

CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 05/31/2014

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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20131130	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/28/2013			
1	Waibel Rd. Bridge, CE0043, over Basin Run-Task Order 21 - Full right of way services for 3 partial takings CARRYOVER OF PO 20121130			8,270	2,981	5,289
20131505	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013			
1	Red Toad Road Improvements - Task Order No. 11, Phase 2 - Preliminary Design Study CARRYOVER AND COMBINED PO 1505 & 20121454			15,012	15,007	5
20131631	59248 WALLACE, MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2013			
1	Oldfield Point Road Improvements - Task Order 1, Amendment 1 - Final Design Services CARRYOVER PO 1631			275,872	124,592	151,280
20131641	59518 MORRIS & RITCHIE ASSOC., INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/27/2013			
1	Principio Sanitary Sewer Subdistrict North Interceptor - Task Order No. 1 - Re-design & Update CARRYOVER PO 1641			56,244	45,028	11,215
2	Task Order 1 Amendment 1 Construction Phase Services 1/7/13			30,250	5,603	24,647
	Totals for PO 20131641			86,494	50,631	35,863
20131642	59518 MORRIS & RITCHIE ASSOC., INC. 3445-A BOX HILL CORPORATE CENTER DRIVE ABINGDON, MD 21009	403	08/27/2013			
1	Highlands WWTP Outfall Sewer Extension Project - Task Order No. 2 CARRYOVER PO 1642			69,145	59,814	9,331
2	Task Order 2 Amendment 1 Engineering Services			1,900	1,304	596
3	Task Order 2 Amendment 2 Engineering Services			14,460	9,923	4,537
4	Task Order 2, Amendment 3 Soil Borings			9,520	-	9,520
	Totals for PO 20131642			95,025	71,040	23,985



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20131673	59248 WALLACE,MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2013			
1	Task 7 - Engineering services for Reservoir Road Culverts. Original task amt of \$166,155.00 issued on PO 1673. PO 1673 was "rolled over" by our accounting dept (internal purposes) at the end of FY13 to PO#2013			78,034	37,874	40,160
20131718	59248 WALLACE,MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2013			
1	Mechanics Valley Road over Little Northeast Creedk, CE0017,- Task order 8 - Engineering services CARRYOVER PO 1718			120,722	114,132	6,591
2	Cost to complete engineering (2/10/14)			24,353	16,345	8,008
	Totals for PO 20131718			<u>145,075</u>	<u>130,476</u>	<u>14,599</u>
20131721	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013			
1	Razor Strap Road Improvements - Task 7, Amendment 1 - engineering design services CARRYOVER PO 1721			180,989	120,521	60,468
	Totals for PO 20131721			<u>180,989</u>	<u>120,521</u>	<u>60,468</u>
20131722	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013			
1	Razor Strap Road Bridge, CE0072, over Stony Run - Task 6, Amendment 1 - engineering design services CARRYOVER PO 1722			183,724	35,689	148,035
20131723	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/28/2013			
1	Waibel Road Improvements - Task 10, Amendment 1 CARRYOVER PO 1723			86,413	33,541	52,872
20131752	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/27/2013			
1	Elkton West Sanitary Sewer Subdistrict - Task 6 - engineer services for Phase 1 - Little Elk Creek Pump			192,116	192,116	0



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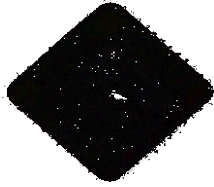
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	Station and Phase 1 - Little Elk Creek Force Main CARRYOVER PO 1752					
2	Phase 2 - Design Development and contingencies for Little Elk Creek Force Main; Date of Change Order 12/27/13.			136,694	26,279	110,414
3	Phase 2 - Design Development and Contingencies for Little Elk Creek Pump Station; Date of Change Order 12/27/13			179,437	34,496	144,941
4	Reduced original amounty by 10K to provide funding for LIDAR project in for the County to provide infor needed for WW project.			1	1	-
	Totals for PO 20131752			508,248	252,892	255,355
20132021	59248	WALLACE, MONTGOMERY & ASSOCS LLP 110 WEST ROAD SUITE 300 TOWSON, MD 21204	403	08/28/2013		
1	Old Elk Neck Road Improvements - Task Order No. 12 - engineering services for intersection improvements at Old Elk Neck Road and Elk River Lane - preliminary and final design CARRYOVER PO 2021			95,437	77,484	17,954
20132340	112903	GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715	403	08/27/2013		
1	NERAWWTP-Amendment 4 - Bid Phase Services, Partial Const. Phase svcs., Partial PLC Program/PCS Development CARRYOVER PO 2340			1,000,000	130,910	869,090
20140004	86811	XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	401	06/21/2013		
1	Blanket PO Xerox Lease Serial No. XKP-530676 shared copier-Base charge \$467.95 monthly, Includes 8000B/W prints; color prints billable at .07900 each. Lease includes toner supplies and ink. th			7,272	7,272	-
2	Increase blanket po for additional charges through June 30, 2014			1,140	1,140	-
	Totals for PO 20140004			8,412	8,412	-
20140005	101398	MD DEPT. ENV. / CLEAN AIR FUND PO BOX 2037 BALTIMORE, MD 21203-2037	421	06/21/2013		
1	Fee to operate fuel burning equipment. The fee is based on the Annual Emmissions report sent to the Maryland Department of the Environment.			5,906	5,906	-
20140019	32750	EDWARD P. HOWELL, INC.	352	06/26/2013		



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	1601 W PULASKI HIGHWAY ELKTON, MD 21921					
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 34 FAIR ACRES ROAD, ELKTON, MD 21921 THROUGH JUNE 30, 2014 AS PER PURCHASING TERMS AND CONDITIONS			39,600	39,600	-
20140023	115254 RED LEAF - CHESAPEAKE LLC P.O. BOX 10655 TOWSON, MD 21285-0655	341	06/26/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921 THROUGH JUNE 30, 2014 AS PER PURCHASING TERMS AND CONDITIONS			424,809	424,809	-
2	Yearend common area maintenance fee adjustment			14,341	14,341	-
	Totals for PO 20140023			439,150	439,150	-
20140025	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	06/26/2013			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditions			9,900	9,445	455
2	Increase blanket amount			9,900	7,928	1,972
3	Increase blanket po amount			7,500	3,350	4,150
4	Increase blanket po amount			5,000	1,529	3,471
	Totals for PO 20140025			32,300	22,252	10,048
20140037	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	421	06/26/2013			
1	Blanket purchase order to encumber funds for Radio advertising for Solid Waste Management Programs and events. (BPO) ss per Purchasing terms and conditions			3,000	2,750	250
20140045	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	331	06/26/2013			
1	Blanket purchase order to encumber funds for pre-employment psychologicals for Correctional Officer applicants in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditions			3,500	2,800	700
20140048	94644 LAVINE, PAUL B., DDS, PA, INC	331	06/26/2013			



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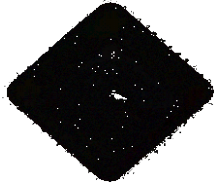
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	201 NORTH STREET ELKTON, MD 21921					
1	Blanket purchase order to encumber funds for dental services provided to inmates in the Detention Center in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditions			9,900	6,370	3,530
20140065	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	06/26/2013			
1	Blanket purchase order to encumber funds for Monthly copier rental for the Color Cube 9201 Sn#BRE236796 from July 1, 2013 through June 30, 2014.			12,000	10,167	1,833
20140068	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	06/26/2013			
1	Blanket purchase order to encumber funds for medical services contract from July 1, 2013 through June 30, 2014, as per RFP 10-01			1,571,506	1,571,458	47
2	Increase blanket po for additional services			1,550	1,549	1
	Totals for PO 20140068			1,573,056	1,573,007	48
20140069	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	06/26/2013			
1	Blanket purchase order to encumber funds for medical expenses above the negotiated medical contract for Detention Center inmates in period July 1, 2013 through June 30, 2014 as per Purchasing terms and conditio			20,000	19,900	100
2	Increase blanket purchase order amount for additional services			40,000	39,784	216
3	Increase blanket po amount for additional services			40,000	39,693	307
4	Increase blanket po for additional services			70,000	39,056	30,944
	Totals for PO 20140069			170,000	138,432	31,568
20140078	111386 ADVANT-EDGE SOLUTIONS OF THE MIDDLE ATLANTIC INC 1 SHEA WAY NEWARK, DE 19713-3424	421	06/26/2013			
1	Blanket purchase order to encumber Fluorescent lamp and Sharps recycling (BPO), Bid No. 13-22 as per Purchasing terms and conditions			17,000	14,845	2,155



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20140079	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	06/26/2013			
1	Blanket purchase order to encumber funds for the Food Services contract for the Cecil County Correctional Facility from July 1, 2013 through June 30, 2014, as per Bid 11-01 as per Purchasing terms and conditio			382,300	355,370	26,930
	Totals for PO 20140079			382,300	355,370	26,930
20140089	57918 MID ATLANTIC WASTE SYSTEMS P.O. BOX 64104 BALTIMORE, MD 21264-4104	423	06/27/2013			
1	Blanket purchase order to encumber funds for Compactor service for the equipment at the Stemmer's Run Transfer Station; RFP 14-02.			5,000	2,367	2,633
20140138	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	412	06/28/2013			
1	Blanket PO to encumber funds for heating oil per BID 12-14 which expires 12/31/13.			6,500	6,500	-
2	Increase blanket po amount for additional heating oil			5,000	5,000	(0)
3	Increase blanket po amount for additional heating oil			3,124	3,124	-
	Totals for PO 20140138			14,624	14,624	-
20140148	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	07/01/2013			
1	Blanket PO for culvert installation per BID 12-27 which expires 6/30/14.			60,000	60,000	-
20140149	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	07/01/2013			
1	Blanket PO for catch basin repair and installation per BID 12-27 which expires 6/30/14.			15,000	14,450	550
20140151	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	07/01/2013			
1	Blanket PO to encumber funds for asphalt to be used on County roads.			12,000	12,000	-
2	Increase blanket po amount for additional asphalt needed			10,000	10,000	-
3	Increase blanket P0 amount for additional asphalt needed			5,000	5,000	-



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Totals for PO 20140151				27,000	27,000	-
20140154	82757 UNIFIRST CORPORATION 8820 YELLOW BRICK ROAD BALTIMORE, MD 21237	412	07/01/2013			
1	Blanket PO to encumber funds for unifomr rentals per RFP 11-16 which expires 6/30/14			16,300	16,062	238
20140157	102765 RIDDLE, WILLIAM F 204 EAST MAIN STREET ELKTON, MD 21921	192	07/01/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICE FOR FY2014			15,000	11,331	3,669
20140158	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	07/01/2013			
1	Blanket PO for sign posts and blanks per BID 11-41; increased from 12K.			24,000	22,186	1,814
2	Increase blanket po for additional sign post and blanks			14,448	2,870	11,578
Totals for PO 20140158				38,448	25,056	13,392
20140162	114276 HAMMAKER EAST, L.P. 1514 BLACK GAP ROAD FAYETTEVILLE, PA 17222	412	07/01/2013			
1	Blanket for CRS@ per BID 12-18 which expires 6/30/14 as per Purchasing terms and conditions.			18,000	12,277	5,723
20140165	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	07/01/2013			
1	CONTRACT FLEET EXPENSES JULY - AUGUST 2013			143,645	131,541	12,105
2	CONTRACT FLEET EXPENSES SEPTEMBER 2013 - JUNE 2014			728,282	666,912	61,370
Totals for PO 20140165				871,927	798,452	73,475
20140166	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	07/01/2013			
1	NON-CONTRACT FLEET EXPENSES FY 2014			814,742	802,073	12,669
2	Increase po amount for additional non-contract repairs through June 30, 2014			137,619	103,438	34,181
Totals for PO 20140166				952,361	905,512	46,849

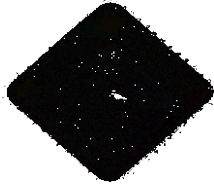


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20140178	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	07/01/2013			
1	BLANKET FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS			7,500	7,497	3
2	Increase blanket for additional repairs			7,500	7,465	35
3	Increase blanket po for additional services			7,500	7,319	181
4	Increase blanket po for additional services			10,000	6,504	3,496
Totals for PO 20140178				32,500	28,785	3,715
20140183	115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921	431	07/01/2013			
1	Blanket to cover emergency electrical repairs for the wastewater divison at plants, pumpstations, septage station and lift stations through June 30, 2013			7,500	7,494	6
2	Increase blanket po for additional services			7,000	6,702	298
3	Increase blanket po for additional services			9,500	7,390	2,111
Totals for PO 20140183				24,000	21,585	2,415
20140184	116116 DIAMOND TECHNOLOGIES INC 221 W 9TH STREET SUITE 200 WILMINGTON, DE 19801	192	07/01/2013			
1	CONSULTANT CYNDIE ROMER, TO ASSIST H.R. AND FINANCE WITH DEPLOYING TYLER TCM SOFTWARE, MUNIS HR, PR AND RELATED TYLER AND MUNIS MODULES. WILL WORK ON-SITE IN A PART TIME CAPACITY. JULY 2013 THRU JUNE 2014			10,000	10,000	-
2	Increase Purchase Order for additional expense			10,000	10,000	-
3	increase Purchase Order for additional expense			2,250	2,250	-
4	DIAMOND TECHNOLOGIES			7,750	7,750	-
Totals for PO 20140184				30,000	30,000	-
20140188	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	611	07/01/2013			
1	BLANKET MAINTENANCE SUPPLIES FOR ALL COUNTY PARKS. SUPPLIES TO INCLUDE NUTS, BOLTS, NAILS, SMALL HAND TOOLS, WOOD, METAL STAKES, ETC. THROUGH JUNE 30, 2014			2,000	1,970	30





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20140202	112970 DS WATER OF AMERICA INC. 6750 DISCOVERY BLVD MABLETON, GA 30126	231	07/01/2013			
1	BLANKET PO TO ENCUMBER FUNDS FOR BOTTLED DRINKING WATER TO BE DELIVERED TO CECIL COUNTY CIRCUIT COURTHOUSE & CECIL COUNTY ADMINISTRATION BLDG PER BID #11-39 AS PER PURCHASING TERMS AND CONDITIONS			6,000	4,785	1,215
20140206	112483 COST CONTROL ASSOC INC 310 BAY ROAD QUEENSBURY, NY 12804	121	07/02/2013			
1	TELECOM FINDINGS - INSTALLMENT - NEGOTIATED SAVINGS PER CONTRACT			33,475	33,475	-
20140217	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	151	07/02/2013			
1	Blanket purchase order to encumber funds for Xerox Workcenter 7346 s/n LXW-473686 .84 black prints and .79 color prints and supplies for Circuit Court - SAO through June 30, 2014.			5,000	4,805	195
20140236	82302 UNION HOSPITAL LIFELINE 210 CHESAPEAKE BLVD ELKTON, MD 21921	523	07/03/2013			
1	Emergency Response Lifeline Units thru 6/30/14 as per purchasing terms & conditions (BLANKET)			10,400	10,220	180
20140241	105617 ADULT DAY SERVICES AT UNION HOSPITAL 152 RAILROAD AVENUE ELKTON, MD 21921	523	07/03/2013			
1	Blanket - Medical Adult Day Services thru 6/30/14			10,300	10,131	169
20140242	110272 NORTHSIDE PHARMACY 707 N BRIDGE STREET ELKTON, MD 21921	523	07/03/2013			
1	Blanket - Medical supplies and or prescriptions thru 6/30/14			6,000	5,863	137
20140254	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	223	07/08/2013			
1	Blanket, legal representation for legal fundsmatters FY 2014. Legal matrers consist of Zoning Violations and Complaints, Planning Commission Meetings and Appeals.			37,500	7,177	30,323



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20140255	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	07/08/2013			
1	Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014			24,000	23,610	390
2	Increase blanket po for assisted living costs; Decrease PO per dept request 6/23/14.			14,689	11,492	3,197
	Totals for PO 20140255			38,689	35,102	3,587
20140257	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	07/08/2013			
1	Blanket for chemicals for Wastewater process and county schools water quality and process thru June 30, 2014. Polymer, Sodium Bi Meta Sulfit, Poly Ortho Phosphate, Soda Ash Light, Sodium Hypochlorite and Dech			37,500	33,361	4,139
2	Increase blanket po amount for additional chemicals			20,000	14,360	5,640
3	Increase PO per dept request for additional purchases			3,500	-	3,500
	Totals for PO 20140257			61,000	47,721	13,279
20140259	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	07/08/2013			
1	Blanket, wastewater chemicals as per bid 13-05 through June 30,2014 as per Purchasing terms and conditions			15,000	14,944	56
2	Increase blanket amount for additional chemicals			15,000	12,292	2,708
3	Increase PO amount for additional chemicals per dept			4,000	210	3,790
	Totals for PO 20140259			34,000	27,447	6,553
20140260	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	07/08/2013			
1	Blanket - on-line research through West Law for July 1, 2013 through June 30, 2014.			10,000	8,923	1,077
20140261	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	07/08/2013			
1	Blanket purchase order to encumber funds for mental health services contract from July 1, 2013 through			23,500	21,443	2,057



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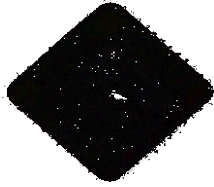
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June 30, 2014 as per RFPCCHD-ADM-10-05						
20140262	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	523	07/08/2013			
1	Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014			20,000	19,326	674
2	Increase blanket po for assisted living costs; Decrease 6/23/14 per dept			12,577	10,056	2,521
Totals for PO 20140262				32,577	29,382	3,195
20140263	103368 SINGERLY MANOR LLC C/O KEITH BLOMQUIST 466 OLD FIELDPOINT ROAD ELKTON, MD 21921	523	07/08/2013			
1	Blanket-Extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions; Decrease PO per request 6/23/14			7,732	7,082	650
20140264	103962 CLEAN HARBORS ENVIRONMENTAL SERVI ENVIRONMENTAL SERV INC P.O. BOX 3442 BOSTON, MA 02241-3442	421	07/08/2013			
1	Blanket purchase order to encumber funds for Fall and Spring Household Hazardous Waste events as per 38680B Anne Arundel County Contract.			110,000	110,000	-
20140266	105419 EVOQUA WATER TECHNOLOGIES LLC PO BOX 360766 PITTSBURGH, PA 15251-6766	431	07/08/2013			
1	Blanket , Ferrous Sulfate used odor control products for the leachate at the Cecil County Landfill as per bid 13-05 thru June 30, 2014 as per Purchasing terms and conditions			18,000	17,930	70
2	Increase Blanket PO for additional Ferrous Sulfate needed			14,000	13,585	415
3	Increase PO for additional chemicals per dept request.			3,000	-	3,000
Totals for PO 20140266				35,000	31,515	3,485
20140272	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918	523	07/08/2013			
1	Blanket -extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014			15,000	14,348	652
2	Increase blanket po amount; Decrease PO 6/23/14 per dept request			4,589	3,357	1,232
Totals for PO 20140272				19,589	17,705	1,884



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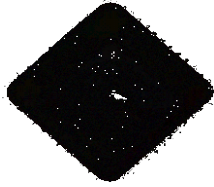
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20140278	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	07/08/2013			
1	12 Month GIS service to maintain the County's vector parcel geodatabase.			15,600	12,000	3,600
20140281	114476 STACIE FAIR P O BOX 725 ABINGDON, MD 21009	523	07/08/2013			
1	Blanket - extend the Senior Assisted Living Group Housing Subsidy thru June 30, 2014 as per Purchasing terms and conditions			12,000	11,850	150
2	Increase PO per dept request 6/23/14			1,000	500	500
	Totals for PO 20140281			13,000	12,350	650
20140282	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	192	07/08/2013			
1	DIESEL/GAS FOR COUNTY FUELING STATIONS			1,150,000	1,112,855	37,145
20140283	114728 USALCO, LLC 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	07/08/2013			
1	Blanket- Aluminum and Poly Aluminum(dlepac 2020) Chloride for Wastewater Treatment facilities of North East River, Highlands, Meadowview and Cherry Hil Bid 13-05 through June 30, 2014			50,000	49,866	134
2	Increase blanket po for additional chemicals needed			10,000	9,654	346
3	Increase amount for additional chemicals.			6,000	4,705	1,295
	Totals for PO 20140283			66,000	64,224	1,776
20140286	114867 CMS, INC 1625 KNECHT AVENUE BALTIMORE, MD 21227	192	07/08/2013			
1	POSTAGE FOR 6,250 SEWER BILLS QUARTERLY- APPROXIMATELY 25,000. ANNUALLY. TWO FILES SENT EACH QUARTER (THIRD WEEK OF OCTOBER, JANUARY, APRIL AND JULY) BILLS TO BE MAILED BY LAST DAY OF MONTH. PDF FILES SENT BY			10,000	9,236	764
20140287	114867 CMS, INC 1625 KNECHT AVENUE BALTIMORE, MD 21227	192	07/08/2013			



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1	6250. PIECES TO BE INSERTED AND MAILED QUARTERLY. APPROX. 25,000. ANNUALLY. EACH PIECE WILL HAVE AN OUTER ENVELOPE, ONE SEWER BILL PRINTED BY VENDOR AND A RETURN ENVELOPE. ALL SUPPLIES PROVIDED BY VENDOR. PDF F			3,250	3,123	128
Totals for PO 20140287				3,250	3,123	128
20140314	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	403	07/10/2013			
1	Guardrail materials and installation as needed per Bid 13-02.			20,000	20,000	-
20140318	49790 JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE, NC 28290-5240	231	07/10/2013			
1	BLANKET- MAINTENANCE AGREEMENT FOR COURTHOUSE HEALTH DEPARTMENT YEAR 3 OF 5 YEAR CONTRACT (3% INCREASE PER YEAR) FOR CHILLER & HVAC MAINTENANCE AGREEMENT AS PER BALTIMORE COUNTY BID JMI-602-11-002.			26,714	26,714	-
Totals for PO 20140318				26,714	26,714	-
20140337	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	07/10/2013			
1	Blanket- fuel for the Task Force through June 30, 2014			10,000	9,741	259
2	Increase blanket po for additional fuel needed			8,000	4,037	3,963
Totals for PO 20140337				18,000	13,778	4,222
20140343	111022 HARRIS CORPORATION 221 JEFFERSON RIDGE PARKWAY LYNCHBURG, VA 24501	351	07/10/2013			
1	BLANKET - FOR RADIO PARTS AND REPAIRS THROUGH JUNE 30. 2014			8,000	7,857	143
2	Increase blanket po amount for additional radio parts and repairs			2,000	986	1,014
Totals for PO 20140343				10,000	8,843	1,157
20140350	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	533	07/12/2013			
1	Blanket - Legal Representation for Protection Orders for FY 2014. Fee's at \$100.00 an hour, not to exceed			11,155	11,100	55



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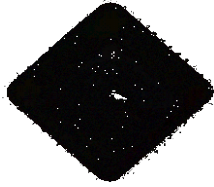
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	\$12,627.00.					
20140351 1	112764 BOON, KRISTY DAVIS 101 SOUTH STREET ELKTON, MD 21921 Blanket - Legal Representation for Protection Orders for FY 2014. Fee's will be billed at \$100.00 an hour	533	07/12/2013	13,522	12,763	759
20140376 1	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702 Lease for Covert Vehicles	311	07/12/2013	13,500	13,500	-
20140377 1	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117 BLANKET - MONTHLY ROUTINE MAINTENANCE ON DETENTION CENTER DOORS THROUGH JUNE 30, 2014	231	07/12/2013	14,208	11,840	2,368
20140379 1	68824 RED THE UNIFORM TAILOR 475 OBERLIN AVE SOUTH LAKEWOOD, NJ 08701-6904 Blanket-for uniforms	311	07/12/2013	35,000	22,552	12,448
20140382 1	114274 CONNECTIONS MARKETING GROUP 113 EAST MAIN STREET ELKTON, MD 21921 Blanket Purchase Order to encumber funds for advertising for the Board of Appeals and Planning Commission Hearings, Rezoning and various Amendemnts for FY 2014.	222	07/12/2013	14,687	4,494	10,193
20140383 1	115126 CAREWORKS USA 5555 GLENDON CT DUBLIN, OH 43016 BLANKET - FMLA PROGRAM ADMINISTRATION	131	07/12/2013	13,500	12,442	1,058
20140392 1	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901 Blanket - Extend the Senior funds to Assisted Living Group Housing Subsidy thru June 30, 2014	523	07/15/2013	26,000	24,104	1,896



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2	Increase blanket po amount			9,576	7,507	2,069
3	Increase PO per dept request 6/23/14			2,101	998	1,103
	Totals for PO 20140392			37,677	32,609	5,068
20140401	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	421	07/16/2013			
1	Blanket - concrete for cover material at Central Landfill.			30,300	26,611	3,689
20140403	110993 PEREGRINE CORP ATTN: DAVID STITH P.O. BOX 14190 MONROE, LA 71207	141	07/16/2013			
1	Blanket- to cover the costs of Juror Summons and Postage Mailings for the FY2014 @\$1,500.00 per quarter.			6,000	6,000	-
20140406	107382 ALLISON, JASON L., P.A. 109 N BRIDGE STREET ELKTON, MD 21921	121	07/17/2013			
1	Blanket- for County Attorney Jason Allison, P.A., for legal services through June 30, 2014			70,000	69,350	650
2	Increase blanket po amount for additional legal services			40,000	29,867	10,133
	Totals for PO 20140406			110,000	99,217	10,783
20140416	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/19/2013			
1	Blanket- Nutrition Program includes Congregate Meals, Home Delivered Meals, Emergency Packs as per Bid 99-04. Renewal ltr on file through June 30, 2014			140,612	129,727	10,885
2	Increase Projed 14A05			9,056	9,056	-
	Totals for PO 20140416			149,668	138,783	10,885
20140423	110989 TACCONE GRIFFITH, FRANCES 353 GREYBULL DRIVE BEAR, DE 19701-2173	523	07/19/2013			
1	Blanket- dietary services for the period of July 1, 2013 through June 30, 2014. Personal services agreement on file.			3,500	1,750	1,750
	Totals for PO 20140423			3,500	1,750	1,750



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20140447	106236	EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	07/22/2013		
1	BLANKET-WEBHOSTING FOR CCGOV NETWORK THROUGH JUNE 30, 2014			10,008	10,008	-
2	Increase blanket po for additional Edgweb Hosting Services			2,502	2,502	-
	Totals for PO 20140447			12,510	12,510	-
20140451	34100	FAMILY SERVICES ASSOCIATION C/O HOLCOMB BEHAVIOR HEALTH SY 718 N BRIDGE STREET ELKTON, MD 21921	141	07/23/2013		
1	Blanket - Fees for expenses related to providing court-ordered community supervised visitation for families where fees have been waived or partially waived through June 30, 2014			3,150	3,141	9
2	Increase blanket po for additional services			1,000	997	3
3	Increase blanket po for additional services			500	494	6
4	Increase blanket po for additional services			500	488	12
	Totals for PO 20140451			5,150	5,120	30
20140455	82560	UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	07/23/2013		
1	Blanket - divorce education classes provided free to participants through June 30, 2014			6,050	5,546	504
20140461	105536	LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	07/23/2013		
1	Pro Se assistance in the self-help clinic in the Circuit Court.			6,000	5,714	287
20140465	111602	PASSERINI, LORI A 233 HITCHING POST DRIVE BEL AIR, MD 21014	141	07/23/2013		
1	Blanket - For custody evaluations, home studies, therapeutic intervention, for family law cases waived by the Court through June 30, 2014			6,500	6,428	72
2	Increase blanket po amount for additional services			2,000	1,998	2
3	Increase blanket po for additional services			1,500	1,497	3
4	Increase blanket po for additional services			1,500	1,482	18





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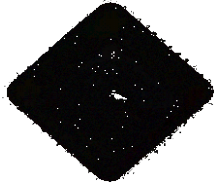
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Totals for PO 20140465				11,500	11,405	95
20140466	111603 PEGGY HULLINGER, PHD ASSOC INC COUNSEL & CONSULT 260 CHAPMAN ROAD NEWARK, DE 19702	141	07/23/2013			
1	Blanket - Custody evaluations/psychologics for family law cases where fees have been waived by the Court through June 30, 2014			8,000	5,650	2,350
20140467	111604 ROBERT K. KRAFT, PSYD 110 PAINTER'S MILL ROAD SUITE 23 OWINGS MILLS, MD 21117	141	07/23/2013			
1	Blanket - Custody evaluations/psychologics for family law cases where fees have been waived by the Court through June 30, 2014			9,200	9,113	88
2	Increase blanket po for additional services			1,000	988	13
Totals for PO 20140467				10,200	10,100	100
20140475	115254 RED LEAF - CHESAPEAKE LLC P.O. BOX 10655 TOWSON, MD 21285-0655	231	07/25/2013			
1	BLANKET - WATER & SEWER AT DES THROUGH JUNE 30, 2014			3,500	3,500	-
20140481	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	412	07/25/2013			
1	BID 12-26 - Replacement fence, per quote #02833, for pond in West Creek Village			1,626	1,626	-
20140489	108713 W. B. MASON CO. INC. 59 CENTRE STREET BROCKTON, MA 02301	196	07/25/2013			
1	BLANKET - COMPUTER SUPPLIES, CARTRIDGES, FURNITURE ETC THROUGH JUNE 30, 2014			2,500	2,292	208
2	Increase blanket po amount			3,000	1,756	1,244
Totals for PO 20140489				5,500	4,049	1,451
20140490	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	07/25/2013			
1	BLANKET- CARTRIDGES, COMPUTER SUPPLIES ETC THROUGH JUNE 30, 2014			5,000	4,998	2



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2	Increase blanket amount			5,000	4,889	111
	Totals for PO 20140490			10,000	9,887	113
20140497	110657 HERTZ EQUIPMENT CORPORATION 6951 NORWITCH DRIVE PHILADELPHIA, PA 19153	421	07/29/2013			
1	Blanket-Heavy Equipment Rental, Contract # 11624 through June 30, 2014			20,000	12,686	7,314
20140500	114574 MID-ATLANTIC COOP SOLUTIONS INC 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	231	07/29/2013			
1	BLANKET- OIL FOR RISING SUN COMMUNITY CNETER AS PER BID 12-14.			8,350	7,951	399
2	Increase blanket po for additional oil needed			1,335	734	601
	Totals for PO 20140500			9,685	8,684	1,001
20140520	115954 CANON FINANCIAL SERVICES INC. 5600 BROKEN SOUND BLVD BOCA RATON, FL 33487	221	07/30/2013			
1	Blanket- Lease for OCE Color Wave 300 pursuant to the terms of the Contract Agreement 00134609-01.			7,344	7,344	-
2	Increase blanket po due to price increase for plotter lease			177	177	-
	Totals for PO 20140520			7,521	7,521	-
20140540	64705 PERRYVILLE TOWN COMMISSIONERS P.O.BOX 773 PERRYVILLE, MD 21903	536	08/01/2013			
1	RFP 12-08 - Perryville Outreach Program through 6/30/14			63,948	49,116	14,832
20140541	82300 UNION HOSPITAL OF CECIL CO INC ATTN: ACCOUNTS RECEIVABLE 106 BOW STREET ELKTON, MD 21921	536	08/01/2013			
1	RFP 12-09 - School Based Health Center Program through June 30, 2014			75,180	62,698	12,482
20140545	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/01/2013			
1	RFP 12-04 - Advance Program Disruptive Youth through June 30, 2014			46,175	45,545	630



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20140546	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/01/2013			
1	RFP 12-06Ascend Program for Tranistional Youth through 6/30/14			87,863	87,550	313
20140547	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/01/2013			
1	RFP 12-05 - Momentum Out of School Time Program through June 30, 2014			37,024	33,644	3,380
20140548	104357 CECIL CO. DEPT. OF SOCIAL SERVICES 170 EAST MAIN STREET ELKTON, MD 21921	536	08/02/2013			
1	Lease of Office Space 7/1/13 - 6/30/14			9,100	9,099	1
20140574	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	333	08/07/2013			
1	Blanket - Urinalysis Testing of Community Corrections Inmates thru December 31, 2013			6,000	5,366	634
2	Increase blanket po amount for additional urinalysis testing needed			5,000	2,805	2,195
	Totals for PO 20140574			11,000	8,171	2,829
20140585	114107 NICHOLS, VIVIAN L 5701 HIGHLAND COURT WILMINGTON, DE 19802	533	08/08/2013			
1	Blanket - Part time rape crisis therapist for the Rape Crisis intervention grant that runs through June 30 2014. Fees will be billed at a rate of \$50.00 an hour and not to exceed \$6750.00			6,750	6,750	-
20140586	114176 PROJECT CROSSROAD INC 1943 GRAVES RD HOCKESSIN, DE 19707	536	08/08/2013			
1	RFP-12-07 - Achieve Program Teaching Life Skill Through June 30, 2014			52,480	51,234	1,246
20140627	84135 WXYC P O BOX 269 HAVRE DEGRACE, MD 21078	611	08/16/2013			
1	BLANKET - FALL/WINTER/SPRING/SUMMER ADVERTISING-\$14,000 PER SEASON X 4			5,600	4,729	871



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	SEASONS=\$5,600 THROUGH JUNE 30, 2014					
2	2 SPECIAL SUMMER EVENTS-\$875 PER EVENT X2 =\$1750			1,750	1,478	272
3	BRANDING MESSAGE ONE =\$850			850	718	132
4	BRANDING MESSAGE 2=\$800			800	676	124
	Totals for PO 20140627			9,000	7,600	1,400
20140647	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	141	08/21/2013			
1	Blanket - Random Drug Testing for Drug Court Participants , ADTC Program through June 30, 2014			15,000	15,000	-
2	Addition to blanket for random drug testing for drug court participants as well as confirmation testing when needed or requested by Court			15,900	15,900	-
3	Increase blanket po for additional services			9,000	6,096	2,905
4	Increase PO per Rebecca A. for increase of estimated costs to reconcile grant			1,000	-	1,000
	Totals for PO 20140647			40,900	36,996	3,905
20140699	26799 CULBERSON, WENDY B 103 COURT HOUSE PLAZA SUITE 103 ELKTON, MD 21921	533	08/27/2013			
1	Blanket - Attorney fees for Domestic Violence victims through June 30, 2014			2,500	2,500	-
2	Increase blanket po for additional services			1,500	1,500	-
	Totals for PO 20140699			4,000	4,000	-
20140782	110797 TURNER CONSTRUCTION COMPANY 250 WEST PRATT STREE SUITE 620 BALTIMORE, MD 21201	231	09/04/2013			
1	PRE-CONSTRUCTION SERVICES ON THE COURTHOUSE AND HEALTH DEPARTMENT RENOVATION CIP PROJECTS. RFP 14-07, changed to \$4000; Turner GMP approved			4,000	3,357	643
2	GMP funding for Health Dept part of the RFP 14-07; minus \$1,800. for chiller extended warranty.			48,217	30,057	18,160
3	GMP funding approved for Court House as part of RFP 14-07; correction to funding source amount			259,876	181,590	78,286
4	Bond funding for Court House as part of RFP 14-07			600,000	600,000	-
5	Bond funding for Health Dept as part of RFP 14-07; minus \$55,000.00 for Chiller for Health Dept.			579,383	428,257	151,126
6	State funding for Health dept as part of RFP 14-07; correction to amount of funding source.			176,724	-	176,724
7	Increase po amount to cover additional services			85,000	59,248	25,752



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Totals for PO 20140782				1,753,200	1,302,510	450,690
20140788	107982	HACH COMPANY P.O. BOX 389 LOVELAND, CO 80539	431	09/05/2013		
1	HACH WIMS SOFTWARE WITH FOUR CONCURRENT USERS, 1 FACILITY DATABASES, 1 YEAR OF SUPPORT, MS SQL EXPRESS 4GB DATABASE. PART NUMBERS WM-MU,WM-SW, DMWIMS-SPT-BAS,3 WM-DLXCONUSER, 0 WM-FACILITY			6,400	6,400	-
2	HACH WIMS REMOTE: PART NUMBER 1WM-REMOTE-PRO			6,200	6,200	-
3	STANDARD SCADA INTERFACE FOR HACH WIMS: PART NUMBER WM-SCADA-INT			2,500	2,500	-
4	CECIL COUNTY IMPLEMENTATION SERVICES AS DESCRIBED ON QUOTE			19,200	19,200	-
5	3 DAY ONSITE TRAINING AND SERVICES			7,400	7,400	-
6	HACH LAB CAL (SAMPLING SCHEDULING AND TRACKING)			4,200	4,200	-
7	JOB CAL PLUS WITH 3 CONCURRENT USERS INCLUDING 1 YEAR SUPPORT			3,930	3,930	-
8	JOB CAL PLUS DATABASE CONFIGURATION HOURS			3,200	3,200	-
9	INSTALLATION REVIEW AND TRAINING			3,200	3,200	-
10	shipping			13	13	-
Totals for PO 20140788				56,243	56,243	-
20140825	116555	FERGUSON-MCKENNA SUPPLY INC 320 N MILL ROAD KENNETT SQUARE, PA 19348	331	09/16/2013		
1	Blanket- laundry supplies to do inmate laundry in the Detention Center in period September 11, 2013 through June 30, 2014.			9,500	7,369	2,131
20140844	109420	KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	231	09/20/2013		
1	YEARLY PREVENTATIVE MAINTENANCE AGREEMENT RFP 10-07 FOR THE THREE EMERGENCY GENERATORS AT THE CIRCUIT COURTHOUSE, ONE AT THE ADMINISTRATION BUILDING, ONE AT DEPARTMENT OF EMERGENCY SERVICES, AND ONE AT DETENTIO			14,679	9,867	4,812
2	Increase po amount for additional services			3,600	2,533	1,067
Totals for PO 20140844				18,279	12,400	5,880
20140863	104344	DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	09/25/2013		



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1	Waibel Road Improvements-Task 23: full right of way services for 9 partial takings			55,583	20,377	35,205
20140865	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	09/25/2013			
1	Muddy Lane at Amtrak Overpass - Task Order 5: Safety study and preparing conceptual figures of any proposed improvements.			26,193	16,550	9,644
2	Task 5, Amendment 1 - Evaluate relocated overpass options in the vicinity of the current underpass, 1/23/14			12,779	6,015	6,764
	Totals for PO 20140865			38,973	22,565	16,408
20140882	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	402	09/26/2013			
1	Cost Submittal for Stormwater Facility (bio-retention)Design-RFP 14-08 Phase 1 - Site Assessment - \$1,320.00 Phase 2 - Existing Conditions - \$8,800.00 Phase 3 - Layout/Site Plans - \$10,880.00 Phase 4 - Design			38,040	15,304	22,736
2	County cash match to grant funding for the items listed in line detail above.			6,000	6,000	-
	Totals for PO 20140882			44,040	21,304	22,736
20140890	100216 OCCUPATIONAL MEDICINE ATTN: ACCOUNTS RECEIVABLE 137 WEST HIGH ST ELKTON, MD 21921	131	09/30/2013			
1	Blanket - Medical Services: pre-employment, random, post accident, return to work through June 30, 2014			17,136	16,829	307
2	Increase per dept request attached			3,000	1,561	1,439
	Totals for PO 20140890			20,136	18,390	1,746
20140904	56769 TODAY MEDIA CUSTOM COMMUNICATIONS 3301 LANCASTER AVE STE 5-C WILMINGTON, DE 19805	731	10/03/2013			
1	1/3 FULL COLOR SQUARE PAGE AD IN THE 2014 ISSUE OF DESTINATION MD AND HOT LINK TO DESTINATION MD WEB.			6,150	6,150	-
20140912	112450 HAZEN AND SAWYER	403	10/04/2013			



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	ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202					
1	Elkton West Sanitary Sewer Subdistrict - Task 8 - Marley Road Sewer Extension engineering services			110,921	69,287	41,634
20140921	116348 ALLAN A. MYERS LP 1805 BERKS ROAD P.O. BOX 98 WORCESTER, PA 19490	403	10/04/2013			
1	Bid 13-12-55051 - Upgrade NERAWWTP - Construction			26,163,034	3,568,352	22,594,682
2	Letter of Award received cert. mail on Sept 30 with a 15 day completion and return of all required documents.			-	-	-
3	Additive Alternate E-1 (New Lime Feed System -\$400,000, included in the award amount and Deductive Alternative D-1 (Relocation of Existing Lime system <\$20,000> is being removed from award amount.			380,000	-	380,000
Totals for PO 20140921				26,543,034	3,568,352	22,974,682
20140941	62540 OCEANPORT LLC P.O. BOX 608 CLAYMONT, DE 19703	412	10/09/2013			
1	Blanket - BID 14-12 salt to be used during snow events through June 30, 2014			100,000	100,000	-
2	Increase PO for additional salt			60,000	60,000	-
3	Increase blanket amount			9,000	9,000	-
4	Increase blanket amount for additional salt			20,000	20,000	-
5	Increase blanket po for additional salt			100,000	100,000	-
6	Increase blanket po amount for additional salt			100,000	100,000	-
7	Increase blanket po amount for additional salt			50,000	50,000	-
8	Increase blanket po amount for additional salt			50,000	50,000	-
9	Increase blanket po amount for additional salt			50,000	50,000	-
10	Increase blanket po for additional salt			20,000	20,000	-
11	Increase blanket po amount for additional salt needed			60,000	60,000	-
12	Increase blanket po for additional salt needed			30,000	30,000	-
13	Increase blanket po for additional salt needed			15,565	15,565	-
14	Increase blanket po for additional salt needed			2,999	2,999	-
15	Increase blanket po for additional salt needed			16,460	-	16,460
Totals for PO 20140941				684,024	667,564	16,460
20140988	106140 M. DAVIS & SONS, INC	431	10/21/2013			



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	19 GERMAY DRIVE WILMINGTON, DE 19804					
1	CherryHill Pump Station Radio Control Panel upgrade as quoted per 26113-603.			29,818	28,881	937
2	Port Deposit Town Hall phase 1 of project quoted in 26113-569 for programming and equipment upgrades needed for data transefer			19,950	19,323	627
3	Port Deposit Town Hall phase 2 of project quoted in 26113-569 for programming and equipment upgrades needed for data transefer			17,340	16,795	545
	Totals for PO 20140988			67,108	64,999	2,109
20140992	115468 AMERICAN KITCHEN MACHINERY AND REPAIR CO INC 204 QUARRY STREET PHILADELPHIA, PA 19106	231	10/21/2013			
1	BLANKET - RFP 13-05 FOR KITCHEN EQUIPMENT PREVENTATIVE MAINTENANCE PLAN TO INCLUDE QUARTERLY PREVENTATIVE MAINTENANCE AS PER RFP, 2ND YEAR OF CONTRACT THROUGH JUNE 30, 2014			3,916	3,659	257
2	BLANKET FOR ESTIMATED PARTS AS NEEDED NOT COVERED IN THE PREVENTATIVE MAINTENANCE AGREEMENT			3,000	2,741	259
3	Increase po amount for estimated parts not covered by contract			5,000	3,775	1,225
	Totals for PO 20140992			11,916	10,175	1,741
20141001	105998 CEPA, INC ATTN: JOHN WHITEHEAD 118 SANDY DRIVE, STE 3 NEWARK, DE 19713	611	10/23/2013			
1	BLANKET FOR PROGRAM T'S, SHORTS, TANKS AND PROMOTIONAL ITEMS SUCH AS WATER BOTTLES AND LAYNARD FOR YOUTH PROGRAMS THROUGH JUNE 30, 2014.			2,000	1,999	1
2	Increase PO amount on Blanket			2,000	1,997	3
3	Increase blanket amount for additional items needed			2,000	2,000	-
4	Increase blanket po amount for additional items			2,500	2,500	-
5	Increase blanket po amount for additional items needed			1,500	1,435	65
6	Increase blanket po amount for additional items needed			2,500	1,689	811
	Totals for PO 20141001			12,500	11,620	880
20141002	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	10/24/2013			
1	Blankets for paper and cleaning supplies (toilet paper, cups, c-folds, multi-folds, brown roll towels, wet mop			9,900	9,900	-





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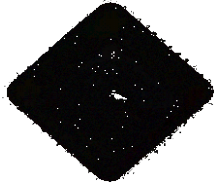
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	heads, dust mop heads, etc. through June 30, 2014					
20141003	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	10/24/2013			
1	Blanket - for cleaning supplies and paper products (toilet paper, mop buckets, stainless steel cleaner, multi-fold towels, brown roll towels, wet mop heads, dust mop heads, brushes, soap, etc. through June 30,			9,900	9,873	27
20141006	105460 MD ASSOC OF CAMPGROUNDS 12806 MINK FARM ROAD THURMONT, MD 21788	731	10/24/2013			
1	ONE - THIRD PAGE FULL COLOR AD IN THE 2014 ISSUE OF THE MARYLAND ASSOCIATION OF CAMPGROUNDS			575	575	-
20141013	86056 WICKERSHAM CONSTRUCTION & ENG INC P.O. BOX 4397 LANCASTER, PA 17604	403	10/28/2013			
1	Cherry Hill Salt Barn Construction-Bid 13-14-52022			311,216	307,629	3,587
2	Change Order No 1 - Winter shut down (time only) 2/7/14			-	-	-
3	Change Order No 2 - Additional sheet metal work, bollard, and tree removal (4/4/14)			5,246	5,089	157
	Totals for PO 20141013			316,461	312,718	3,744
20141029	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	421	10/29/2013			
1	Blanket - BID 12-26 for fence products and service for all Solid Waste facilities			15,000	12,304	2,696
2	Increase blanket po for additional fence products and services needed			7,000	5,043	1,957
	Totals for PO 20141029			22,000	17,347	4,653
20141030	104309 EASTERN HIGHWAY SPECIALISTS INC 920 CHURCH STREET WILMINGTON, DE 19801	403	10/29/2013			
1	Oldfield Point Road Bridge, RFP 11-14, CE0031, over Plum Creek - joint repairs			11,250	11,250	-
20141037	116715 TSSI CONSULTING, LLC 3038 WEST LIBERTY AVE PITTSBURGH, PA 15216-9998	341	10/31/2013			



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1	CONSULTING SERVICE FOR CAD REPLACEMENT PER RFQ# 14-07			85,940	55,861	30,079
20141038	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	231	10/31/2013			
1	BLANKET - FOR PROPANE FOR PARAMEDIC I (AMERIGAS ACCT. #201296050-101511208)			10,000	7,521	2,479
2	PROPANE GAS FOR PARAMEDIC II (AMERIGAS ACCT. #201191125-101435540).			10,000	7,521	2,479
3	PROPANE GAS FOR PARAMEDIC III (AMERIGAS ACCT. #201191122-101435531).			10,000	7,521	2,479
	Totals for PO 20141038			30,000	22,563	7,437
20141051	116054 WHITMAN, REQUARDT & ASSOC LLP 801 S CAROLINE STREET BALTIMORE, MD 21231	403	11/04/2013			
1	Little Egypt Rd. Bridge, CE0026, over Christina River - Task Order 1, Amendment 1 - engineering services			23,168	15,741	7,426
2	Task Order 1 - Amendment 2, Additional engineering services (6/12/14)			3,117	-	3,117
	Totals for PO 20141051			26,285	15,741	10,544
20141052	24707 CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	331	11/05/2013			
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			9,900	7,167	2,733
20141058	116704 MODERN WELDING INC 26 PLUM SHORE ROAD NORTH EAST, MD 21901	431	11/05/2013			
1	Repair/Replacement of stairs and catwalk at Port Deposit WWTP. as per RFP 14-12. Contractor will start project upon receipt of Notice to Proceed. Contractor shall work up to the start of another anticipatedp			79,630	79,630	-
20141059	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	11/05/2013			
1	Blanket BID 14-15 for bituminous concrete material to be used on County roads through June 30, 2014			15,000	14,199	801



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2	Increase PO amount for additional material needed			10,000	9,233	767
3	Increase PO amount for additional material needed			45,955	6,510	39,445
4	Increase PO per dept request, increase est of asphalt.			11,810	-	11,810
	Totals for PO 20141059			82,765	29,943	52,822
20141072	102079 PUBLIC SAFETY SYSTEMS INC. 10001 DEREKWOOD LANE SUITE 204 LANHAM, MD 20706	341	11/07/2013			
1	EFD, EMD, AND EPD PARAMOUNT CAD INTERFACE			17,500	17,500	-
	Totals for PO 20141072			17,500	17,500	-
20141080	54336 LAZARUS, SHERI C/O CIRCUIT COURT 129 E MAIN STREET ELKTON, MD 21921	141	11/13/2013			
1	Blanket - custody evaluations, home studies, therapeutic intervention, for family law cases waived by the Court through June 30, 2014			4,000	3,808	192
2	Increase blanket po amount for additional services			1,500	1,278	222
3	Increase blanket po for additional services			1,200	779	421
	Totals for PO 20141080			6,700	5,865	835
20141095	116875 DR CAREN DEBERNARDO 7801 YORK ROAD SUITE 239 TOWSON, MD 21204	131	11/18/2013			
1	Blanket - Medical Services through June 30, 2014			2,800	2,800	-
20141109	117344 MERCEDES-BENZ FINANCIAL SERVICES US 155 E. BROAD ST. B4-B230-05-7 COLUMBUS, OH 43215	522	11/25/2013			
1	2013 - 12 PASSENGER SPRINTER VAN - 144 WHEEL BASE - INCLUDES DELIVERY TO ANNAPOLIS, MD			49,324	49,324	-
2	To include temporary tags and inspected by authorized personel upon delivery - Titled to Cecil County Maryland, 200 Chesapeake Blvd, suite 1400, Elkton MD 21921 Z number Z975002418883			-	-	-
3	2013 MEDIUM DUTY ELDORADO AERO TECH 16 + 2 PASSENGER BUS - INCLUDE DELIVERY TO ANNAPOLIS, MD TO INCLUDE TEMPORARY TAGS AND INSPECTED BY AUTHORIZED PERSONEL			73,005	73,005	-



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4	UPON DELIVERY AND TITLE TO CECIL COUNTY MD, 200 CHESAP Increase per request by dept			3,776	3,776	-
	Totals for PO 20141109			126,105	126,105	-
20141113	102584 INDEPENDENCE PUBLISHING INC P.O. BOX 364 BROOMALL, PA 19008-0364	731	11/26/2013			
1	2.375" X 2.50" FULL COLOR AD IN THE 2014 SPRING EDITION OF GREAT VACATION GETAWAYS.			3,695	3,695	-
20141114	112295 HEARST CORP P O BOX 25883 LEHIGH VALLEY, PA 18002-5883	731	11/26/2013			
1	1/6 FULL COLOR AD IN THE MAY COOP RATES WITH MARYLAND TOURISM FOR GOODHOUSEKEEPING, WOMAN'S DAY & COUNTRY LIFE (NORMALLY \$8,245, A 23% DISCOUNT)			6,359	6,359	-
20141126	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	12/02/2013			
1	BLANKET - WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2014			9,500	9,500	0
2	Increase blanket po amount for additional water testing			9,000	9,000	0
3	Increase blanket po amount for additional services needed			14,000	13,995	5
4	Increase amount for additional services per request			2,500	1,106	1,394
	Totals for PO 20141126			35,000	33,600	1,400
20141139	115735 STONEHAVEN BUILDERS INC 303 DOVE COURT FOREST HILL, MD 21050	231	12/04/2013			
1	BLANKET - REPAIRS TO GLASS AT CECIL COUNTY DETENTION CENTER THROUGH JUNE 30, 2014			6,500	3,632	2,868
20141141	116555 FERGUSON-MCKENNA SUPPLY INC 320 N MILL ROAD KENNETT SQUARE, PA 19348	333	12/04/2013			
1	Blanket- Inmate Laundry and Housekeeping Supplies for Community Corrections through June 30, 2014			2,000	1,326	674



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20141142	114480 TODD'S ENTERPRISES, LLC 1223 AIKEN AVENUE EXT. PERRYVILLE, MD 21903	412	12/04/2013			
1	Blanket PO for snow removal for FY14.			5,000	5,000	-
2	Increase po for additional snow removal			4,000	4,000	-
3	Increase blanket po amount for additional snow removal			7,000	7,000	-
4	Increase blanket po for additional snow removal			3,000	3,000	-
5	Increase blanket po for additional snow removal			1,000	1,000	-
	Totals for PO 20141142			20,000	20,000	-
20141148	14200 ASPLUNDH TREE EXPERT CO 100 CARLSON WAY SUITE 14 DOVER, DE 19901	412	12/06/2013			
1	Blanket PO for tree removal and trimming per BID 11-44.			10,000	8,317	1,683
2	Increase blanket po amount for additional services needed			10,000	8,317	1,683
3	Increase blanket po amount for additional tree trimming			23,600	4,091	19,509
	Totals for PO 20141148			43,600	20,724	22,876
20141170	111161 INDEPENDENCE CONSTRUCTION MATERIA 896 ELK MILL ROAD ELK MILLS, MD 21920	421	12/11/2013			
1	Blanket - BID 14-07 for various stone as needed for Landfill roadway project through June 30, 2014			30,000	17,310	12,690
20141184	76120 SOCIAL SERVICES OF CECIL COUNTY ATTN: CHARLES REED 170 EAST MAIN STREET ELKTON, MD 21921	533	12/13/2013			
1	Shelter Hotline/ Phone service			3,600	3,600	-
20141185	76120 SOCIAL SERVICES OF CECIL COUNTY ATTN: CHARLES REED 170 EAST MAIN STREET ELKTON, MD 21921	533	12/13/2013			
1	Reimbursement for Rental of Copy Machine			1,800	1,800	-
20141197	105544 SOUTHERN LIVING ADVERTISING BOX 223545 PITTSBURGH, PA 15251	731	12/19/2013			



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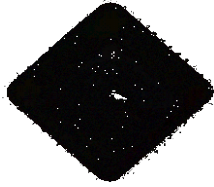
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ONE-SIXTH FOUR COLOR AD IN THE SPRING EDITION OF SOUTHERN LIVING. THIS AD IS PART OF THE MARYLAND CO-OP. RATE REMAINS THE SAME.			5,100	5,100	-
20141203	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	12/19/2013			
1	Blanket - Medical Supplies for Senior Care clients through June 30, 2014			9,500	9,485	15
2	Increase blanket po for additional medical supplies			6,800	5,523	1,277
	Totals for PO 20141203			16,300	15,008	1,292
20141209	116833 ROUTEMATCH SOFTWARE INC 1201 W PEACHTREE STREET NW SUITE 3300 ATLANTA, GA 30309	522	12/19/2013			
1	Design, Purchase, Install and Test an Integrated Fixed Route Mangement System. Project reference to RFP 13-09; Cecil County RouteMatch Software; Wireless Implementation; license, hardware, implementation, tra			49,850	39,109	10,741
2	RFP 13-09; Design, Purchase, Install and Test an Integrated Fixed Route Management System; Option #2; Customer Notification Module; licenses, implementation, notificataion call service and first year support a			22,527	17,673	4,854
	Totals for PO 20141209			72,377	56,783	15,594
20141210	116833 ROUTEMATCH SOFTWARE INC 1201 W PEACHTREE STREET NW SUITE 3300 ATLANTA, GA 30309	522	12/19/2013			
1	RFP 13-10 Purchase, Install & Test a Passenger Information System through Route Match software. Option #1; Passenger Information System; licenses, hardware, implementation, travel, SMS Messaging, installation			63,800	57,525	6,275
	Totals for PO 20141210			63,800	57,525	6,275
20141240	73930 SCHAGRIN GAS CO. P.O. BOX 427 MIDDLETOWN, DE 19709-0427	412	01/02/2014			
1	Blanket PO for propane for the Roads Administration Building.			2,500	2,500	-
2	Increase blanket po amount for additional propane			1,000	1,000	-
	Totals for PO 20141240			3,500	3,500	-



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20141247	117047 FOOD NETWORK MAGAZINE LLC 214 NORTH TRYON STREET CHARLOTTE, NC 28202	731	01/03/2014			
1	1/6 PAGE FULL COLOR AD IN THE FOOD NETWORK MAGAZINE.			2,363	2,363	-
20141254	85507 WASHINGTON POST MAGAZINE C/O ELLEN GERHARD 1150 15TH STREET NW WASHINGTON, DC 20071	731	01/08/2014			
1	1/6 PAGE AD IN THE SUNDAY MAGAZINE SPRING TRAVEL SECTION			2,624	2,624	-
20141261	116809 FAIR HILL ASSISTED LIVING LLC 20 MONTROSE LANE ELKTON, MD 21921	523	01/08/2014			
1	Blanket- Senior Assisted Living Group Housing Subsidy through June 30, 2014			3,635	2,768	867
2	Increase PO per dept request 6/23/14			650	217	433
	Totals for PO 20141261			4,285	2,985	1,300
20141275	101353 UNION HOSPITAL OF CECIL COUNTY INC C/O ROBIN BROOKS 106 BOW STREET ELKTON, MD 21921	533	01/09/2014			
1	Blanket - Medical services to be provided to CAC clients through June 30, 2014			10,000	8,333	1,667
20141286	116832 ECOVANTA LLC 2209 SOUTH 58TH STREET PHILADELPHIA, PA 19143	421	01/16/2014			
1	Blanket - Processing and Recycling of Electronics RFP 14-09 for Solid Waste Division			26,000	19,270	6,730
20141296	117059 FIRST STATE LINE X 2221 OGLETOWN RD NEWARK, DE 19711	431	01/21/2014			
1	Purchase and custom make 8 ft utility body bed liners for Units 403 and 409, and nerf bar steps for multiple wastewater units from			2,000	2,000	-
20141308	108171 HOLT PAPER & CHEMICAL CO 1381 WESTERN AVENUE BALTIMORE, MD 21230	333	01/27/2014			
1	Blanket - Institutional Supplies for Community Corrections through June 30, 2014 - contract person Deb			1,500	1,484	16



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	Kurtz					
20141315	105972	DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	01/29/2014		
1	Optiplex 7010 Desktop Base 3rd Gener intel core including 6gb, microsoft office pro 2010			10,784	10,784	-
20141325	31860	E.A. ENGINEERING,SCIENCES & TECHNOLOGY INC P.O. BOX 23865 BALTIMORE, MD 21203-5865	431	01/31/2014		
1	Permit required sampling, analysis, and reporting for both the Biomonitoring Program and the Toxic Chemical Testing in accordance with the MDE approved Study Plan and NPDES Permit			5,910	3,334	2,576
20141327	24707	CHESAPEAKE DOCUMENT SERVICE LLC 24 INDUST. PARK DR, SUITE 3A P.O. BOX 861 WALDORF, MD 20604-0861	333	01/31/2014		
1	Blanket -services related to conversion and archiving of Correctional Facility files. Services provided include transportation, document preparation, scanning and inspection, image indexing and archiving, short			5,000	4,907	93
20141344	107168	S & S WORLDWIDE INC P.O. BOX 210 HARTFORD, CT 06141-0210	611	02/07/2014		
1	ALL IN ONE ARCHERY - INTW8080.			1,329	1,329	-
20141366	117085	ARDENT SUPPORT TECHNOLOGIES 12 CROSBY ROAD DOVER, NH 03820	251	02/18/2014		
1	EMC CX3-10, DISK SHELF WITH 750 GB DRIVES, 1 DISK SHELF WITH 2TB DRIVES OPERATING AS 1TB DRIVES 1/29/14 - 1/29/15 SERIAL #APM0074601973			4,500	4,500	-
20141375	112969	FRIENDLY TAXI 9 AUGUSTA DRIVE ELKTON, MD 21921	522	02/19/2014		
1	Blanket - Kathleen White - Friendly Taxi- for services rendered to the Taxi Voucher Program through June 30, 2014			10,000	7,955	2,045





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20141376	115076	JOHNSON, DANIELLE Z 3 SCHOOL HOUSE LANE NORTH EAST, MD 21901	522	02/19/2014		
1	Blanket - Danielle Johnson Jr. (Key Lime Taxi) for services rendered to the Taxi Voucher Program through June 30, 2014			7,200	7,149	51
2	Increase blanket po for additional services			1,380	1,380	-
	Totals for PO 20141376			8,580	8,529	51
20141412	108920	SHERWIN-WILLIAMS 504 NORTH EAST PLAZA NORTH EAST, MD 21901	611	02/25/2014		
1	BLANKET - FIELD PAINT USED TO LINE AND STRIPE ATHLETIC FIELDS THROUGH JUNE 30, 2014			2,150	2,150	-
20141429	117138	MANNS WOODWARD STUDIOS INC 10839 PHILADELPHIA ROAD SUITE D WHITE MARSH, MD 21162	231	02/27/2014		
1	CIP Project 51029; Engineering for Detention Center Exercise Yard Detainee Stalls per proposal/agreement dated Feb 3, 2014.			7,700	6,700	1,000
20141441	117166	NO FAULT SPORTS PRODUCTS, INC 2101 BRIARGLEN DRIVE HOUSTON, TX 77027	611	03/04/2014		
1	BAKKO BACKBOARD ECONOMY 10'X20' SHIPPED TO RISING SUN COMMUNITY CENTER, 17 WILSON ROAD, RISING SUN, MD 21911. PLEASE CALL 410-658-3000 1 HOUR PRIOR TO DELIVERY.			4,206	4,206	-
20141444	11685	AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	341	03/05/2014		
1	INSTALL PROPANE TANK AT PORT DEPOSIT TOWER SITE			892	892	-
2	INITIAL PROPANE TANK FILL			1,200	1,200	-
	Totals for PO 20141444			2,092	2,092	-
20141454	108977	BRS BICKMORE RICK SERV & CONSULT 1750 CREEKSIDE OAKS DRIVE SACRAMENTAO, CA 95833-3648	131	03/05/2014		



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1	Actuarial Services FY2014 7/01/2013-6/30/2014 for Workers Compensation to include an actuarial study and cost allocation plan as requested/specified by Winston Robinson, Finance Director.			4,950	4,950	-
20141457	117147 DEWBERRY CONSULTANTS 3106 LORD BALTIMORE DRIVE SUITE 110 BALTIMORE, MD 21244	402	03/05/2014			
1	Brochure services based on same billing rate as existing contract with Frederick Co. for RFP# 14-011, NPDES Consulting Services. Detailed scope and lump sum cost proposal with a total task budget for Task 01 i			6,116	6,116	-
20141458	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	03/05/2014			
1	DELL LATITUDE E6430 Item #225-2696			2,975	2,975	-
20141471	104043 R & H ELECTRIC, INC. 553 DEAN'S BANK ROAD NORTH EAST, MD 21901	341	03/10/2014			
1	INSTALL 2- 20A 120V CIRCUITS FOR VERIZON IN THE BACKUP CENTER AT COURTHOUSE. AND INSTALL 2 - 20A 120V CIRCUITS FOR VERIZON IN MAIN CENTER AT 107 CHESAPEAKE BLVD			1,380	1,380	-
20141473	116125 TACTICAL PUBLIC SAFETY 1036 INDUSTRIAL DRIVE WEST BERLIN, NJ 08091	311	03/10/2014			
1	VHF 110 Watt Mobile, Item #MAMW-SHHXX			9,750	9,750	-
2	P25 Trunked Featureset, Item #MAMW-PKGPT			6,000	6,000	-
3	P25 Phase 2, Item #MAMW-PL4F			938	938	-
4	Control Unit System Remote Mount, Item #MAMW-NCP9F			3,094	3,094	-
5	Microphone, Item #MAMW-NMC7Z			300	300	-
6	Acc Remote Mount High Power, Item #MAMW-NZN9Q			1,500	1,500	-
7	Antenna, Item #AN125001-002			300	300	-
8	VHF XG-25 Portable			6,300	6,300	-
9	Antenna, Item #DP-NC1C			131	131	-
10	P-25 Trunking Featureset, Item #DP-P25ED			6,300	6,300	-
11	P-25 Phase 2 Featureset, Item #DP-PL4F			1,313	1,313	-
12	Li-Polymer Battery, Item #DP-PA2U			735	735	-



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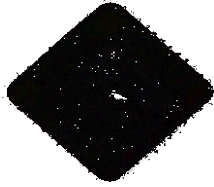
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
13	D Top Charger, Item #DP-CH4G			630	630	-
14	Speaker Microphone, Item #DP-AE9D			709	709	-
15	Clip, Item #DP-HC7P			105	105	-
16	Case with Swivel Mount, Item #DP-HC9L			683	683	-
17	Vehicular Charger VC4000, Item #MAH2-VCP4B			788	788	-
18	MARYLAND STATE CONTRACT 060B3490002 1/25/13-1/24/18			-	-	-
	Totals for PO 20141473			39,574	39,574	-
20141475	107982 HACH COMPANY P.O. BOX 389 LOVELAND, CO 80539	431	03/10/2014			
1	(2) HACH LDO DISSOLVED OXYGEN PROBES FOR NERWWTP			3,878	3,878	-
20141479	102577 DOURON CORPORATE FURNITURE 220 CONTINENTAL DRIVE SUITE 106 NEWARK, DE 19713-4304	141	03/11/2014			
1	PRESIDE 120W X 48D RACETRACK SHAPED LAMINATE TOP TABLE HTLA48120 TRI OVAL BOURBON CHERRY NO GROMMETS AS PER QUOTE DATED 2/28/14			447	447	-
2	PRESIDE LAMINATE CYLINDER BASE FOR 120" W TABLE TOPS HTLR120 LAM: BOURBON CHERRY			634	634	-
	Totals for PO 20141479			1,081	1,081	-
20141496	2813 CHANNING L BETE CO INC P.O. BOX 3538 SOUTH DEERFIELD, MA 01373-3538	352	03/17/2014			
1	PART# EC08003140 LAERDAL ALS BABY 200			2,604	2,604	-
2	shipping			234	234	-
	Totals for PO 20141496			2,838	2,838	-
20141498	24720 APG MEDIA OF CHESAPEAKE LLC P.O. BOX 600 EASTON, MD 21601	523	03/17/2014			
1	Quarter Page Color Advertisement for RSVP Program			549	549	-
20141513	110674 SOFTMART GOVERNMENT SERVICES 450 ACORN LANE DOWNTOWN, PA 19335-3040	251	03/20/2014			



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1	DELL MOBILE PRECISION M 4700 QUOTE#QO-589208			2,921	2,921	-
20141517	25134 COMMUNICATIONS ELECTRONICS INC 1953 GREENSPRING DRIVE TIMONIUM, MD 21093	331	03/24/2014			
1	Model # AAHTN3000 Motorola HT750 Rapid Rate Chargers			588	588	-
2	Model # NAE6483 Motorola HT750 UHF Antenna			120	120	-
3	Model # HLN9676 Motorola HT750 Leather Swivel Carrying Case for use with the NiMH non Impres Battery			552	552	-
4	Shipping & Handling			-	-	-
	Totals for PO 20141517			1,260	1,260	-
20141519	100844 GRUBB CONTRACTORS, INC. P.O. BOX 55 RISING SUN, MD 219110055	431	03/24/2014			
1	Removal and installation of tile and vinyl base as per proposal for RFP 14-17			19,615	19,615	-
2	Independent agency testing for possible asbestos			450	450	-
3	Proper removal of asbestos for an additional charge of \$3 per sq ft which includes disposal of asbestos tile and per change order dated 4/11/14			6,092	6,092	-
	Totals for PO 20141519			26,157	26,157	-
20141528	107249 GENERAL SALES ADM 47 NORTH DELL KENVIL, NJ 07847	311	03/25/2014			
1	Federal 100W Speaker, Item #ES100			1,316	431	884
2	Speaker Bracket, Item #ESB-EXP07			99	32	67
3	Speaker Bracket, Sedan, Item #ESB-TAR11			132	43	89
4	Spectra Lux R B with Flood Option, SUV			5,178	1,698	3,480
5	Spectra Lux R B with Flood Option for Sedan			1,726	566	1,160
6	8 Head CN Stick R B for Rear			2,868	941	1,927
7	Rear ILS 10 Head LEDs R B			1,630	535	1,095
8	Mount for 8 Head CN Stick, Item #CNSM-RBK1			99	32	67
9	4 Head R B Grill Lights			570	187	383
10	4 Head CN Stick for Grill			1,716	563	1,153
11	SLB-002 Grill Brackets			75	25	50
12	PA640 Siren and light control, Item #640000			2,000	656	1,344



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13	Ford Police Interceptor Sedan and utility headlight flasher			4,799	1,574	3,225
14	Hook on mount kit, Item #HKB-TAR11			208	68	140
15	Havis Console, Ford Sedan, Item #C-VS-1508-INSE (6 ea C-EB35-F64-IP PA640, 4 ea C-EB45-WS2-IP-A 295HFS, 10 ea C-EB30-EOR-IP M7100 Radio, 10 ea CFP-1.5, 20 ea CFP-2.5, 10 ea CFP-3.5, 10 CFP 4.5)			2,756	904	1,852
16	Havis SUV Console, Item #C-VS-1308-INUT (4 ea C-EB35-F64-IP PA-640, 2 ea C-EB45-WS2-IP-A 295 HFS, 1 ea C-EB30-EOR-IP-M7100 Radio, 5 ea C-EB30-CH7-IP M7300 Radio, 6 ea CFP-1.5, 6 ea CPF-2, 6 ea CFP-2.5 and 6 ea			1,654	542	1,111
17	4 Inch Plate with 2 cup holder, Item #C-CUP2-I			494	162	332
18	Console Mic Clip, Item #C-MC			256	84	172
19	Console Mic Clip Bracket, Item #C-MCB			328	108	220
20	Armrest, Item #C-ARM-102			811	266	545
21	Computer Mount Utility, Item #PKG-PSM-153			1,392	457	935
22	Computer Mount Sedan, Item #PKG-PSM-141			2,312	758	1,554
23	11 Pin Connectors, Item #Z140338A-11			21	7	14
24	Mounting Brackets, Item #C-3090-3			916	300	615
25	MD SATE CONTRACT 001B3400599 6/4/13 - 6/6/15			-	-	-
	Totals for PO 20141528			33,355	10,939	22,416
20141543	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	03/27/2014			
1	Blanket - Tire recycling from Central Landfill facility to acceptance facility through June 30, 2014			6,500	4,483	2,017
20141545	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	03/27/2014			
1	OKI C610N DIGITAL CLR ESB/ENT			585	585	-
20141551	116704 MODERN WELDING INC 26 PLUM SHORE ROAD NORTH EAST, MD 21901	431	03/31/2014			
1	REPLACEMENT OF FOUR PLATFORMS AT PORT DEPOSIT WASTEWATER TREATMENT PLANT.			3,440	3,440	-
20141554	111496 SHERWOOD-LOGAN & ASSOCIATES 2140 RENARD COURT	431	04/28/2014			



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1	ANNAPOLIS, MD 21401 6018948 BASIC REPAIR KIT FOR MODEL 3085.182 FLYGHT PUMP. KIT TO INCLUDE INNER MECHANICAL SEAL #7204500, OUTER MECHANICAL SEAL #7204500, SEAL RING HOLDER #4263200, O-RING KIT #803275, RETAINING RING #826368, UP			800	800	-
20141560	111496 SHERWOOD-LOGAN & ASSOCIATES 2140 RENARD COURT ANNAPOLIS, MD 21401	431	04/07/2014			
1	#C-62086E LONG AND SHORT BRUSH ASSEMBLY WITH SS BRUSH HOLDER AND BACKING BAR.			775	775	-
20141563	111496 SHERWOOD-LOGAN & ASSOCIATES 2140 RENARD COURT ANNAPOLIS, MD 21401	431	04/02/2014			
1	#6018906 BASIC REPAIR KIT FOR XYLEM NP3102-423, AS PER QUOTE 3/27/14			908	908	-
20141565	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	04/07/2014			
1	Item # MCX60D Basketball, MacGregor, Def, each			238	238	-
2	Item # 3205 Domino Cards, 24 ea/cs, per case			27	27	-
3	Item # PH10 Phase 10 Card Game, each			112	112	-
4	Item # 4024 Scrabble Game, English, each			227	227	-
5	Item # P0009 Monopoly Game, English, each			102	102	-
6	Item # 4708 Checkers Game, each			21	21	-
7	Item # 4833 Chess Set, each			55	55	-
8	Item # 4832 Backgammon Game, each			57	57	-
9	Item # NE950 Yahtzee Game, each			48	48	-
10	Item # UNO2 Uno Card Game, each			62	62	-
	Totals for PO 20141565			950	950	-
20141567	86795 WORLD POINT ECC 6388 EAGLE WAY CHICAGO, IL 60678-1638	352	04/07/2014			
1	ITEM# 90-1801 HEALTH CARE PROVIDER CARDS			1,200	1,200	-
2	SHIPPING			50	50	-
	Totals for PO 20141567			1,250	1,250	-



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20141568	104149	ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	04/07/2014		
1		NEXT DAY SUPPORT FOR AP-65 5/13/2014 - 5/13/2015		160	160	-
2		SUPPORT FOR LIC 800 WIP 5/13/2014-5/13/2015		280	280	-
3		NEXT DAY SUPPORT 800-16-TX- AOS -STD		700	700	-
4		NBD SUPPORT IAP 175P US 5/13/2014 - 5/13/2015		92	92	-
5		NEXT DAY SUPPORT ANT 2X2 2005 5/13/2014 - 5/13/2015		24	24	-
6		NEXT DAY SUPPORT FOR PD 9001G-AC 5/13/2014 - 5/13/2015		6	6	-
7		NEXT DAY SUPPORT FOR AP LAR 1 5/13/2014 - 5/13/2015		24	24	-
Totals for PO 20141568				1,286	1,286	-
20141569	106134	CHARM-TEX INC 1618 CONEY ISLAND AVENUE BROOKLYN, NY 11230	331	04/07/2014		
1		Item # SCK/TUBEOR Socks, Orange Tube Socks, 12/dz.		180	180	-
2		Item # 5890BR130 Flat Sheet, Brown, T130, 58x90, 12/dz.		998	998	-
3		Item # BT2040BROWN Bath Towel, Brown, 20x40, 12/dz.		498	498	-
4		Item # H/FNC3275 Fingernail Clippers, 6 per cs.		9	9	-
Totals for PO 20141569				1,683	1,683	-
20141570	108879	WELLWOOD YACHT CLUB, INCORPORATEC PO BOX 280 CHARLESTOWN, MD 219140180	131	04/07/2014		
1		Employee Recognition Luncheon for 150 employees 5/1/14 11:00 am - 2:00 pm as per quote 3/7/14		2,385	1,988	397
2		Service charge		429	358	72
Totals for PO 20141570				2,814	2,345	469
20141571	109748	AVALON BUSINESS SYSTEMS INC 19-03 MAPLE AVENUE FAIR LAWN, NJ 07410	251	04/07/2014		
1		REDUCE MAIL PRO DELETE YEARLY MAINTENANCE-TECHNICAL SOFTWARE SUPPORT, OFF SITE INSTALLATION ASSISTANCE AND UPGRADES 5/21/14-5/20/15, INVOICE #040214-01		1,969	1,969	-
20141573	111042	VCA ELKTON ANIMAL HOSPITAL 400 W PULASKI HIGHWAY ELKTON, MD 21921	311	04/07/2014		



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1	X Rays for K9 Dogs			1,500	1,251	249
20141577	55515 MICHAEL MCGUIRK 4596 PULASKI HWY PERRYVILLE, MD 21903	246	04/07/2014			
1	Repair catch basin in Detention Center parking lot and place new blacktop around it as per proposal dated 3/21/14			1,020	1,020	-
20141580	101494 TERRYBERRY MANUFACTURING JEWELERS 2033 OAK INDUSTRIAL DRIVE N.E. GRAND RAPIDS, MI 49505	131	04/08/2014			
1	Employee Recognition Event Supplies Service Award Pins 10 - 35 years as per quote			3,950	2,224	1,726
20141587	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	04/10/2014			
1	HP SB Z420 E5-1607 500GB 4GB W7P/W8P MFG# F1K27UT#ABA ITEM 3180651			975	975	-
2	HP SB 4GB (1X4GB) DDR3-1600 ECC RAM MFG# A2Z48AT ITEM #2682963			95	95	-
3	CDW HARDWARE INSTALL FOR DT NB PRT MFG #HWINSTALLDTLPRT ITEM #1706189 CONTRACT: NATIONAL IPA TECHNOLOGY SOLUTIONS 130733, AS PER QUOTE FBTR828			12	12	-
4	Increase PO amount			35	35	-
	Totals for PO 20141587			1,117	1,117	-
20141589	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	04/10/2014			
1	DELL MOBILE PRECISION M6700 (225-3508) AS PER QUOTE 676980415			4,648	4,648	-
20141590	109615 PC MALL GOV 14120 NEWBROOK DR SUITE 100 CHANTILLY, VA 20151	251	04/10/2014			
1	FI-7160 COL DUPLC SHTFEDSCAN 60PPM USB			872	872	-
20141591	111799 IONESCU TECHNOLOGIES 3225 ELLERSLIE AVENUE SUITE C 303	731	04/10/2014			





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1	BALTIMORE, MD 21218 MONTHLY KIOSK SERVICE FOR HOLLYWOOD CASINO (JAN-MAR 2014)			1,125	1,125	-
20141595	102568 FOUR ACRES TRAILER SALES, INC 2009 W NEWPORT PIKE WILMINGTON, DE 19804	246	04/10/2014			
1	2014 NNT LT 6' 10x20 TRAILER WITH DOVE TAIL 7000 GVW WITH LANDSCAPE BASKET MOUNTED ON FRONT RAIL AND SIDE GATE/WITH PINTLE AND WINCH PLATE			3,725	3,725	-
2	2 PLACE OPEN WEED EATER RACK			205	205	-
3	V-FRONT TOOL BOX 49"			387	387	-
4	60 DAY TEMP TAG NOTARIZED AND CERTIFICATE OF MAILING FOR CERTIFICATE OF ORIGIN			65	65	-
5	DOUBLE BARREL TRAILER GATE ASSIST			220	220	-
6	WINCH #113520 COST \$305.00 - LESS 5% DISCOUNT ON PARTS OF \$62.35.			243	243	-
7	LABOR RATE TO INSTALL V BOX, WEED EATER RACK & WINCH			134	134	-
8	SHOP SUPPLIES (14.00), DEEP MARINE BATTERY (99.00) AND DUAL WHEEL JACK XPD15L-FULTON (130.94) TITLE TO: CECIL COUNTY, MARYLAND, 200 CHESAPEAKE BLVD, SUITE 1400 ELKTON MD 21921, DELIVER TO FIRST VEHICLE, 758 E			244	244	-
Totals for PO 20141595				5,222	5,222	-
20141598	102550 SMITHS DETECTION 21 COMMERCE DRIVE DANBURY, CT 06810	141	04/11/2014			
1	SERVICE AGREEMENT TO COVER X-RAY SCANNER MODEL HS-6030DI S/N 7820 MARCH 4, 2014 THROUGH MARCH 3, 2015			4,387	4,387	-
2	SERVICE AGREEMENT TO COVER METAL DETECTOR CEIA S/N 20606035298 MARCH 4, 2014 THROUGH MARCH 3, 2015			986	986	-
Totals for PO 20141598				5,373	5,373	-
20141600	114579 BECKER LOCKSMITH SERVICES, INC. 124 WEST HILLENDALE ROAD KENNETT SQUARE, PA 19348	421	04/11/2014			
1	5 - Medeco Padlocks with Extended Shackle set to Master Key #AB for the Solid Waste Division.			925	925	-
20141602	103050 WARDEN, ANGELIA C/O SHERRIFF'S OFFICE 107 CHESAPEAKE BLVD ELKTON, MD 21921	311	04/14/2014			
1	Reimburse for mileage during training to Sykesville, Maryland March 24 - April 2, 2014			846	846	-



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20141603	117231 FACT LLC 35 KINGS HIGHWAY E SUITE 203B HADDONFIELD, NJ 08033	141	04/14/2014			
1	Instant drug tests for drug court participants covered by grant funds for FY14-15.			1,575	1,575	-
20141606	19420 BRANDYWINE GRAPHICS, INC. 500 S. COLONIAL AVENUE P.O. BOX 2700 WILMINGTON, DE 19805	192	04/15/2014			
1	#10 WINDOW ENVELOPE-TEMP RETURN SERVICE 20,000. 25.00/m			500	500	-
2	#10 REGULAR ENVELOPE-TEMP RETURN SERVICE 5000. 28.00/m			140	140	-
Totals for PO 20141606				640	640	-
20141607	106007 BOOTH II C/O KATHY DOUGHERTY 1162 EBENEZER CHURCH ROAD RISING SUN, MD 21911	523	04/15/2014			
1	Blanket - for Group Senior Assisted Housing Subsidies and cost of care for Medicaid Waiver Clients thru 06/30/14 as per agreement signed 1/15/14; decrease per dept 6/23/14			4,554	4,227	327
2	Increase PO per dept request 6/23/14.			3,246	1,623	1,623
Totals for PO 20141607				7,800	5,850	1,950
20141608	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	04/21/2014			
1	#3 Stone to shore up roadways and projects at Central Landfill estimated 440 tons			6,500	6,498	2
20141609	33916 ESITECH 2506 WACO STREET RICHMOND, VA 23294	251	04/21/2014			
1	STRAIGHT TIME HOURS FOR REPAIRS TO GALAXY SYSTEM AT THE DETENTION CENTER			1,200	1,200	-
2	ENGINEER HOURS FOR REPAIRS			250	250	-
3	MILEAGE			200	200	-
Totals for PO 20141609				1,650	1,650	-
20141611	61933 NEWSOM SEED P.O. BOX 510 FULTON, MD 20759	611	04/17/2014			



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1	40 BAGS OF TRIO SEED MIX DELIVERED TO 30 BOUCHELLE ROAD, NORTH EAST, MD 21901			2,950	2,950	-
2	DELIVERY CHARGE FOR TRIO SEED MIX			40	40	0
	Totals for PO 20141611			2,990	2,990	-
20141616	101435 CWC ENTERPRISES, INC 214 SIMMONS DR. CLOVERDALE, VA 24077	412	04/21/2014			
1	Hi-Pep herbicide for weed control.			838	838	-
20141624	62555 OCTORARO PUBLISHING THE HERALD P.O. BOX 998 RISING SUN, MD 21911	421	04/22/2014			
1	Ads for Household Hazardous Waste Day and Confidential Document Shredding Events at the Central Landfill			2,000	2,000	-
20141627	106428 CSS TEST, INC P.O. BOX 927 VORHEES, NJ 08043	333	04/23/2014			
1	Blanket- to cover cost of Multi-Drug 6 Panel Screen Kits for Community Corrections thru 6/30/14			1,400	1,330	70
20141636	117232 BTS ENTERPRISES INC 2702-2704 LANCASTER AVENUE WILMINGTON, DE 19805	341	04/28/2014			
1	DIGITAL SIGNAL TRANSITION, UPGRADE PANELS, SOFTWARE, LINCESES, AND LABOR PER PROPOSAL# 140206-1E			24,640	24,640	-
	Totals for PO 20141636			24,640	24,640	-
20141639	14868 BARKSDALE NURSERY INC 1604 APPLETON ROAD ELKTON, MD 21921	421	04/30/2014			
1	Bid #13-21 11 2"-2-1/2" caliber Cleveland Pear, furnished, installed, staked, mulched, with 1 year warranty to be installed at the Central Landfill for stabilization of property.			2,585	2,585	-
20141640	55800 MD DEPT OF AGRICULTURE 50 HARRY S TRUMAN HIGHWAY ANNAPOLIS, MD 21401	653	04/30/2014			
1	GYPSY MOTH SURVEYS - FY 14 - D:#004			5,625	5,625	-



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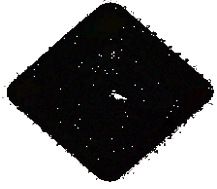
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
20141645	117260	SPHEROVISION PO BOX 188 CHARLESTOWN, MD 21914	731	04/30/2014		
1	PANOMORIC PHOTOGRAPHY OF SEVEN SELECTED CECIL COUNTY SITES.			3,500	1,750	1,750
20141646	22986	CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	05/01/2014		
1	HP Z420 4GB WORKSTATION			975	975	-
2	HP SB 4GB			95	95	-
3	CDW HARDWARE			12	12	-
Totals for PO 20141646				1,082	1,082	-
20141647	115825	BOARD OF ELECTION PO BOX 6486 ANNAPOLIS, MD 21401	181	05/01/2014		
1	3RD QUARTER BILLING FROM STATE FOR PERIOD 1/1/2014 TO 3/31/2014			28,489	28,489	-
20141649	117227	LEWIS, JIMMY & MARGARET 1057 OLD ELK NECK ROAD ELKTON, MD 21921	403	05/01/2014		
1	Racine School Rd. Improvements - Fee Simple Parcel 1 - 1,504 SF; Fee Simple Parcel 2 - 1,665 SF			3,350	3,350	-
20141650	117229	WILLIAMS, MARY ANN 99 GINA COURT ELKTON, MD 21921	403	05/01/2014		
1	Racine School Rd. Improvements- Fee Simple 765 SF; Temporary Construction Easement 1,596 SF.			725	725	-
20141652	35263	FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	419	05/02/2014		
1	SNOW EMERGENCY RESPONSE 3/2, 3/4, 3/16			3,185	3,185	-
20141654	117137	SOUTHERN LACROSSE OFFICIALS ASSOC   625 DUNKIRK ROAD BALTIMORE, MD 21212	611	05/02/2014		
1	LEAGUE DUES - SLOA (SOUTHERN LACROSEE OFFICALS ASSOCIATION)			1,270	1,270	-



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20141657	117264	PIONEER MANUFACTURING COMPANY INC 4529 INDUSTRIAL PARKWAY CLEVELAND, OH 44135	611	05/02/2014		
1	BLANKET- ATHLETIC FIELD PAINT USED AT ALL COUNTY PARKS THROUGH JUNE 30, 2014			3,000	3,000	-
20141658	117301	VELLE MIKE 8901 OLD FREDERICK ROAD ELLCOTT CITY, MD 21043	151	05/02/2014		
1	Analyzing distorted recordings for an open homicide investigation and possible testimony if needed.			1,200	1,200	-
20141667	93738	HARFORD COMMUNITY COLLEGE FINANCE & ACCOUNTING OFFICE ATTN: FRANKIE TILDON BEL AIR, MD 21014	731	05/08/2014		
1	Small Business & Technology Development Assistance for Cecil County Economic Development for FY 2014			11,500	11,500	-
20141670	114277	LAW OFFICE OF MELISSA MENKEL MCGUIR 1700 UNION AVENUE BALTIMORE, MD 21211-1499	131	05/08/2014		
1	Professional Legal Services			5,000	2,847	2,153
20141689	111873	GOOSEWORKS, INC 6069 MAIN STREET EAST PETERSBURG, PA 17520	251	05/15/2014		
1	Blanket - for Quarter Fees for trouble shooting, repairs, technical services for Detention Center through June 30, 2014			5,000	2,441	2,559
20141695	35100	HOOPE'S FIRE PREVENTION INC 665 DAWSON DRIVE DELAWARE INDUSTRIAL PARK NEWARK, DE 19713	522	05/16/2014		
1	Yearly fire extinguisher inspection for Transit vehicles			517	517	-
	Totals for PO 20141695			517	517	-
20141698	114277	LAW OFFICE OF MELISSA MENKEL MCGUIR 1700 UNION AVENUE BALTIMORE, MD 21211-1499	131	05/16/2014		
1	Blanket -Professional Legal Services through June 30, 2014			1,053	1,053	-



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20141709	117339 CORPORATE PRESS 9700 PHILADELPHIA COURT LANHAM, MD 20706	181	05/20/2014			
1	POSTAGE COSTS FOR MAILING OUT 49,500 PRIMARY SAMPLE BALLOTS			7,920	7,920	-
				<u>\$41,409,177</u>	<u>\$15,474,046</u>	<u>-</u>