015-7/1/2016@SVP Grant Period 4/1/15-3/31/16	523				
	CIMA Volunteer Insurance@NS Excess Auto Liability 250 @ \$5.80 = \$1,450.00 Policy Term 7/1/2015-7/1/2016@SVP Grant Period 4/1/15-3/31/16	523				
	MD Surplus Lines Tax @NS Volunteer Liability \$11.70@NS Excess Auto Liability \$43.50@Total \$55.20@SVP Grant Period 4/1/15-3/31/16	523				
20151585	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 For the Influent Screen Project 2014-001 to screen debris from the Cecil County Detention Center, per MOU dated 1/10/2014	403	4/28/15	110,000.00	27,500.00	82,500.00
20151587	PRIORITY DISPATCH; 110 S REGENT STREET SUITE 500; SALT LK CITY; UT; 84111-1997 PROQA SOFTWARE TRAINING MAY 11TH FOR 15 DISPATCHERS	341	4/29/15	1,500.00	1,500.00	-
20151590	AMERICAN PLANNING ASSOC INC; LOCK BOX 4291 ; CAROL STREAM; IL; 60197-4291 Yearly dues for the American Planning Association 7/1/15 - 6/30/16	221	4/29/15	895.00	895.00	-
20151593	SINGERLY FIRE COMPANY; P.O. BOX 444 ; ELKTON; MD; 21922 VEHICLE REPLACEMENT MATCH PROGRAM - 2015 ROAD RESCUE ULTRAMEDIC AMBULANCE ON A DODGE 4500 CHASSIS - TO REPLACE EXISTING UNIT 394 - 2008 FORD F-350 OSAGE/LIFELINE	351	4/30/15	100,000.00	100,000.00	-
20151594	BULL PUBLISHING CO; P.O. BOX 1377 ; BOULDER; CO; 80306 Living Well Self Management Workshop MaterialsBull Publishing Company Giving a Healthy Life with Chronic Pain Paperback200 @ \$16.22 = \$3,244@Sole Source	523	4/30/15	5,264.00	5,264.00	-
	Living Well Self Management Workshop MaterialsBull Publishing Company Relaxation for Mind and Body CD200 @ \$7.80 = \$1,560@plus shipping cost \$460@Total \$2,020@Sole Source	523				
20151600	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	5/4/15	1,512.00	1,512.00	-
20151603	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 DR 900 Multiparameter Handheld Colorimeter Item# 9385100	431	5/7/15	1,483.00	1,483.00	-
20151604	WILSON, H NORMAN JR.; 109 BRIDGE STREET ; ELKTON; MD; 21921 BOARD ATTORNEY PROFESSIONAL SERVICES FOR FY 2014.	181	5/7/15	1,350.00	1,350.00	-
20151607	GENERAL CODE PUBLISH.CORP; 781 ELMGROVE ROAD ; ROCHESTER; NY; 14624 28 SUPPLEMENTAL #4 CECIL COUNTY CODE BOOK CASE ANALYSIS	111	5/8/15	543.02	543.02	-
	COMPOSITION	111				
	DUPLICATION, FINISH & HANDLING	111				
	SHIPPING & HANDLING	111				
20151608	MD DEPT OF AGRICULTURE; 50 HARRY S TRUMAN HIGHWAY ; ANNAPOLIS; MD; 21401 GYPSY MOTH EGG MASS SURVEY	653	5/8/15	5,625.00	5,625.00	-
20151628	TRACKER PRODUCTS; 520 GRAVES AVENUE STE 201; ERLANGER; KY; 41018 TP-H-CAL TRACKER LICENSE (HOSTED VERSION) -	251	5/18/15	3,930.00	3,930.00	-
20151630	VT HACKNEY, INC.; PO BOX 880 911 W. 5TH STREET; WASHINGTON; NC; 27889 HACKNEY MODEL DF1182 HAZMAT RESPONSE UNIT MOUNTED ON A 1997 FREIGHTLINER FL70 CAB/CHASSIS VIN# 1FV6HLBA4VL695944	341	5/18/15	37,500.00	37,500.00	-