



CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 04/30/2013

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| 1712 | 114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078 | 421 | 01/20/2012 | | | |
| 1 | Blanket purchase order to encumber funds for Heating Oil for the Solid Waste Division | | | 2,500 | 2,500 | - |
| 2063 | 35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975 | 129 | 03/19/2012 | | | |
| 1 | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR NON-CONTRACT REPAIR EXPENSES FOR FLEET MANAGEMENT - BALANCE OF FISCAL YEAR. | | | 193,462 | 193,462 | - |
| 40 | 86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921 | 211 | 06/21/2012 | | | |
| 1 | Blanket purchase order to encumber funds as needed for legal services | | | 3,000 | 3,000 | - |
| 51 | 106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202 | 251 | 06/21/2012 | | | |
| 1 | Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2012 - July 2013 at a rate of \$835 per month for 12 months. | | | 10,020 | 9,623 | 397 |
| 54 | 106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085 | 421 | 06/21/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds for tire disposal from the Central Landfill | | | 12,000 | 10,129 | 1,871 |
| 56 | 107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803 | 403 | 06/21/2012 | | | |
| 1 | Central Landfill Aerial Flyovers - Task Order No. 34 - FY 13 | | | 21,000 | 20,399 | 601 |
| 58 | 107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803 | 403 | 06/21/2012 | | | |



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| 1 | Central Landfill Environmental Compliance - Task Order No. 35 - FY 13 | | | 153,480 | 144,101 | 9,379 |
| 59 | 108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355 | 251 | 06/21/2012 | | | |
| 1 | Blanket Purchase Order to Monthly Service Charges for Network, Internet, T1 lines for 129 East Main Street and 200 Chesapeake Blvd at a rate of \$6750 per month for 12 months, July 12 - June 13, plus possible in | | | 85,000 | 73,263 | 11,737 |
| 64 | 111386 ADVANT-EDGE SOLUTIONS OF THE MIDDLE ATLANTIC INC 1 SHEA WAY NEWARK, DE 19713-3424 | 421 | 06/21/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds for removal and recycling of fluorescent tubes and sharps from Central Landfill, Woodlawn and Stemmers Run Transfer Station as per Bid 11-04 | | | 12,000 | 10,824 | 1,176 |
| 78 | 113071 BATTERY SOLUTIONS INC 5900 BRIGHTON PINES COURT HOWELL, MI 48843 | 421 | 06/21/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds for household battery collection, freight, and processing/recycling fees | | | 6,000 | 5,417 | 583 |
| 89 | 14369 AUTOMATIC DATA PROCESSING P.O. BOX 842875 BOSTON, MA 02284-2875 | 131 | 06/22/2012 | | | |
| 1 | Blanket purchase order to encumber funds for FY13 payroll processing | | | 79,800 | 66,868 | 12,932 |
| | Totals for PO 89 | | | 79,800 | 66,868 | 12,932 |
| 148 | 112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047 | 421 | 06/27/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds for tracking service for 14 units from July 2012 through June 2013 as per Bid 11-08 | | | 4,530 | 4,530 | - |
| 149 | 112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047 | 431 | 07/01/2012 | | | |
| 1 | BLANKET ENCUMBRANCE OF FUNDS TO COVER THE MONTHLY FEES FOR THE GPS UNITS ON | | | 6,500 | 6,500 | - |



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| ALL WASTEWATER VEHICLES and the purchase and install of new equipment as per BID 11-08 | | | | | | |
| 156 | 18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429 | 331 | 06/29/2012 | | | |
| 1 | Blanket purchase order to encumber funds for uniform needs of Correctional Officers in the Detention Center in period July 1, 2012 through June 30, 2013 | | | 9,000 | 8,337 | 663 |
| 160 | 24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601 | 129 | 06/29/2012 | | | |
| 1 | BLANKET P.O TO ENCUMBER FUNDS FOR BILLS \$500.00 AND OVER | | | 20,000 | 6,173 | 13,827 |
| 180 | 85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833 | 151 | 06/29/2012 | | | |
| 1 | Blanket purchase order to encumber funds for on-line research through West Law | | | 7,500 | 7,500 | - |
| 187 | 86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361 | 421 | 06/29/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds for the monthly rental of the Xerox Color Qube 9201 office copier. SN# BRE236796 through June 30, 2013 | | | 12,000 | 9,693 | 2,307 |
| 192 | 100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342 | 331 | 06/29/2012 | | | |
| 1 | Blanket purchase order to encumber funds for medical services contract from July 1, 2012 through June 30, 2013 as per RFP 10-01 | | | 1,503,833 | 1,503,833 | - |
| | Totals for PO 192 | | | 1,503,833 | 1,503,833 | - |
| 193 | 100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342 | 331 | 06/29/2012 | | | |
| 1 | Blanket purchase order to encumber funds for mental health services contract from July 1, 2012 through June 30, 2013 as per RFPCCHD-ADM-10-05 | | | 20,000 | 20,000 | - |



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| 202 | 109473 FUNK & BOLTON, P.A. CORP TWELFTH FLOOR 36 SOUTH CHARLES STREET BALTIMORE, MD 21201-3111 | 129 | 06/29/2012 | | | |
| 1 | BLANKET P.O. TO ENCUMBER FUNDS FOR TELEVISION CABLE FRANCHISE | | | 10,823 | 7,662 | 3,162 |
| 207 | 111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128 | 331 | 06/29/2012 | | | |
| 1 | Blanket purchase order to encumber funds for the Food Services Contract for the Cecil County Correctional Facility from July 1, 2012 through June 30, 2013, as per Bid 11-01 | | | 371,921 | 371,921 | - |
| | Totals for PO 207 | | | 371,921 | 371,921 | - |
| 215 | 115126 CAREWORKS USA 5555 GLENDON CT DUBLIN, OH 43016 | 131 | 06/29/2012 | | | |
| 1 | One-time Initial Set-up Fee For FMLA | | | 2,000 | 1,832 | 168 |
| 2 | FMLA Administration | | | 11,500 | 10,536 | 964 |
| | Totals for PO 215 | | | 13,500 | 12,368 | 1,132 |
| 232 | 59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204 | 401 | 07/02/2012 | | | |
| 1 | Engineering Services for culverts on Conowingo Lake, Hances Point & Star Route Roads per Task Order 5 - Replacing P.O. 321 (FY 12) & P.O. 2174 (FY 11). | | | 30,000 | 30,000 | - |
| 246 | 86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361 | 401 | 07/02/2012 | | | |
| 1 | Blanket P.O. Xerox Lease Serial No. XKP-530676 shared copier - Base Charge \$467.95 monthly, includes 8000 B/W prints; color prints billable at .07900 each. Lease includes toner supplies and ink. | | | 2,333 | 2,166 | 168 |
| 2 | Shared Lease Portion | | | 2,333 | 2,166 | 168 |
| 3 | Shared Lease Portion | | | 2,333 | 2,166 | 168 |
| | Totals for PO 246 | | | 7,000 | 6,497 | 503 |



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| 256 | 105617 ADULT DAY SERVICES AT UNION HOSPITA 152 RAILROAD AVENUE ELKTON, MD 21921 | 523 | 07/02/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds for medical adult day care services through June 30, 2013. | | | 8,463 | 7,713 | 750 |
| 276 | 112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047 | 402 | 07/02/2012 | | | |
| 1 | Monthly Tracking Service for Eight Units, fee per unit \$26.95 AS PER BID 11-08 | | | 2,587 | 2,587 | - |
| 290 | 15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901 | 523 | 07/03/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013. | | | 31,642 | 28,746 | 2,896 |
| 296 | 31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921 | 311 | 07/03/2012 | | | |
| 1 | Blanket purchase order to encumber funds for janitorial supplies | | | 1,000 | 791 | 209 |
| 335 | 103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921 | 523 | 07/03/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013. | | | 19,500 | 17,550 | 1,950 |
| 337 | 107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803 | 403 | 07/03/2012 | | | |
| 1 | Construct Tire Wash Facility - Task Order 33 - Site Development Assistance | | | 71,600 | 49,468 | 22,132 |
| 338 | 107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE | 403 | 07/03/2012 | | | |



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| 1 | SUITE D STATE COLLEGE, PA 16803 Upgrade Greenwaste Processing Area-Task Order 38, Construction Assistance | | | 32,000 | 18,292 | 13,708 |
| 343 | 109431 COSTAR REALTY INFORMATION INC P.O. BOX 791123 BALTIMORE, MD 21279-1123 | 731 | 07/03/2012 | | | |
| 1 | ELECTRONIC DATABASE OF AVAILABLE COMMERCIAL PROPERTIES IN BALTIMORE AND NEW CASTLE COUNTY AREAS FOR TWO LICENSED USERS FROM 7/1/12 THROUGH 6/30/13. | | | 5,220 | 4,785 | 435 |
| 348 | 110989 TACCONE GRIFFITH, FRANCES 353 GREYBULL DRIVE BEAR, DE 19701-2173 | 523 | 07/03/2012 | | | |
| 1 | Blanket purchase order to encumber funds for dietary services for the period July 1, 2012 through June 30, 2013. Personal services agreement on file. | | | 229 | 16 | 213 |
| 2 | Blanket purchase order to encumber funds for dietary services for the period July 1, 2012 through June 30, 2013. Personal services agreement on file. | | | 1,675 | 1,128 | 547 |
| 3 | Blanket purchase order to encumber funds for dietary services for the period July 1, 2012 through June 30, 2013. Personal services agreement on file. | | | 768 | 140 | 628 |
| 4 | Blanket purchase order to encumber funds for dietary services for the period July 1, 2012 through June 30, 2013. Personal services agreement on file. | | | 508 | 508 | - |
| 5 | Blanket purchase order to encumber funds for dietary services for the period July 1, 2012 through June 30, 2013. Personal services agreement on file. | | | 320 | 18 | 303 |
| Totals for PO 348 | | | | 3,500 | 1,809 | 1,691 |
| 367 | 68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904 | 311 | 07/05/2012 | | | |
| 1 | Blanket purchase order to encumber funds for uniforms as per Bid 9-18 | | | 35,000 | 31,467 | 3,533 |
| 372 | 111885 TLE TAXI CAB, LLC 208 PARK CIRCLE ELKTON, MD 21921 | 522 | 07/05/2012 | | | |
| 1 | Blanket PO to encumber funds for reimbursement for Elk Cab Co. LLC for services to TVP program | | | 5,000 | 4,569 | 431 |
| Totals for PO 372 | | | | 5,000 | 4,569 | 431 |
| 385 | 106803 LAW OFFICES OF JACK R. STURGILL, JR. 606 BALTIMORE AVE. | 403 | 07/10/2012 | | | |



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| 1 | SUITE 207 TOWSON, MD 21204 NERAWWTP - legal fees for property acquisition - Dunn property | | | 5,000 | 5,000 | - |
| 393 | 113741 | MACGOWAN, SEAN 233 HITCHING POST DRIVE BEL AIR, MD 21014 | 141 | 07/10/2012 | | |
| 1 | Blanket purchase order to encumber funds for professional services provided by Sean MacGowan for family law cases for court-ordered services where fees have been waived, paid for by the family services grant. (C | | | 2,000 | 1,540 | 460 |
| 415 | 82560 | UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921 | 141 | 07/12/2012 | | |
| 1 | Blanket purchase order to encumber funds for divorce education classes provided by Upper Bay Counseling & Support Services. | | | 6,050 | 4,537 | 1,513 |
| 417 | 110666 | ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405 | 221 | 07/13/2012 | | |
| 1 | Blanket PO to encumber funds for Twelve (12) mos. of GIS Services @ \$1200/per mo. and one (1) Annual Reconciliation to maintain the County's Vector Parcel Geodatabase. MD Business Entity # per SDT is F14000103 | | | 15,600 | 10,800 | 4,800 |
| 424 | 49790 | JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE, NC 28290-5240 | 231 | 07/16/2012 | | |
| 1 | BLANKET PO TO ENCUMBER FUNDS FOR YEAR 2 OF 5 YEAR CONTRACT (3% INCREASE PER YEAR) FOR CHILLER & HVAC MAINTENANCE AGREEMENT FOR COURTHOUSE & HEALTH DEPARTMENT AS PER BALTIMORE COUNTY BID JMI-602-11-002. | | | 25,202 | 25,202 | - |
| Totals for PO 424 | | | | 25,202 | 25,202 | - |
| 436 | 109274 | GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046 | 403 | 07/16/2012 | | |



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| 1 | Central Landfill Master Plan Update - Task 11 - Revised Master Plan | | | 89,970 | 52,795 | 37,175 |
| 439 | 112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047 | 412 | 07/16/2012 | | | |
| 1 | Blanket purchase order to encumber funds for Service for GPS units for 4 months per BID 11-08. | | | 1,509 | 1,395 | 114 |
| 2 | Service for GPS units for 6 months. | | | 9,217 | 8,522 | 695 |
| Totals for PO 439 | | | | 10,726 | 9,918 | 809 |
| 444 | 22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921 | 223 | 07/17/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds for legal representation for legal matters FY 2013. Legal matters consist of Zoning Violations and Complaints, Planning Commission Meetings and Appeals. | | | 37,500 | 24,230 | 13,270 |
| 446 | 41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001 | 421 | 07/17/2012 | | | |
| 1 | Blanket Purchase to encumber funds for maintenance, repair and operating supplies, BPO NO 001B1400635. | | | 5,000 | 5,000 | - |
| 475 | 105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921 | 141 | 07/17/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds Pro Se assistance provided by Wanda D. Browne, Esq. in Circuit Court. | | | 6,000 | 5,135 | 865 |
| 479 | 111603 PEGGY HULLINGER, PHD ASSOC INC COUNSEL & CONSULT 260 CHAPMAN ROAD NEWARK, DE 19702 | 141 | 07/17/2012 | | | |
| 1 | Blanket purchase order to encumber funds for professional services provided by Peggy Hullinger for psychologicals needed for family law cases where fees have been waived or partially waived, paid for by the Fam | | | 8,000 | 8,000 | - |
| 485 | 105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921 | 533 | 07/20/2012 | | | |



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| 1 | Grant for legal advocacy and representation in relation to Civil Protection Orders FY 2013. Attorney fees billed at a rate of \$100/hr not to exceed \$14,000.00. Invoices will be submitted by the 5th of the month | | | 8,500 | 7,575 | 925 |
| 490 | 26030 COMPROLLER OF THE TREASURY MOTOR VEHICLE FUEL TAX DIVISIO P.O. BOX 2191 ANNAPOLIS, MD 21404-2191 | 192 | 07/20/2012 | | | |
| 1 | MONTHLY FUEL TAX | | | 20,000 | 12,628 | 7,372 |
| 508 | 112483 COST CONTROL ASSOC INC 310 BAY ROAD QUEENSBURY, NY 12804 | 129 | 07/20/2012 | | | |
| 1 | COST CONTAINMENT SAVINGS PER AGREEMENT - ESTIMATED AMOUNT DUE FOR FY 2013 | | | 38,370 | 32,987 | 5,383 |
| 515 | 111850 RED WING INDUSTRIAL SHOES ATTN; KAREN GOWER 601 NORTH HAMMONDS FAIRY RD LINTHICUM, MD 21090 | 231 | 07/23/2012 | | | |
| 1 | 12 PAIRS OF REQUIRED SAFETY SHOES FOR THE FACILITIES MANAGEMENT EMPLOYEES PER CONTRACT #RQ08-939692-21C. | | | 1,200 | 1,200 | - |
| 520 | 112970 DS WATER OF AMERICA INC. 6750 DISCOVERY BLVD MABLETON, GA 30126 | 231 | 07/24/2012 | | | |
| 1 | BLANKET PO TO ENCUMBER FUNDS FOR BOTTLED DRINKING WATER TO BE DELIVERED TO CECIL COUNTY CIRCUIT COURTHOUSE & CECIL COUNTY ADMINISTRATION BUILDING PER BID #11-39. | | | 5,000 | 4,476 | 524 |
| 524 | 4424 CLARION RESORT FONTAINBLEAU 10100 COASTAL HIGHWAY OCEAN CITY, MD 21842 | 151 | 07/27/2012 | | | |
| 1 | Blanket purchase order to encumber funds for hotel registration for Ellis Rollins, Carrie Flaughner, Rich Achuff, Patricia Fitzgerald, Kerwin Miller, Dave Parrack, Mary Burnell, Joan Grabowski, Rita Buckland, Pe | | | 9,900 | 9,900 | - |
| 576 | 110993 PEREGRINE CORP ATTN: DAVID STITH P.O. BOX 14190 | 141 | 07/31/2012 | | | |



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| 1 | MONROE, LA 71207 Blanket Purchase Order to Encumber Funds to Cover the Cost of Juror Summons and Postage Mailings for the 2013 Fiscal Year @ \$1,500.00 per quarter. | | | 6,000 | 4,500 | 1,500 |
| 594 | 114107 NICHOLS, VIVIAN L 5701 HIGHLAND COURT WILMINGTON, DE 19802 | 533 | 08/03/2012 | | | |
| 1 | Part time Rape Crisis therapist for the Rape Crisis intervention grant that runs through June30,2013. Fees will be billed at a rate of \$50.00/ hour not to exceed \$6,750.00 over the course of the grant. Invoice | | | 6,750 | 5,125 | 1,625 |
| 612 | 79873 3M TRAFFIC CONTROL DIVISION P.O. BOX 371227 PITTSBURGH, PA 15250-7227 | 412 | 08/03/2012 | | | |
| 1 | Blanket PO for reflective sign materials to make County signs, BPO No. 001B0400105 expires 8/31/12 | | | 30,000 | 16,562 | 13,439 |
| 613 | 81193 TRI-SUPPLY EQUIPMENT 1685 RIVER ROAD NEW CASTLE, DE 19720-5194 | 401 | 08/03/2012 | | | |
| 1 | Blanket P.O. to encumber funds for specialty bridge supplies such as epoxy, quick patch, pvc., etc. | | | 1,500 | 1,500 | - |
| 620 | 102765 RIDDLE, WILLIAM F 204 EAST MAIN STREET ELKTON, MD 21921 | 192 | 08/03/2012 | | | |
| 1 | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICE FOR FY2013 | | | 15,000 | 2,328 | 12,673 |
| 745 | 111041 WRIGHT, CONSTABLE & SKEEN LLP ATTORNEYS AT LAW ONE CHARLES CENTER, 16TH FL BALTIMORE, MD 21201-3812 | 403 | 08/14/2012 | | | |
| 1 | Legal Services - Nottingham Roads Bridge over CSX Railroad Dispute | | | 5,000 | 5,000 | - |
| 780 | 103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152 | 403 | 08/16/2012 | | | |
| 1 | Chesapeake Satellite Salt Storage Facility-property acquisition | | | 16,556 | 14,920 | 1,636 |



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| 807 | 35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975 | 129 | 08/21/2012 | | | |
| 1 | ESTIMATED CONTRACTUAL FLEET MAINTENANCE SERVICES FOR FY 2013 | | | 859,196 | 714,920 | 144,276 |
| 816 | 108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355 | 251 | 08/21/2012 | | | |
| 1 | Blanket Purchase Order to Monthly Service Charges for Network, Internet, T1 lines for Seneca Point and 200 Chesapeake Blvd at a rate of \$3518.89 per month for 12 months, July 12 - June 13, plus possible increas | | | 43,000 | 43,000 | - |
| 817 | 109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314 | 231 | 08/21/2012 | | | |
| 1 | YEARLY PREVENTATIVE MAINTENANCE AGREEMENT FOR KOHLER 100 ROZJ81 120/208 100 KW LOCATED AT COURTHOUSE. PRICE INCLUDES LOAD TEST AND OIL SAMPLING. PE RRF 10-07. | | | 1,277 | 1,277 | - |
| 2 | YEARLY PREVENTATIVE MAINTENANCE AGREEMENT FOR ONAN 15JC 120/208 15 KW LOCATED AT COURTHOUSE. PRICE INCLUDES LOAD TEST AND OIL SAMPLING. PER RFP 10-07. | | | 1,009 | 1,009 | - |
| Totals for PO 817 | | | | 2,287 | 2,287 | - |
| 818 | 109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314 | 231 | 08/21/2012 | | | |
| 1 | YEARLY PREVENTIVE MAINTENANCE AGREEMENT FOR KOHLER 350 REOZD GENERATOR LOCATED AT DES. PRICE INCLUDES LOAD TEST AND OIL SAMPLING. | | | 2,262 | 954 | 1,309 |
| 821 | 111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545 | 141 | 08/21/2012 | | | |
| 1 | Drug testing of Drug Court participants. Vendor is the provider used by the Cecil County Detention Center which is the partnering agency of the Drug Court Program and therefore the Vendor that has to be utilize | | | 25,000 | 25,000 | - |
| 843 | 40855 GEORGE S. COYNE CHEMICAL | 431 | 08/24/2012 | | | |



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| | COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175 | | | | | |
| 1 | ENCUMBRANCE OF FUNDS FOR pOLYMER, SODIUM META BISULFITE, POLY ORTHOPHOSPHATE, SODA ASH, SODIUM HYPOCHLORITE 12.5% AND DECHLOR TABLETS FOR WASTEWATER PROCESSING. AS PER CHEMICAL BID 13-05 | | | 40,488 | 34,247 | 6,241 |
| 863 | 114728 USALCO, LLC 2601 CANNERY AVENUE BALTIMORE, MD 21226 | 431 | 08/24/2012 | | | |
| 1 | DELPAC 2020 FOR NORTH EAST RIVER AND ALUMINUM CHLORIDE SOLUTION FOR MEADOWVIEW, HIGHLANDS, AND CHERRY HILL WASTEWATER TREATMENT FACILITIES AS PER BID 13-05 | | | 56,188 | 46,188 | 10,000 |
| 886 | 83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693 | 431 | 08/29/2012 | | | |
| 1 | BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP AND PORT DEPOSIT WWTP PER BID 13-05 | | | 20,000 | 18,132 | 1,868 |
| 922 | 115374 ATLANTIC COAST POLYMER 6207 BEE CAVES ROAD AUSTIN, TX 78746 | 431 | 09/04/2012 | | | |
| 1 | Encumbrance of funds for POLYMER for NERWWTPS AS PER CHEMICAL BID 13-05 | | | 50,000 | 50,000 | - |
| 940 | 111041 WRIGHT, CONSTABLE & SKEEN LLP ATTORNEYS AT LAW ONE CHARLES CENTER, 16TH FL BALTIMORE, MD 21201-3812 | 403 | 09/06/2012 | | | |
| 1 | Legal Services for Upgrade North East River Advanced Wastewater Treatment Plant | | | 10,000 | 5,803 | 4,198 |
| 946 | 14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901 | 412 | 09/07/2012 | | | |
| 1 | Blanket PO for tree trimming and removal per BID 11-44 | | | 60,000 | 43,746 | 16,254 |
| 955 | 105419 SIEMENS INDUSTRY, INC DAVIS PROCESS | 431 | 09/10/2012 | | | |



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| 1 | 2650 TALLEVAST ROAD SARASOTA, FL 34243 BLANKET TO ENCUMBER FUNDS FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL COUNTY LANDFILL OFF OF CHEMICAL BID 13-5 | | | 25,000 | 14,287 | 10,713 |
| 970 | 112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202 | 403 | 09/12/2012 | | | |
| 1 | Improvements to Port Deposit WWTP - Task 4, Amendment 1 | | | 58,544 | 27,953 | 30,591 |
| 990 | 54358 LEGAL AID BUREAU, INC. 500 E LEXINGTON STREET BALTIMORE, MD 21202 | 523 | 09/17/2012 | | | |
| 1 | Blanket purchase order for Legal Services Contract - Legal Aid Bureau Inc. for FY13 from 10/01/12 thru 9/31/13. | | | 3,619 | 3,619 | - |
| 1000 | 22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921 | 361 | 09/18/2012 | | | |
| 1 | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES RENDERED FOR PROSECUTION OF CODE VIOLATIONS | | | 30,000 | 13,156 | 16,844 |
| 1018 | 105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341 | 403 | 09/19/2012 | | | |
| 1 | Racine School Road Improvements - Task 16, Amendment 1-design as per proposal | | | 214,057 | 135,149 | 78,908 |
| 1042 | 106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804 | 431 | 09/24/2012 | | | |
| 1 | Purchase and installation of the antenna for the Scada system upgrade at the Meadowview WWTP. Price will include the crane Rental for tower erection and include the wiring tower/ mounting antenna. | | | 7,916 | 7,916 | - |
| 1085 | 109767 US ALERT C/O OSI INTERNATIONAL, LLC 164 WEST ROYAL PALM ROAD BOCA RATON, FL 33432 | 351 | 10/02/2012 | | | |
| 1 | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR PAGER REPAIRS NEEDED BY THE | | | 2,745 | 1,920 | 825 |



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| FIRE DEPARTMENTS | | | | | | |
| 1109 | 100164 FOREMOST PROMOTIONS 1270 GLEN AVENUE MOORESTOWN, NJ 08057 | 311 | 10/09/2012 | | | |
| 1 | Coloring Books, Item # CLB565 | | | 230 | 230 | - |
| 2 | Police Design stock 4 pk crayons, Item #CRY200 | | | 160 | 160 | - |
| 3 | Pencils, Item #PCL119 | | | 180 | 180 | - |
| 4 | Sheriff's Dept 6 pt badge, stick on, Item #JSB600 | | | 290 | 290 | - |
| 5 | DNA ID Kit, Item #PW4000 | | | 548 | 548 | - |
| 6 | Total Shipping | | | 60 | 60 | - |
| Totals for PO 1109 | | | | 1,467 | 1,467 | - |
| 1119 | 97005 NORTHERN BAY LAND PLANNING, ENGINEERING & SURVEYING CORP P.O. BOX 469 RISING SUN, MD 21911-0469 | 611 | 10/09/2012 | | | |
| 1 | ADDITIONAL ENG REQUIRED FOR CONOWINGO PARK. SHA COMMENTS TO BE ADDRESSED FOR FINAL PLANS | | | 2,900 | 2,900 | - |
| 1140 | 104357 CECIL CO. DEPT. OF SOCIAL SERVICES 170 EAST MAIN STREET ELKTON, MD 21921 | 536 | 10/15/2012 | | | |
| 1 | Lease of facilities for FY 2013 | | | 6,870 | 6,870 | - |
| 1156 | 107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803 | 403 | 10/16/2012 | | | |
| 1 | Central Landfill On-Site Generator Activation Assistance - Task Order 40 | | | 23,000 | 13,133 | 9,867 |
| 1169 | 56769 MEDIA TWO 1014 WEST 36TH STREET BALTIMORE, MD 21211 | 731 | 10/18/2012 | | | |
| 1 | 1/3 FULL COLOR SQUARE PAGE AD IN THE 2013 ISSUE OF DESTINATION MD AND HOT LINK TO DESTINATION MD WEB | | | 6,150 | 6,150 | - |
| 1181 | 84135 WXYC | 611 | 10/19/2012 | | | |



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| 1 | P O BOX 269 HAVRE DEGRACE, MD 21078 BLANKET PO TO ENCUMBER THE FUNDS USED FOR PROGRAM ADVERTISEMENT FOR CECIL COUNTY PARKS AND RECREATION VIA THE RA | | | 1,650 | 1,100 | 550 |
| 1186 | 114292 GREENHORNE & O'MARA, INC. 6110 FROST PLACE LAUREL, MD 20707 | 402 | 10/19/2012 | | | |
| 1 | Task 3 Upgrade Assessment to 9 Watershed Elements | | | 40,681 | 40,681 | - |
| 1194 | 24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601 | 731 | 10/23/2012 | | | |
| 1 | ONE HALF PAGE 11/5 AND 11/6 FULL COLOR AD IN THE CHESAPEAKE 360 WHICH IS PART OF THE CECIL WHIG. | | | 660 | 249 | 411 |
| 2 | HALF PAGE AD ON 2/20 AND 2/24 FULL COLOR IN THE CHESAPEAKE 360 WHICH IS PART OF THE CECIL WHIG. | | | 995 | 376 | 619 |
| | Totals for PO 1194 | | | 1,655 | 625 | 1,030 |
| 1198 | 59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204 | 403 | 10/23/2012 | | | |
| 1 | Bethel Church Road Bridge, CE0096, over Stony Run - Task 9 - review of inspection report, field investigation, development of repair drawings & cost estimate, construction phase services | | | 8,449 | 7,254 | 1,195 |
| 1199 | 103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152 | 403 | 10/23/2012 | | | |
| 1 | Fairview Road Culvert, XCE-2004, Task 12, Amendment 2-Construction Phase | | | 14,381 | 13,893 | 488 |
| 1216 | 114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078 | 231 | 10/24/2012 | | | |
| 1 | BLANKET PO TO ENCUMBER FUNDS FOR FUEL OIL FOR COMMUNITY CENTER IN RISING SUN, MD AS PER BID 12-14. | | | 7,000 | 7,000 | - |
| 1221 | 102926 GOVCONNECTION | 196 | 10/25/2012 | | | |



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| 1 | P.O. BOX 382810 PITTSBURGH, PA 15250-8810 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES ETC | | | 6,000 | 5,640 | 360 |
| 1236 | 83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183 | 403 | 11/01/2012 | | | |
| 1 | Repair Carpenters Point Area Sewer Trenches - Task Order 17 | | | 14,563 | 14,504 | 58 |
| 1261 | 109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046 | 403 | 11/01/2012 | | | |
| 1 | Tire Wash Facility-Task 11 - Stormwater and E&S for site improvements | | | 36,605 | 33,144 | 3,461 |
| 1280 | 103841 GREAT STATE PUBLISHING LLC 141 W PATRICK STREET, STE 200 P.O. BOX 612 FREDERICK, MD 21705 | 731 | 11/08/2012 | | | |
| 1 | ONE AD IN 2012-2013 ISSUE OF MARYLAND LIFE MAGAZINE ENTITLED ELKTON ROADTRIPS | | | 1,000 | 1,000 | - |
| 1281 | 104003 HANSEN INFORMATION TECHNOLOGIES IN 11000 OLSON DRIVE SUITE 201 RANCHO CORDOVA, CA 95670-5653 | 402 | 11/08/2012 | | | |
| 1 | Hansen 7 Waste Water Sewer Permit as per work order agreement | | | 29,438 | 18,797 | 10,641 |
| 1295 | 24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601 | 421 | 11/13/2012 | | | |
| 1 | Solid Waste Division advertising for public awareness of Solid Waste Activities and Recycling news and events; other division activities. | | | 5,000 | 2,804 | 2,196 |
| 1313 | 105832 ATLANTIC TACTICAL 763 CORPORATE CIRCLE NEW CUMBERLAND, PA 17070 | 311 | 11/13/2012 | | | |
| 1 | S&W M&P40 Shield .40 6rd, black with 2 magazines | | | 1,199 | 1,199 | - |



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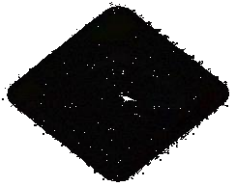
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| 1355 | 86604 WJBR-FM 812 PHILADELPHIA PIKE WILMINGTON, DE 19809 | 731 | 11/20/2012 | | | |
| 1 | CHRISTMAS CAMPAGIN. TOTAL NUMBER OF COMMERCIAL ANNOUNCEMENTS = 144X (72X/WEEK, FOR 2 WEEKS), PLUS 30 EXTRA PROMOTION MENTIONS AND 5 DAYS OF GIVEAWAYS. | | | 1,600 | 1,600 | - |
| 1361 | 112903 GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715 | 403 | 11/20/2012 | | | |
| 1 | Upgrade NERAWWTP - Task Order Amendment for engineering services | | | 525,165 | 418,966 | 106,199 |
| | Totals for PO 1361 | | | 525,165 | 418,966 | 106,199 |
| 1377 | 109274 GEOSYNTEC CONSULTANTS, INC 10220 OLD COLUMBIA RD SUITE A COLUMBIA, MD 21046 | 403 | 11/28/2012 | | | |
| 1 | Central Landfill Horizontal Expansion - Phases III, IV, and V - Engineering Support, Task Order 12 | | | 34,671 | 26,143 | 8,528 |
| 1378 | 112329 RIVER VIEW CONSTRUCTION, INC. 2616 RED TOAD ROAD RISING SUN, MD 21911 | 412 | 11/28/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds as needed for snow removal | | | 4,000 | 4,000 | - |
| 1379 | 112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202 | 403 | 11/28/2012 | | | |
| 1 | NERAWWTP Upgrade - Peer Review, Task Order 5, Amendment 1 | | | 25,000 | 25,000 | - |
| 1382 | 114312 MCMILLAN, ADAM 29 COLLINS LANE RISING SUN, MD 21911 | 412 | 11/28/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds for snow removal | | | 2,014 | 2,014 | - |
| 1389 | 102013 PLOTT, MICHAEL 1963 RED TOAD ROAD PORT DEPOSIT, MD 21904 | 412 | 11/29/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds as needed for snow removal | | | 5,000 | 5,000 | - |



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| 1400 | 102584 INDEPENDENCE PUBLISHING INC P.O. BOX 364 BROOMALL, PA 19008-0364 | 731 | 12/03/2012 | | | |
| 1 | 2.375" X 2.50" FULL COLOR AD IN THE 2013 SPRING EDITION OF GREAT VACATION GETAWAYS. | | | 3,695 | 3,695 | - |
| 1434 | 112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047 | 412 | 12/06/2012 | | | |
| 1 | Service for 46 permanent GPS units from January - June of 2013 @ 26.95 a month per BID 11-08 | | | 7,438 | 7,438 | - |
| 2 | Service for 12 portable GPS units from January - June of 2013 at 26.95 a month per BID 11-08. | | | 1,940 | 1,940 | - |
| 3 | Service for 14 portable GPS units from December - April of 2013 at 26.95 a month per BID 11-08. | | | 1,887 | 1,887 | - |
| | Totals for PO 1434 | | | 11,265 | 11,265 | - |
| 1436 | 114480 TODD'S ENTERPRISES, LLC 1223 AIKEN AVENUE EXT. PERRYVILLE, MD 21903 | 412 | 12/06/2012 | | | |
| 1 | Blanket PO to encumber funds for snow removal. | | | 4,264 | 4,264 | - |
| 1442 | 102390 AAA WORLD PUBLISHING GROUP LLC 1405 G STREET, NW WASHINGTON, DC 20005 | 731 | 12/07/2012 | | | |
| 1 | ONE SIXTH AD IN THE SPRING MDMO SECTION OF AAA | | | 2,500 | 2,500 | - |
| 1451 | 37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505 | 331 | 12/10/2012 | | | |
| 1 | Blanket purchase order to encumber funds for uniform needs for Correctional Officers in period December 5, 2012 through June 30, 2013. | | | 1,000 | 863 | 137 |
| 1456 | 107161 PHILS LAWNCARE PHILIP R. LIEDLICH III 92 ALGONQUIN DRIVE RISING SUN, MD 21911 | 412 | 12/10/2012 | | | |
| 1 | Blanket PO for snow removal. | | | 5,000 | 5,000 | - |
| 1484 | 78519 SWAB WAGON CORP INC | 196 | 12/17/2012 | | | |



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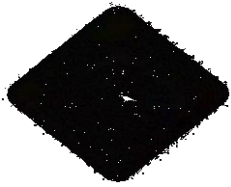
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| | 44 S CALLOWHILL STREET ELIZABETHVILLE, PA 17023 | | | | | |
| 1 | ARF-95 ANIMAL CONTROL BODY PER QUOTE; FOR FORD F250 TRUCKS TO BE DELIVERED BY APPLE FORD; EST DELIVERY MARCH 1, 2013; SWAB INSPECT AND ACCEPT 2 TRUCKS INSTALL-2 BODIES; BEDS REMOVED BY SWAB WITH CREDIT. | | | 20,990 | 20,990 | - |
| 2 | OPTION FOR ARF-95 BODY, EACH; COMPARTMENT LIGHTS SET OF SEVEN | | | 500 | 500 | - |
| 3 | OPTION FOR ARF-95 BODY EACH TRUCK; COMPARTMENT SAFETY DOORS, SET OF SIX | | | 1,900 | 1,900 | - |
| 4 | OPTION FOR ARF-95 BODY FOR 2 TRUCKS EACH; OPTION TEMPERATURE MONITOR | | | 340 | 340 | - |
| 5 | OPTION FOR ARF-95 BODY FOR 2 TRUCKS; OPTION BACK-UP ALARM | | | 140 | 140 | - |
| | Totals for PO 1484 | | | 23,870 | 23,870 | - |
| 1505 | 107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117 | 403 | 12/24/2012 | | | |
| 1 | Red Toad Road Improvements - Task Order No. 11, Phase 2 - Preliminary Design Study | | | 23,064 | 7,800 | 15,264 |
| 1509 | 101353 UNION HOSPITAL OF CECIL COUNTY INC C/O ROBIN BROOKS 106 BOW STREET ELKTON, MD 21921 | 533 | 12/26/2012 | | | |
| 1 | Blanket purchase order to encumber funds for Medical Services to be provided to CAC clients at a rate of \$100.00 per hour but not to exceed \$10,000.00 through June 30, 2013 as per Purchasing terms and condition | | | 10,000 | 5,833 | 4,167 |
| 1511 | 111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545 | 333 | 12/26/2012 | | | |
| 1 | Blanket Purchase Order to encumber funds for Urinalysis Testing of Community Corrections Inmates thru June 30, 2013 as per Purchase order terms and conditions | | | 7,000 | 5,657 | 1,343 |
| 1514 | 115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501 | 311 | 12/26/2012 | | | |
| 1 | BLANKET PURCHASE ORDER to encumber funds for fuel for the task force through June 30, 2013 contact person Donna Mcfarlane | | | 12,000 | 11,694 | 306 |
| 1518 | 107382 ALLISON, JASON L., P.A. | 129 | 12/28/2012 | | | |



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| 1 | 157 E. MAIN ST ELKTON, MD 21921 Blanket PO to encumber for County Attorney Jason L. Allison, Pa for legal services through June 30, 2013 | | | 36,022 | 35,275 | 747 |
| 1519 1 | 109081 DANNY RUSSELL INC 144 DEAVER ROAD ELKTON, MD 21921 Blanket PO for snow removal. | 412 | 12/28/2012 | 9,000 | 9,000 | - |
| 1520 1 | 114479 B & L WELDING, LLC 385 MT. ZOAR ROAD CONOWINGO, MD 21918 Blanket Purchase Order to encumber funds for snow removal | 412 | 12/28/2012 | 24,000 | 24,000 | - |
| 1521 1 | 115727 CHRISTMAS DECOR BY L & B, INC. 61 OLD YORK COURT NORTH EAST, MD 21921 Blanket PO for snow removal. | 412 | 12/28/2012 | 3,000 | 3,000 | - |
| 1528 1 | 114476 STACIE FAIR P O BOX 725 ABINGDON, MD 21009 Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013. | 523 | 01/03/2013 | 6,198 | 3,598 | 2,600 |
| 1534 1 | 31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921 Blanket Purchase Order to encumber funds for Paper & Cleaning Supplies for the Community Corrections Center thru June 30th, 2013 as per Purchasing Terms and Conditions, contact person Deb Kurtz | 333 | 01/07/2013 | 2,000 | 1,298 | 702 |
| 1544 1 | 107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803 Central Landfill Operations Assistance - Task 36, Amend 2 | 403 | 01/07/2013 | 20,000 | 19,746 | 254 |



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| 1556 | 107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803 | 403 | 01/08/2013 | | | |
| 1 | Little Fencing at Homeowners Convenience Center - Task 39 - Assistance with implementation of a litter control fencing system. | | | 42,000 | 9,019 | 32,981 |
| 1569 | 115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921 | 431 | 01/17/2013 | | | |
| 1 | EMERGENCY ENCUMBRANCE OF FUNDS TO COVER EMERGENCY ELECTRICAL REPAIRS AND STARTER REPLACEMENT AT THE MEADOWVIEW WWTP FOR THE AERATORS. | | | 2,500 | 2,500 | - |
| 1574 | 10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720 | 331 | 01/17/2013 | | | |
| 1 | Blanket purchase order to encumber funds for paper/cleaning supplies (toilet paper, cups, c-folds, brown roll towels, wet mop heads, etc.) in period January 3, 2013 through June 30, 2013 as per Purchasing terms | | | 5,000 | 3,632 | 1,368 |
| 1581 | 31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921 | 331 | 01/17/2013 | | | |
| 1 | Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center in period January 3, 2013 through June 30, 2013 | | | 5,000 | 4,586 | 414 |
| 1587 | 105544 SOUTHERN LIVING ADVERTISING BOX 223545 PITTSBURGH, PA 15251 | 731 | 01/17/2013 | | | |
| 1 | ONE-SIXTH FOUR COLOR AD IN THE SPRING EDITION OF SOUTHERN LIVING. THIS AD IS PART OF THE MARYLAND CO-OP | | | 5,100 | 5,100 | - |
| 1591 | 110317 GAIL PIAZZA STUDIO 123 ST LOUISE DRIVE ELKTON, MD 21921 | 523 | 01/17/2013 | | | |
| 1 | New volunteer illustration for the RSVP grant program which will be a companion design and will be third | | | 4,400 | 4,400 | - |



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| | in a series for SSCT's volunteer adverstising campaign. (Shall be paid for by the RSVP grant 4/1/12-3/ | | | | | |
| 1593 | 115735 STONEHAVEN BUILDERS INC 303 DOVE COURT FOREST HILL, MD 21050 | 231 | 01/17/2013 | | | |
| 1 | BLANKET PO TO ENCUMBER FUNDS FOR THE REPAIR/REPLACEMENT OF GLASS THROUGHOUT THE DETENTION CENTER THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS | | | 5,000 | 1,291 | 3,709 |
| 1597 | 56566 MCCRONE, INC. 106 E MAIN STREET, #101 ELKTON, MD 21921-5907 | 403 | 01/17/2013 | | | |
| 1 | Fair Hill Salt Storage Facility - engineering services for E&S plan including landscaping and driveway to Carters Mill Rd. | | | 9,000 | 5,550 | 3,450 |
| 1613 | 107861 EAST COAST EMERGENCY LIGHTING 200 MECO DRIVE MILLSTONE TOWNSHIP, NJ 08520 | 341 | 01/23/2013 | | | |
| 1 | PART# SA315P 10 WATT SPEAKER | | | 154 | 154 | - |
| 2 | PART# 40RR5SCR WHELEN 400 SERIES RED | | | 333 | 333 | - |
| 3 | PART# 295SLSA6 WHELEN SIRE/CONTROL CENTER W/9 SWITCHES | | | 317 | 317 | - |
| 4 | PART# M4R WHELEN M SERIES RED | | | 177 | 177 | - |
| 5 | PART# DP660000 WHELEN DOMINATOR PLUS 6LINZ6 RED DP6RRRRRR | | | 442 | 442 | - |
| 6 | PART# LINZ6R WHELEN LINZ6 RED | | | 151 | 151 | - |
| 7 | PART# VTX609D WHELEN VERTEX SUPER LED SPLIT RED/WHITE | | | 263 | 263 | - |
| | Totals for PO 1613 | | | 1,837 | 1,837 | - |
| 1616 | 114692 ACCESS LABOR SERVICE INC 1406 NORTH DUPONT HIGHWAY NEW CASTLE, DE 19720-1844 | 421 | 01/23/2013 | | | |
| 1 | Blanket purchase order to encumber funds for litter pick up at Central Landfill and various other tasks as needed relating to Solid Waste Division through June 30, 2013 as per Purchasing terms and conditions | | | 10,000 | 6,750 | 3,250 |
| 1623 | 37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505 | 311 | 01/25/2013 | | | |



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| 1 | Waterproof Duty Jacket w/ Liner, Item JA843 NAV LG REG (Minker) | | | 110 | 110 | - |
| 2 | waterproof duty jacket w/ liner, item JA843 NAV XL REG (Allen, M. Strohecker, Schmidt, Hornberger, J. Strohecker, Fabrizio, Lewis, Ressin, Duffy) | | | 990 | 990 | - |
| Totals for PO 1623 | | | | 1,100 | 1,100 | - |
| 1624 | 115828 ACS INDUSTRIES, INC. 2151 MOGADORE ROAD KENT, OH 44240 | 421 | 01/25/2013 | | | |
| 1 | ACS Size #70 Grapple Loader Rake. Cat Coupler Receiver Hooks Installed. Heavy Duty Alloy Steel Construction with Dual High PressureHydraulic Cylinders. Ref 91002303 Single Full Width Clamp Arm opens to 77" a | | | 21,388 | 21,388 | - |
| 1638 | 104250 LAWMEN SUPPLY CO., INC. 7477 OLD ALEXANDRIA FERRY RD CLINTON, MD 20735 | 311 | 01/29/2013 | | | |
| 1 | Hornady 223 Rem 55 gr tap urban (20 rds per box - 10 boxes per case) | | | 1,277 | 972 | 305 |
| 2 | speer lawman shotshell ammunition 12 gauge (5 rds per box - 250 rds per case) 8 pellet | | | 400 | 305 | 95 |
| Totals for PO 1638 | | | | 1,677 | 1,277 | 400 |
| 1639 | 110703 MUNICIPAL & FINANCIAL SERVICE GROUP dba MUNICIPAL & FINANCIAL SERV 911-A COMMERCE ROAD ANNAPOLIS, MD 21401 | 401 | 01/29/2013 | | | |
| 1 | Update Model and report on -Operating and maintenance expenses-and 3r reserve policy and calculation-Capital improvement projects-Existing and project debt- required rate increases and the effects lisetd on MFS | | | 15,000 | 11,604 | 3,396 |
| 1641 | 59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009 | 403 | 01/30/2013 | | | |
| 1 | Principio Sanitary Sewer Subdistrict North Interceptor - Task Order No. 1 - Re-design & Update | | | 85,020 | 11,489 | 73,531 |
| 1642 | 59518 MORRIS & RITCHIE ASSOC.,INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009 | 403 | 01/30/2013 | | | |
| 1 | Highlands WWTP Outfall Sewer Extension Project - Task Order No. 2 | | | 144,920 | 40,781 | 104,139 |



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| 1652 | 76120 SOCIAL SERVICES OF CECIL COUNTY ATTN: CHARLES REED 170 EAST MAIN STREET ELKTON, MD 21921 | 533 | 01/31/2013 | | | |
| 1 | Monthly service fee for the Domestic Violence/Rape Crisis Hotline | | | 3,600 | 3,600 | - |
| 1653 | 76120 SOCIAL SERVICES OF CECIL COUNTY ATTN: CHARLES REED 170 EAST MAIN STREET ELKTON, MD 21921 | 533 | 01/31/2013 | | | |
| 1 | Rental fee for the Domestic Violence Copier | | | 1,800 | 1,800 | - |
| 1657 | 24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861 | 331 | 01/31/2013 | | | |
| 1 | Blanket purchase order for the following: Providing document conversion and archiving services for specified CCDC jail files. Services to be provided include: transportation; document preparation; scanning an | | | 8,000 | 4,089 | 3,911 |
| 1661 | 112149 CUSTOM MEDIA OPTIONS 8630 M GUILFORD ROAD SUITE 341 COLUMBIA, MD 21046 | 731 | 01/31/2013 | | | |
| 1 | ONE-HALF FULL COLOR VERTICAL AD IN THE 2013 MARYLAND WINE PRESS MAGAZINE | | | 659 | 659 | - |
| 1671 | 49676 JOE'S TAXI SERVICE, INC P.O. BOX 2526 ELKTON, MD 21922 | 522 | 02/04/2013 | | | |
| 1 | Blanket PO to encumber funds for reimbursement to Joe's Taxi for services in the Taxi Voucher Program | | | 2,000 | 2,000 | - |
| 1672 | 59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204 | 403 | 02/04/2013 | | | |
| 1 | Star Route Road Culvert Replacement-Task Order 11-engineering services | | | 20,000 | 18,155 | 1,845 |



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| 1673 | 59248 WALLACE,MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204 | 403 | 02/04/2013 | | | |
| 1 | Reservoir Road Culvert Replacement - Task 7 - engineering services | | | 166,155 | 12,522 | 153,633 |
| 1674 | 83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183 | 403 | 02/04/2013 | | | |
| 1 | I&I - Highlands, Cherry Hill, Meadowview - Task 19 - SSES | | | 47,057 | 14,162 | 32,895 |
| 1686 | 112764 BOON, KRISTY DAVIS 101 SOUTH STREET ELKTON, MD 21921 | 533 | 02/04/2013 | | | |
| 1 | Blanket for grant funded legal advocacy and representation in relation to Civil Orders for FY2013. Attorney fees will be billed at a rate of \$100 per hour. Invoices and data will be submitted by the 5th of ever | | | 8,137 | 5,840 | 2,297 |
| 1687 | 114420 MEADOWS, JAMES D. 145 TRINITY CHURCH RD NORTH EAST, MD 21901 | 412 | 02/04/2013 | | | |
| 1 | Blanket PO to encumber funds for snow removal as per Purchasing terms and conditions | | | 1,000 | 1,000 | - |
| 1690 | 56769 MEDIA TWO 1014 WEST 36TH STREET BALTIMORE, MD 21211 | 731 | 02/12/2013 | | | |
| 1 | REMNAANT AD IN THE 2013 SPRING ISSUE OF THE HUNT. FULL PAGE RATE IS \$2,740, WE ARE GETTING THE REMNAANT RATE OF \$1,500. WILL BE ADVERTISING SCOTTISH GAMES & FAIR HILL RACES. | | | 1,500 | 1,500 | - |
| 1700 | 103841 GREAT STATE PUBLISHING LLC 141 W PATRICK STREET, STE 200 P.O. BOX 612 FREDERICK, MD 21705 | 731 | 02/12/2013 | | | |
| 1 | 1/3 VERTICAL AD IN MD LIFE ANNOUNCING THE FREE STATE'S FINEST WINNERS | | | 1,312 | 1,312 | - |
| 1702 | 106187 CURTIS 1000 INC 3231 TURKEY POINT ROAD NORTH EAST, MD 21901 | 523 | 02/12/2013 | | | |



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| 1 | Printing 1000 copies of the 2013 Cecil County Volunteer Resource Guides -- RSVP Grant (4/1/12 - 3/31/13) | | | 3,675 | 3,675 | - |
| 1703 | 108956 BOUND TREE MEDICAL LLC 23537 NETWORK PLACE CHICAGO, IL 60653-1235 | 352 | 02/12/2013 | | | |
| 1 | PART# 2144-KV311 KING VISION KIT | | | 1,109 | 1,109 | - |
| 1704 | 110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074 | 341 | 02/12/2013 | | | |
| 1 | PART# MAHG-CP7W ANTENNA 150-174 MHZ | | | 38 | 20 | 18 |
| 2 | PART# M39/5051320000 SCREW, MACHINE, FLAT, M3 5X6X10 | | | 40 | 21 | 19 |
| 3 | PART# G4UK07721 BUTTON KIT | | | 113 | 59 | 54 |
| 4 | PART# G3UK07647 SWITCH ASSEMBLY | | | 788 | 410 | 378 |
| 5 | PART# KT-008138-001 KIT, POWER CORD, VC3000 | | | 188 | 98 | 90 |
| 6 | PART# MAHG-CP7W CONTROL UNIT, SCAN, REMOTE MOUNT | | | 714 | 371 | 343 |
| | Totals for PO 1704 | | | 1,879 | 978 | 902 |
| 1705 | 110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074 | 352 | 02/12/2013 | | | |
| 1 | PART# MAHG-CP7W CONTROL UNIT, SCAN, REMOTE MOUNT | | | 714 | 714 | - |
| 2 | PART# BML16167/172 ENHANCED VEHICLE CHARGER | | | 7,420 | 7,420 | - |
| | Totals for PO 1705 | | | 8,134 | 8,134 | - |
| 1711 | 104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921 | 141 | 02/12/2013 | | | |
| 1 | Blanket purchase order to encumber funds for Family support services provided by Resolution Services, Inc. under the Family Services Grant. | | | 2,000 | 2,000 | - |
| 1712 | 114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078 | 421 | 02/12/2013 | | | |
| 1 | Blanket Purchase Order to encumber funds for Heating Oil for the Solid Waste Division as per Bid 12-14 | | | 2,673 | 1,967 | 706 |



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| 1718 | 59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204 | 403 | 02/13/2013 | | | |
| 1 | Mechanics Valley Road over Little Northeast Creedk, CE0017,- Task order 8 - Engineering services | | | 210,000 | 27,554 | 182,446 |
| 1739 | 111547 GORDON-FEINBLATT ROTHMAN, HOFFBERGER & HOLLANDER, LLC BALTIMORE, MD 21202-3332 | 403 | 02/19/2013 | | | |
| 1 | Legal Fees - Central Landfill Stormwater | | | 2,500 | 1,522 | 978 |
| 1745 | 33964 F F & A JACOBS & SONS 1100 WICOMICO STREET BALTIMORE, MD 21230 | 331 | 02/20/2013 | | | |
| 1 | Blanket purchase order to encumber funds for uniform needs of Correctional Officers in the Detention Center in period February 12, 2013 through June 30, 2013 as per Purchasing terms and conditions | | | 2,500 | 1,287 | 1,213 |
| 1747 | 40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222 | 403 | 02/20/2013 | | | |
| 1 | Old Telegraph Road Bridge, CE0037, over Back Creek - labor, equipment and materials to install guardrail per Job #2012-082 prices as per Bid 13-02 | | | 6,633 | 6,633 | - |
| 1750 | 49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117 | 231 | 02/20/2013 | | | |
| 1 | BLANKET PO TO ENCUMBER FUNDS FOR MONTHLY ROUTINE MAINTENANCE ON DETENTION CENTER DOORS THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS | | | 4,736 | 3,552 | 1,184 |
| 1751 | 82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004 | 431 | 02/20/2013 | | | |
| 1 | Blanket purchase order to Encumbrance of funds to purchase purchase parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system through June | | | 7,000 | 1,587 | 5,413 |



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| Totals for PO 1751 | | | | 7,000 | 1,587 | 5,413 |
| 1752 | 112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202 | 403 | 02/20/2013 | | | |
| 1 | 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 | | | 286,047 | 13,104 | 272,942 |
| 1755 | 53533 LADIES AUXILLARY OF SINGERLY P.O. BOX 713 ELKTON, MD 21922 | 523 | 02/21/2013 | | | |
| 1 | 175 Lunches for Volunteer Recognition Luncheon--RSVP Grant (Grant Period 4/1/12 - 3/31/13) | | | 2,800 | 2,800 | - |
| 2 | Non refundable deposit for hall rental for Volunteer Recognition Luncheon -- RSVP Grant Year 4/1/12 - 3/31/13 | | | 300 | 300 | - |
| Totals for PO 1755 | | | | 3,100 | 3,100 | - |
| 1757 | 55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286 | 431 | 02/21/2013 | | | |
| 1 | BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS | | | 9,500 | 9,500 | - |
| 1770 | 28108 DALY COMPUTERS P.O. BOX 1956 MERRIFIELD, VA 22116 | 251 | 02/21/2013 | | | |
| 1 | HP 3102 BUSINESS PHONES FOR STATE ATTORNEY'S OFFICE ITEM #3C10402B | | | 3,222 | 3,222 | - |
| 2 | HP 3102 BUSINESS PHONES FOR COURTHOUSE ITEM #3C10402B | | | 5,191 | 5,191 | - |
| 3 | HP 3102 BUSINESS PHONES FOR IT ITEM #3C10402B | | | 895 | 895 | - |
| Totals for PO 1770 | | | | 9,308 | 9,308 | - |
| 1772 | 56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901 | 421 | 02/26/2013 | | | |



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| 1 | Blanket purchase order to encumber funds for Various stone needed for Solid Waste Management roadway projects. | | | 9,800 | 9,800 | - |
| 1778 | 115076 JOHNSON, DANIELLE Z 3 SCHOOL HOUSE LANE NORTH EAST, MD 21901 | 522 | 02/26/2013 | | | |
| 1 | Blanket P.O. to encumber funds for reimbursement to Danielle Johnson, Key Lime Taxi, for services rendered to the Taxi Voucher program | | | 3,500 | 2,722 | 778 |
| 1779 | 33936 EVERETT BENFIELD & ASSOC INC 405 E CHURCHVILLE ROAD BEL AIR, MD 21014 | 611 | 02/26/2013 | | | |
| 1 | POS Appraisal of Brick Meetinghouse Rd, North East, MD 21901, Property Acct# 001999, Map 0012, Grid 001, Parcel 0002 | | | 1,500 | 1,500 | - |
| 1780 | 54627 LUTZ APPRAISAL ASSOC INC GEORGE LUTZ III 22 SCHOOLHOUSE LANE NORTH EAST, MD 21901 | 611 | 02/26/2013 | | | |
| 1 | POS Appraisal of Brick Meetinghouse Rd, North East, MD 21901, Property Acct# 001999, Map 0012, Grid 001, Parcel 0002 | | | 1,200 | 1,200 | - |
| 1784 | 105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816 | 251 | 02/28/2013 | | | |
| 1 | DELL LATITUDE E6430 ATG LAPTOP AS PER CONTRACT UB-12-B-19-D6 | | | 3,423 | 3,423 | - |
| 1792 | 85507 WASHINGTON POST MAGAZINE C/O ELLEN GERHARD 1150 15TH STREET NW WASHINGTON, DC 20071 | 731 | 03/01/2013 | | | |
| 1 | 1/6 PAGE AD. | | | 2,499 | 2,499 | - |
| 1794 | 105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713 | 611 | 02/28/2013 | | | |
| 1 | UNIFORMS BOY YALE 2 COLOR FRONT W/2 COLOR NUMBER AND 2 COLOR NUMBER ON BACK: | | | 4,750 | 4,750 | - |



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| 2 | 1751 NAVY : 40 YXL, 20 YM, 90 AM, 40 AXL SHORTS YALE 8786-80 NAVY W/ WHITE ONE COLOR LOGO - 05.11 | | | 3,230 | 3,230 | - |
| 3 | 35 YL, 35 YXL, 35 AS, 25 AL, 50 AM, 7 AXL, 3 AXXL THE SAME JERSEY WITH 1 COLOR NUMBER FRONT AND BACK UNIFORM F2W-MD: 2 COLOR CECIL ON FRONT WITH 1 COLOR 4" NUMBER, AND 1 COLOR 6" NUMBER ON BACK (52.81) : 22 YL, | | | 1,900 | 1,900 | - |
| 4 | 18 AS, 25 AM, 15 AL UNIFORMS F2W-PA KILT BLANK. NO IMPRINTS NO NUMBERS | | | 1,360 | 1,360 | - |
| Totals for PO 1794 | | | | 11,240 | 11,240 | - |
| 1796 | 37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505 | 311 | 03/01/2013 | | | |
| 1 | serpa duty holster for taser x26, right handed, Item LP611 Mat RH | | | 287 | 287 | - |
| 2 | serpa duty holster for taser x26, left handed, item #LP611 MAT LH | | | 32 | 32 | - |
| 3 | G&G SAM BROWNE BELT, LP074 PLN SIL 34 | | | 70 | 70 | - |
| 4 | G&G SAM BROWNE BELT, ITEM LP074 PLN SIL 36 | | | 35 | 35 | - |
| 5 | G&G SAM BROWNE BELT, ITEM LP074 PLN SIL 38 | | | 105 | 105 | - |
| 6 | G&G SAM BROWNE BELT, ITEM LP074 PLN SIL 42 | | | 35 | 35 | - |
| 7 | G&G PACKAGE OF FOUR SNAP BELT KEEPERS, ITEM LP093 PLN SIL | | | 49 | 49 | - |
| 8 | G&G CLOSED HANDCUFF CASE, ITEM LP097 PLN NKL | | | 88 | 88 | - |
| 9 | G&G LEATHER TROUSER BELT, ITEM LP072 PLN SIL 32 | | | 20 | 20 | - |
| 10 | G&G LEATHER TROUSER BELT, ITEM LP072 PLN SIL 34 | | | 40 | 40 | - |
| 11 | G&G LEATHER TROUSER BELT, ITEM LP072 PLN SIL 36 | | | 20 | 20 | - |
| 12 | G&G LEATHER TROUSER BELT, ITEM # LP072 PLN SIL 38 | | | 20 | 20 | - |
| 13 | G&G LEATHER TROUSER BELT, ITEM LP072 PLN SIL 40 | | | 20 | 20 | - |
| 14 | G&G LEATHER TROUSER BELT, ITEM LP072 PLN SIL 44 | | | 40 | 40 | - |
| 15 | GALLS LS COTTON PIQUE, ITEM SW488 NAV MD, RE: ORDER #570593 FROM GALLS (CST PETERSON) | | | 53 | 53 | - |
| 16 | 6 POINT STAR EMBROIDERY DESIGN GARMENTS, ITEM LL135G SIL (REFERENCE GALL'S ORDER #570593) (CST PETERSON) | | | 15 | 15 | - |
| 17 | GALLS LS COTTON PIQUE, ITEM SW488 NAV XL, RE: GALL'S ORDER #570593 (DFC J. VALLE) | | | 53 | 53 | - |
| 18 | 6 POINT STAR EMBROIDERY DEISGN- GARMENTS, ITEM LL135G SIL (DFC J. VALLE) RE: GALLS ORDER #570593 | | | 15 | 15 | - |
| 19 | SHIPPING | | | 10 | 10 | - |
| Totals for PO 1796 | | | | 1,007 | 1,007 | - |



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| 1800 | 102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404 | 421 | 03/01/2013 | | | |
| 1 | 3-Signs for Household Hazardous waste day events and 1-sign for Shredding event on 6-29-13 | | | 1,920 | 1,470 | 450 |
| 1802 | 106187 CURTIS 1000 INC 3231 TURKEY POINT ROAD NORTH EAST, MD 21901 | 403 | 03/01/2013 | | | |
| 1 | PRINT 1005 5" x 8 1/2" POST CARDS ON WHITE GLOSS 100# STOCK 4/1 AND PROGRAM FORMAT MAILING LIST, NCOA/CLASS CERTIFY THE MAILING LIST AND USPS PRE-SORT AND DELIVER TO POST OFFICE. | | | 1,798 | 1,798 | - |
| 2 | POSTAGE FOR 1005 CARDS - .395/CARD | | | 397 | 397 | - |
| | Totals for PO 1802 | | | 2,195 | 2,195 | - |
| 1807 | 115027 HCGI HARTFORD, INC 10480 LITTLE PATUXENT PKWY 4TH FLOOR COLUMBIA, MD 21044 | 251 | 03/01/2013 | | | |
| 1 | STARTECH USB CABLE 4 PIN USB TYPE A-B 10 FT | | | 10 | 10 | - |
| 2 | 4 GB HP V125W USB FLASH DRIVE | | | 24 | 24 | - |
| 3 | PNY 8 GB UP USH-V125W FLASH DRIVE | | | 24 | 24 | - |
| 4 | POWER-SAVING BACK-UPS PRO 1000 | | | 405 | 405 | - |
| 5 | APC BACK-UPS ES 6 OUTLET | | | 135 | 135 | - |
| | Totals for PO 1807 | | | 598 | 598 | - |
| 1808 | 115039 EJ USA, INC P O BOX 644873 PITTSBURGH, PA 15264-4873 | 412 | 03/01/2013 | | | |
| 1 | Blanket PO for grates, frames, and covers for catch basins and manhole covers/risers on County roads | | | 5,000 | 3,098 | 1,902 |
| 1812 | 109704 AL'S SPORTING GOODS 200 N. MARKET STREET WILMINGTON, DE 19801 | 611 | 03/01/2013 | | | |
| 1 | (8) BRINE LG555 LACROSSE GOALD FOR UPCOMING LACROSSE SEASON | | | 1,113 | 1,113 | - |
| 1820 | 55475 MARTEL LAB INC | 431 | 03/04/2013 | | | |



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| | 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286 | | | | | |
| 1 | BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS | | | 6,000 | 6,000 | - |
| 1826 | 37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505 | 341 | 03/05/2013 | | | |
| 1 | SH1440 MILITARY STYLE WHITE LONG SLEEVE SHIRT SIZE 2XL | | | 51 | 51 | - |
| 2 | SH1440 MILITARY STYLE LIGHT BLUE LONG SLEEVE SHIRT SIZE 2XL | | | 26 | 26 | - |
| 3 | SH1440 MILITARY STYLE LIGHT BLUE LONG SLEEVE SHIRT SIZE 3XL | | | 26 | 26 | - |
| 4 | SH1440 MILITARY STYLE LIGHT BLUE LONG SLEEVE SHIRT SIZE MEDIUM | | | 44 | 44 | - |
| 5 | SH612 MILITARY SYLE LIGHT BLUE SHIRT SHORT SLEEVE SIZE 2XL | | | 71 | 71 | 0 |
| 6 | SH612 MILITARY STYLE LIGHT BLUE SHORT SLEEVE SHIRT SIZE MEDIUM | | | 122 | 122 | - |
| 7 | SR573 MILITARY STYLE WHITE LONG SLEEVE SHIRT SIZE 36 | | | 44 | 44 | - |
| 8 | SR573 MILITARY STYLE LIGHT BLUE LONG SLEEVE SHIRT SIZE MEDIUM | | | 22 | 22 | - |
| 9 | TR310 DUTYPRO POLYESTER PANTS NAVY 40x32 | | | 41 | 41 | - |
| 10 | TR310 DUTYPRO POLYESTER PANTS NAVY 30x32 | | | 41 | 41 | - |
| 11 | TR897 DICKIES CARGO PANKS DARY NAVY 40x32 | | | 46 | 46 | - |
| 12 | TR897 DICKIES CARGO PANTS DARK NAVY 30x32 | | | 46 | 46 | - |
| 13 | TR897 DICKIES CARGO PANTS DARK NAVY 32x30 | | | 46 | 46 | - |
| 14 | LP072 LEATHER BELT PLAN SILVER BUCKLE. SIZES 42, 32, & 34 | | | 94 | 94 | - |
| 15 | LP072 LEATHER BELT PLAN SILVER BUCKLE. SIZES 44, 34, & 32 | | | 94 | 94 | - |
| 16 | NT018 TWO LINE NAME PLATE PLAIN SILVER POLISH CLUTCH BACK. LINE 1: L. QUINN LINE 2: DISPATCHER | | | 8 | 8 | - |
| 17 | NT018 TWO LINE NAME PLATE PLAIN SILVER POLISH CLUTCH BACK. LINE 1: C. RZUCIDLO LINE 2: DISPATCHER | | | 8 | 8 | - |
| 18 | NT018 TWO LINE NAME PLATE PLAIN SILVER POLISH CLUTCH BACK LINE 1: B. WYATT LINE 2: DISPATCHER | | | 8 | 8 | - |
| 19 | NT018 TWO LINE NAME PLATE PLAIN SILVER POLISH CLUTCH BACK LINE 1: S. CUMMINS LINE 2: PARAMEDIC | | | 8 | 8 | - |
| 20 | NT018 TWO LINE NAME PLATE PLAIN SILVER POLISH CLUTCH BACK LINE 1: L. GANNON LINE 2: PARAMEDIC | | | 8 | 8 | - |
| 21 | NT018 TWO LINE NAME PLATE PLAIN SILVER POLISH CLUTCH BACK LINE 1: C. PATRICK LINE 2: PARAMEDIC | | | 8 | 8 | - |



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| 22 | NT026 GOLD SERVING SINCE "2005" | | | 10 | 10 | - |
| 23 | SILVER SERVING SINCE "2001" | | | 10 | 10 | - |
| 24 | SILVER SERVING SINCE "2013" | | | 60 | 60 | - |
| 25 | SHIPPING | | | 20 | 20 | - |
| 26 | SH1440 MILITARY SYTLE LIGHT BLUE LONG SLEEVE SHIRT SIZE LARGE | | | 22 | 22 | - |
| 27 | TR310 DUTYPRO POLYESTER PANTS NAVY 32x30 | | | 41 | 41 | - |
| Totals for PO 1826 | | | | 1,025 | 1,025 | - |
| 1828 | 11360 ALBAN TRACTOR CO. INC. BOX 64251 BALTIMORE, MD 21264 | 421 | 03/05/2013 | | | |
| 1 | 2010 Caterpillar Roller for use at Central Landfill. Model # C554. AS PER RFP 13-12 SPECIFICATIONS | | | 74,999 | 74,999 | - |
| 1840 | 106923 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DR CHICAGO, IL 60693 | 251 | 03/05/2013 | | | |
| 1 | COMMVault PREMIER SUPPORT COVERAGE COMM CELL ID# F7EEF TERM 3/20/13-3/19/14 | | | 5,760 | 5,760 | - |
| 1842 | 108588 VERSA PRODUCTS, INC. 14105 AVALON BLVD. LOS ANGELES, 90061 | 251 | 03/05/2013 | | | |
| 1 | LAN COMPUTER RACK 60"x30" ITEM NUMBER: LAN6030-BB QUOTE #20503 | | | 929 | 929 | - |
| 1847 | 33939 EVIDENT CRIME SCENE PRODUCTS 739 BROOKS MILL ROAD UNION HALL, VA 24176-3922 | 311 | 03/07/2013 | | | |
| 1 | 100' Steel Tape Measure, Item #5126, re: quote #75082 | | | 500 | 500 | - |
| 2 | shipping | | | 23 | 23 | - |
| Totals for PO 1847 | | | | 523 | 523 | - |
| 1848 | 37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505 | 311 | 03/07/2013 | | | |



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|--------------|---|----------|------------|-------------------|----------------------|-------------|
| 1 | Elbeco Textrop Class L/S Shirt, Item #SH242, 17" neck, 32" arm (Manuel) | | | 75 | 51 | 24 |
| 2 | elbeco textrop classic l/s shirt, Item SH242 GRY, neck 17 1/2", arm 36" (Cottman) | | | 75 | 51 | 24 |
| 3 | elbeco textrop classic l/s shirt, item sh242 GRY, neck 15 1/2", arm 34" (Daly) | | | 75 | 51 | 24 |
| 4 | elbeco textrop classic l/s shirt, item SH242 GRY, neck 18", arm 36" (Redman) | | | 75 | 51 | 24 |
| 5 | elbeco textrop classic l/s shirt, item #SH242 GRY, neck 18", arm 29" (Parker-Notargiacomo) | | | 75 | 51 | 24 |
| 6 | Elbeco Textrop Classic S/S Shirt, Item #SH241 GRY, neck 17" (Manuel) | | | 63 | 43 | 20 |
| 7 | Elbeco Textrop Classic S/S Shirt, Item #SH241 GRY, 17 1/2" neck (Cottman) | | | 63 | 43 | 20 |
| 8 | Elbeco Textrop Classic S/S Shirt, Item #SH241 GRY, 15 1/2" neck (Daly) | | | 63 | 43 | 20 |
| 9 | Elbeco Textrop Classic S/S Shirt, Item #SH241 GRY, 18" neck (Redman) | | | 63 | 43 | 20 |
| 10 | Elbeco Textrop Classic S/S Shirt, Item #SH241 GRY, 18" neck (Parker-Notargiacomo) | | | 63 | 43 | 20 |
| 11 | Mens Textrop Uniform Trousers, Item #TR165 BLK, waist 34", 29" length (Manuel) | | | 78 | 53 | 25 |
| 12 | Mens Textrop Uniform Trousers, Item #TR165 BLK, 38" waist, 32" length (Cottman) | | | 78 | 53 | 25 |
| 13 | Mens Textrop Uniform Trousers, Item #TR165 BLK, 32" waist, 34" length (Daly) | | | 78 | 53 | 25 |
| 14 | Mens Textrop Uniform Trousers, Item #TR165 BLK, 40" waist, 30" length (Redman) | | | 78 | 53 | 25 |
| 15 | 00327 Elbeco Custom Grey Stripe, Item #327 | | | 120 | 82 | 38 |
| 16 | Ladies choice Textrop trousers, Item #TR596 BLK 24 28, women's size 24, 28" inseam | | | 87 | 59 | 28 |
| 17 | Spiewak Vizguard Duty Reversible Rain Jacket, Item #RW122 YLBK LG | | | 70 | 48 | 22 |
| 18 | Lawpro 1 1/2" leather garrison belt, smooth, item #LP006 BLK PLN 50, size 50" (Parker-Notargiacomo) | | | 9 | 6 | 3 |
| 19 | Waterproof duty jacket w/ liner, JA843 BLK 2x REG (Cottman, Redman & Parker-Notargiacomo) | | | 345 | 234 | 111 |
| 20 | Waterproof duty jacket, item #JA843 BLK XL REG (Manuel) | | | 110 | 75 | 35 |
| 21 | Waterproof Duty Jacket, Item #JA843 BLK LG REG (Daly) | | | 110 | 75 | 35 |
| 22 | shipping | | | 15 | 10 | 5 |
| | Totals for PO 1848 | | | 1,868 | 1,269 | 599 |
| 1854 | 103921 FAIR HILL RACES C/O UNION HOSPITAL FOUNDATION 106 BOW STRET ELKTON, MD 21921 | 731 | 03/07/2013 | | | |
| 1 | FRIENDS OF FAIR HILL PACKAGE FOR THE FAIR HILL RACES TO BE HELD ON MAY 25, 2013 | | | 660 | 660 | - |
| 1855 | 107233 BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS, TX 75209 | 611 | 03/07/2013 | | | |
| 1 | BSN SPORTS-BASEBALL SUPPLIES, 4 COLLEGIATE L SCREEN REPLACEMENT NETS, 1 HOME PLATE WITH ANCHOR. | | | 526 | 526 | - |



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| 1859 | 115462 TELTRONIC, INC. 7051 MUIRKIRK MEADOWS DRIVE SUITE E BELTSVILLE, MD 20705 | 141 | 03/07/2013 | | | |
| 1 | Motorola Moto Trbo XPR6350 Portable Radio, UHF, Digital/Analog Operation - 2 Year Warranty, Impres Battery & Charger Belt Clip & 2 Wire Surveillance Kits | | | 795 | 795 | - |
| | Totals for PO 1859 | | | 795 | 795 | - |
| 1874 | 23848 CECIL CO CHAMBER OF COMMERCE 106 E MAIN STREET SUITE 101A ELKTON, MD 21921 | 731 | 03/08/2013 | | | |
| 1 | SILVER SPONSOR OF CECIL BUSINESS EXPO TO BE HELD ON 4/4/13. | | | 750 | 750 | - |
| 1877 | 107781 LYNDA.COM INC DEPT 8527 LOS ANGELES, CA 90084-8527 | 251 | 03/08/2013 | | | |
| 1 | YEARLY RENEWAL FEES FOR LYNDA.COM TRAINING (5 SEATS AT \$350 EACH) | | | 1,750 | 1,750 | - |
| 1878 | 101404 KAPPE ASSOCIATES INC 100 WORMANS MILL COURT FREDERICK, MD 21701 | 431 | 03/14/2013 | | | |
| 1 | EMERGENCY REPAIRS AT THE CHERRYHILL WASTEWATER TREATMENT FACILITY TO THE ULTRAVIOLET LIGHTING SYSTEM. | | | 800 | 800 | - |
| 1879 | 22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144 | 523 | 03/11/2013 | | | |
| 1 | Blanket Purchase Order to encumber funds for Group Senior Assisted Living Housing Subsidies through June 30, 2013 as per Purchasing terms and conditions | | | 14,368 | 10,113 | 4,255 |
| 1882 | 37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505 | 311 | 03/11/2013 | | | |
| 1 | 43SS15BK Shotshell Sling, Item # BH367 BLK | | | 1,450 | 1,450 | - |



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|--------------------|---|----------|------------|-------------------|----------------------|-------------|
| 1885 | 108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556 | 192 | 03/11/2013 | | | |
| 1 | TYLER CONTENT MANAGER SOFTWARE, SERVICES AND MAINTENANCE--- TCM SE-SOFTWARE-E-MODEL # OF-TCMSE-SW-E, TYLER FORMS-GO DOCS-E #TF-GD-GD-E, CONFIGURATION MODEL #TF-GD-CF AND TCM SE-IMPLEMENTATION/TRAINING/PM-E MOD | | | 64,000 | 33,732 | 30,268 |
| 2 | SERVICES PROVIDED OR INCURRED-FOR CONTENT MANAGER, PAYROLL & HR | | | 63,000 | 33,205 | 29,795 |
| 3 | ASP FEES FOR ADDITIONAL SOFTWARE AS NEEDED. CONTENT MANAGER, PAYROLL & HR | | | 6,210 | 3,273 | 2,937 |
| Totals for PO 1885 | | | | 133,210 | 70,210 | 63,000 |
| 1886 | 114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078 | 192 | 03/11/2013 | | | |
| 1 | DIESEL/GAS FOR COUNTY FUELING STATIONS | | | 375,000 | 241,503 | 133,497 |
| 1889 | 102550 SMITHS DETECTION P.O. BOX 7247-7251 PHILADELPHIA, PA 19170-7251 | 141 | 03/12/2013 | | | |
| 1 | Annual On-site Service Agreement for X-Ray Machine & Metal Detector - Circuit Court Lobby | | | 5,373 | 5,373 | - |
| 1890 | 108308 AREA MAP SERVICE 4424 CARVER WOODS DR. STE 100 CINCINNATI, OH 45242 | 731 | 03/12/2013 | | | |
| 1 | BACK COVER OF MAP (9X3) FOR DISTRIBUTION | | | 500 | 500 | - |
| 2 | FRIEGHT | | | 5 | 5 | - |
| Totals for PO 1890 | | | | 505 | 505 | - |
| 1891 | 110901 STANFORD UNIVERSITY SCHOOL OF MEDI PATIENT ED RESEARCH CENTER 1000 WELCH ROAD PALO ALTO, CA 94304 | 523 | 03/12/2013 | | | |
| 1 | To procure a license to use the Chronic Disease, Chronic Pain, and Diabetes Self-Management Programs from Stanford University which will be called "Living Well." | | | 1,000 | 1,000 | - |
| 1892 | 33150 CTP INVESTMENTS, INC. 249-A SOUTH BRIDGE STREET ELKTON, MD 21921 | 231 | 03/12/2013 | | | |



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|--------------|--|----------|------------|-------------------|----------------------|-------------|
| 1 | PROVIDE AND INSTALL CARPET IN ROOM 2611 AT ADIM BLDG PER QUOTE #287. | | | 647 | 647 | - |
| 1894 | 115978 CHURCH INTERIORS, INC. 800 EASTCHESTER DR. HIGH POINT, NC 27262 | 141 | 03/12/2013 | | | |
| 1 | Furnish, Delivery & Installation of Courtroom Seating pursuant to quote dated March 5, 2013. Cecil County Circuit Court. Deposit in the amount of \$6205.00 required at time of ordering. | | | 18,800 | 18,800 | - |
| 1899 | 56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901 | 412 | 03/14/2013 | | | |
| 1 | Blanket PO for stone to be used on County roads through June 30, 2013 as per Purchasing terms and conditions | | | 9,000 | 1,350 | 7,650 |
| 1902 | 106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043 | 333 | 03/14/2013 | | | |
| 1 | Blanket Purchase Order to cover cost of Multi-Drug 6 Panel Screen Kits for Community Corrections Inmates thru 6/30/13 as per Purchasing terms and conditions | | | 1,500 | 735 | 765 |
| 1903 | 107233 BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS, TX 75209 | 611 | 03/14/2013 | | | |
| 1 | 10 EASY FOLD 6'X8' SOCCER GOALS ORDERED BY RISING SUN OFFICE. | | | 1,053 | 1,053 | - |
| 1910 | 99156 DECATUR ELECTRONICS INC 3433 E. WOOD STREET PHOENIX, AZ 85040 | 311 | 03/14/2013 | | | |
| 1 | Scout Radar Police Direct Batt Gun, AA Rechargeable NiMH Bat 1.2V, K 77.6 MPH Fork, K 33.2 MPH Fork, Tuning Fork Case, US User Manual, Warranty 2 year. (Price \$1125 per unit minus a \$100 credit for trade in per | | | 5,125 | 5,125 | - |
| 2 | Hand Held Radar Case, S781-8-0 | | | 375 | 375 | - |
| | Totals for PO 1910 | | | 5,500 | 5,500 | - |
| 1911 | 103260 CHESAPEAKE INN 601 SECOND STREET CHESAPEAKE CITY, MD 21915 | 731 | 03/14/2013 | | | |
| 1 | 2013 PARTNER'S APPRECIATION BREAKFAST BEING HELD AT THE CHESAPEAKE INN & MARINA. | | | 700 | 577 | 123 |



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| SPONSORSHIP REIMBURSEMENT OF THIS BREAKFAST IS FROM PNC BANK. | | | | | | |
| 1912 | 107299 | TASER INTERNATIONAL INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255 | 311 | 03/14/2013 | | |
| 1 | X26 Electronic Control Device, Black and Silver, eXtended Digital Power Magazine (XDPM), without holster, Item #26512 | | | 4,180 | 4,180 | - |
| 2 | eXtended Digital Power Magazine (XDPM), Item #26701 | | | 200 | 200 | - |
| 3 | 21 Foot Field Use X26 Cartridge, Item #44200 | | | 115 | 115 | - |
| 4 | 25 Foot XP Field Use X26 Cartridge, Item #44203 | | | 130 | 130 | - |
| 5 | Shipping | | | 50 | 50 | - |
| Totals for PO 1912 | | | | 4,674 | 4,674 | - |
| 1913 | 112965 | MISSION COMMUNICATIONS 3060 C BUSINESS PARK DRIVE NORCROSS, GA 30071-5400 | 431 | 03/14/2013 | | |
| 1 | 1 year service contract renewal for the communication lines at Town Hall, Van Nort Drive, and the Waste Water Plant in Port Deposit | | | 1,042 | 1,042 | - |
| 1920 | 11685 | AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720 | 231 | 03/15/2013 | | |
| 1 | PROPANE FOR HEAT FOR PARAMEDIC III. | | | 2,700 | 1,620 | 1,080 |
| 1923 | 112969 | WHITE, KATHLEEN 9 AUGUSTA DRIVE ELKTON, MD 21921 | 522 | 03/15/2013 | | |
| 1 | Blanket P.O. to encumber funds for reimbursement to Kathleen White Friendly Taxi for services rendered to the Taxi Voucher Program | | | 3,000 | 2,500 | 500 |
| Totals for PO 1923 | | | | 3,000 | 2,500 | 500 |
| 1925 | 23841 | CECIL COUNTY HEALTH DEPT ALCOHOL AND DRUG CENTER 401 BOW STREET ELKTON, MD 21921 | 141 | 03/15/2013 | | |
| 1 | Blanket purchase order to encumber funds for random urinalysis testing in Family Law cases where random urinalysis screenings have been court-ordered and fees have been waived, paid for by the Family Services G | | | 1,000 | 911 | 89 |



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| 1930 | 25134 COMMUNICATIONS ELECTRONICS INC 1953 GREENSPRING DRIVE TIMONIUM, MD 21093 | 331 | 03/18/2013 | | | |
| 1 | Model # HNN9008 Motorola HT750 Battery | | | 576 | 576 | - |
| 2 | Model # AAHTN3000 120 Volt Single Unit Rapid Rate Charger for HT750 Portable Radio | | | 600 | 600 | - |
| 3 | Model # PMMN4021 Motorola HT750 Lapel Speaker Microphone with Coiled Cord | | | 690 | 690 | - |
| | Totals for PO 1930 | | | 1,866 | 1,866 | - |
| 1938 | 114738 MARTIN LIMESTONE, INC. P O BOX 550 BLUE BALL, PA 17506 | 611 | 03/19/2013 | | | |
| 1 | 1 PALLET (40 BAGS) OF DIAMOND PRO MOUND CLAY FROM MARTIN LIMESTONE. USED FOR REBUILDING/REPAIRING PITCHERS MOUNDS, BATTER AND CATCHER BOXES. | | | 635 | 635 | - |
| 1939 | 104250 LAWMEN SUPPLY CO., INC. 7477 OLD ALEXANDRIA FERRY RD CLINTON, MD 20735 | 311 | 03/20/2013 | | | |
| 1 | Glock 23 Gen4 40 S&W Caliber SemiAutomatic Pistol, fixed sight. Glock night sights to be installed by lawmen, size grips, three magazines, cleaning brush, rod, case, cable lock and manual. | | | 1,785 | 1,785 | - |
| 2 | Night Sight, Item #NF-17G24, Front, screw on | | | 125 | 125 | - |
| 3 | Night Sights, 6.5mm Rear, standard height on G17-G1, Item #NR-17G24 | | | 160 | 160 | - |
| 4 | Shipping | | | 50 | 50 | - |
| | Totals for PO 1939 | | | 2,120 | 2,120 | - |
| 1942 | 111883 C & S TAXI LLC C/O CINDY LYNN AMARAL P.O. BOX 35 NORTH EAST, MD 21901 | 522 | 03/19/2013 | | | |
| 1 | Blanket P.O. to encumber funds for reimbursement to C&S taxi for services rendered to the Taxi Voucher program | | | 2,000 | 1,200 | 800 |
| | Totals for PO 1942 | | | 2,000 | 1,200 | 800 |
| 1944 | 40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222 | 403 | 03/21/2013 | | | |
| 1 | Glebe Road - Guiderail Installation and Repair - W-Beam guiderail 6'3" spacing | | | 588 | 588 | - |



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|--------------|---|----------|------------|-------------------|----------------------|-------------|
| 2 | Type C Traffic Barrier End Treatment | | | 5,200 | 5,200 | - |
| | Totals for PO 1944 | | | 5,788 | 5,788 | - |
| 1947 | 106244 BOMGAR 578 HIGHLAND COLONY PARKWAY SUITE 300 RIDGELAND, MS 39157 | 251 | 03/21/2013 | | | |
| 1 | ANNUAL MAINTENANCE FOR B200 CUSTOMER #BOAR001 | | | 359 | 359 | - |
| 2 | ANNUAL MAINTENANCE FOR BOMGAR LICENSE (STANDARD EDITION) | | | 678 | 678 | - |
| | Totals for PO 1947 | | | 1,037 | 1,037 | - |
| 1949 | 115976 INSTITUTE OF POLICE TECHNOLOGY & MA 12000 ALUMNI DRIVE JACKSONVILLE, FL 32224 | 311 | 03/21/2013 | | | |
| 1 | Traffic Crash Reconstruction Volume 2 | | | 900 | 900 | - |
| 1950 | 116036 COLLISION TECHNOLOGIES, LLC 2118 HORNS POINT RD CAMBRIDGE, MD 21613 | 311 | 03/21/2013 | | | |
| 1 | CadZone's CrashZone V9 training videos and manual | | | 800 | 800 | - |
| 1956 | 107299 TASER INTERNATIONAL INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255 | 311 | 03/25/2013 | | | |
| 1 | X26 Electronic Control Device, Black and Silver, eXtended Digital Power Magazine (XDPM), without holster, Item #26512 | | | 4,180 | 4,180 | - |
| 2 | eXtended Digital Power Magazine (XDPM), Item #26701 | | | 200 | 200 | - |
| 3 | 21 Foot Field Use X26Cartridge, Item #44200 | | | 115 | 115 | - |
| 4 | 25 Foot XP Field Use X26 Cartridge, Item #44203 | | | 130 | 130 | - |
| 5 | Shipping | | | 50 | 50 | - |
| | Totals for PO 1956 | | | 4,674 | 4,674 | - |
| 1957 | 107925 ACF ENVIRONMENTAL 2831 CARDWELL ROAD RICHMOND, VA 20852 | 421 | 03/25/2013 | | | |
| 1 | Pallet Load of 50 lb. bags of Pond Clear for erosion control at Central Landfill. Supervisors have picked up this load. | | | 4,808 | 4,808 | - |



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| 1958 | 111604 ROBERT K. KRAFT, PSYD 110 PAINTER'S MILL ROAD SUITE 23 OWINGS MILLS, MD 21117 | 141 | 03/25/2013 | | | |
| 1 | Professional services provided by Dr. Robert Kraft, PsyD for court-ordered custody evaluations and psychologicals where the fees have been waived, paid for by the Family Services Grant. | | | 1,000 | 1,000 | - |
| 1959 | 115947 CANON SOLUTIONS AMERICA, INC. 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | 311 | 03/25/2013 | | | |
| 1 | Blanket purchase order to encumber funds for copier lease for s/n 1000460 and s/n 1000456 through June 30, 2103 as per Purchasing terms and conditions | | | 3,000 | 1,540 | 1,460 |
| 1961 | 102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810 | 251 | 03/26/2013 | | | |
| 1 | 22" 2200L LCD INTELLI TOUCH MONITOR, GRAY ELO TOUCH SYSTEMS MFG# E432721 | | | 713 | 713 | - |
| 1965 | 22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515 | 251 | 03/26/2013 | | | |
| 1 | ASA 5510 SECURITY PLUS APPL WITH SW, HA, 2GE+3FE 3 DES/ AES SERIAL #JMX1249L05Z 1/30/13-2/28/14 | | | 694 | 694 | - |
| 2 | ASA 5510 SECURITY PLUS APPL WITH SW, HA, 2GE+3FE 3 DES/ AES SERIAL #JMX1249L05C 1/30/13-2/28/14 | | | 694 | 694 | - |
| 3 | 3845 BUNDLE W/AIM-VPN/SSL-3, ADV. IP SERV 25 SSL LIC. 128F/512D SERIAL #FTX1137A2MV 1/30/13-2/28/14 | | | 2,553 | 2,553 | - |
| Totals for PO 1965 | | | | 3,942 | 3,942 | - |
| 1966 | 106938 HARFORD COMMUNITY COLLEGE NONCREDIT REGISTRATIONS 401 THOMAS RUN ROAD BEL AIR, MD 21015 | 431 | 03/26/2013 | | | |
| 1 | TRAINING CLASSES FOR INTRO TO VARIABLE FREQUENCIES ON 11/9/12 FOR CHARLES LEWIS AND HARRY RING. INTRODUCTION TO PUMPS MOTORS AND CONTROLS ON 3/15/13 FOR HARRY RING AND TERRY FORSYTHE. NITRIFICATION TROUBLESHOOT | | | 872 | 872 | - |



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| 1969 | 115954 CANON FINANCIAL SERVICES INC. 5600 BROKEN SOUND BLVD BOCA RATON, FL 33487 | 403 | 03/26/2013 | | | |
| 1 | SHARED LEASE PORTION | | | 1,224 | 833 | 391 |
| 2 | SHARED LEASE PORTION | | | 1,224 | 833 | 391 |
| 3 | SHARED LEASE PORTION | | | 1,224 | 833 | 391 |
| | Totals for PO 1969 | | | 3,672 | 2,499 | 1,173 |
| 1970 | 70140 RISING SUN COMMUNITY FIRE COMPANY P.O. BOX 699 RISING SUN, MD 21911 | 351 | 03/27/2013 | | | |
| 1 | REIMBURSE FIRE COMPANY FOR PULMONARY FUNCTION TESTS FOR FIREFIGHTERS | | | 5,000 | 5,000 | - |
| 1971 | 104943 DELMARVA POWER REMITTANCE PROCES 5 COLLINS DRIVE SUITE 2048 CARNEYS POINT, NJ 08069 | 403 | 03/27/2013 | | | |
| 1 | Jackson Station Road Utility Relocation - Delmarva Inv. 3300004262 | | | 2,855 | 2,855 | - |
| 1972 | 116049 VICTOR E WEEDN MD JD 206 BELL TOP DRIVE KITTINGING, PA 16201 | 151 | 03/27/2013 | | | |
| 1 | Cost for retired medical examiner Dr. Weedn to testify in State v Dennis Barnes trial. | | | 3,000 | 3,000 | - |
| 1982 | 94644 LAVINE, PAUL B., DDS, PA, INC 201 NORTH STREET ELKTON, MD 21921 | 331 | 03/27/2013 | | | |
| 1 | Blanket purchase order to encumber funds for dental services provided to inmates while incarcerated in the Detention Center in period March 22, 2013 through June 30, 2013 as per Purchasing terms and conditions | | | 2,500 | 2,500 | - |
| 1985 | 116039 TOWSON MEDICAL ALL MED EQUIPMENT CO INC 1884 E JOPPA ROAD BALTIMORE, MD 21234 | 523 | 03/27/2013 | | | |
| 1 | Reimbursement for the installation of a stairlift for a Senior Care Client. | | | 600 | 600 | - |



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| 1990 | 40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222 | 403 | 03/28/2013 | | | |
| 1 | Blanket purchase order to encumber funds for Guardrail materials and installation as needed per Bid 13-02 | | | 6,000 | 6,000 | - |
| 1991 | 18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911 | 412 | 03/29/2013 | | | |
| 1 | Purchase order to encumber funds for snow removal done on 3/25/13. | | | 1,848 | 1,848 | - |
| 1995 | 103923 CAS SEVERN INC 6201 CHEVY CHASE DRIVE LAUREL, MD 20707 | 251 | 03/29/2013 | | | |
| 1 | FI-4340C 1 YR BASIC NBD #2156698 RENEW 3/14/13 SN # 809775 PART #S4340C-BAPWNBD-1 | | | 755 | 755 | - |
| 2 | FI-51201 1 YR ADV EXCHANGE #209577 RENEW 3/19/2013 SN #117856, 089795 PART #S5120C-AEPWNBD-1 | | | 188 | 188 | - |
| 3 | FI-4340C 1 YR ADV EXC NBD#205485 SN# 802330 RENEW 3/26/13 PART #S4340C-AEPWNBD-1 | | | 755 | 755 | - |
| 4 | FI-4340C 1 YR ADV EXC NBD #128233 RENEW 3/14/2013 SN # 806260 PART #S4340C-AEPWNBD-1 | | | 755 | 755 | - |
| 5 | FI-4340C 1 YR ADV EXC NBD #128028 RENEW 3/29/2013 SN800905 PART #S4340C-AEPWNBD-1 | | | 755 | 755 | - |
| 6 | FI-4340C 1 YR ADV EXC NBD#128023 RENEW 3/19/2013 SN802064, 802215 PART #S4340C-AEPWNBD-1 | | | 1,511 | 1,511 | - |
| 7 | FI-5530C 1 YR ADV EXC NBD #128029 RENEW 3/9/2013 SN #004972 PART #S5530C-AEPWNBD-1 | | | 755 | 755 | - |
| 8 | FI-5530C 1 YR ADV EXC NBD #128027 RENEW 3/19/2013 PART #S5530C-AEPWNBD-1 | | | 1,511 | 1,511 | - |



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|--------------------|---|----------|------------|-------------------|----------------------|-------------|
| 9 | TRUPPER 3200, 1 YR ON-SITE #206337 RENEW 3/21/2013 SN #83469 DA1474 PART #1718691-108NE5 | | | 1,190 | 1,190 | - |
| 10 | TRUPER 3200, 1 YR ON-SITE #201175 RENEW 3/10/2013 SN #83482MA1148, 83481MA1019, 83481MA1020, 83481MA1023 PART #1718691-108NE5 | | | 4,761 | 4,761 | - |
| Totals for PO 1995 | | | | 12,937 | 12,937 | - |
| 1997 | 116052 APG FEDERAL CREDIT UNION P.O. BOX 1176 ABERDEEN, MD 21001-6176 | 611 | 03/29/2013 | | | |
| 1 | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR APGFCU GIFT CARD PURCHAS PAYMENT FOR SPORTS OFFICIALS, CARD TO BE PURCHASED WEEKLY THROUGH JUNE 30, 2013 | | | 6,500 | 4,895 | 1,605 |
| 2005 | 102185 NAT'L TRUST FOR HISTORIC PRESEVATIOI ATTN: ADVERTISING 1785 MASSACHUSETTS AVE NW WASHINGTON, DC 20036 | 731 | 04/03/2013 | | | |
| 1 | 1/6 PAGE AD - SPECIAL SECTION - PRESERVATION MAGAZINE | | | 2,300 | 2,300 | - |
| 2009 | 109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314 | 192 | 04/03/2013 | | | |
| 1 | REPAIR GENERATOR AT CENTRAL GARAGE LOCATION | | | 843 | 843 | - |
| 2010 | 110674 SOFTMART GOVERNMENT SERVICES 450 ACORN LANE DOWNINGTOWN, PA 19335-3040 | 251 | 04/03/2013 | | | |
| 1 | 500GB SATA 6Gb/s 3.5" HARDDRIVE | | | 274 | 274 | - |
| 2 | SMART BUY Z420 ZC2.8 E5-1603 2.8G 4GB | | | 913 | 913 | - |
| 3 | 500GB DVDRW W7P 64BIT SMART BUY FIREPRO V3900 1GB GRAPHICS | | | 97 | 97 | - |
| 4 | 1PORT LP NATIVE DB9 PCI EXPRESS SERIAL ADAPTER CARD W/ | | | 32 | 32 | - |



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|--------------------|--|----------|------------|-------------------|----------------------|-------------|
| 5 | 16950 UART 500GB WD VELOCIRAPTOR 10K-SATA 64MB 6GB/S 2.5IN 5Y | | | 303 | 303 | (0) |
| 6 | 5YR NBD ONSITE SUP WS ONLY HW | | | 122 | 122 | - |
| Totals for PO 2010 | | | | 1,742 | 1,742 | - |
| 2012 | 114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078 | 419 | 04/03/2013 | | | |
| 1 | #2 HEATING OIL CENTRAL GARAGE LOCATION, TANK #7 1000 GALLON CAPACITY | | | 4,159 | 4,159 | - |
| 2013 | 115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501 | 311 | 04/03/2013 | | | |
| 1 | Blanket purchase order to encumber funds for fuel for the task force | | | 2,000 | 1,573 | 427 |
| 2018 | 112969 WHITE, KATHLEEN 9 AUGUSTA DRIVE ELKTON, MD 21921 | 533 | 04/04/2013 | | | |
| 1 | Blanket purchase order to encumber funds for Taxi fees for domestic violence clients | | | 2,880 | 1,783 | 1,097 |
| 2020 | 58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202 | 121 | 04/04/2013 | | | |
| 1 | Blanket PO to encumber funds for Miles & Stockbridge regarding NE Water Service Agreement-through June 30, 2013 as per purchasing terms and conditions | | | 10,000 | 3,550 | 6,451 |
| 2 | Blanket PO to encumber funds for Miles & Stockbridge regarding NE Water Service Agreement-through June 30, 2013 as per purchasing terms and conditions | | | 10,000 | 3,550 | 6,451 |
| Totals for PO 2020 | | | | 20,000 | 7,099 | 12,901 |
| 2022 | 107233 BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS, TX 75209 | 611 | 04/04/2013 | | | |
| 1 | 4 J GOALS FOR SOCCER, \$159.99. DO NOT MAIL PO. | | | 717 | 717 | - |



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| 2024 | 110511 CIMA COMPANIES INC THE 2750 KILLARNEY DRIVE SUITE 202 WOODBIDGE, VA 22192-4124 | 523 | 04/04/2013 | | | |
| 1 | CNS Accident, Volunteer Liability and Excess Auto Liability for RSVP Volunteers--policy term 7/1/2013 - 7/1/2014 for the grant period 4/1/2013 - 3/31/2014 | | | 2,027 | 2,027 | - |
| 2025 | 111041 WRIGHT, CONSTABLE & SKEEN LLP ATTORNEYS AT LAW ONE CHARLES CENTER, 16TH FL BALTIMORE, MD 21201-3812 | 403 | 04/04/2013 | | | |
| 1 | Nottingham Road Bridge over CSX Railroad - Legal Services | | | 17,550 | 5,767 | 11,783 |
| 2026 | 114849 CSXT C/O AECOM 1700 MARKET STREET PHILADELPHIA, PA 19103 | 403 | 04/04/2013 | | | |
| 1 | Nottingham Road Bridge over CSX Railroad - additional construction services | | | 32,191 | 32,191 | - |
| 2033 | 11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720 | 231 | 04/04/2013 | | | |
| 1 | 1000 GALLONS OF PROPANE FOR HEAT AT PARAMEDIC I. | | | 2,900 | 2,900 | - |
| 2035 | 107359 WALSH, CECIL MAC CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY NORTH EAST, MD 21901 | 412 | 04/05/2013 | | | |
| 1 | For snow removal for storm of 3/25/13 | | | 1,376 | 1,376 | - |
| 2038 | 108879 WELLWOOD YACHT CLUB, INCORPORATEI PO BOX 280 CHARLESTOWN, MD 219140180 | 131 | 04/08/2013 | | | |
| 1 | Employee Recognition Luncheon to | | | 2,542 | 2,542 | - |
| 2048 | 33919 ESRI, INC 380 NEW YORK STREET REDLANDS, CA 92373-8118 | 221 | 04/11/2013 | | | |



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| 1 | Annual licensing fees for the County GIS Software Licenses owned by the County. | | | 13,500 | 13,500 | - |
| 2052 | 11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720 | 231 | 04/11/2013 | | | |
| 1 | PROPANE FOR PARAMEDIC II HEAT. | | | 1,176 | 1,176 | - |
| 2053 | 54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076 | 131 | 04/11/2013 | | | |
| 1 | LGIT Insurance-Vehicle and Property Changes | | | 654 | 654 | - |
| 2056 | 114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078 | 231 | 04/11/2013 | | | |
| 1 | FUEL OIL FOR HEAT AT CECIL COUNTY CIRCUIT COURTHOUSE. | | | 8,351 | 8,351 | - |
| 2058 | 788 MD ASSOC OF ELECTION OFFICALS ATTN: ALLISON MURPHY MAEO TR CAROLINE OF BD OF ELECTIONS DENTON, MD 21629 | 181 | 04/12/2013 | | | |
| 1 | conference fees/meal packages for Election Board and staff attending MAEO/SBE meeting in Hyattscille, MD June 16-19, 2013 - 8 members attending @ \$285.00 | | | 2,280 | 2,280 | - |
| 2062 | 111603 PEGGY HULLINGER, PHD ASSOC INC COUNSEL & CONSULT 260 CHAPMAN ROAD NEWARK, DE 19702 | 141 | 04/12/2013 | | | |
| 1 | Blanket purchase order to encumber funds for Psychological/custody evaluations provided by Peggy Hullinger, PhD for family law cases where fees have been waived or partially waived, paid for through the Family | | | 1,500 | 1,500 | - |
| 2063 | 35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975 | 192 | 04/12/2013 | | | |
| 1 | ESTIMATED NON-CONTRACT REPAIR EXPENSES THROUGH JUNE 30, 2013 FOR FLEET CONTRACTOR | | | 407,639 | 308,217 | 99,421 |



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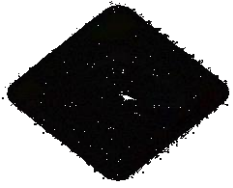
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| 2075 | 115949 TREANOR POPE & HUGHES, P.A. 500 YORK ROAD TOWSON, MD 21204 | 110 | 04/16/2013 | | | |
| 1 | Blanket purchase order to encumber funds for Fees for Legal Services through June 30, 2013 as per Purchasing terms and conditions | | | 25,000 | 7,624 | 17,376 |
| 2080 | 102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810 | 196 | 04/17/2013 | | | |
| 1 | BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES ETC | | | 2,000 | 652 | 1,348 |
| 2086 | 105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816 | 251 | 04/18/2013 | | | |
| 1 | DELL OPTIPLEX 7010 SMALL FORM FACTOR DESKTOP COMPUTER | | | 880 | 880 | - |
| 2087 | 105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816 | 251 | 04/18/2013 | | | |
| 1 | DELL OPTIPLEX 7010 DESKTOP COMPUTERS | | | 8,179 | 8,179 | - |
| 2092 | 105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816 | 251 | 04/19/2013 | | | |
| 1 | DELL MOBILE PRECISION M4600 LAPTOPS FOR INVENTORY | | | 11,035 | 11,035 | - |
| 20120226 | 59248 WALLACE, MONTGOMERY & ASSO 110 WEST ROAD SUITE 300 TOWSON, MD 21204 | 403 | 08/14/2012 | | | |
| 1 | Oldfield Point Road Improvements - Task Order No. 1 - engineering services CARRYOVER OF PO 226 | | | 99,020 | 83,111 | 15,908 |
| 20120582 | 107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT | 403 | 08/14/2012 | | | |



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| 1 | OWINGS MILLS, MD 21117 Waibel Road Improvements - Task Order No. 10 - engineering design services CARRYOVER OF PO 582 | | | 59,643 | 35,336 | 24,308 |
| 20120669 | 112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202 | 403 | 08/13/2012 | | | |
| 1 | Upgrade NERAWWTP - Task Order 5 - Peer Review for the Northeast River WWTP ENR Design CARRYOVER OF PO 669 | | | 20,101 | 20,101 | - |
| 20120670 | 112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202 | 403 | 08/13/2012 | | | |
| 1 | Route 40 West Sanitary Sewer - Task Order 2 - Preliminary Engineering CARRYOVER OF PO 670 | | | 101,463 | 78,174 | 23,289 |
| 20120803 | 59663 MUMFORD & MILLER CONCRETE,INC 1005 INDUSTRIAL DRIVE MIDDLETOWN, DE 19709 | 403 | 08/14/2012 | | | |
| 1 | Nottingham Road Bridge, CE0044, over CSX Railroad - Construction, Bid No. 12-01-52284, SHA#CE362ZMi, FAP#BRO-3(119)E CARRYOVER OF PO 803 | | | 1,137,287 | 1,011,972 | 125,315 |
| Totals for PO 20120803 | | | | 1,137,287 | 1,011,972 | 125,315 |
| 20120921 | 104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093 | 403 | 09/04/2012 | | | |
| 1 | Old Elk Neck Road Improvements - Task Order 19 - Full right of way services for 9 partial takings CARRYOVER OF PO 921 | | | 38,996 | 12,050 | 26,946 |
| 20121357 | 77709 STATE HIGHWAY ADM. OF MD BOX 1636 BALTIMORE, MD 21203 | 403 | 08/14/2012 | | | |
| 1 | Nottingham Road Bridge, CE0044, over CSX Railroad - Materials testing and Inspection, SHA Contract CE362CMI, FAP No. BRO-1(119)E. CARRYOVER OF PO 1357 | | | 32,682 | 2,867 | 29,814 |
| 20121500 | 103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152 | 403 | 08/14/2012 | | | |



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| 1 | OLD TELEGRAPH RD BRIDGE TASK 10 - PRELIMINARY ENGINEERING STUDY BACK CREEK CARRYOVER OF PO 20111500 | | CE0037 | 2,000 | 821 | 1,179 |
| 20121553 | 107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117 | 403 | 08/14/2012 | | | |
| 1 | Waibel Road Bridge, CE0043, over Nesbitt Run - Task Order No. 9 - Engineering design services for Phase I and Phase II CARRYOVER OF PO 20111553 | | | 55,513 | 39,658 | 15,855 |
| 20121861 | 105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341 | 403 | 08/14/2012 | | | |
| 1 | Old Elk Neck Road Improvements - Task 21 - Old Elk Neck Road Widening between Arbour Dr. & Dant La. - Final design CARRYOVER OF PO 1861 | | | 30,294 | 29,972 | 322 |
| 20121874 | 107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117 | 192 | 08/14/2012 | | | |
| 1 | RAZOR STRAP ROAD IMPROVEMENTS PH 2 NORTHWOODS TO LAKESIDE DR ENGINEERING SERVICES CARRYOVER OF PO20111874 | | | 42,938 | 22,358 | 20,579 |
| Totals for PO 20121874 | | | | 42,938 | 22,358 | 20,579 |
| 20122573 | 83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183 | 403 | 08/13/2012 | | | |
| 1 | I&I Open Cut Contract Documents - Task 16, Amendment 1 CARRYOVER OF PO 2573 | | | 40,361 | 25,038 | 15,323 |
| Totals for PO 20122573 | | | | 40,361 | 25,038 | 15,323 |
| | | | | <u>\$9,922,483</u> | <u>\$7,668,469</u> | <u>\$15,323</u> |