



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1500	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	12/16/2011			
1	ATI Radeon HD 4350 DM S59 512 MB DDR2 PCIe 2.0 SFF Graphic Card (A2829975)			326	326	-
2	3yr limited warranty monitor; advance exchange (983-2847)			-	-	-
Totals for PO 1500				326	326	-
1549	110351 SEVENSON ENVIRONMENTAL SERVICES, II 2749 LOCKPORT ROAD NIAGRA FALLS, NY 14305	403	12/27/2011			
1	Cell 4 Redevelopment - Bid No. 10-11-53007 - Change Order No. 1 - upgrade Type A-2 swale to Type A-3 swale in Ph 2 E&S repairs			5,459	5,459	-
2	Change Order No. 2 - Stone stabilized construction entrance for Cell			8,904	8,904	-
3	Change Order No. 3 - Stormwater Basin #3 riser repair			11,010	11,010	-
4	Change Order No. 4 - Cell 5 Leachate Sump Repair			41,763	41,763	-
5	Change Order No. 5 - new access road to County working face			42,709	42,709	-
6	Change Order No. 6 - Modified basin dewatering technique			5,500	5,500	-
7	Change Order No. 1 - time extension - 67 days			-	-	-
8	Change Order No. 8 - additional E&S work			61,919	61,919	-
9	Change Order No. 9 - weather day reconciliation - 21 days			-	-	-
10	Change Order No. 10 - LFG valve and valve box extiosions, weather day reconciliation (April) 2 days			17,795	17,795	-
11	Change Order No. 11 - additional backfill to construct ditch SA1C, weather day reconciliation (May/June) 3 days			3,014	3,014	-
12	Change Order No. 12 - Basin 1 riprap outfall reconstruction			30,197	30,197	-
13	Change Order No. 13 - A-3 Swale Extiosion (approx. 300 ft)			5,250	5,250	-
14	Change Order No. 14 - Additional E&S work			25,755	25,755	-
15	Change Order No. 15 - asbestos removal-Stage A and weather day reconciliation for Setp & Oct.			2,340	2,340	-
16	Change Order No. 16 - weather day reconciliation-Nov 2010 thru Mar. 2011, leachate line repair			36,618	36,618	-
17	Change Order No. 17 - Stage B Asbestos Removal			44,460	44,460	-
18	Change Order No. 18 - Stage A Pay Item Reconcillation and weather day reconcillation (28 days)			313,680	313,680	-
Totals for PO 1549				656,373	656,373	-
38	73930 SCHAGRIN GAS CO. P.O. BOX 427	412	06/21/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	MIDDLETOWN, DE 19709-0427 Blanket PO for propane to heat Roads Administration bldg.			2,500	2,500	-
46	102989 GARDEN STATE HWY PRODUCTS INC. 1740 E. OAK RD VINELAND, NJ 08361	412	06/21/2012			
1	Blanket PO for sign posts and sign blanks per BID 11-41.			30,000	8,580	21,420
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
58	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	06/21/2012			
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
84	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	412	06/21/2012			
1	Blanket PO for heating oil per Bid 12-14			6,500	6,500	-
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
98	100216 OCCUPATIONAL MEDICINE	131	06/22/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921					
1	Blanket purchase order for pre-employment physicals, drug screens, DOT recerts, randoms, etc.			20,000	20,000	-
100	114277 LAW OFFICE OF MELISSA MENKEL MCGUIF 1700 UNION AVENUE BALTIMORE, MD 21211-1499	131	06/22/2012			
1	Blanket purchase order for FY13 professional legal services			5,000	4,524	476
109	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	421	06/27/2012			
1	Blanket Purchase Order to encumber funds for propane to heat the Break Room and for the Flare Stack.			2,000	2,000	-
133	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	06/27/2012			
1	Woodlawn Transfer Station - assistance with embankment repairs. Task Order 37			5,580	5,580	-
154	10080 ACTION UNLIMITED RESOURCES, INC 230 QUIGLEY BLVD NEW CASTLE, DE 19720	331	06/29/2012			
1	Blanket purchase order to encumber funds for paper and cleaning supplies (toilet paper, cups, c-folds, brown roll towels, wet mop heads, etc.) in period July 1, 2012 through June 30, 2013			9,900	9,900	-
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
163	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	06/29/2012			
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center in period July 1, 2012 through June 30, 2013			9,900	9,860	40



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
164	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 34 FIAR ACREWS ROAD ELKTON MD			35,200	35,200	-
165	33964 F F & A JACOBS & SONS 1100 WICOMICO STREET BALTIMORE, MD 21230	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			5,000	4,923	77
176	77535 STADHAM CORP OF MD 3232 FREDERICK AVENUE BALTIMORE, MD 21229	331	06/29/2012			
1	Blanket purchase order to encumber funds for laundry supplies to do inmate laundry in the Detention Center in period July 1, 2012 through June 30, 2013			9,500	9,013	487
181	86593 WILSON, H NORMAN JR. 109 BRIDGE STREET ELKTON, MD 21921	129	06/29/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL FEES			70,000	70,000	-
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	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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
203	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	06/29/2012			
1	Blanket Purchase Order to encumber funds for the maintenance and service of the scales at Central Landfill, Woodlawn and Stemmer's Run Transfer Stations. Bid 12-24.			12,000	9,884	2,116
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	-
214	114692 ACCESS LABOR SERVICE INC 1406 NORTH DUPONT HIGHWAY NEW CASTLE, DE 19720-1844	421	06/29/2012			
1	Blanket Purchase Order to encumber funds for litter pick up at Central Landfill as needed per signed agreement.			10,000	10,000	-
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
222	24925 CITIZEN'S PHARMACY 415 S. MARKET STREET HAVRE DEGRACE, MD 21078	523	07/02/2012			
1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2013.			6,300	6,300	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
223	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	07/02/2012			
1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2013.			14,000	14,000	-
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	-
236	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	341	07/02/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RADIO INSTALLATION SUPPLIES			1,500	1,500	-
237	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	07/02/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR THE PURCHASE OF RADIO INSTALL SUPPLIES FOR FIRE DEPARTMENTS			2,000	1,478	522
239	82302 UNION HOSPITAL OF CECIL CO INC LIFELINE 106 BOW STREET ELKTON, MD 21921	523	07/02/2012			
1	Blanket Purchase Order to encumber funds for Emergency Response Lifeline Units through June 30, 2013.			7,200	7,200	-
256	105617 ADULT DAY SERVICES AT UNION HOSPITAL 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
292	22428 CARAWAY MANOR	523	07/03/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144					
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.			24,000	24,000	-
301	41184 GOODCHILD, INC. 6 BROOKHILL ROAD NEWARK, DE 19702	311	07/03/2012			
1	Blanket purchase order to encumber funds for covert vehicles for task force			13,500	12,375	1,125
308	49220 JAILCRAFT, INC. 11521 CRONRIDGE DRIVE SUITE F OWINGS MILLS, MD 21117	232	07/03/2012			
1	Blanket purchase order to encumber funds for routine maintenance on jail doors 1x per month in period July 1, 2012 through June 30, 2013			7,104	7,104	-
310	49676 JOE'S TAXI SERVICE, INC P.O. BOX 2526 ELKTON, MD 21922	522	07/03/2012			
1	Blanket PO to encumber funds for reimbursement to Joe's Taxi for services in the Taxi Voucher Program			3,000	3,000	-
	Totals for PO 310			3,000	3,000	-
317	73015 SABER CORP 314 W OAKLAND DRIVE ROCK HILL, SC 29730	523	07/03/2012			
1	AIM Database			2,400	2,400	-
	Totals for PO 317			2,400	2,400	-
321	82304 UNION HOSPITAL, INC C/O DIETARY DEPARTMENT 106 BOW STREET ELKTON, MD 21921	523	07/03/2012			
1	Blanket purchase order to encumber funds for Nutrition Program for FY13. Program includes Congregate Meals, Home Delivered Meals, Emergency Packs as per Bid 99-04. Renewal ltr on file.			54,174	22,402	31,772
2	Blanket purchase order to encumber funds for nutrition program			20,618	20,618	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
3	Blanket purchase order to encumber funds for nutrition program for FY 2013			24,580	24,580	-
4	Blanket purchase order to encumber funds for nutrition program for FY 13			12,996	12,996	-
5	Blanket purchase order to encumber funds for nutrition program FY13			30,039	30,039	-
Totals for PO 321				142,407	110,635	31,772
325	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	07/03/2012			
1	Upgrade NERAWWTP-Task 14, Task 2-Alternative 2 - water services design			29,961	29,961	-
331	101023 ALL CARE ASSISTED LIVING LLC 405 MCCAULEY ROAD CONOWINGO, MD 21918	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.			15,600	15,600	-
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 SUITE D STATE COLLEGE, PA 16803	403	07/03/2012			
1	Upgrade Greenwaste Processing Area-Task Order 38, Construction Assistance			32,000	18,292	13,708
346	109731 LIBERTY GARDENS ELDERLY CARE, INC. C/O HARLAN SJOLIE	523	07/03/2012			





CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 02/28/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	1670 LIBERTY GROVE ROAD CONOWINGO, MD 21918 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.			15,600	15,600	-
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
356	114471 ALLEN B. JOHNSON JR. 215 DUNSMORE DRIVE NEWARK, DE 19713	522	07/03/2012			
1	Blanket PO to encumber funds for reimbursement for Allen B. Johnson Key Lime Taxi Co for services to the TVP program			4,000	4,000	-
Totals for PO 356				4,000	4,000	-
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
390	111604 ROBERT K. KRAFT, PSYD 110 PAINTER'S MILL ROAD SUITE 23 OWINGS MILLS, MD 21117	141	07/10/2012			
1	Blanket purchase order to encumber funds for professional services provided by Dr. Robert Kraft for psychologicals needed for family law cases where fees have been waived or partially waived, paid for by			8,000	8,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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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			
1	Central Landfill Master Plan Update - Task 11 - Revised Master Plan			89,970	52,795	37,175
442	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	192	07/16/2012			
1	FUEL FOR COUNTY FUELING STATIONS			750,000	750,000	-
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
447	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	07/17/2012			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 02/28/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Blanket Purchase Order to encumber funds for PSM 200 Setting Agent, Posi-Pak -100 Fibers, and Portland Cement for cover material in the cell area of the Landfill. Landfill will call as materais are needed thro			50,000	50,000	-
450	101017 WASTE EQUIPMENT SALES & SERV INC 3300 A TRANSWAY ROAD HALETHORPE, MD 21227	421	07/17/2012			
1	Blanket Purchase Order to encumber funds for the maintenance and repair of hydraulic compactors and associated equipment for three Solid Waste facilities; per BID # 12-25.			30,120	30,120	-
456	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	421	07/17/2012			
1	Blanket Purchase Order to encumber funds for Heating Oil for the Solid Waste Division as per Bid 12-14.			2,500	2,500	-
490	26030 COMPTROLLER 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
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
602	109436 JEFF RITTER 1591 E. OLD PHILADELPHIA ROAD ELKTON, MD 21921	421	08/03/2012			
1	Blanket Purchase Order to encumber funds for straw for the Solid Waste facilities to use for erosion			6,004	3,800	2,204



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	control. Supervisors will call when straw is needed.					
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
625	64705 PERRYVILLE TOWN COMMISSIONERS P.O.BOX 773 PERRYVILLE, MD 21903	536	08/06/2012			
1	OUT REACH PROGRAM AS PER RFP 12-08			60,903	32,033	28,870
629	115254 RED LEAF - CHESAPEAKE LLC P.O. BOX 10655 TOWSON, MD 21285-0655	341	08/06/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PUBLIC SAFETY BLDG AT 107 CHESAPEAKE BLVD., ELKTON, MD 21921			384,894	384,894	-
637	104384 GENERATION STATION YOUTH CENTER ONE RANDILIA ROAD CHESAPEAKE CITY, MD 21915	536	08/08/2012			
1	OUT OF SCHOOL PROGRAM AS PER RFP 12-05			37,500	35,678	1,822
744	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	412	08/14/2012			
1	Blanket PO for equipment rental per BID 10-22 which expires 6/30/13.			12,000	9,915	2,085
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
808	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/21/2012			
1	ESTIMATED NON-CONTRACT FLEET EXPENSES FOR FY 2013			541,271	541,271	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
2	ESTIMATED SUPPLY EXPENSE			5,000	5,000	-
3	ESTIMATED EQUIPMENT REPAIR EXPENSES			7,500	7,500	-
4	ESTIMATED SNOW REMOVAL EXPENSES			25,000	25,000	-
Totals for PO 808				578,771	578,771	-
812	103751 ARAMARK FACILITY SERVICES 1101 MARKET STREET PHILADELPHIA, PA 19107	246	08/21/2012			
1	FACILITY SERVICES JULY 2012 - DECEMBER 2012			234,938	201,659	33,279
2	FACILITY SERVICES JANUARY 2013 - JUNE 2013 (ESTIMATED PRICE BASED ON MAXIMUM CPI INCREASE OF 3%)			241,988	205,794	36,194
Totals for PO 812				476,926	407,453	69,473
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	-
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	-
822	111871 TOMKO, W.G 2559 STATE ROUTE 88 FINLEYVILLE, PA 15332	192	08/21/2012			
1	Change order#40 -defines the new substantial completion date and final completion dates for the project			230,000	230,000	-
2	Change order#45 to #47: deductive change order to furnish and install W6X20 beam and posts (CO45 - 2,845.72): labor to unclog sewer in area A (CO46 \$1,519.00): add labor and materials to move 2 flush valves			1,957	1,957	-
3	Change order #48 - add labor to remove pins from the cleanout plugs behind security fixtures			2,060	2,060	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 02/28/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
4	Change order #49 - additional cost to supply and install a new faucet in all existng janitors closets in the existign area e housing untis			4,481	4,481	-
5	Change order #50 - install DWV piping to accomodate floor drain for ice machine - install water line			3,739	3,739	-
6	Change order #'s 51-52: deductive Co for the cost to replace equipment that was damaged due to water leakage into the MDF and IT office (CO#51 -2,222.97): add work to provide necessary mods to the BAS for ope			22,775	22,775	-
7	Change order #53 - cap 8" and move 4" sanitary line in Area E			3,984	3,984	-
8	Change order #54 - repair and replace sewer line, cleanouts and floor drains in Area A due to floodproofing			1,625	1,625	-
9	Change order #55 - to replace existing fans			66,370	66,370	-
	Totals for PO 822			336,991	336,991	-
843	40855 GEORGE S. COYNE CHEMICAL COMPANY,INC. P.O. BOX 7777-W8450 PHILADELPHIA, PA 19175	431	08/24/2012			
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
880	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	08/27/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS For emergency troubleshooting and repairs to generators at the wastewater facilities.			8,000	5,238	2,762
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
889	102590 LINDSTROM EXCAVATING CONTRACTORS 25820 STILL POND NECK ROAD WORTON, MD 21678	403	08/29/2012			
1	I&I Maintenance and repairs as needed per RFP 12-26-505800			20,000	20,000	-
892	106371 GREER LIME COMP	431	08/29/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 1900 598 CANYON ROAD, 26508 MORGANTOWN, WV 26507-1900 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LIME BULK, HI CALCIUM HYDRATED/AWWA SPEC FOR NER OFF OF CHEMICAL BID13-05			15,000	13,777	1,223
920	111612 OCE IMAGISTICS INC P.O. BOX 856193 LOUISVILLE, KY 40285-6193	403	09/04/2012			
1	Blanket PO OCE Color Wave 300 pursuant to the terms of Contract Agreement 00134609-01; shared lease \$612.00 montly to include 6000 sq. linear feet quarterly copy volume and ink.			2,040	2,040	-
2	Shared lease purchase			2,040	2,040	-
3	Shared Lease Portion			2,040	2,040	-
	Totals for PO 920			6,120	6,120	-
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
948	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	09/07/2012			
1	Blanket PO for asphalt for County roads.			40,000	38,926	1,074
955	105419 SIEMENS INDUSTRY, INC DAVIS PROCESS 2650 TALLEVAST ROAD SARASOTA, FL 34243	431	09/10/2012			
1	BLANKET TO ENCUMBER FUNDS FOR FERROUS SULFATE BULK FOR ODOR CONTROL AT CECIL			25,000	14,287	10,713



**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 02/28/2013**

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	<b>COUNTY LANDFILL OFF OF CHEMICAL BID 13-5</b>					
970	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	09/12/2012			
1	<b>Improvements to Port Deposit WWTP - Task 4, Amendment 1</b>			58,544	27,953	30,591
975	77700 STATE BOARD OF ELECTIONS P.O. BOX 6486 ANNAPOLIS, MD -0486	181	09/12/2012			
1	<b>County's share of costs associated with voter registration system, electronic voting system and electronic pollbooks FY2013</b>			100,000	100,000	-
999	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	09/18/2012			
1	<b>Blanket purchase order to encumber funds for inmate uniforms and supplies in period September 13, 2012 through June 30, 2012.</b>			9,900	9,900	-
1000	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	09/18/2012			
1	<b>BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES RENDERED FOR PROSECUTION OF CODE VIOLATIONS</b>			30,000	13,156	16,844
1001	22425 CAPLAN BROTHERS GLASS,INC 700 W. HAMBURG ST. BALTIMORE, MD 21230	231	09/18/2012			
1	<b>BLANKET PO TO ENCUMBER FUNDS FOR REPAIR/REPLACEMENT OF GLASS IN THE FACILITY FROM 9/14/12 - 7/30/13.</b>			2,500	2,500	-
1018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	09/19/2012			
1	<b>Racine School Road Improvements - Task 16, Amendment 1-design as per proposal</b>			214,057	135,149	78,908
1041	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE	431	09/24/2012			





CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	WILMINGTON, DE 19804 BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS			7,500	7,500	-
1060	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	403	09/28/2012			
1	Blanket purchase order to encumber funds for concrete to be used for repairs on Old Telegraph Road Bridge, CE0037. Concrete will be ordered when needed			800	800	-
1083	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	10/02/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR EMERGENCY ELECTRICAL REPAIRS FOR WASTE WATER PLANTS AND PUMPING STATIONS, ON CALL, AFTER HOURS AND WEEKENDS			9,500	9,500	0
1093	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	10/03/2012			
1	BLANKET PURCHASE ORDER for salt to be used on County roads per Bid 11-17			100,000	100,000	-
1103	110221 CL TECHNOLOGIES 2783 STARWOOD DRIVE HAMPSTEAD, MD 21074	421	10/03/2012			
1	Model - P5130: Select Portable w/ProVoice, Pro File, Sec Lock, Battery & Antenna.			7,445	7,445	-
2	Model - HTHC7N: Leather Case with belt Loop and Swivel.			273	273	-
3	Leather belt loops.			172	172	-
4	Model - HTAE7A, Lapel Microphone.			284	284	-
	Totals for PO 1103			8,173	8,173	-
1108	32695 EDGEMOOR MATERIALS OF MD INC 102 ROBINO COURT SUITE 203 NEWPORT, DE 19804	412	10/09/2012			
1	BLANKET PURCHASE ORDER for asphalt to be used on county roads.			15,000	15,000	-



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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	-
1150	102185 NAT'L TRUST FOR HISTORIC PRESEVATIOI ATTN: ADVERTISING 1785 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	731	10/16/2012			
1	WINTER - HISTORIC SOUTHEAST SECTION. 1/2-PAGE FOUR COLOR AD. COST FOR IS \$4600 WHICH WILL BE SPLIT WITH HARFORD COUNTY. CECIL COUNTY COST IS \$2300.			2,300	2,300	-
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
1181	84135 WXCY P O BOX 269 HAVRE DEGRACE, MD 21078	611	10/19/2012			
1	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	-
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
1205	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D	403	10/23/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	STATE COLLEGE, PA 16803 Green Waste Processing Facility Site Development Assistance - Task 27, Amendment 1			7,000	3,274	3,726
1215	112969 WHITE, KATHLEEN 9 AUGUSTA DRIVE ELKTON, MD 21921	522	10/24/2012			
1	Blanket P.O. to encumber funds for reimbursement to Friendly Taxi for services rendered to the Taxi Voucher Program			4,800	4,800	-
	Totals for PO 1215			4,800	4,800	-
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	-
1217	115468 AMERICAN KITCHEN MACHINERY AND REPAIR CO INC 204 QUARRY STREET PHILADELPHIA, PA 19106	331	10/24/2012			
1	Blanket purchase order to encumber funds for the Kitchen Equipment Preventative Maintenance Plan RFP 13-05 to include quarterly preventative maintenance for period of two years from date of final contract execu			3,916	2,937	979
1221	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	196	10/25/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR COMPUTER SUPPLIES, CARTRIDGES ETC			6,000	5,640	360
1228	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	412	11/01/2012			
1	Blanket PO for asphalt for County roads.			10,000	10,000	-
1236	83058 URS CORPORATION P.O. BOX 116183	403	11/01/2012			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	ATLANTA, GA 30368-6183 Repair Carpenters Point Area Sewer Trenches - Task Order 17			14,563	14,504	58
1237	83928 VERIZON P.O. BOX 660720 DALLAS, TX 75266-0720	341	11/01/2012			
1	TELEPHONE SYSTEM UPGRADE			566,637	566,637	-
1241	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	403	11/01/2012			
1	Blanket purchase order to encumber funds for bridge repairs as per RFP 11-14			75,000	75,000	-
1258	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	11/01/2012			
1	Recycling Study Assistance - Task Order 42			3,950	2,610	1,340
1259	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	11/01/2012			
1	Technical Document Inventory and Filing Assistance - Task 45			5,700	5,494	206
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
1275	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	11/08/2012			
1	Blanket purchase order to encumber funds for medical expenses above the negotiated medical contract for Detention Center inmates in period FY2013.			75,000	54,482	20,518
1281	104003 HANSEN INFORMATION TECHNOLOGIES IN	402	11/08/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	11000 OLSON DRIVE SUITE 201 RANCHO CORDOVA, CA 95670-5653 Hansen 7 Waste Water Sewer Permit as per work order agreement			29,438	18,797	10,641
1325	115387 KELLY GENERATOR & EQUIPMENT INC 1955 DALE LANE OWINGS, MD 20736	431	11/15/2012			
1	MONTHLY GENERATOR RENTAL FOR NORTH EAST RIVER WASTEWATERTREATMENT PLANT			52,000	52,000	-
1332	50756 KINSLEY CONSTRUCTION INC 1922 GREENSPRING DRIVE SUITE 5 TIMONIUM, MD 21093-7603	403	11/16/2012			
1	Fairview Road Culvert Replacement, Bid No. 13-20-52665			310,512	310,512	-
1347	115039 EJ USA, INC P O BOX 644873 PITTSBURGH, PA 15264-4873	412	11/16/2012			
1	Blanket PO for grates, frames and covers for catch basins and manhole covers/risers on County roads.			5,000	5,000	(0)
1353	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	11/20/2012			
1	PACA PERFORM X BALLISTIC VEST KXP111A, NAVY BLUE W/ 2 NAVY CARRIERS & SOFT TRAUMA PLATE (MALE) (ROCK, MANUEL, COTTMAN, DALY)			2,212	2,212	-
2	PERFORM X OUTERSHELL CARRIERS,NAVY BLUE, ITEM #BP654 CSTM (LEAS, ADAMS, MILLER)			207	207	-
Totals for PO 1353				2,419	2,419	-
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



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1372	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	11/28/2012			
1	Church Point Rd. Pump Station - Task 15, Amendment 1 - surveying services			2,901	2,901	-
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	-
1388	18892 BOWSER, JOHN E DBA BOWSER'S LAWN CARE & SEAL 811 WILSON ROAD RISING SUN, MD 21911	412	11/29/2012			
1	Blanket Purchase Order to encumber funds for snow removal			5,000	5,000	-
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	-
1401	105972 DELL MARKETING LP C/O DELL USA LP	251	12/03/2012			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 02/28/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 802816 CHICAGO, IL 60680-2816 XPS 12 Convertible Touch Ultrabook Laptop as per State contract			1,722	1,722	-
1407	109615 PC MALL GOV 1940 E MARIPOSA AVENUE EL SEGUNDO, CA 90245	251	12/03/2012			
1	42 INCH CLASS 42INCH DIAG WIDE TFT LCD TV MFG #LB-T422U			743	743	-
1419	107334 INTEGRITY TECHNOLOGY SOLUTIONS INC 42 READS WAY NEW CASTLE, DE 19720-1649	251	12/04/2012			
1	LABOR TO INSTALL CAT6 PLENUM CABLE TO THE STATE ATTORNEY'S OFFICE. 3RD FLOOR ROOMS:334,331 A, 330A, STEVE TROSTLE, 336A, RECEPTION, LOUNGE, 300L, 300I, 300C,300B, 300A, ELLIS ROLLINS, 300D, 300R, RITA BUCKLAND,			3,282	3,282	-
2	MATERIAL: CAT6 PLENUM 4 PAIR CABLE, LEVITON CAT6 JACKS, LEVITON48 PORT PATCH PANEL & WALL BRACKET, LD5 WIREMOLDING AND SURFACE MOUNTED BOXES, J-HOOKS AND ALL HARDWARE NEEDED.			4,138	4,138	-
Totals for PO 1419				7,420	7,420	-
1424	115651 CHF CONTRACTORS, LTD 85 OLDFIELD POINT RD ELKTON, MD 21921	231	12/06/2012			
1	VARIOUS RENOVATIONS TO ADMINISTRATION BUILDING PER QUOTE #373 DATED 11/16/12.			5,110	5,110	-
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	-
1437	113092 INPRO CORPORATION P.O. BOX 720 MUSKEGO, WI 53150	231	12/06/2012			
1	NEW SIGNAGE FOR ADMIN BUILDING PER QUOTE #587539 DATED 12/3/12.			1,175	1,175	-
1438	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS,	129	12/06/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078 #2 HEATING OIL FOR CENTRAL GARAGE LOCATION. TANK #7, CAPACITY 1,000 GALLONS AS PER BID 12-14			8,000	8,000	-
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	-
1457	107334 INTEGRITY TECHNOLOGY SOLUTIONS INC 42 READS WAY NEW CASTLE, DE 19720-1649	251	12/10/2012			
1	LABOR FEES TO INSTALL CABLE TO THE CECIL COUNTY COURTHOUSE.			5,680	5,680	-
2	MATERIAL FEES TO INSTALL CABLE TO THE CECIL COUNTY COURTHOUSE			4,103	4,103	-
	Totals for PO 1457			9,783	9,783	-
1458	107359 WALSH, CECIL MAC CECIL'S MAC TRUCKIN' 2872 BIGGS HIGHWAY NORTH EAST, MD 21901	412	12/10/2012			
1	Blanket PO for snow removal.			5,000	5,000	-
1463	115462 TELTRONIC, INC. 7051 MUIRKIRK MEADOWS DRIVE SUITE E BELTSVILLE, MD 20705	141	12/10/2012			
1	Equipment for Courthouse Security Upgrades			6,560	6,560	-
1470	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	12/10/2012			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE			9,500	9,500	-
1472	14940 BATA LABORATORIES INC DELAWARE INDUSTRIAL PARK	231	12/17/2012			





CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	6 GARFIELD NEWARK, DE 19713-5817 INDOOR AIR SAMPLING & TESTING AT COURTHOUSE PER QUOTE DATED 12/12/12			989	989	-
1475	86795 WORLD POINT ECC 6388 EAGLE WAY CHICAGO, IL 60678-1638	352	12/13/2012			
1	ITEM# 90-1801 HCP CARDS			740	740	-
2	ITEM# 90-1806 ACLS CARDS			1,660	1,660	-
3	ITEM# 90-1815 HS FIRST AID CARDS			740	740	-
	Totals for PO 1475			3,140	3,140	-
1482	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	431	12/17/2012			
1	Blanket purchase order to Encumber funds for bearings, orings, sleeves, floats switches, batteries, ball valves, tools, hour metes, safety supplies and ect. for the Wastewater division through June 30, 2013			4,000	3,910	90
1488	115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921	431	12/17/2012			
1	Blanket purchase order to encumber funds to cover emergency electrical repairs for the wastewater divison at plants, pumpstations, septage station and lift stations through June 30, 2013			7,500	7,500	-
1500	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	12/20/2012			
1	DELL MOBILE PRECISION M4600 (225-0382)			11,035	11,035	-
1501	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	12/20/2012			
1	DELL OPTIPLEX 7010 DESKTOP EPA BASE COMPUTERS (225-2783)			8,179	8,179	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1507	61669 NATIONAL SAFETY SUPPLY INC P.O. BOX 608 JEFFERSON, MD 21755	341	12/26/2012			
1	ITEM# MX6-KU53R211 ISC MSX PID, 02, LEL, CO/H2S, SOC, ER LI-ION PUMP			16,135	16,135	-
2	ITEM# 18106724-000 ISC DS2 MX6 INSTRUMENT DOCKING STATION			1,989	1,989	-
3	ITEM# NXXI2001 58/103 L DEMAND FLOW REGULATOR			914	914	-
4	ITEM# 18100060-6 ISC GASBADGE PRO-AMMONIA			988	988	-
5	ITEM# 1810060-7 ISC GAS BADGE PRO-CHLORINE			872	872	-
6	ITEM# NSSI2187 CALIBRATION GAS, 25 PPM H2S, 10 PPM CO, 25%LEL, 19% OXYGEN			127	127	-
7	ITEM# NSSI1220 CALIBRATION GAS, 10 PPM SULFUR DIOXIDE			79	79	-
8	ITEM# NSSI2939 CALIBRATION GAS, 100 PPM ISOBUTYLENE			82	82	-
9	HAZMAT FEE			37	37	-
	Totals for PO 1507			21,222	21,222	-
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
1513	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	231	12/26/2012			
1	BLANKET PO TO ENCUMBER FUNDS FOR FUEL OIL FOR CECIL COUNTY COURTHOUSE AS PER BID 12-14 THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS ON PO FORM			15,000	15,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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
1516	104149 ACCESSIT GROUP INC 2000 VALLEY FORGE CIRCLE SUITE 106 KING OF PRUSSIA, PA 19406-5151	251	12/28/2012			
1	ARUBA INSTANT WIRELESS CAMERAS, ACCESS POINTS AND SUPPORT			3,568	3,568	-
1517	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	12/28/2012			
1	DELL OPTIPLEX 7010 SMALL FORM FACTOR EPA BASE (225-2813)			880	880	-
1518	107382 ALLISON, JASON L., P.A. 157 E. MAIN ST ELKTON, MD 21921	129	12/28/2012			
1	Blanket PO to encumber for County Attorney Jason L. Allison, Pa for legal services through June 30, 2013			36,022	35,275	747
1520	114479 B & L WELDING, LLC 385 MT. ZOAR ROAD CONOWINGO, MD 21918	412	12/28/2012			
1	Blanket Purchase Order to encumber funds for snow removal			24,000	24,000	-
1521	115727 CHRISTMAS DECOR BY L & B, INC. 61 OLD YORK COURT NORTH EAST, MD 21921	412	12/28/2012			
1	Blanket PO for snow removal.			3,000	3,000	-
1522	114420 MEADOWS, JAMES D. 145 TRINITY CHURCH RD NORTH EAST, MD 21901	412	01/03/2013			
1	Blanket PO for snow removal.			3,000	3,000	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1523	80301 TOME, ROBERT L JR 46 PRIMROSE LANE RISING SUN, MD 21911	412	01/07/2013			
1	Blanket PO for snow removal as per signed contract			5,000	5,000	-
1524	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	01/03/2013			
1	HP POST WARRANTY SERVICE SKU#HQ507PE SERIAL #2UX95300Z8 START DATE: 1/28/13 END DATE: 1/27/14 \$687.00			687	687	-
2	HP POST WARRANTY SERVICE SKU#HQ507PE SERIAL#2UX002006M MODEL#530779-005 START DATE: 2/3/13 END DATE: 2/2/14 \$687.00			687	687	-
	Totals for PO 1524			1,374	1,374	-
1526	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	01/03/2013			
1	Certified Flagging Class by LGIT on 1/17/2013 for Various Departments.			1,100	810	290
1528	114476 STACIE FAIR P O BOX 725 ABINGDON, MD 21009	523	01/03/2013			
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.			6,198	3,598	2,600
1533	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	412	01/07/2013			
1	Blanket PO for catch basin repair and replacement per BID 12-27.			5,450	4,883	567
1535	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	01/07/2013			
1	Stinger Flashlight Battery Pack, Item # FL126			194	194	-
2	Stinger Lamp, Item #BU060			35	35	-
3	Stinger LED Light Only, Item # FL623			378	378	-
4	Stinger LED Standard Charge, Item FL622 AD			520	520	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
5	stinger led standard charge, item fl622 dc			264	264	-
	Totals for PO 1535			1,392	1,392	-
1536	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	403	01/07/2013			
1	12 FT 6 IN Panels (used)			810	810	-
2	8 ft posts (used)			180	180	-
3	12 ft 6 in radius (new) as per Bid 11-43			1,170	1,170	-
	Totals for PO 1536			2,160	2,160	-
1540	82604 USA BLUE BOOK P.O. BOX 9004 GURNEE, IL 60031-9004	431	01/07/2013			
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			7,000	7,000	-
	Totals for PO 1540			7,000	7,000	-
1541	102266 ATLANTIC TRACTOR INC 31415 JOHN DEERE DRIVE SALISBURY, MD 21804	412	01/07/2013			
1	Stihl TS 410 12" Cut Off Saw			793	793	-
1544	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	01/07/2013			
1	Central Landfill Operations Assistance - Task 36, Amend 2			20,000	19,746	254
1549	110351 SEVENSON ENVIRONMENTAL SERVICES, II 2749 LOCKPORT ROAD NIAGRA FALLS, NY 14305	421	01/07/2013			
1	Purchase of Windrow Turner; Make Allu, Model: AS38, Year: 1999 SN:99380030; Working Hrs as of 10-16-12; 2785; as per Proposal Cost revised 12-10-12.			63,600	63,600	-
1552	115500 FREDERICK EQUIPMENT COMPANY	421	01/07/2013			



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 02/28/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	9640 LIBERTY ROAD FREDERICK, MD 21701 2012 HARPER DENEZE atm-162 ALL TERRAIN SLOP MOWER; as per Bid 13-14 proposal.			125,500	125,500	-
1553	115730 SYN-TECH SYSTEMS, INC./FUELMASTER P O BOX 5258 TALLAHASSEE, FL 32314	403	01/07/2013			
1	Limited Maintenance Agreement to extend normal one-year warranty for software and hardware, freeupdates software/firmware, upon request.			1,361	1,361	-
1557	61998 NORTHEASTERN FENCE, INC. 176 FAIR HILL DRIVE ELKTON, MD 21921-2514	611	01/08/2013			
1	18' Security Barrier Gate to be installed at McMillan Farm Property to prevent vandalism			1,235	1,235	-
1559	106923 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DR CHICAGO, IL 60693	251	01/08/2013			
1	DXI V1000 1TB VIRT APPL INITIAL LICS W/DEDUPE NAS RPL OST DXI ACCNT PART#WDV1K-FLVN-008A			1,419	1,419	-
2	UPG DXI V1000 1TB-2TB DEDUPLICATION VIRTUAL APPL CAPACITY			1,419	1,419	-
3	1 YR SUP GOLD DXI V1000-DEDUPLICATION VIRTUAL APPL PER 1 TB			2,787	2,787	-
4	DXI4601 DISK DEDUP 8TB ENET W/-CAP ON DEMAND LICS F/7.7TB CAP			11,759	11,759	-
5	ONSITE INSTALL TRAINING PKG-ZONE1 F/DXI4510/DXI4520			2,258	2,258	0
6	UPLIFT 3 YR ONSITE 24x7 4 HOUR GOLD-SUP PLAN ZONE1 F/DXI4601 4TB			10,382	10,382	(0)
7	ASA 5505 8PORT SSL 3DES/AES-WITH SW 10U			389	389	-
8	US ONLY SMARTNET 24X7 4 HR ASA5505-BUN-K9			286	286	-
9	PROJECTACTIVITY GENERAL MULTIDISCIPLINED STORAGE TECHNOLOGIES			2,800	2,800	-
Totals for PO 1559				33,499	33,499	-
1564	111602 PASSERINI, LORI A 233 HITCHING POST DRIVE BEL AIR, MD 21014	141	01/11/2013			
1	Blanket purchase order to encumber funds for Family Support Services provided by Lori Villarruel-Passerini, LGSW where litigants' fees have been waived and paid for by the Family Services Grant. (Custody evalua			3,000	2,900	100



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1571	103922 WALTON CORPORATION ELKTON ROAD P.O. BOX 1097 NEWARK, DE 19715	431	01/17/2013			
1	EMERGENCY ENCUMBRANCE OF FUNDS TO COVER COSTS OF EVALUATION AND REPAIRS TO THE WELL/PUMP THAT MAINTAINS THE CECIL COUNTY RECEIVING STATION			5,000	5,000	-
1573	26800 CROUSE BROS. HVAC ,INC. 208 NORTH STREET ELKTON, MD 21921	611	01/23/2013			
1	2 5 Ton York Heat Pumps heat pumps at Cecil Arena.			9,250	9,000	250
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
1575	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	231	01/17/2013			
1	PROPANE FOR PARAMEDIC II FOR HEATING.			1,921	1,921	-
1579	24560 CHARLESTOWN TOWN OF TOWN COMMISSIONERS P.O. BOX 154 CHARLESTOWN, MD 21914	403	01/17/2013			
1	CONNECTION FEE TO THE CHARLESTOWN WATER MAIN			6,000	6,000	-
1582	33701 ELKTON SUPPLY CO INC C/O AMERICAN HOME AND SUPPLY P.O. BOX 130 ELKTON, MD 21922-0130	611	01/17/2013			
1	Blanket Purchase Order to cover the cost of maintenance supplies needed for all county parks. Supplies to include nuts, bolts, small hand tools, wood, metal stakes, etc through June 2013 as per purchase order t			2,000	2,000	-
1584	41500 GRAINGER, INC.	431	01/17/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	DEPT 808194971 PALATINE, IL 60038-0001 Blanket purchase order to Encumber funds for bearings, orings, sleeves, floats switches, batteries, ball valves, tools, hour metes, safety supplies and ect. for the Wastewater division through June 30, 2013 as			4,000	3,842	158
1586	78895 TESCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	352	01/17/2013			
1	PART# 429150 1/2 HELIAX CABLE			785	785	-
2	PART# 493736 GROUNDING KIT			156	156	(0)
3	PART# 377273 1/2 MALE CONNECTORS			307	307	-
4	PART# 307941 1/2 FEMALE CONNECTORS			311	311	-
5	PART# 88874 VHF DIPOLE ANTENNA			947	947	-
6	PART# 25035 VHF YAGI ANTENNA			1,523	1,523	-
7	PART# 14328 LIGHTNING ARRESTOR			645	645	-
8	SHIPPING AS PER GSA IT70 GS-35F-0548P CONTRACT			395	395	-
	Totals for PO 1586			5,069	5,069	-
1589	107488 BRANDYWINE ELECTRONICS LTD 1010 CONTRACTORS WAY BEAR, DE 19701	251	01/17/2013			
1	TECHNICAL SERVICE FOR MAIN BOARD ROOM 1/2013-12/2013			4,500	4,500	-
1590	109787 LATITUDE 3 MEDIA GROUP, LLC 1111 EDENTON STREET BIRMINGHAM, AL 35242	731	01/17/2013			
1	TWO ADS IN GLOBAL CORPORATE XPANSION MAGAZINE; 1/4 PAGE; WINTER ISSUE AND SUMMER ISSUE.			1,475	1,475	-
1594	115814 PUBLIC ENGINES 11781 S LONE PEAK PARKWAY SUITE 200 DRAPER, UT 84020	311	01/17/2013			
1	CrimeReports .com Annual Subscription Renewal			2,388	2,388	-
1595	115816 WORLD TRADE CENTER INSTITUTE 401 E PRATT STREET	731	01/17/2013			





CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	SUITE 232 BALTIMORE, MD 21202 GOVERNOR'S CIRCLE SPONSORSHIP FOR WINBAK FARMS MARYLAND INTERNATIONAL LEADERSHIP AWARD EVENT ON MARCH 6, 2013.			3,000	3,000	-
1596	115822 MD SPORTS MINISTRIES 2509 BRADVIEW LANE FOREST HILL, MD 21050	611	01/17/2013			
1	LEAGUE DUES FOR 2012 - 2013 WINTER FOOTBALL SEASON TEAM - STING			1,566	1,566	-
2	LEAGUE DUES FOR 2012-2013 WINTER FOOTBALL SEASON - TEAM STORM			1,566	1,566	-
	Totals for PO 1596			3,131	3,131	-
1601	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	231	01/23/2013			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING PARAMEDIC II (34 FAIR ACRES RD., ELKTON, MD) THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS			7,000	7,000	-
1602	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	231	01/23/2013			
1	BLANKET PO TO ENCUMBER FUNDS FOR PROPANE GAS FOR HEATING PARAMEDIC III (2865 AUGUSTINE HERMAN HWY, CHESAPEAKE CITY, MD) THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS			4,000	4,000	-
1603	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	231	01/23/2013			
1	PROPANE FOR HEATING AT PARAMEDIC III			2,234	2,234	-
1608	104159 FIRE STORE, THE C/O WITMER ASSOCIATES INC 104 INDEPENDENCE WAY COATESVILLE, PA 19320	341	01/23/2013			
1	PART# ST-1650-R STEARNS VR VERSATILE RESCUE FLOATATION DEVICE 1650			2,366	2,366	-
2	ESTIMATED SHIPPING			30	30	-
	Totals for PO 1608			2,396	2,396	-



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1611	106767 SOUTHEASTERN EMERGENCY EQUIPMEN P.O. BOX 1097 YOUNGSVILLE, NC 27596-1097	352	01/23/2013			
1	ITEM# MXSEC375-L SUPRENO EC LARGE GLOVE			1,330	1,330	-
2	ITEM# MXSEC375-M SUPRENO EC MEDIUM GLOVE			665	665	-
3	ITEM# MXSEC375-XL SUPRENO EC XL GLOVE			665	665	-
	Totals for PO 1611			2,660	2,660	-
1619	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	01/25/2013			
1	Emergency repairs to the Outbound Truck Scale at Central Landfill. This repair is necessary for the continuation of customer weigh in service at the Landfill as per Bid 12-24			5,285	5,285	-
1628	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	01/29/2013			
1	Blanket purchase order to encumber funds for inmate uniforms and supplies in period January 22, 2013 through June 30, 2013 as per Purchasing terms and conditions			8,500	8,500	-
1663	114691 MARYLAND DEPARTMENT OF NATURAL RE 580 TAYLOR AVENUE TAWES STATE OFFICE BUILDING ANNAPOLIS, MD 21401	402	01/31/2013			
1	Spring/Summer Training for Sean McCandless - \$275, Spring Training Session for Marshall McSorley - \$75, Summer Training for John Hash - \$200			550	550	-
1666	115863 CLEAN CHESAPEAKE COALITION C/O FUNK & BOLTON PA 210 SOUTH CROSS STREET CHESTERTOWN, MD 21620-1350	192	01/31/2013			
1	COUNTY CONTRIBUTION TO COALITION			25,000	25,000	-
1668	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	02/04/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	RICOH AFICIO SP 5200DN PRINTER			1,085	1,085	0
1680	107991 TRI-STATE GROUTING LLC P.O. BOX 99 BEAR, DE 19701	431	02/04/2013			
1	FOR RFP 12-18 COUNTY SEWER SYSTEM MAINTENANCE TASK #1 . SCOPE OF WORK AS DETAILED IN RFP(replaces PO's 387 and 1545)			36,750	36,750	-
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
1688	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	231	02/04/2013			
1	FUEL OIL FOR HEAT FOR CECIL COUNTY CIRCUIT COURTHOUSE AS PER BID 12-14			13,101	13,101	-
1693	10066 ACCENT PRINTING, SIGNS & GRAPHIC, INC 116 LANDING LANE ELKTON, MD 21921	151	02/12/2013			
1	Jury Prayer File Folders			791	791	-
1706	111179 STREET CRIMES ATTN: PAT MCCARTHY PROD. INC 6348 N MILWAUKEE AVENUE CHICAGO, IL 60646	311	02/12/2013			
1	Street Crimes training for Dfc. Pristash and Dfc. Brewer, Feb. 25-27, 2013			698	698	-
1708	115881 ATI HOLDINGS, LLC 79 REMINGTON BLVD BOLINGBROOK, IL 60440	331	02/12/2013			
1	Purchase order to encumber funds for re-evaluation/update of the Correctional Officer Post Offer Physical Evaluation Protocol			3,000	3,000	-
1727	107991 TRI-STATE GROUTING LLC	431	02/13/2013			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	P.O. BOX 99 BEAR, DE 19701 Additional line segments that were left of accidentally during the billing of the County Sewer System Maintenance Task in the Meadowview, Elkton sanitary area. Invoice 8407 Feb. 4, 2013			6,617	6,617	-
1729	55800 MD DEPT OF AGRICULTURE 50 HARRY S TRUMAN HIGHWAY ANNAPOLIS, MD 21401	192	02/14/2013			
1	SETTLEMENT OF MARYLAND STATE MOSQUITO CONTROL PROGRAM EXPENDITURES IN CECIL COUNTY FOR 2012 SEASON.			35,871	35,871	-
1731	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	231	02/19/2013			
1	PROPANE FOR HEATING AT PARAMEDIC I (replaces PO 1600)			5,686	5,686	-
1738	110325 AMERICAN SCALES & EQUIPMENT CO INC P.O. BOX 70189 BALTIMORE, MD 21237	421	02/19/2013			
1	Extensive repairs to truck scales and load cells from 12/10/2012 through 1/24/2013			6,176	6,176	-
1760	102079 PUBLIC SAFETY SYSTEMS INC. 10001 DEREKWOOD LANE SUITE 204 LANHAM, MD 20706	341	02/21/2013			
1	SOFTWARE SUPPORT SERVICE FOR EMBRS RECORDS SYSTEM PERIOD OF COVERAGE 3/23/13 TO 3/23/14			15,310	15,310	-
1767	11685 AMERIGAS 4061 NEW CASTLE AVENUE NEW CASTLE, DE 19720	611	02/21/2013			
1	Invoice to cover delivery of propane (replaces PO 1620)			2,823	2,823	-
1782	115722 ABERDEEN BOARD OF PARKS & RECREAT 34 N PHILADELPHIA BLVD ABERDEEN, MD 21001	611	02/27/2013			
1	BOYS LACROSSE DUES			750	750	-
20120226	59248 WALLACE, MONTGOMERY & ASSO	403	08/14/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	110 WEST ROAD SUITE 300 TOWSON, MD 21204 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 OWINGS MILLS, MD 21117	403	08/14/2012			
1	Waibel Road Improvements - Task Order No. 10 - engineering design services CARRYOVER OF PO 582			59,643	35,336	24,308
20120625	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/13/2012			
1	Inflow & Infiltration - investigation of sanitary sewer collection system in Port Deposit for Task No 7, Amendment #2 CARRYOVER OF PO 625			13,172	11,218	1,954
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
20120678	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/14/2012			
1	APPLETON ROAD BRIDGE CE0109 OVER CSX RAILROAD CONSTRUCTION INSPECTION SERVICES TASK 10 CARRYOVER OF PO 20110678			30,304	11,407	18,897
20120717	107556 CENTURY ENGINEERING 10710 GILROY ROAD HUNT VALLEY, MD 21031	403	08/14/2012			
1	NOTTINGHAM ROAD BRIDGE CE0044 OVER CSX RAILROAD TASK 11 CONSTRUCTION INSPECTION SERVICES CARRYOVER OF PO 20110717			125,943	118,425	7,518
20120803	59663 MUMFORD & MILLER CONCRETE, INC 1005 INDUSTRIAL DRIVE	403	08/14/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	MIDDLETOWN, DE 19709 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
20121129	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/14/2012			
1	Bohemia Church Road Culverts, XCE1074 - Task Order No. 20 - Full right of way services for 6 partial takings CARRYOVER OF PO 1129			21,515	21,515	-
20121272	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	08/13/2012			
1	LFG, Ph III COstruction- Task 32-Construction Bid Docs., Bid Support, Const. Management & Const. Quality Assurance CARRYOVER OF PO 1272			12,025	7,107	4,918
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
20121454	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/14/2012			
1	Red Toad Road Improvements - Task Order No. 11, Phase 1 - Concept Design Study CARRYOVER OF PO 1454			2,255	2,144	111
20121553	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS 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	403	08/14/2012			



CECIL COUNTY GOVERNMENT  
PURCHASE ORDERS FOR 02/28/2013

05/31/2013  
11:04:04 AM  
Page 1 of 44

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
	CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341					
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 GWYNNS 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
20121875	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNS MILL COURT OWINGS MILLS, MD 21117	403	08/14/2012			
1	RAZOR STRAP ROAD BRIDGE REPLACEMENT CE0072 OVER STONY RUN ENGINEERING SRVS CARRYOVER OF PO 20111875			39,567	21,023	18,544
20121926	61964 NOLAN ASSOC INC 4785 DORSEY HALL DR. SUITE 124 ELLCOTT CITY, MD 21043	403	08/14/2012			
1	NOTTINGHAM ROAD BRIDGE REPLACEMENT CONSTRUCTION PHASE SERVICES CARRYOVER OF PO 20111926			18,693	4,447	14,245
	Totals for PO 20121926			18,693	4,447	14,245
20121976	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/13/2012			
1	Church Point Road Pump Station Rehabilitation - Task 15 - Construction Inspection Services CARRYOVER OF PO 1976			38,491	38,491	0
20122156	112903 GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715	403	08/13/2012			



**CECIL COUNTY GOVERNMENT**  
**PURCHASE ORDERS FOR 02/28/2013**

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	Expand North East River Advanced Wastewater Treatment Plant, Project 55021. Tasks 1-7 as defined in proposal CARRYOVER OF PO 20112156			552,877	550,075	2,802
2	Engineering services - Amendment 1 CARRYOVER OF PO 2156			-	-	-
	Totals for PO 20122156			552,877	550,075	2,802
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>\$13,491,458</u>	<u>\$12,311,281</u>	<u>\$15,323</u>