



CECIL COUNTY GOVERNMENT

PURCHASE ORDERS FOR 03/31/2013

PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1931	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	02/28/2012			
1	NERAWWTP Upgrade - Task Order 14 - Seneca Point WWTP Water Service, Task 1			3,321	3,321	-
34	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	412	06/21/2012			
1	Blanket PO for stone to be used on County roads.			21,000	11,754	9,246
35	56146 MD PORTABLE CONCRETE 111 SOUTHWAY DRIVE HAVRE DE GRACE, MD 21078-1614	412	06/21/2012			
1	Blanket PO for concrete to be used for culverts, etc.			8,000	8,000	-
51	106236 EDGEWEBHOSTING INC 120 E BALTIMORE STREET SUITE 1900 BALTIMORE, MD 21202	251	06/21/2012			
1	Blanket Purchase Order for Web Hosting Services for the CCGov Internet for 12 months, July 2012 - July 2013 at a rate of \$835 per month for 12 months.			10,020	9,623	397
54	106990 ENERGY RECOVERY OPERATIONS, INC 1 MAGNOLIA ROAD JOPPA, MD 21085	421	06/21/2012			
1	Blanket Purchase Order to encumber funds for tire disposal from the Central Landfill			12,000	10,129	1,871
56	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	06/21/2012			
1	Central Landfill Aerial Flyovers - Task Order No. 34 - FY 13			21,000	20,399	601
58	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	06/21/2012			
1	Central Landfill Environmental Compliance - Task Order No. 35 - FY 13			153,480	144,101	9,379



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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
61	108297 TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS, TX 75320-3556	192	06/21/2012			
1	1 YEAR SERVICE AND MAINTENANCE FOR VPN INSTALLATION  SERVICE FY13 VPN INSTALLAION 4000.  MAINTENANCE FY13 CONCURRENT USERS 40000. ACCTING.GL/BG/AP-ASP-E 32778. PROJECT & GRANT			213,168	213,168	-
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 ATTN: ACCOUNTS RECEIVABLE 360 E PULASKI HIGHWAY ELKTON, MD 21921	131	06/22/2012			



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PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
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
112	23848 CECIL CO CHAMBER OF COMMERCE 106 E MAIN STREET SUITE 101A ELKTON, MD 21921	129	06/27/2012			
1	DUES/MEMBERSHIP FOR CECIL COUNTY CHAMBER OF COMMERCE			1,550	1,550	-
147	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	251	06/27/2012			
1	Blanket PO to encumber funds for the Mail Room Copier S/N VDR547733, 7/1/12 - 6/30/13			7,800	5,495	2,305
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	-
156	18640 BOB BARKER CO P O BOX 429 FUQUAY-VARINA, NC 27526-0429	331	06/29/2012			
1	Blanket purchase order to encumber funds for uniform needs of Correctional Officers in the Detention Center in period July 1, 2012 through June 30, 2013			9,000	8,337	663
160	24720 ACM CHESAPEAKE P.O. BOX 600 EASTON, MD 21601	129	06/29/2012			
1	BLANKET P.O TO ENCUMBER FUNDS FOR BILLS \$500.00 AND OVER			20,000	6,173	13,827
164	32750 EDWARD P. HOWELL, INC. 1601 W PULASKI HIGHWAY ELKTON, MD 21921	352	06/29/2012			



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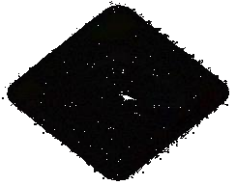
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR RENT OF PARAMEDIC STATION 2 AT 34 FIAR ACREWS ROAD ELKTON MD			35,200	35,200	-
169	56120 MPCTC ATTENTION: CASHIER 6852 4TH STREET SYKESVILLE, MD 21784	331	06/29/2012			
1	Blanket purchase order to encumber funds for new Correctional Officer training at academy and for Officer's lodging while attending the Maryland Police & Correctional Training Academy in Sykesville, MD, period			8,000	3,430	4,570
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
180	85903 WEST PUBLISHING CO. P.O. BOX 64833 (D6-12 ST. PAUL, MN 55164-0833	151	06/29/2012			
1	Blanket purchase order to encumber funds for on-line research through West Law			7,500	7,500	-
184	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	331	06/29/2012			
1	Blanket purchase order to encumber funds for lease agreement for the W5050 Copier, Serial # FMA014113 in Booking, \$237.00 per month lease payment, with convenience stapler and shelf, 350CT, 10,000 allowance, fr			2,844	2,844	-
187	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	421	06/29/2012			
1	Blanket Purchase Order to encumber funds for the monthly rental of the Xerox Color Qube 9201 office copier. SN# BRE236796 through June 30, 2013			12,000	9,693	2,307
193	100608 CONMED, INC 7250 PARKWAY DRIVE SUITE 430 HANOVER, MD 21076-1342	331	06/29/2012			



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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	-
204	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	421	06/29/2012			
1	Blanket Purchase Order to encumber funds for rental of various pieces of equipment to operate and maintain the Solid Waste Facilities as per Bid 10-22.			20,000	8,797	11,203
207	111566 ABL MANAGEMENT INC P.O. BOX 613128 MEMPHIS, TN 38101-3128	331	06/29/2012			
1	Blanket purchase order to encumber funds for the Food Services Contract for the Cecil County Correctional Facility from July 1, 2012 through June 30, 2013, as per Bid 11-01			371,921	371,921	-
	Totals for PO 207			371,921	371,921	-
215	115126 CAREWORKS USA 5555 GLENDON CT DUBLIN, OH 43016	131	06/29/2012			
1	One-time Initial Set-up Fee For FMLA			2,000	1,832	168
2	FMLA Administration			11,500	10,536	964
	Totals for PO 215			13,500	12,368	1,132
216	65748 PITNEY BOWES INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	129	06/29/2012			
1	BLANKET P.O TO ENCUMBER FUNDS FOR PITNEY BOWES ADMIN. BUILDING/COURT HOUSE SUPPLIES			1,500	592	908
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	-
223	24930 CITY PHARMACY INC. 723 BRIDGE STREET ELKTON, MD 21921	523	07/02/2012			



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1	Blanket Purchase Order to encumber funds for medical supplies and/or prescriptions through June 30, 2013.			14,000	14,000	-
227	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571 PHILADELPHIA, PA 19182-4571	401	07/02/2012			
1	Blanket Purchase Order to encumber funds for stone for County Bridges.			5,000	5,000	-
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	-
246	86811 XEROX CORPORATION P.O. BOX 660502 DALLAS, TX 75265-0361	401	07/02/2012			
1	Blanket P.O. Xerox Lease Serial No. XKP-530676 shared copier - Base Charge \$467.95 monthly, includes 8000 B/W prints; color prints billable at .07900 each. Lease includes toner supplies and ink.			2,333	2,166	168
2	Shared Lease Portion			2,333	2,166	168
3	Shared Lease Portion			2,333	2,166	168
	Totals for PO 246			7,000	6,497	503
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
290	15135 BAYSIDE COMMUNITY NETWORK INC 33 DR. CARR ROAD NORTH EAST, MD 21901	523	07/03/2012			
1	Blanket Purchase Order to encumber funds to extend the Group Senior Assisted Living Housing Subsidies and Negative Cost of Care for Medicaid Waiver clients through June 30, 2013.			31,642	28,746	2,896
293	25126 COMMERCIAL FUEL SYSTEMS INC	403	07/03/2012			



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1	1551 WEST OLD LIBERTY ROAD SYKESVILLE, MD 21784 Blanket Purchase Order Bid No. 11-07 Petroleum Storage Tank Repair, Test & Inspection			30,000	23,538	6,462
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	-
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	-
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
329	86919 YORK BUILDING PRODUCTS INC. 910 OLD PHILADELPHIA ROAD ABERDEEN, MD 21001	412	07/03/2012			
1	Blanket PO for sand to be used during snow removal.			5,000	5,000	-
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	-



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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 1670 LIBERTY GROVE 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	-
354	112969 WHITE, KATHLEEN 9 AUGUSTA DRIVE ELKTON, MD 21921	522	07/03/2012			
1	Blanke PO to encumber funds for reimbursement to Friendly Taxi for services rendered to the Taxi Voucher Program			2,842	2,842	-
Totals for PO 354				2,842	2,842	-
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
368	86840 YMCA OF CECIL COUNTY 25 YMCA BOULEVARD ELKTON, MD 21921	523	07/05/2012			
1	Blanket purchase order to encumber funds for Senior Swim and Exercise Program at YMCA from July 1, 2012 through June 30, 2013.			13,600	10,200	3,400
Totals for PO 368				13,600	10,200	3,400





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371	111883 C & S TAXI LLC C/O CINDY LYNN AMARAL P.O. BOX 35 NORTH EAST, MD 21901	522	07/05/2012			
1	Blanket PO to encumber funds for reimbursement for C & S Taxi, a participant in the TVP program			5,000	4,622	378
	Totals for PO 371			5,000	4,622	378
372	111885 TLE TAXI CAB, LLC 208 PARK CIRCLE ELKTON, MD 21921	522	07/05/2012			
1	Blanket PO to encumber funds for reimbursement for Elk Cab Co. LLC for services to TVP program			5,000	4,569	431
	Totals for PO 372			5,000	4,569	431
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 the Fa			8,000	8,000	-
405	34100 FAMILY SERVICES ASSOCIATION C/O HOLCOMB BEHAVIOR HEALTH SY 718 N BRIDGE STREET ELKTON, MD 21921	141	07/12/2012			
1	Fees for expenses related to providing court-ordered community supervised visitation for families working with Family Support Services/Circuit Court, where fees have been waived or partially waived.			2,000	2,000	-
414	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	141	07/12/2012			
1	Blanket purchase order to encumber funds for anger management classes where fees have been waived, paid for by the family services grant, and to be performed at Upper Bay Counseling & Support Services.			4,000	1,800	2,200
415	82560 UPPER BAY COUNSELING AND	141	07/12/2012			



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	SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921					
1	Blanket purchase order to encumber funds for divorce education classes provided by Upper Bay Counseling & Support Services.			6,050	4,537	1,513
417	110666 ATLAS GEOGRAPHIC DATA INC 1015 ASHES DRIVE SUITE 104 WILMINGTON, NC 28405	221	07/13/2012			
1	Blanket PO to encumber funds for Twelve (12) mos. of GIS Services @ \$1200/per mo. and one (1) Annual Reconciliation to maintain the County's Vector Parcel Geodatabase. MD Business Entity # per SDT is F14000103			15,600	10,800	4,800
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
440	113095 GRAPHICS EXCHANGES, INC 113 S LIBERTY STREET CENTREVILLE, MD 21617	151	07/16/2012			
1	Blanket purchase order to encumber letterhead, business cards, envelopes and file folders for July 1, 2012 through June 30, 2013.			2,000	1,001	999
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
450	101017 WASTE EQUIPMENT SALES & SERV INC 3300 A TRANSWAY ROAD	421	07/17/2012			



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1	HALETHORPE, MD 21227 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	-
462	54336 LAZARUS, SHERI C/O CIRCUIT COURT 129 E MAIN STREET ELKTON, MD 21921	141	07/17/2012			
1	Blanket purchase order to encumber funds for professional services provided by Sheri Lazarus for family law cases for court-ordered services where fees have been waived, paid for by the family services grant. (C			5,000	5,000	-
475	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	141	07/17/2012			
1	Blanket Purchase Order to encumber funds Pro Se assistance provided by Wanda D. Browne, Esq. in Circuit Court.			6,000	5,135	865
485	105536 LAW OFFICE OF CRICKET BROWNE, LLC 117 E MAIN STREET ELKTON, MD 21921	533	07/20/2012			
1	Grant for legal advocacy and representation in relation to Civil Protection Orders FY 2013. Attorney fees billed at a rate of \$100/hr not to exceed \$14,000.00. Invoices will be submitted by the 5th of the month			8,500	7,575	925
490	26030 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
524	4424 CLARION RESORT FONTAINBLEAU 10100 COASTAL HIGHWAY OCEAN CITY, MD 21842	151	07/27/2012			



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1	Blanket purchase order to encumber funds for hotel registration for Ellis Rollins, Carrie Flaucher, Rich Achuff, Patricia Fitzgerald, Kerwin Miller, Dave Parrack, Mary Burnell, Joan Grabowski, Rita Buckland, Pe			9,900	9,900	-
534	56241 MD STATE'S ATTORNEY ASSOC 3300 N RIDGE ROAD SUITE 185 ELLICOT CITY, MD 21043	151	07/27/2012			
1	Blanket purchase order to encumber funds for Registration Fees for SAO Staff to attend MD State's Attorneys Conference - June 2013 in Ocean City, MD, names to be provided at a later date.			1,280	1,280	-
558	105501 LAW OFF OF KATHLEEN J MASTERTON PC THE RIDERWOOD BUILDING 1107 KENILWORTH BUILDING TOWSON, MD 21204	331	07/30/2012			
1	Blanket purchase order to encumber funds for legal services provided the Detention Center for period July 1, 2012 through June 30, 2013.			9,900	1,819	8,081
575	106672 UNITED LABORATORIES P.O. BOX 410 ST. CHARLES, IL 60174	421	07/31/2012			
1	Blanket Purchase Order to encumber funds for ALL purpose cleaners, degreaser and deodorizers for Solid Waste Division			3,000	3,000	-
585	101555 EA ENGINEERING SCIENCE & TECHNOLOG 225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY, MD 21031	402	08/01/2012			
1	FY 2013 Illicit Discharge Detention Monitoring, Proposal No. 0760476CC			58,830	36,299	22,532
608	40227 GUARDRAILS ETC. INC 4010 NORTH POINT BLVD. BALTIMORE, MD 21222	401	08/03/2012			
1	Blanket Purchase Order for County Bridge Guardrail, per Bid No. 13-02.			20,000	20,000	-
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



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620	102765 RIDDLE, WILLIAM F 204 EAST MAIN STREET ELKTON, MD 21921	192	08/03/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICE FOR FY2013			15,000	2,328	12,673
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
643	114176 DADDY DOES INC 130 E MAIN STREET ELKTON, MD 21921	536	08/08/2012			
1	Achieve Program Life Skills as per RFP12-07			49,981	41,215	8,766
644	114176 DADDY DOES INC 130 E MAIN STREET ELKTON, MD 21921	536	08/08/2012			
1	Ascend program as per RFP 12-07			83,679	76,995	6,684
645	114176 DADDY DOES INC 130 E MAIN STREET ELKTON, MD 21921	536	08/08/2012			
1	MOMENTUM as per RFP 12-05			32,979	28,591	4,388



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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
745	111041 WRIGHT, CONSTABLE & SKEEN LLP ATTORNEYS AT LAW ONE CHARLES CENTER, 16TH FL BALTIMORE, MD 21201-3812	403	08/14/2012			
1	Legal Services - Nottingham Roads Bridge over CSX Railroad Dispute			5,000	5,000	-
780	103316 JMT, INC 72 LOVETON CIRCLE SPARKS, MD 21152	403	08/16/2012			
1	Chesapeake Satellite Salt Storage Facility-property acquisition			16,556	14,920	1,636
807	35263 FIRST VEHICLE SERVICES, INC. P.O. BOX 906009 CHARLOTTE, NC 28290-5975	129	08/21/2012			
1	ESTIMATED CONTRACTUAL FLEET MAINTENANCE SERVICES FOR FY 2013			859,196	714,920	144,276
816	108143 VERIZON BUSINESS P.O. BOX 371355 PITTSBURGH, PA 15250-7355	251	08/21/2012			
1	Blanket Purchase Order to Monthly Service Charges for Network, Internet, T1 lines for Seneca Point and 200 Chesapeake Blvd at a rate of \$3518.89 per month for 12 months, July 12 - June 13, plus possible increas			43,000	43,000	-
821	111562 ALERE TOXICOLOGY SERVICES, INC. DEPT DA P.O. BOX 122545 DALLAS, TX 75312-2545	141	08/21/2012			
1	Drug testing of Drug Court participants. Vendor is the provider used by the Cecil County Detention Center which is the partnering agency of the Drug Court Program and therefore the Vendor that has to be utilize			25,000	25,000	-
843	40855 GEORGE S. COYNE CHEMICAL COMPANY, INC. P.O. BOX 7777-W8450	431	08/24/2012			



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1	PHILADELPHIA, PA 19175 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
855	114176 DADDY DOES INC 130 E MAIN STREET ELKTON, MD 21921	536	08/24/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FORADVANCE PROGRAM FY 2013 RFP 12- 04			43,976	38,633	5,343
859	115367 SRP GROUP, LLC, A DELAWARE CORPORA 97 N. LESLIE ROAD NORTH EAST, MD 21901	403	08/24/2012			
1	Baron Rd. Bridge - ROW - Fee Simple-0.0945ac, Temp Const. Easement-0.772ac., reimburse reforestation costs, owners additional site engineering costs			19,900	19,900	-
863	114728 USALCO, LLC 2601 CANNERY AVENUE BALTIMORE, MD 21226	431	08/24/2012			
1	DELPAC 2020 FOR NORTH EAST RIVER AND ALUMINUM CHLORIDE SOLUTION FOR MEADOWVIEW, HIGHLANDS, AND CHERRY HILL WASTEWATER TREATMENT FACILITIES AS PER BID 13-05			56,188	46,188	10,000
873	115372 CANINE CARE INC. 241 SHADY BEACH ROAD NORTH EAST, MD 21901	196	08/27/2012			
1	Blanket Purchase Order to encumber funds for Animal Boarding Services as per Formal Quote dated August 6, 2012. Agreement shall begin Sept 1, 2012 for services for minimum of 120 days.			6,000	6,000	-
886	83039 UNIVAR USA INC 13009 COLLECTIONS CENTER CHICAGO, IL 60693	431	08/29/2012			
1	BLANKET TO ENCUMBER FUNDS FOR SODIUM HYDROXIDE 25% (CAUSTIC) FOR CHERRYHILL WWTP AND PORT DEPOSIT WWTP PER BID 13-05			20,000	18,132	1,868
940	111041 WRIGHT, CONSTABLE & SKEEN LLP ATTORNEYS AT LAW ONE CHARLES CENTER, 16TH FL	403	09/06/2012			



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1	BALTIMORE, MD 21201-3812 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
970	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	09/12/2012			
1	Improvements to Port Deposit WWTP - Task 4, Amendment 1			58,544	27,953	30,591
1000	22295 CAMPBELL CLARA E. LLC 190 EAST MAIN ELKTON, MD 21921	361	09/18/2012			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LEGAL SERVICES RENDERED FOR PROSECUTION OF CODE VIOLATIONS			30,000	13,156	16,844
1018	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	09/19/2012			
1	Racine School Road Improvements - Task 16, Amendment 1-design as per proposal			214,057	135,149	78,908
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	-
1097	81215 TSI, INC C/O COASTAL SAFETY & HEALTH 500 CARDIGAN ROAD SHOREVIEW, MN 55126	341	10/03/2012			
1	CALIBRATION OF SERIAL 44369			675	675	-
2	SHIPPING			50	50	-





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Totals for PO 1097				725	725	-
1112	106802 VERMEER MID ATLANTIC, INC 8830 CORRIDOR ROAD ANNAPOLIS JUNCTION, MD 20701	412	10/09/2012			
1	Three total 2012 Vermeer BC1200 XL wood chippers per bid 13-11.			106,557	106,557	-
1129	114491 HBD INC. 3901 RIVERDALE RD GREENSBORO, NC 27406	331	10/10/2012			
1	Item # PCNETBX16516 NetBox 16x24x12 with black nylon bottom			1,200	1,200	-
2	Shipping & Handling			39	39	-
Totals for PO 1129				1,239	1,239	-
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
1214	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	522	10/24/2012			
1	Transit blanket requisition for 16 units of Smart Tracking system phones as per Bid 11-08			3,450	3,450	-
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	-



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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
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
1281	104003 HANSEN INFORMATION TECHNOLOGIES IN 11000 OLSON DRIVE SUITE 201 RANCHO CORDOVA, CA 95670-5653	402	11/08/2012			
1	Hansen 7 Waste Water Sewer Permit as per work order agreement			29,438	18,797	10,641
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	-
1361	112903 GHD, INC 16701 MELFORD BOULEVARD BOWIE, MD 20715	403	11/20/2012			



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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
1371	33916 ESITECH 2506 WACO STREET RICHMOND, VA 23294	331	11/28/2012			
1	Item # 95-1386-01 FC 23 Start # 06000 Provide 50 Prox Pro II White Proximity Cards for card readers starting at 06000. Project: 447 - Cecil County Estimate No.: 111512 No Shipping & Handling			1,995	1,995	-
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
1411	114733 COMPREHENSIVE FIRE TECHNOLOGIES, IN 108 LIBERTY STREET METUCHEN, NJ 08840	251	12/03/2012			
1	HFC-227EA FIRE SUPPRESSION SYSTEM-ENGINEERING, MATERIALS AND INSTALLATION			4,562	4,562	-
1434	112668 TV AMERICA, INC. 406 EXECUTIVE DRIVE LANGHORNE, PA 19047	412	12/06/2012			
1	Service for 46 permanent GPS units from January - June of 2013 @ 26.95 a month per BID 11-08			7,438	7,438	-
2	Service for 12 portable GPS units from January - June of 2013 at 26.95 a month per BID 11-08.			1,940	1,940	-
3	Service for 14 portable GPS units from December - April of 2013 at 26.95 a month per BID 11-08.			1,887	1,887	-
	Totals for PO 1434			11,265	11,265	-
1453	84135 WXCY P O BOX 269	523	12/10/2012			



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1	HAVRE DEGRACE, MD 21078 Blanket purchase order for RSVP program advertising/volunteer commercial for period 1/1/13 - 6/30/13 (grant year 4/1/12 - 3/31/13).			4,800	4,800	-
1459	109685 COMPUTERIZED MANAGEMENT SYSTEMS 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	412	12/10/2012			
1	To purchase & install 2 security cameras in the Cecilton Roads yard per quote dated 11/26/12.			18,445	18,445	-
1461	114422 VIGILES LIFE SAFETY ENGINEERING, INC. 181 WELSH TRACT ROAD NEWARK, DE 19702	141	12/10/2012			
1	Courthouse Security Upgrade as per quote dated 9/26/2012			15,249	15,249	-
1471	102590 LINDSTROM EXCAVATING CONTRACTORS 25820 STILL POND NECK ROAD WORTON, MD 21678	403	12/10/2012			
1	I&I Repairs - Task Order #8, Race Street Spot Repair as per Bid 12-26-55020			40,510	40,510	-
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	-
1496	114472 AMERICAN BUSINESS FORMS, INC. 104 WEST PARKWAY ELKTON, MD 21921	731	12/18/2012			
1	NOTEBOOK FOR CECIL NIGHT IN ANNAPOLIS IN JANUARY: 5 X 7 TRANSLUCENT COVER WITH CHIPBOARD BACK COVER, PEN, PENHOLDER, RULER, 60 LINED SHEETS.			2,145	2,145	-
2	SET UP			45	45	-
	Totals for PO 1496			2,190	2,190	-
1505	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	12/24/2012			
1	Red Toad Road Improvements - Task Order No. 11, Phase 2 - Preliminary Design Study			23,064	7,800	15,264



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1506	43045 H&B PLUMBING & HEATING, INC 2727 AUGUSTINE HIGHWAY P.O. BOX 238 CHESAPEAKE CITY, MD 21915	611	12/26/2012			
1	Cecil Arena, Trane 5 ton Air Handler-TTWE061D300A, Trane 5 ton 13:00 SEER Heat Pump-T4TWA3060B3000A, Trane Electronic Heat Strip, Honeywell Pro 5000 non-programalbe t-stat, lineset package, snow legs, removal o			5,305	5,305	-
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
1512	113140 CHEMUNG SUPPLY CORPORATION BID 11-40 P.O. BOX 527 ELMIRA, NY 14902	412	12/26/2012			
1	17" X 13" aluminized CMP, SQ. per Bid 11-40			5,088	5,088	-
2	17" X 13" bands SQ.			191	191	-
3	21" X 15" aluminized CMP, RND			152	152	-
4	21" X 15" band RND. Ship order to Cecil County Roads northern facility, 191 Harrisville Rd, Colora, MD, 21917. Please call 410-996-6270 to schedule delivery.			15	15	-
Totals for PO 1512				5,446	5,446	-
1514	115370 MANSFIELD OIL COMPANY 1025 AIRPORT PARKWAY, SE GAINESVILLE, GA 30501	311	12/26/2012			



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1	BLANKET PURCHASE ORDER to encumber funds for fuel for the task force through June 30, 2013 contact person Donna Mcfarlane			12,000	11,694	306
1518	107382 ALLISON, JASON L., P.A. 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
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
1532	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	01/07/2013			
1	Glebe Road Culvert replacement. County supplies materials, contractor supplies equipment and labor as per specifications stated within bid 12-27.			2,840	2,840	-
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	-
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
1546	108171 HOLT PAPER & CHEMICAL CO 1381 WESTERN AVENUE BALTIMORE, MD 21230	333	01/07/2013			



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1	Blanket Purchase Order to encumber funds for Institutional Supplies for Community Corrections thru June 30, 2013 as per Purchasing terms and conditions, contract person Deb Kurtz			1,000	566	434
1556	107481 BLAZOSKY ASSOCIATES, INC 2525 GREEN TECH DRIVE SUITE D STATE COLLEGE, PA 16803	403	01/08/2013			
1	Little Fencing at Homeowners Convenience Center - Task 39 - Assistance with implementation of a litter control fencing system.			42,000	9,019	32,981
1558	103554 SPECIALTY ENTERPRISES P.O. BOX 453 ELKTON, MD 21921	192	01/08/2013			
1	VARIOUS PRE-INKED STAMPS FOR DEEDS (NAME CHANGE-DIRECTOR OF FINANCE) AS PER SAMPLE WITH SIGNATURE			502	502	-
1567	113140 CHEMUNG SUPPLY CORPORATION BID 11-40 P.O. BOX 527 ELMIRA, NY 14902	412	01/11/2013			
1	17" X 13" aluminized CMP, SQ. per BID 11-40. Please deliver to Cecil County Roads Division, Cecilton Yard, 146 Bohemia Ave, Cecilton, MD, 21913. Please call before delivery 410-996-6270			2,544	2,544	-
2	17" X 13" bands SQ			102	102	-
	Totals for PO 1567			2,646	2,646	-
1580	30125 DIX HOLLOW CONTRACTING, INC. 110 W PULASKI HIGHWAY ELKTON, MD 21921	403	01/17/2013			
1	All labor, material and equipment to complete the replacement of culverts adjacent to bridge No. CE-0037 on Old Telegraph Road over tributary to Back Creek in Cecil County. Proces per bid 12-27.			89,425	89,425	-
1581	31865 E.J. SPRAGUE CO. 1652 WEST PULASKI HIGHWAY UNIT #6 ELKTON, MD 21921	331	01/17/2013			
1	Blanket purchase order to encumber funds for cleaning supplies, paper products for the Detention Center in period January 3, 2013 through June 30, 2013			5,000	4,586	414



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1583	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	01/17/2013			
1	paca perform x ballistic vest, kxpriia, navy blue w/ 2 navy carriers and soft trauma plate (male) (betag)			553	553	-
1585	56100 MARYLAND MATERIALS INC P. O BOX W NORTH EAST, MD 21901	421	01/17/2013			
1	Blanket purchase order to encumber funds for Various stone needed for Solid Waste Management roadway projects through June 30, 2013 as per Purchasing terms and conditions			9,800	9,800	-
1591	110317 GAIL PIAZZA STUDIO 123 ST LOUISE DRIVE ELKTON, MD 21921	523	01/17/2013			
1	New volunteer illustration for the RSVP grant program which will be a companion design and will be third in a series for SSCT's volunteer advertising campaign. (Shall be paid for by the RSVP grant 4/1/12-3/			4,400	4,400	-
1599	41414 GRABLIS, ANTHONY 351 CHILDS ROAD ELKTON, MD 21921	611	01/23/2013			
1	FLASHING AND SHINGLE INSTALLATION CECIL AREA DUE TO LEAK INTO HEATING UNIT.			1,140	1,140	-
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	-
1604	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	01/23/2013			
1	SYMANTEC ENTERPRISE EDITION RENEWAL AS PER GSA CONTRACT GS-35F-0143R			9,800	9,800	-
1607	41968 GREEN LANTERN ASSOC. EMBROIDERY 5891 TELEGRAPH RD ELKTON, MD 21921	341	01/23/2013			





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1	HANES 055X SHORT SLEEVE POLO IN NAVY WITH CCDES FULL LOGO IN 3 MEDIUM, 4 LARGE, AND 5 XLARGE			228	228	-
2	HANES 055X SHORT SLEEVE POLO IN NAVY WITH CCDES FULL LOG SIZE 2XL			105	105	-
3	D475 MEN'S V NECK SWEATER IN NAVY BLUE WITH CCDES FULL LOGO. 3 LARGE, 5 XLARGE			328	328	-
4	D475 MEN'S V NECK SWEATER IN NAVY BLUE WITH CCDES FULL LOGO. 5 - 2XL, & 2 - 3XL			301	301	-
Totals for PO 1607				962	962	-
1610	106255 APEX BUSINESS SOFTWARE/PDM 11711 N MERIDIAN ST SUITE 760 CARMEL, IN 46032	251	01/23/2013			
1	US10C-ID RFID AND BIOMETRIC READER			1,125	1,125	-
2	SHIPPING FEES			51	51	-
Totals for PO 1610				1,176	1,176	-
1612	106923 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DR CHICAGO, IL 60693	251	01/23/2013			
1	DSB SW GEN RCK KIT-B			320	320	-
2	DS-300B 8/24P 8G BASE SWITCH			2,753	2,753	-
3	DS-300B 8G 8PORT UPGRADE SWITCH KIT			1,928	1,928	-
4	PREMIUM HARDWARE SUPPORT-WARR UPG			298	298	-
Totals for PO 1612				5,299	5,299	-
1616	114692 ACCESS LABOR SERVICE INC 1406 NORTH DUPONT HIGHWAY NEW CASTLE, DE 19720-1844	421	01/23/2013			
1	Blanket purchase order to encumber funds for litter pick up at Central Landfill and various other tasks as needed relating to Solid Waste Division through June 30, 2013 as per Purchasing terms and conditions			10,000	6,750	3,250
1621	106187 CURTIS 1000 INC 3231 TURKEY POINT ROAD NORTH EAST, MD 21901	111	01/25/2013			
1	Curtis 1000 Business Cards - County Executive			998	998	-
1622	106187 CURTIS 1000 INC	111	01/25/2013			



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1	3231 TURKEY POINT ROAD NORTH EAST, MD 21901 Note Cards & Envelopes for County Exec as per sample			1,644	1,644	-
1626	111496 SHERWOOD-LOGAN & ASSOCIATES 2140 RENARD COURT ANNAPOLIS, MD 21401	431	02/04/2013			
1	(1) XYLWM FLYGHT NP3102-256 6.5 HP/460V/3 PHRASE 3" PUMP W/FLS AND 50 FT POWER CABLE, (1) XYLEM MINICAS 120 MODULE WITH 11 PIN BASE SOCKET, (1) CAST IRON 4" PUMP BASE CONNECTION			5,545	5,545	-
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	-
1630	37725 FRITZ PRINTING 12 SCHOOL HOUSE LANE NORTH EAST, MD 21901	611	01/29/2013			
1	Spring Fliers to advertise Parks and Recreaton Programs, 15,000 fliers to be delivered			1,079	1,079	-
1633	61936 NEWS JOURNAL CO. 950 W. BASIN RD NEW CASTLE, DE 19720	331	01/29/2013			
1	Newspaper advertisement for Correctional Counselor I. Ad for Sunday Print and Career Builders combined.			534	534	-
1639	110703 MUNICIPAL & FINANCIAL SERVICE GROUP dba MUNICIPAL & FINANCIAL SERV 911-A COMMERCE ROAD ANNAPOLIS, MD 21401	401	01/29/2013			
1	Update Model and report on -Operating and maintenance expenses-and 3r reserve policy and calculation- Capital improvement projects-Existing and project debt- required rate increases and the effects lisedt on MFS			15,000	11,604	3,396
1643	78895 TESSCO INCORPORATED 11126 MCCORMICK ROAD HUNTVALLEY, MD 21031	351	01/30/2013			



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1	PART# 487338 BATTERIES, ERIC JAGUAR 2700 MA M191210/4			8,901	8,901	-
1645	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	01/30/2013			
1	19" WIDE SCREEN LCD RACK CONSOLE WITH 8 PORT KVM SWITCH MFG # F1DC108H			775	775	-
1655	76120 SOCIAL SERVICES OF CECIL COUNTY ATTN: CHARLES REED 170 EAST MAIN STREET ELKTON, MD 21921	533	01/31/2013			
1	Stipend pay for Advocates responding to Rape Crisis calls or accompaniment with victims at hospital			1,200	768	432
1658	32419 EASTERN SALT CO INC 134 MIDDLE STREET SUITE 210 LOWELL, MA 01852-1883	412	01/31/2013			
1	Blanket PO for salt to be used on County roads per BID 11-17 through June 30, 2103 as per Purchasing terms and conditions			100,000	100,000	-
1659	94644 LAVINE, PAUL B., DDS, PA, INC 201 NORTH STREET ELKTON, MD 21921	331	01/31/2013			
1	Blanket purchase order to encumber funds for dental services provided to inmates in the Detention Center in period January 24, 2013 through June 30, 2013 as per Purchasing terms and conditons			5,000	4,895	105
1660	104517 MR. ELECTRIC P.O. BOX 805 ELKTON, MD 21921	352	01/31/2013			
1	INSTALL GENERATOR			3,037	3,037	-
1665	115726 STANDARD INDUSTRIAL SUPPLY, INC P O BOX 98 MONTCHANIN, DE 19710	412	01/31/2013			
1	Salt Dogg SHPE1500 spreaders, installed. Unit must be properly/legally installed on the Knapheide Model 696J which is mounted on a 2500 Chevrolet.t.			7,200	7,200	-
2	Salt Dogg SHPE2000 spreader, installed. This unit must be properly/legally installed on the Knapheide model K31403 which is mounted on a 3500 HD Chevrolet.			3,800	3,800	-



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Totals for PO 1665				11,000	11,000	-
1669	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	02/04/2013			
1	Waterproof Duty Jacket w/liner, JA843 NAV MD REG (Lidy, Zak, Nehila)			330	330	-
2	waterproof duty jacket w/liner, item #JA843 NAV 2X REG (Muller, Zack, Kellum, Alexander, Holmes)			575	575	-
3	waterproof duty jacket w/liner, item #JA843 NAV 3X REG (C. Sutton, Keller)			250	250	-
Totals for PO 1669				1,155	1,155	-
1670	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	02/04/2013			
1	Spiewak Vizguard Duty Reversible Rain Jacket, Item #RW122 YLBK SM REG (Lee, LaSassa)			140	140	-
2	spiewak vizguard duty reversible rain jacket, item #RW122 YLBK MED REG (Slater, Lidy, Nehila, Zak, Purfield)			350	350	-
3	spiewak vizguard duty reversible rain jacket, item #RW122 YLBK 2X REG (Russell, Mahan, Muller, Rock, Zack, Kellum, Holmes)			490	490	-
4	spiewak vizguard duty reversible rain jacket, Item # RW122 YLBK 3X REG (C. Sutton, Hall, Streight, Keller, Alexander)			350	350	-
5	spiewak vizguard duty reversible rain jacket, Item #RW122 YLBK 5X REG (Soler)			80	80	-
6	spiewak vizguard duty reversible rain jacket, item #RW122 YLBK LRG REG (Major Tarr, Cardinale, Porter, DiPaola, Costa)			350	350	-
Totals for PO 1670				1,760	1,760	-
1671	49676 JOE'S TAXI SERVICE, INC P.O. BOX 2526 ELKTON, MD 21922	522	02/04/2013			
1	Blanket PO to encumber funds for reimbursement to Joe's Taxi for services in the Taxi Voucher Program			2,000	2,000	-
1682	109420 KEYSTONE GENERATORS, INC 128 MEADOW TRAIL DELTA, PA 17314	431	02/04/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR LOAD BANK TESTING, ENGINE OIL ANALYSIS; AND PREVENTIVE MAINTENANCE FOR WATER/WASTEWATER GENERATORS OFF OF RFP-10-07 THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND			14,000	14,000	-



**CECIL COUNTY GOVERNMENT**  
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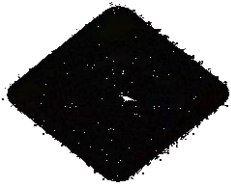
PO # Line	Vendor # Line Description	Dept/Loc	Prep Date	Amount Ordered	Amount Liq/Cancel	Amount Open
1684	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	231	02/04/2013			
1	NEW GENIE PERSONNEL LIFT MODEL AWP30S-DC PER QUOTE DATED 1/7/13. PRICE INCLUDES ANY AND ALL DELIVERY CHARGES AS PER BID 10-22			8,126	8,126	-
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
1695	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	02/12/2013			
1	spiewak vizguard duty reversible rain jacket, item #RW122 YLBK LAR REG (Chief Meusel, Schmidt, Buschman, Brewer, Smithson, Reynolds, Wallace, Betag, Craig, Pristash, Thomas, Lines, Minker, Mahoney, Wilson, Mess			1,260	1,260	-
2	SPIEWAK VIZGUARD DUTY REVERSIBLE RAIN JACKET, RW122 YLBK XL REG (Brownhill, M. Sutton, Ellis, Allen, M. Strohecker, Pruett, Hornberger)			490	490	-
Totals for PO 1695				1,750	1,750	-
1696	56774 MEDTRONIC PHYSIO-CONTROL 11811 WILLOWS ROAD NE P.O. BOX 97006 REDMOND, WA 98073-9706	352	02/12/2013			
1	PART# 11171-000049 RAINBOW DCI ADULT SENSOR			773	773	-
1699	102955 NASCO - FORT ATKINSON 901 JANESVILLE AVENUE P.O. BOX 901 FORT ATKINSON, WI 53538-0901	352	02/12/2013			
1	PART# SB15819U PNEUMOTHORAX SIMULATOR			555	555	-
2	SHIPPING			18	18	-
Totals for PO 1699				573	573	-



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1701	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	02/12/2013			
1	DELL LATITUDE E5530 LAPTOP WITH MONITOR & DOCKING STATION			1,073	1,073	-
2	DELL LATITUDE E5530 LAPTOP WITH MONITOR & DOCKING STATION			1,073	1,073	-
3	DELL LATITUDE E5530 LAPTOP WITH MONITOR & DOCKING STATION			1,073	1,073	-
Totals for PO 1701				3,219	3,219	-
1707	111602 PASSERINI, LORI A 233 HITCHING POST DRIVE BEL AIR, MD 21014	141	02/12/2013			
1	Blanket purchase order to encumber funds for Family support services provided by Lori Villarruel-Passerini, LGSW under Family Services Grant through June 30, 2013 as per Purchasing terms and conditions			2,000	1,550	450
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	-
1710	56774 MEDTRONIC PHYSIO-CONTROL 11811 WILLOWS ROAD NE P.O. BOX 97006 REDMOND, WA 98073-9706	352	02/12/2013			
1	PART# 80427-000135 LIFEPAK EXPRESS			1,195	1,195	-
2	PART# 11101-000017 ELECTRODE INFANT/CHILD			118	118	-
3	PART# 21300-004576 CARRYING CASE			50	50	-
Totals for PO 1710				1,363	1,363	-
1711	104193 RESOLUTION SERVICES INC 205 EAST MAIN STREET ELKTON, MD 21921	141	02/12/2013			
1	Blanket purchase order to encumber funds for Family support services provided by Resolution Services, Inc. under the Family Services Grant.			2,000	2,000	-



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1715	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	341	02/13/2013			
1	ITEM# SH612 LTB XL DUTY PRO SHORT SLEEVE SHIRT			41	41	(0)
2	ITEM# SH612 WHT 2X DUTY PRO SHORT SLEEVE SHIRT			48	48	-
3	ITEM# SH047 LTB 36 WOMENS SHORT SLEEVE SHIRT LTB			71	71	-
4	ITEM# SH047 LTB 44 WOMENS SHORT SHORT SHIRT LTB			107	107	-
5	ITEM# TR724 NAV-38 OB 24-7 EMS PANTS 38X33			78	78	-
6	ITEM# TR724 NAV-40 OB 24-7 EMS PANTS 40X32			78	78	-
7	ITEM# TR724 NAV-46 OB 24-7 EMS PANTS 46X31			95	95	-
8	ITEM# TR625 NAV 06 OB TRUSPEC WOMENS 6X31			68	68	-
9	ITEM# TR625 NAV 10 OB TRUSPEC WOMENS 10X29			68	68	-
10	ITEM# TR625 NAV 12 OB TRUSPEC WOMENS 12X33			68	68	-
11	ITEM# TR625 NAV 14 OB TRUSPEC WOMENS 14X31			68	68	-
12	ITEM# TR625 16 OB TRUSPEC WOMENS UNHEM			68	68	-
13	ITEM# TR625 NAV 20 TRUSPEC WOMENS UNHEM			136	136	-
14	ITEM# TR625 NAV 24 TRUSPEC WOMENS UNHEM			68	68	-
15	ITEM# LP072 PLN BRS 42 LEATHER BELT			61	61	-
16	ITEM# LP072 PLN BRS 46 LEATHER BELT			31	31	-
17	ITEM# LP072 PLN SIL 50 LEATHER BELT			34	34	-
18	ITEM# NT018 SIL PLSH CD NAME PLATE 2 LINES BLACK. LINE 1: K. DeANGELIS LINE2: DISPATCHER			16	16	0
19	ITEM# NTO18 SIL PLSH CD NAME PLATE 2 LINES BLACK LINE 1: S BUCHANAN LINE 2: LIEUTENANT			16	16	0
20	ITEM# NT018 GLD PLSH CB GOLD NAME PLATE 2 LINE LINE1: J RAY LINE 2: CAPTAIN			16	16	0
21	ITEM# NT018 GLD PLSH CD NAME PLATE 2 LINE BLACK LINE 1: D STRONG LINE 2: CAPTAIN			16	16	-
22	ITEM# NT018 GLD PLSH CD NAME PLATE 2 LINE BLACK LINE 1: J.M. ALFREE LINE 2: ASSISTANT CHIEF			8	8	-
23	ITEM# SH1440 WHT 2X MENS LONG SLEEVE SHIRT 2XL REG			26	26	-
24	ITEM# SH048 WHT 46 WOMENS LONG SLEEVE SHIRT			82	82	-
25	ITEM@ SH047 WHT 36 WOMENS SHORT SLEEVE SHIRT			71	71	-
26	ITEM# TR625 NAV 18 OB WOMENS PANTS UNHEM			204	204	-
27	ITEM# TR625 NAV 16 OB WOMENS PANTS UNHEM			68	68	(0)
28	ITEM# SH047 LTB 36 WOMENS SHORT SLEEVE SHIRT			36	36	-
29	SHIPPING			30	30	-



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Totals for PO 1715				1,777	1,777	-
1719	102923 APPLE OUTDOOR ADVERTISING INC 950 SMILE WAY YORK, PA 17404	523	02/13/2013			
1	Blanket purchase order to encumber funds for Billboard rental for 3 month contract ( 4/1/13 through 6/31/13) for advertising for the RSVP Volunteer Program includes 3 mos. @\$620 per month and a new vinyl prin			2,390	2,390	-
1720	106140 M. DAVIS & SONS, INC 19 GERMAY DRIVE WILMINGTON, DE 19804	431	02/13/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR SPECIALIZED TROUBLE SHOOTING ON THE SCADA SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS			7,500	2,551	4,949
1724	114267 NANA POWER INC 31 LAURELGATE PLACE MILLERSVILLE, PA 17551	341	02/13/2013			
1	MODEL# 9170 EATON POWERWARE UPS 18kVA PER QUOTE DATED JANUARY 7, 2013			14,890	14,890	-
2	EXTERNAL BYPASS SWITCH			1,074	1,074	-
3	WEBCARDS			262	262	-
Totals for PO 1724				16,226	16,226	-
1730	110798 DYNAMIC TECHNOLOGIES INC DBA OCEAN SYSTEM 4016 BLACKBURN LANE BURTONSVILLE, MD 20866	311	02/14/2013			
1	1 Year 800 Number Phone Support dTective Software & Ocean Systems Hardware Plus dTective upgrades (System ID 22590os, Avid ID 4026704144/F002A110, Clear ID B00752. dTective and Clear ID coverage period Feb. 15,			1,295	1,295	-
2	Ocean Systems Clear ID - Phone Support & Upgrades 1 year (free with dTective support renewal)			-	-	-
3	Avid Advantage, Media Composer Nitris DX, Expert Plus with Hardware Coverage Renewal			1,302	1,302	-
Totals for PO 1730				2,597	2,597	-
1732	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	02/19/2013			





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1	MS GSA WIN REM DT SVCS UCAL 2012 MFG# 6VC-02095			1,331	1,331	-
1734	102926 GOVCONNECTION P.O. BOX 382810 PITTSBURGH, PA 15250-8810	251	02/19/2013			
1	SYMMETRA PX BATTERY UNIT			692	692	-
1735	105972 DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	251	02/19/2013			
1	Dell Professional P1913S 19" Monitor with HAS,19.0 Inch VIS, VGA/DC/DVI/DP (320-9700) As per contract UB-12-B-19-D6			770	770	-
1741	115027 HCGI HARTFORD, INC 10480 LITTLE PATUXENT PKWY 4TH FLOOR COLUMBIA, MD 21044	251	02/19/2013			
1	SMART BUY Z420 ZC2.8 E5-1603 2.8G 4GB 500GB DVDRW W7P 64BIT			929	929	-
2	SMART BUY NVS 300 512MB GRAPHIC CARD			92	92	-
	Totals for PO 1741			1,021	1,021	-
1742	115027 HCGI HARTFORD, INC 10480 LITTLE PATUXENT PKWY 4TH FLOOR COLUMBIA, MD 21044	251	02/19/2013			
1	HP LASERJET 400 COLOR MFP M475DN PRINTER			645	645	-
1743	115948 FENCE MASTERS, INC. 5905 KENWOOD AVE. P O BOX 70032 BALTIMORE, MD 21237	231	02/20/2013			
1	PROVIDE AND INSTALL A NEW STEEL SLIDE GATE AND FOUR NEW NYLON ROLLERS TO REPLACE THE ALUMINUM SLIDE GATE PER QUOTE DATED 1/22/13. (GATE #2)			4,200	4,200	-
1744	111877 SITE SELECTION 6625 THE CORNERS PARKWAY	731	02/19/2013			



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1	SUITE 200 NORCROSS, GA 30092 1/2 PAGE AD IN MARCH 2013 MARYLAND SPOTLIGHT ISSUE.			3,000	3,000	-
1746	37709 FREELAND EQUIPMENT CO. 1600 SOUTH CANTON AVENUE BALTIMORE, MD 21227	431	02/20/2013			
1	ANNUAL INSPECTIONS OF HOISTS, 4 AT NORTH EAST RIVER, 1 AT WASHINGTON ST			800	800	-
1748	99156 DECATUR ELECTRONICS INC 3433 E. WOOD STREET PHOENIX, AZ 85040	311	02/20/2013			
1	Scout Radar Police Direct Batt Gun, AA Rechargeable NiMH Bat 1.2V, K 77.6 MPH Fork, K 33.2 MPH Fork, Tuning Fork Case, US User Manual, Warranty 2 year. (Price \$1125 per unit minus a \$100 credit for trade in per			5,125	5,125	-
2	Hand Held Radar Case, S781-8-0			375	375	-
	Totals for PO 1748			5,500	5,500	-
1753	37860 GALL'S, LLC 1340 RUSSELL CAVE ROAD LEXINGTON, KY 40505	311	02/21/2013			
1	SPIEWAK VIZGUARD DUTY REVERSIBLE RAIN JACKET, RW122 YLBK MED REG (CAHILL)			70	70	-
2	SPIEWAK VIZGUARD DUTY REVERSIBLE RAIN JACKET, RW122 YLBK XL REG (J. Valle, J. Strohecker, Fabrizio, MacKenzie, Leas, Blailock, Kalinsky, Dinmore, Walmsley, Passwaters, Shockey, Stephens, Warfield, Lewis, A. Val			1,680	1,680	-
3	SPIEWAK VIZGUARD DUTY REVERSIBLE RAIN JACKET, ITEM RW122 YLBK 2X REG (Sheriff Janney)			70	70	-
4	waterproof duty jacket w/ liner, item JA843 NAV MD REG (Cahill)			110	110	-
	Totals for PO 1753			1,930	1,930	-
1756	54045 LANDFILL SERVICE CORP 2183 PENNSYLVANIA AVENUE APALACHIN, NY 13732	421	02/21/2013			
1	Blanket purchase order to encumber funds for PSM200 Setting Agent, Posi-Pak -100 Fibers, and Portland Cement for cover material in the cell area of the Landfill through June 30, 2013 as per Purchasing terms and			25,000	11,871	13,129



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1757	55475 MARTEL LAB INC 1025 CROMWELL BRIDGE ROAD BALTIMORE, MD 21286	431	02/21/2013			
1	BLANKET TO ENCUMBER FUNDS FOR WASTEWATER TESTING FOR COUNTY WASTEWATER PLANTS AND PORT DEPOSIT ON A WEEKLY BASIS AS MANDATED BY THE STATE THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS			9,500	9,500	-
1758	82560 UPPER BAY COUNSELING AND SUPPORT SERVICES, INC. 200 BOOTH STREET ELKTON, MD 21921	331	02/21/2013			
1	Blanket purchase order to encumber funds for pre-employment psychologicals for Correctional applicants in period February 7, 2013, through June 30, 2013.			2,500	1,225	1,275
1762	106923 MTM TECHNOLOGIES 62656 COLLECTIONS CENTER DR CHICAGO, IL 60693	251	02/21/2013			
1	EMC-HARDWARE SUPPORT S/N: APM00074601973 TERM: 2/13/13-3/31/14			8,765	8,765	-
2	EMC SOFTWARE SUPPORT S/N: ERAX01-728BW897 TERM:2/13/13-3/31/14			2,588	2,588	-
3	EMC SOFTWARE SUPPORT S/N: 05KHA0400002124 TERM: 2/13/13-3/31/14			1,176	1,176	-
4	EMC SOFTWARE SUPPORT S/N: 05PQBA010000737 TERM: 2/13/13-3/31/14			1,372	1,372	-
5	EMC SOFTWARE SUPPORT S/N: 05ETA0700015636 TERM: 2/13/13-3/31/14			282	282	-
Totals for PO 1762				14,183	14,183	-
1763	107299 TASER INTERNATIONAL INC 17800 N 85TH STREET SCOTTSDALE, AZ 85255	311	02/21/2013			
1	X26 Electronic Control Device, Black and Silver, eXtended Digital Power Magazine (XDPM), without			4,180	4,180	-



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2	holster, Item #26512 eXtended Digital Power Magazine (XDPM), Item #26701			200	200	-
3	21 Foot Field Use X26 Cartridge, Item #44200			115	115	-
4	25 Foot XP Field Use X26 Cartridge, Item #44203			130	130	-
5	Shipping			50	50	-
Totals for PO 1763				4,674	4,674	-
1764	113046 FIRST STATE TOWER AND ANTENNA SERVICE INC 1474 BIG WOODS ROAD SMYRNA, DE 19977	341	02/21/2013			
1	2 2SY203 YAAGI ANTENNA, 1 HEAVY DUTY STANDOFF FOR DB224 ANTENNA, 3 SETS OF 6 INCH X 2.5 INCH CLAMPS, ALL LABOR			4,430	4,430	-
1773	61373 NATIONAL PEN CORPORATION P.O. BOX 55000 DEPT 274501 DETROIT, MI 48255-2745	523	02/26/2013			
1	LED Flashlight Key Chain--item # LAK-XXX-DMLBX-XX-X for the Promotion of the RSVP Volunteer Program --RSVP Grant (4/1/12 - 3/31/13)			495	495	-
2	Set Up Charge			16	16	-
3	Shipping and Handling			50	50	-
Totals for PO 1773				561	561	-
1774	86795 WORLD POINT ECC 6388 EAGLE WAY CHICAGO, IL 60678-1638	352	02/26/2013			
1	ITEM# 90-1801 HCP CARDS			1,200	1,200	-
2	ITEM# 90-1806 ACLS CARDS			2,160	2,160	-
3	ITEM# 90-1815 HEART SAVER-FIRST AID CARDS			1,200	1,200	-
4	ITEM# 90-1014 ACLS PROVIDER TEXT			335	335	-
5	ITEM# 90-1038 HCP STUDENT TEXT			120	120	-
6	ITEM# 90-1035 HCP DVD			65	65	-
7	FIRST AID TEXT			90	90	-
8	ITEM# 90-1009 ACLS DVD			72	72	-
Totals for PO 1774				5,242	5,242	-



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1775	109513 BAUDVILLE 5380 52ND STREET SE GRAND RAPIDS, MI 49512	523	02/26/2013			
1	recognition pins --item # LRG-RND-PIN for RSVP volunteer recognition gifts for annual luncheon -- RSVP Grant (Period 4/1/12 - 3/31/13)			1,350	1,350	-
2	Shipping/handling charges for above items--RSVP Grant Period 4/1/12 - 3/31/13			24	24	-
Totals for PO 1775				1,374	1,374	-
1777	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	412	02/26/2013			
1	Blanket PO for heating oil per BID 12-14.			6,000	6,000	-
1778	115076 JOHNSON, DANIELLE Z 3 SCHOOL HOUSE LANE NORTH EAST, MD 21901	522	02/26/2013			
1	Blanket P.O. to encumber funds for reimbursement to Danielle Johnson, Key Lime Taxi, for services rendered to the Taxi Voucher program			3,500	2,722	778
1781	101783 4 IMPRINT 25303 NETWORK PLACE CHICAGO, IL 60673-1253	523	02/26/2013			
1	#49870 Giant Paper Clip--Opaque (RSVP Promotional Items--RSVP Grant 4/1/12-3/31/13)			362	362	-
2	Set Up Charge for Giant Paper Clip (RSVP Grant 4/1/12-3/31/13)			60	60	-
3	#104314 Pocket Hand Sanitizer-- Clear, Translucent Red--(RSVP Grant 4/1/12-3/31/13)			492	492	-
4	Set Up Fee for pocket spray sanitizers -- RSVP Grant 4/1/12-3/31/13			50	50	-
Totals for PO 1781				965	965	-
1786	109685 COMPUTERIZED MANAGEMENT SYSTEMS 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	421	02/28/2013			
1	Service Maintenance Agreement for the video surveillance system at the Woodlawn Transfer Station from November 1, 2012 through June 30, 2013.			2,800	2,800	-
1787	109685 COMPUTERIZED MANAGEMENT SYSTEMS 404 REISTERSTOWN ROAD	421	02/28/2013			



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	BALTIMORE, MD 21208					
1	Service Maintenance Agreement for the surveillance system at Central Landfill from September 1, 2012 through June 30, 2013.			9,105	9,105	-
1788	115949 TREANOR POPE & HUGHES, P.A. 500 YORK ROAD TOWSON, MD 21204	110	02/28/2013			
1	Blanket P.O. to encumber for attorney Virginia Barnhardt of Treanor, Pope & Hughes, Towson, MD, for legal services through June 30, 2013 as per Purchasing terms and conditions			25,000	25,000	-
1789	3484 APOSTOLOS PIZZERIAS, INC. 224 S BRIDGE STREET ATTEN: CATHY ESCHERICH ELKTON, MD 21921	522	02/28/2013			
1	Refund for over-payment for 2013 Bus Ad agreement on check numbers 3269 and 3357			917	917	-
1790	41500 GRAINGER, INC. DEPT 808194971 PALATINE, IL 60038-0001	251	02/28/2013			
1	DATACOMM PRO STARTER KIT, 16 PC MATERIAL #4DHL6			198	198	-
2	SCREWDRIVER SET, COMBO, CUSHION, 7 PC MATERIAL # 5LL68			88	88	-
3	TONE GENERATOR WITH LEADS AND PROBE KIT MATERIAL #6HJU6			166	166	-
4	TOOL BAG, 13" LARGE MOUTH, BLUE/BLACK MATERIAL #6LFY6			51	51	-
5	PLIER SET, 7-1/2, 8, 10" STL, BLUE, 3 PCS MATERIAL #10N538			73	73	-
6	ESD PRECISION DRIVER SET, SLOT/PHIL, 7 PCS MATERIAL #5LW81			45	45	-
7	TEST SET, TS19 W/ABN MATERIAL #5VYE2			142	142	-
	Totals for PO 1790			763	763	-
1791	104270 EASTERN HIGHWAY SPECIALISTS, INC. 920 CHURCH STREET WILMINGTON, DE 19801	403	02/28/2013			



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1	Miscellaneous bridge repairs per 11-14			121,000	121,000	-
1797	40400 GENERAL CODE PUBLISH.CORP 781 ELMGROVE ROAD ROCHESTER, NY 14624	121	03/01/2013			
1	Updated Ch 312 Soil Erosion & Sediment Control, Code of Cecil County, MD			1,597	1,597	-
1803	107854 CRYSTAL REPORTING SOLUTIONS P.O. BOX 5038 PORTLAND, ME 04101	192	03/01/2013			
1	CRYSTAL BUDGET REPORT WRITING FOR THE FY2014 BUDGET CYCLE. THIS PO REPLACES PO #1679..ADDITONAL HOURS WERE NEEDED FOR THE CONVERSION AND TO COMPLETE PROJECT.			2,600	2,600	-
1809	115468 AMERICAN KITCHEN MACHINERY AND REPAIR CO INC 204 QUARRY STREET PHILADELPHIA, PA 19106	331	03/01/2013			
1	Purchase order to encumber funds for the repair of kitchen equipment that is not covered in the Preventative Maintenance Agreement RFP 13-05 for the following invoices: Invoice Number 0104837 dated 02/14/13 \$6			3,601	3,601	-
1810	115726 STANDARD INDUSTRIAL SUPPLY, INC P O BOX 98 MONTCHANIN, DE 19710	412	03/01/2013			
1	Salt Dogg SHPE2000 spreader.			3,650	3,650	-
1814	110657 HERTZ EQUIPMENT CORPORATION P.O. BOX 650280 DALLAS, TX 75265	231	03/01/2013			
1	RENTAL OF A 60' ARTICULATING BOOM TO REPAIR EXTERIOR LIGHTS AND CLEAN & ADJUST CAMERAS AT THE DETENTION CENTER.			680	680	-
1817	110674 SOFTMART GOVERNMENT SERVICES 450 ACORN LANE DOWNINGTOWN, PA 19335-3040	251	03/01/2013			
1	HP LASERJET ENT 600 M601N PRINTER			704	704	-



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1818	115661 GRANGER, JR ARTHUR V. DBA GRANGER ELECTRIC 479 ELK MILLS ROAD ELKTON, MD 21921	431	03/01/2013			
1	Blanket purchase order to encumber funds to cover emergency electrical repairs for the wastewater division at plants, pumpstations, septage station and lift stations through June 30, 2013 as per Purchasing te			7,500	2,737	4,763
1827	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	231	03/05/2013			
1	4000 GALLONS OF FUEL OIL FOR COURTHOUSE HEAT.			13,829	13,829	-
1829	18671 BOLTON PARTNERS INC 100 LIGHT STREET 9TH FLOOR BALTIMORE, MD 21201	192	03/05/2013			
1	ACTUARIAL & CONSULTING SERVICES FOR MONTH ENDED 01/31/2013. ADMINISTRATIVE SUPPORT, CONSULTING, COST PROJECTIONS, VALUATION PREPARATION/REVIEW.			13,500	13,500	-
1830	22986 CDW-G 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515	251	03/05/2013			
1	DLINK WRLS SVC ROUTER 8GBIT MFG# DSR-250N			205	205	-
2	APC SMARTUPS 300VA RM2U LCD 120V MFG # SMT3000RM2U			1,209	1,209	-
3	APC RM PDU BASIC ZERO U VERTICAL MFG# AP9567			161	161	-
4	APC REPLACEMENT BATT RBC43 MFG #RBC43			357	357	-
5	C2G 24 PORT CAT6 110 PATCH PANEL MFG#37050			72	72	-
6	C2G 4-PORT KEYSTONE WALLPLATE WHT MFG# 03413			6	6	-
7	C2G CAT6 RJ45 KEYSTONE JACK-WHITE MFG #29311			120	120	-





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8	C2G SINGLE GANG WALL BOX WHITE MFG #29311			28	28	-
9	C2G 50 FT SXGA HD15 M/F MNTR EX-GREY MFG# 09459			40	40	-
10	TRIPP 25FT VGA MONITOR EXTENSION M-F MFG# P510-025			22	22	-
11	LEVITON CAT5 12 PT PATCH PANL MFG# 49255-Q89			23	23	-
12	TRIPP 6U WALLMOUNT RACK DRS & SIDES MFG# SRW6U			156	156	-
13	FREIGHT			235	235	-
Totals for PO 1830				2,635	2,635	-
1841	107233 BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS, TX 75209	611	03/05/2013			
1	BASEBALL INFIELD COVERS, 20' PITCHERS MOUND COVER, 26' HOME PLATE COVER, 3 10'X10' BASE COVERS. PO DOES NOT NEED TO BE MAILED TO VENDOR			509	509	-
1843	109685 COMPUTERIZED MANAGEMENT SYSTEMS 404 REISTERSTOWN ROAD BALTIMORE, MD 21208	412	03/05/2013			
1	Service maintenance agreement for 2 surveillance cameras for Cecilton yard from 2/14/13 through 6/30/13.			1,314	1,314	-
1846	29750 DIAMOND ST. AMBULANCE 99A ALBE DR. OLD BALTIMORE PIKE NEWARK, DE 19702	311	03/07/2013			
1	Havis C-TCB-36 Telescoping computer base for Chevrolet Impala, to include accessory outlet box			504	504	-
1849	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	03/07/2013			
1	Public Official bond required by County Charter for Finance Director, Winston Robinson. Bond effective 1/01/2013.			7,550	7,550	-
1850	54391 LOCAL GOVERNMENT INS. TRUST	131	03/07/2013			



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1	7225 PARKWAY DRIVE HANOVER, MD 21076 LGIT Insurance-Legal Expenses for Public Official Liability claim, claimant Craig Balunsat, date of loss 3/23/2012, alleged loss-violation of due process RILUPA			824	824	-
1851	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	03/07/2013			
1	LGIT Insurance-Invoice#110430-property damage & legal expenses-Verizon claims mower struck pedestal on 8/22/2011			2,286	2,286	-
1852	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	03/07/2013			
1	LGIT Insurance-Legal expenses for Police Legal Liability Claim. Claimant alleges failure to protect, date of loss 4/09/2012, LGIT Claim PL-2012-0033066-001			2,959	2,959	-
1860	115468 AMERICAN KITCHEN MACHINERY AND REPAIR CO INC 204 QUARRY STREET PHILADELPHIA, PA 19106	331	03/07/2013			
1	Blanket purchase order to encumber funds for repair of Kitchen Equipment that is not covered in the Preventative Maintenance Agreement RFP 13-05 for period 03/01/13 through 06/30/13.			2,300	2,300	-
1866	58022 MILES & STOCKBRIDGE 10 LIGHT STREET BALTIMORE, MD 21202	121	03/08/2013			
1	Blanket Purchase order to encumber funds for Miles & Stockbridge-General Matters & North East Water Service Agreement through June 30, 2013 as per purchasing terms and conditions			3,000	3,000	-
1868	102614 MD FIRE & RESCUE INSTITUTE UNIVERSITY OF MD, SPECIAL PROGRAMS SECTION COLLEGE PARK, MD 20742	352	03/08/2013			
1	MIKE DECKARD TI 2013 NATIONAL FIRE SERVICE STAFF AND COMMAND COURSE MARCH 17 TO23 IN TOWSON, MD			1,550	1,550	-
1871	105998 CEPA, INC ATTN: JOHN WHITEHEAD	611	03/08/2013			



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1	118 SANDY DRIVE, STE 3 NEWARK, DE 19713 CAMP/COACH/STAFF T'S, 148 SHIRTS			1,305	1,305	-
1875	65748 PITNEY BOWES INC. P.O. BOX 371896 PITTSBURGH, PA 15250-7896	121	03/08/2013			
1	Blanket purchase order to encumber funds for Pitney Bowes Yearly Maintenance contract for machine at admin building through June 30, 2013 S/N 0476 Contract # 21276158868			3,500	3,064	436
1876	103921 FAIR HILL RACES C/O UNION HOSPITAL FOUNDATION 106 BOW STRET ELKTON, MD 21921	731	03/08/2013			
1	FAIR HILL PATRON SPONSORSHIP, INCLUDES AINTREE STAND BOX.			660	660	-
1879	22428 CARAWAY MANOR ASSISTED LIVING, INC P.O. BOX 2144 ELKTON, MD 21922-2144	523	03/11/2013			
1	Blanket Purchase Order to encumber funds for Group Senior Assisted Living Housing Subsidies through June 30, 2013 as per Purchasing terms and conditions			14,368	10,113	4,255
1880	23800 CECIL COLLEGE 1 SEAHAWK DRIVE NORTH EAST, MD 21901	536	03/11/2013			
1	Blanket purchase order to encumber funds for planning classes through June 30, 2103 as per purchasing terms and conditions			14,000	14,000	-
1883	54391 LOCAL GOVERNMENT INS. TRUST 7225 PARKWAY DRIVE HANOVER, MD 21076	131	03/11/2013			
1	Public Official bonds required by County Charter for County Executive Tari Moore. Bond effective 2/14/2013.			21,345	21,345	-
1886	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	192	03/11/2013			
1	DIESEL/GAS FOR COUNTY FUELING STATIONS			375,000	241,503	133,497



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1887	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	231	03/11/2013			
1	FUEL OIL FOR HEAT FOR CECIL COUNTY CIRCUIT COURTHOUSE AS PER BID 12-14			12,000	12,000	-
1888	115650 PRO FLOORING, INC 2288 PULASKI HIGHWAY NORTH EAST, MD 21901	141	03/11/2013			
1	Replacement of Carpet & Padding in Courtroom II per proposal dated 2/12/13. Includes removal and disposal of existing carpet and installation of Atlas Carpent Mills/Brampton and 75 Oz rubber padding. All work			11,110	11,110	-
1893	100291 MCENROE VOICE & DATA 10955 GOLDEN WEST DRIVE HUNT VALLEY, MD 21031	341	03/12/2013			
1	ANNUAL MAINTENANCE CONTRACT FOR AUDIOLOG VOICE RECORDER FOR BILLING PERIOD 4/1/13 TO 3/31/14			10,382	10,382	-
1894	115978 CHURCH INTERIORS, INC. 800 EASTCHESTER DR. HIGH POINT, NC 27262	141	03/12/2013			
1	Furnish, Delivery & Installation of Courtroom Seating pursuant to quote dated March 5, 2013. Cecil County Circuit Court. Deposit in the amount of \$6205.00 required at time of ordering.			18,800	18,800	-
1904	115976 INSTITUTE OF POLICE TECHNOLOGY & MA 12000 ALUMNI DRIVE JACKSONVILLE, FL 32224	311	03/14/2013			
1	Police Traffic Laaser Radar Instructor Training to be held in Sykesville, Maryland on March 18 - 22, 2013 for Cpl. Kenneth Porter			795	795	-
1906	115950 RIVERA BUSINESS DEVELOPMENT GROUP 55 NATCHEZ WAY RISING SUN, MD 21911	111	03/14/2013			
1	Neighborhood Youth Panel Participant Training			900	900	-
1909	47680 INDEPENDENCE CONSTRUCTION INDEPENDENCE CONST. MATERIALS P. O. BOX 824571	412	03/14/2013			



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1	PHILADELPHIA, PA 19182-4571 Blanket PO for asphalt to be used on County roads through June 30, 2013 as per purchasing terms and conditons			9,500	9,500	-
1914	114574 MID-ATLANTIC COOPERATIVE SOLUTIONS, 1751 PULASKI HIGHWAY HAVRE DE GRACE, MD 21078	431	03/14/2013			
1	BLANKET PURCHASE ORDER TO ENCUMBER FUNDS FOR DIESEL TO FILL THE NEW GENERATOR AT NERWWTP AS PER BID 12-14 THROUGH JUNE 30, 2013 AS PER PURCHASING TERMS AND CONDITIONS			5,453	5,453	-
1915	114863 ABERDEEN POLICE DEPARTMENT 60 N PARKE STREET ABERDEEN, MD 21001	311	03/14/2013			
1	Annual Range Fee			1,400	1,400	-
1919	55814 MD DEPT OF THE ENVIRONMENT P.O. BOX 2057 BALTIMORE, MD 21203-2057	421	03/15/2013			
1	Consent order to resolve unlawful discharges of sediment laden water to waters of the state. Reference #CO-13-1868 (surface)			15,000	15,000	-
1923	112969 WHITE, KATHLEEN 9 AUGUSTA DRIVE ELKTON, MD 21921	522	03/15/2013			
1	Blanket P.O. to encumber funds for reimbursement to Kathleen White Friendly Taxi for services rendered to the Taxi Voucher Program			3,000	2,500	500
	Totals for PO 1923			3,000	2,500	500
1931	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	03/18/2013			
1	Upgrade NERAWWTP- Task 14, Amendment 2 - Water Supply			20,681	12,274	8,407
1935	115468 AMERICAN KITCHEN MACHINERY AND REPAIR CO INC 204 QUARRY STREET PHILADELPHIA, PA 19106	331	03/18/2013			



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1	Blanket purchase order to encumber funds for repair of Kitchen Equipment that is not covered in the Preventative Maintenance Agreement RFP 13-05 for period 03/15/13 through 06/30/13 as per Purchasing terms and			3,000	685	2,315
1937	111871 TOMKO, W.G 2559 STATE ROUTE 88 FINLEYVILLE, PA 15332	192	03/19/2013			
1	SETTLEMENT AGREEMENT - MEDIATION CONFERENCE DATED 3-15-13 - \$100,000 SETTLEMENT CHANGE ORDER RESOLVING ALL ISSUES WITH THE FOLLOWING OPEN CHANGE ORDER REQUESTS: 37A, 43, 49, 60, 61, 65, 66, 68, 69, 70, 71, 72,			100,000	100,000	-
	Totals for PO 1937			100,000	100,000	-
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
20120669	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/13/2012			
1	Upgrade NERAWWTP - Task Order 5 - Peer Review for the Northeast River WWTP ENR Design CARRYOVER OF PO 669			20,101	20,101	-
20120670	112450 HAZEN AND SAWYER ONE SOUTH ST, STE 1150 BALTIMORE, MD 21202	403	08/13/2012			
1	Route 40 West Sanitary Sewer - Task Order 2 - Preliminary Engineering CARRYOVER OF PO 670			101,463	78,174	23,289
20120717	107556 CENTURY ENGINEERING 10710 GILROY ROAD	403	08/14/2012			



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1	HUNT VALLEY, MD 21031 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 MIDDLETOWN, DE 19709	403	08/14/2012			
1	Nottingham Road Bridge, CE0044, over CSX Railroad - Construction, Bid No. 12-01-52284, SHA#CE362ZMi, FAP#BRO-3(119)E CARRYOVER OF PO 803			1,137,287	1,011,972	125,315
Totals for PO 20120803				1,137,287	1,011,972	125,315
20120921	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	09/04/2012			
1	Old Elk Neck Road Improvements - Task Order 19 - Full right of way services for 9 partial takings CARRYOVER OF PO 921			38,996	12,050	26,946
20121161	113760 ZENON ENVIRONMENTAL CORP 760 SHADOWRIDGE DRIVE VISTA, VA 92083	403	08/13/2012			
1	NERAWWTP - RFP 11-05-55021 - Membrane Filtration System Goods and Special Services for Upgrade and Expansion CARRYOVER OF PO 1161			40,000	35,000	5,000
20121355	104344 DIVERSIFIED PROPERTY SERVICE INC 20 E TIMONIUM ROAD SUITE 111 TIMONIUM, MD 21093	403	08/14/2012			
1	Baron Road Bridge, CE0097 - Task 16, Amendment 1 - right of way acquisition services CARRYOVER OF PO 20111355			8,682	3,515	5,167
20121553	107823 WILSON T. BALLARD COMPANY, THE 17 GWYNNNS MILL COURT OWINGS MILLS, MD 21117	403	08/14/2012			
1	Waibel Road Bridge, CE0043, over Nesbitt Run - Task Order No. 9 - Engineering design services for Phase I and Phase II CARRYOVER OF PO 20111553			55,513	39,658	15,855



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20121658	105462 PENNONI ASSOC. INC CHRISTIANA EXECUTIVE CAMPUS 121 CONTINENTAL DRIVE NEWARK, DE 19713-4341	403	08/14/2012			
1	Old Elk Neck Road Bridge, Ce0075, over Piney Creek - Task 3, Amendment 3 - additional survey and geotechnical services COMBINED (20110985) AND CARRYOVER OF PO 1658			2,998	2,343	655
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
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
20122573	83058 URS CORPORATION P.O. BOX 116183 ATLANTA, GA 30368-6183	403	08/13/2012			
1	I&I Open Cut Contract Documents - Task 16, Amendment 1 CARRYOVER OF PO 2573			40,361	25,038	15,323
	Totals for PO 20122573			40,361	25,038	15,323
				<u>\$9,607,122</u>	<u>\$8,267,832</u>	<u>\$15,323</u>